

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Agreement with ArtsTech of Kansas City, MO, for the Prosecutor's Office MyARTS Program, at a cost to the County not to exceed \$155,000.00.

**RESOLUTION NO. 18752**, March 9, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, ArtsTech is a not-for profit organization that oversees and implements the MyARTS program, in cooperation with the Jackson County Prosecuting Attorney's Office; and,

WHEREAS, the MyARTS Program is a drug prevention program that has proven to be a model for decreasing usage of drugs, while graduating youth to higher levels of education; and,

WHEREAS, the Prosecuting Attorney recommends a Cooperative Agreement with ArtsTech of Kansas City (Jackson County), MO, for oversight and implementation of the MyARTS Program for the period of January 1, 2015, through December 31, 2015, at a cost to the County not to exceed \$155,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement with ArtsTech, for the Prosecutor's Office MyARTS Program, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18752 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 4156 56080  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Community Crime/Drug Prevention Program  
Other Professional Services  
NOT TO EXCEED: \$155,000.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

## REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18752

Sponsor(s): Dennis Waits

Date: March 9, 2015

SUBJECT	<p>Action Requested X Resolution Ordinance</p> <p>Project/Title: <u>Requesting a Resolution authorizing the County Executive to enter into an Agreement with Arts Tech in the amount of \$155,000.00.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 699 1198 1075"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$155,000</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$155,000</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr><tr><td>Source of funding (name of fund) and account code number;</td><td>FROM ACCT</td></tr><tr><td>FROM Anti Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Other Professional Services - 56080</td><td>\$155,000</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$155,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$155,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;	FROM ACCT	FROM Anti Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Other Professional Services - 56080	\$155,000
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18383 2/14</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jean Peters Baker 2/20/15</p>												

REQUEST SUMMARY	<p>Resolution authorizing the County Executive to enter into an agreement with ArtsTech in the amount of \$155,000. Contact person is Dave Sullivan, 1522 Holmes, Kansas City, Missouri 64108. In cooperation with the Jackson County Prosecutor's Office, the MyARTS Program, ArtsTech will facilitate the finances of MyARTS. They will contract with the entrepreneurs, community art organizations, and will be the intermediate between the Jackson County Prosecutor's Office and the artists. Attached is the budget and proposal.</p> <p>MyARTS has proven to be a model program decreasing usage of drugs, while graduating youth to higher levels of education. A strong emphasis is placed on Anti-Drug message through speakers and workshops. MyARTS also participates in Drug Awareness Month.</p> <p>Funding source is 008-4156-56080. Monthly payments.</p> <p>Term of the agreement is January 1, 2015 through December 31, 2015.</p>		
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)		
ATTACHMENTS	Proposal, budget		
REVIEW	Department Director: <i>Jean Peters Baker</i>		Date: <i>2/26/15</i>
	Finance (Budget Approval): <i>Mary Rasmussen</i>		Date: <i>3/2/15</i>
	If applicable		
	Division Manager: <i>Ag OSA</i>		Date: <i>3/2/15</i>
	County Counselor's Office:		Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- ☒ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

This expenditure was included in the Annual Budget.

RES # 18752

Mary Rasmussen  
Budgeting

## **Arts Tech's Roles and Responsibilities: MyARTS 2015**

### **Roles and Responsibilities**

ArtsTech's role is to provide a safe, secure, clean, and usable space to operate the MyARTS program and manage the building where young adults will be working ArtsTech will:

1. ArtsTech will make available 1,600+ square feet to house the ceramics and visual art studios and offer store space and access to gallery for art shows.
2. ArtsTech will pay for the utilities, liability insurance, janitorial service, maintenance, and provide ample parking for employees.
3. Provide technology service including networking and computer setup services.

**ArtsTech will also serve as MyARTS employer. ArtsTech will be responsible for:**

1. Recruiting and hiring of eligible youth employees
2. Submitting employment information to IRS, State of Missouri, and the City of Kansas City, Missouri
3. Paying employees bi-monthly according to ArtsTech's policies and procedures
4. Maintain employee timesheets and pertinent records
5. Secure Workmen's Compensation Insurance
6. As employees of ArtsTech, youth workers will be subject to all employment policies and procedures including but not limited to work schedule, evaluations, grievances, substance abuse, and termination
7. Providing employee data to authorized officials including monthly budget update reports
8. Assist COMBAT in accurately and timely completing required paperwork

Cost for salaries, payroll expenses, supplies and employment administration for MyARTS apprentices is **\$155,000**.

## MyARTS 2015 Budget

Category	Costs	Notes
Youth Payroll Expenses	\$ 110,000.00	Costs include salaries, payroll taxes, and supplies for up to 70 art apprentices
Administrative Services	\$ 45,000.00	Costs include liability insurance, Workmens' Compensation, payroll taxes, payroll preparation, employee support, etc.
<b>Total</b>	<b>\$ 155,000.00</b>	

**DAVID J. SULLIVAN**  
725 Winterhill Lane, Lee's Summit, MO 64081  
Telephone: Home- (816) 524-4842 Office-(816) 461-0201  
Email address: davesullivan@artstech-kc.org

### **PROFESSIONAL OBJECTIVE**

To have a positive professional and personal influence on as many members of my community as possible. I plan to achieve this goal through my work in non-profit administration, policy development, urban leadership, and community involvement.

### **EDUCATIONAL BACKGROUND**

University of Missouri-Kansas City	Interdisciplinary Ph.D. Candidate Urban Leadership/Public Affairs and Administration -All coursework and written exams completed
University of Wisconsin-Whitewater	M.S. - May 1977 Guidance and Counseling
University of Wisconsin-Whitewater	B.S. - August 1974 Psychology

### **PROFESSIONAL EXPERIENCE**

<b>Executive Director</b>	ArtsTech (formerly Pan-Educational Institute) 1998 – Present 1522 Holmes Street, Kansas City, Missouri 64108-1536
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#### Responsibilities

- ◆ Lead and direct personnel, finances, program development, and board relations. From 1998 – 2000, I was also the interim executive director for the Alternative Schools Network Association (ASNA) and Move UP, Inc. (Move Up is the merged organization between Ad Hoc Group Against Crime and Project Neighborhood). Both organizations now have permanent directors.
- ◆ Direct ArtsTech, a center for youth enterprise. ArtsTech houses and works collaboratively with COMBAT'S MyARTS program, NoVA, Storytellers, Mayor's Nights Club KC initiative, Digital Connectors Intergenerational Project, Splash Mob, and other youth development agencies.
- ◆ Project Director, Arts in Education Model Development and Dissemination grant – a 3-year initiative to design, implement, and disseminate integrated art model for middle schools
- ◆ Administer the "Sentenced to the Arts" Project and the KC Futures 150 Internship Program. These initiatives are a collaborative venture among the City of KCMO, the Jackson County Prosecutor's Office – COMBAT, Jackson County Family Court, Full Employment Council, Alternative Schools Network Association, and Pan-Educational Institute.
- ◆ Led the expansion of the Computer Redistribution Program that distributes refurbished computer equipment to individuals with disabilities, senior citizens, at-risk youth, and

organizations that serve this special population. Since 1999, PEI went from distributing 150 computers a year to 300+ in 2014.

- ◆ Act as Director of Operations: Assist with contracting, scheduling, data gathering and reporting with MyArts.
- ◆ Facilitated the creation of a new alternative school for juvenile offenders in Wyandotte County, Kansas. The Transition Resource Education Center is in its first year of operation.

**Associate Director**                      DeLaSalle Education Center      1993 to 1998

Responsibilities:

- ◆ Director, New Learning Community School (NLCS), June 1994 -December 1997. NLCS was a public/private venture among nine public school districts and DeLaSalle. Responsibilities included fund raising, budgeting, program evaluation and expansion, facility management, hiring of principal, and governance board development.
- ◆ Directed four (4) collaborative ventures that includes the following partners: Alta Vista Education Center, Guadalupe Center, Inc., Bosco Education Center, Kansas City Missouri School District, Jackson County Family Court, Detention School, Hilltop School, and the Lee's Summit School District.
- ◆ Directed DeLaSalle's National Center for Children At-Risk training program. Lead consultant for Helena-West Helena School District in Arkansas. Consultant areas include teacher training, strategic planning, and operations management.
- ◆ Coordinated development of Northtown Consortium; a new school for severely disruptive students. Phoenix Academy began in 1997.
- ◆ Consultant to Independence School District to develop and manage alternative high school on their Andrew Drumm Farm campus.

**Principal**                                      DeLaSalle Education Center                      1988-1993

Responsibilities:

- ◆ Directed 500+ student population, 3+ million dollar budget, 85+ staff, three school sites, and two group homes.
- ◆ Managed school's discipline policies and procedures
- ◆ Oversaw school's maintenance and capital improvements
- ◆ Provided oversight of school's accreditation and compliance requirements
- ◆ Administered Comprehensive Substance Abuse Treatment and Rehabilitation Program (C-STAR)

**Accomplishments:** As part of The DeLaSalle Team:

- ◆ Student enrollment expanded 300% from 1988 through 1993
- ◆ Most graduates - 1992 and 1993
- ◆ National Community Substance Abuse Award -1993
- ◆ National Job Training Partnership Act Award - 1988

**Administrator,  
School Operations/Counselor**

DeLaSalle Education Center

1977-1988

Responsibilities:

- ◆ Developed, implemented, and administered comprehensive counseling and social service programs which included substance abuse and homicide/suicide prevention programs.
- ◆ Administered Job Training Partnership Act Grant
- ◆ Administered Vocational Rehabilitation Program
- ◆ Supervision and evaluation of professional staff

**Adjunct Instructor**

Kansas City, KS Community College,

Summer 1989

**PROFESSIONAL WRITINGS, PRESENTATIONS, MEMBERSHIPS and  
AWARDS**

- ◆ 2015 Downtown Council of Kansas City Urban Hero awardee
- ◆ 2014 Art Asylum award nominee
- ◆ Panelist – NETWORK Conference – October 2007
- ◆ 1999 – 2006 – Board Member, Niles Home For Children
- ◆ 2001 – Present – Board Member, Our Lady's Montessori School
- ◆ 2002 – COMBAT Distinguished Service Award
- ◆ Move Up's Outstanding Service Award Recipient
- ◆ 1996 Up and Comer Award recipient
- ◆ Kansas City Tomorrow Alumnus – Year XV
- ◆ 1996 National Dropout Prevention Conference, Presenter
- ◆ 1995 Commencement Speaker, Andrew Drumm High School
- ◆ 1995 Commencement Speaker, Alta Vista Education Center
- ◆ National Juvenile Justice Conference, Richmond, KY - Presenter Effective Schools Research and "The DeLaSalle Education Center Model" September 1992
- ◆ State of Wisconsin, Education Conference - Keynote Speaker - January 1992
- ◆ The 38th Annual National Conference On Alcohol and Drug Problems: "A Predictor of Homicidal/Suicidal Tendencies"
- ◆ "The DeLaSalle Program" presented at the First National Conference On Alcohol and Drug Abuse, Washington, DC - August 1986
- ◆ Developed Sullivan Comprehensive Abuse Screening Inventory - 1988
- ◆ Selected Missouri Federation of Parents for Drug Free Youth 1988 Conference Chairperson
- ◆ Community Service Award - Boy Scouts of America -1987
- ◆ Community Service Award - National Council On Alcoholism and Drug Abuse, 1977
- ◆ Interviewed by NBC Nightly News with Tom Brokaw, New York Times, and USA Today
- ◆ Project Neighborhood, Executive Member of the Board of Directors, 1990 - 1999, Chairperson Prevention Committee, Treasurer

- ◆ The School Community Drug Abuse Prevention/Health Education Council, Member 1987 to 1992 - Vice Chairman 1990 - 1992
- ◆ Kansas City Task Force On Drug Abuse, Member 1986 to 1991
- ◆ Western Missouri Mental Health Center, Advisory Board Member- 1982 to 1988, Chairman - 1983 to 1985

## References

Mr. Jim Pyle, Pension Systems Manager  
 Kansas City Missouri Police Retirement System  
 1328 Agnes  
 Kansas City, Missouri 64127  
 Tel. # 816-482-8157

Mr. Robert Dunn, Vice President  
 Dunn Construction Group  
 929 Holmes  
 Tel. # 816-391-2521

Mr. Carl DiCapo, Past-President  
 Liberty Memorial Association  
 Union Station  
 Kansas City, Missouri 64108  
 Tel. # 816 456-2343

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute a Cooperative Agreement with Rachel Eilts of Kansas City, KS, to serve as the lead artist-mentor for the MyARTS East Program located in Independence, MO, at an actual cost to the County not to exceed \$35,880.00.

**RESOLUTION NO. 18753**, March 9, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the Prosecuting Attorney recommends the execution of a Cooperative Agreement with Rachel Eilts of Kansas City, KS, to serve as the lead artist-mentor for the MyARTS East Program, at a cost to the County not to exceed \$35,880.00; and,

WHEREAS, the MyARTS program exposes high risk youth to a variety of possible work opportunities through a 72-hour apprenticeship, followed by a paid, part-time entrepreneurship position; and,

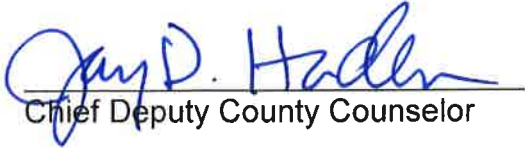
WHEREAS, the artist-mentor will provide training through the MyARTS apprenticeship program in the areas of entrepreneurship, business law, accounting, sales, promotions/marketing, and research; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, MO, that the County Executive be and hereby is authorized to execute an agreement with Rachel Eilts of Kansas City, KS, at an actual cost to the County not to exceed \$35,880.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18753 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 4156 56080  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Community Crime/Drug Prevention Program  
Other Professional Services  
NOT TO EXCEED: \$35,880.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18753

Sponsor(s): Dennis Waits

Date: March 9, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting a Resolution authorizing the County Executive to enter into an Agreement with Rachel Eilts in the amount of \$35,880.00</u></p>										
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18384 2/14</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jean Peters Baker 2/20/15</p>										

REQUEST SUMMARY	<p>Resolution authorizing the County Executive to enter into an agreement in the amount of \$35,880.00 with Rachel Eilts, 261 Orchard, Kansas City, Kansas 66101. Ms Eilts will be the Visual Arts Lead Artist Mentor for the MyARTS East Program.</p> <p>The MyARTS Center is a facility that promotes change through the arts via multiple studios and classrooms. The center is devoted to a holistic approach intertwining mental health services, academic-support, healthy living, and life skills into the daily programs offered. The Prosecutor's Changing Lives through the Arts Initiatives preventative programming is offered at MyARTS East, MyARTS Downtown and in the community. The MyARTS East and Downtown locations have worked successfully to continue the excellent efforts of prevention programming for all of Jackson County with little increase of County dollars. The preventative programming includes addressing the needs of "high risk youth" by exposing the youth to a variety of possible work opportunities through a 72 hour apprenticeship, followed by a paid part time entrepreneurship position. The apprenticeship/leadership program will place Metropolitan teens in small groups with professional urban artist/designers and young artist mentors to design, create and sell art products. With fully equipped, staffed studios, MyARTS will conduct business management training beyond the creative aspect of the program to produce productive, highly skilled, and dependable young artist and technicians. The training areas will include: Entrepreneurialism, business law, accounting, selling, promotions/marketing, and research. MyARTS is funded by the Department of Public Safety, City of Kansas City, City of Independence and COMBAT.</p> <p>Term of the Agreement is January 1, 2015 through December 31, 2015.</p> <p>Funds should be allocated from 008-4156-56080. Monthly payments.</p>												
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)												
ATTACHMENTS	Proposal, budget												
REVIEW	<table border="1"> <tr> <td data-bbox="308 1129 1242 1192">Department Director:</td><td data-bbox="633 1129 998 1192"><i>Juan Pietro Baker</i></td><td data-bbox="1250 1129 1526 1192">Date: 2/26/15</td></tr> <tr> <td data-bbox="308 1192 1242 1255">Finance (Budget Approval): If applicable</td><td data-bbox="625 1192 1006 1255"><i>Mary Rasmussen</i></td><td data-bbox="1250 1192 1526 1255">Date: 3/2/15</td></tr> <tr> <td data-bbox="308 1255 1242 1318">Division Manager:</td><td data-bbox="649 1255 909 1318"><i>[Signature]</i></td><td data-bbox="1250 1255 1526 1318">Date: 3/2/15</td></tr> <tr> <td data-bbox="308 1318 1242 1377">County Counselor's Office:</td><td data-bbox="649 1318 909 1377"><i>[Signature]</i></td><td data-bbox="1250 1318 1526 1377">Date:</td></tr> </table>	Department Director:	<i>Juan Pietro Baker</i>	Date: 2/26/15	Finance (Budget Approval): If applicable	<i>Mary Rasmussen</i>	Date: 3/2/15	Division Manager:	<i>[Signature]</i>	Date: 3/2/15	County Counselor's Office:	<i>[Signature]</i>	Date:
Department Director:	<i>Juan Pietro Baker</i>	Date: 2/26/15											
Finance (Budget Approval): If applicable	<i>Mary Rasmussen</i>	Date: 3/2/15											
Division Manager:	<i>[Signature]</i>	Date: 3/2/15											
County Counselor's Office:	<i>[Signature]</i>	Date:											

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
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This expenditure was included in the Annual Budget.

RES # 18753

35,880

Mary Rasmussen  
Budgeting

# **Program Goals & Duties**

## **Lead Artist Mentor / Visual Arts**

### **MyARTS East**

**Rachel Eilts**

**SSN: 513-98-3780**

**Job Title: Visual Arts Lead Artist Mentor**

**MyARTS East, 315 N. Main Street, Independence, MO 64050**

**Dates of Employment: January 1, 2015 through December 31, 2015**

**Budget: \$23 per hour - \$35,880 per year**

**Minimum of 30 hours per week**

### **Description: Part-time Artist Mentor Position**

MyARTS began in 2006 in downtown Kansas City, Missouri, expanding out east in Independence, MO in 2012. MyARTS is an all year around after school art program for youth ages 14 - 19 in the areas of Graphic Design, Visual Arts, Screen Printing, Graphic Design, and Ceramics. MyARTS also provides monthly workshops for younger youth and adults.

### **Summary**

- Oversee studio mentors & studio needs -- Graphic Design, Visual Arts, Screen Printing, Darkroom Photography, & Ceramics
- Meet with Program Manager once a week to go over current projects, client jobs, workshops, events, & other program needs
- Meet with MyARTS East Artist Mentors once a week to go over studios, current projects, client jobs, event & other program needs

### **Duties:**

#### **Recruiting**

- Within the Eastern Jackson County Schools, lead 3-5 art class presentations (Program Coordinator will attend to help with paperwork)
- Art class presentations will be considered an informal hiring; young artist needs to schedule a time to show their portfolio and do studio tour

### **Contacting Youth Applicants**

- Call all applicants in order of when they applied and exhibited interest in the program shown by: whether they have returned initial interview review via phone or email
- If youth responds to the interview request, an interview will be scheduled within 2 weeks
- If youth does not respond to interview request within 2 phone calls and one email then the Lead Artist Mentor should indicate this on the Apprenticeship Interview Contact Spreadsheet

## **Youth Interviews**

- During interview, the Lead Artist Mentor will go over; MyARTS history, apprentice position, fine art with commercial focus under the JCPO umbrella, expectations, & possible employment
- During the interview, the Lead Artist mentor will assess the skills and interest of each applicant
- During the interview, the Lead Artist mentor will provide and explain the initial paperwork: verification form, release of information, the survey, signed MyARTS rules
- The interview includes a tour of the MyARTS facility
- A start date will be determined by the end of the interview including the youth's schedule

## **Apprenticeships/Employment**

- Assists apprentices with their foundations workbook
- Review completed foundations projects and sign off on those approved
- Conduct occasional group project for team building and creating excitement for the program
- Schedule studio rotations with other Artist Mentors
- When applicable, Lead Artist Mentor will talk with the Mentor in apprentice's studio of choice for completing specific foundation projects in that studio
- Schedule employee interviews as apprentices become eligible and they take the initiative to apply
- For employment hiring, collect timesheets, foundations checklist, application, letter of recommendation, Artist Mentor recommendation form, & signed employment handbook sheet
- Turn in all forms to Program Coordinator

## **Youth Disciplinary Action**

- When a Mentor brings a situation in need of disciplinary action, Lead Artist Mentor will listen to the situation from the Mentor and determine course of action

## **Events/Workshops/Studios**

- Main priority – full studios, fun & exciting environment, new projects, products, keep youth challenged & empowered, entrepreneurial workshops, evaluation of each participant
- Sign up Artist Mentors for events & workshops
- Responsible for seeking at least two additional marketing tools for facility workshops
- Establish goals for each studio and Mentor
- Check to make sure Mentors are meeting studio goals and needs
- Call young artists who have left the program without explanation
- Address qualifications and needs of the young artists wanting to re-enter the program; long-term or short-term
- Arrange visiting artists presentations and workshops
- Coordinate schedule and oversee the process for the youth show, holiday sale, and fundraiser

## **Studios/Store/Mentors**

- Schedule with Program Manager and Executive Director artwork reviews throughout the year
- Responsible for maintenance of the stores, appearance, pricing, etc.
- Create and implement cleaning schedule for studios and store at the end of each program day
- Manage studio supply usage and needs for all studios – spending efficiently

- Modeling professional communications with commissioned clientele and customers
- Work with youth on developing time management skills and attention to detail
- Work with Program Manager on tagging, pricing, and display of artwork
- Ensure inventory update on program laptop and website
- Ensure Mentors research current trends with the young artists in their studio
- Disseminate information from Program Manager and Executive Director

#### **Program Volunteers/Interns**

- Recruit volunteers within the studios
- Recruit interns from local higher education institutions such as KCAI

#### **Community Donations**

- Responsible for seeking donations from organizations and individuals for program supplies

#### **Community Outreach**

- Develop three community partnerships yearly & attend those meetings within your facility area

#### **Promotional Events**

- Required to come up with two promotional events yearly within facility area

#### **New Program/Product Ideas**

- Responsible for reporting new product ideas based on the research - must submit backup research with product ideas
- Responsible for new programming ideas throughout the year and executing them effectively
- These ideas may consist of workshop ideas with program youth, programming ideas in addition to regular programming, etc.

#### **Revenue**

- Responsible for one new revenue generating program within the facility

#### **Timesheets/Employee Checks**

- Collect location timesheets and turn in at ArtsTech
- Pick up checks and distribute



## Rachel Eilts

913.568.2274  
racheleilts@gmail.com

Throughout my career as a graphic designer and art educator, I have developed a self-motivated, goal-oriented work style with an emphasis on relationships, communication and interpersonal skills. Working with youth pairs creativity and quick thinking with patience and planning, while my experience in graphic design taught me to work well both independently and as a part of a team. Through working with high school students to be youth mentors for younger students, the youth mentors developed entrepreneurial drive, environmental awareness and leadership abilities with a goal of developing their life skills while enhancing the younger students' experience in after school programming.

### EXPERIENCE

**MyARTS** Lead Artist Mentor/Visual Arts Mentor 2013-2015

**Accessible Arts** Program Manager/Artist in Residence 2010-2013

- create and teach inclusive arts educational curriculum
- develop and manage art programming

**EAT Advertising and Design** Art Director 2004-2010

- design branding packages, collateral materials, annual reports, ads, packaging, brochures and more

**Kansas City Mentoring Initiative** arts educator 2001-2004

- create environmental arts education curriculum for USD 500 Kansas City, KS school district as well as train and mentor high school students

**The Storytellers Inc.** arts educator 2000-2004

- create arts education curriculum for students in juvenile detention centers and Kansas City, KS and MO school districts

### EDUCATION

**InterPlay** Teacher Training for InterPlay

**University of Kansas** Bachelor of Fine Arts

References available upon request

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute a Cooperative Agreement with Lisa Winslow of Kansas City, KS, to serve as the lead artist-mentor for the MyARTS Downtown Program located in Kansas City, MO, at an actual cost to the County not to exceed \$35,880.00.

**RESOLUTION NO. 18754**, March 9, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the Prosecuting Attorney recommends the execution of a Cooperative Agreement with Lisa Winslow of Independence, MO, to serve as the lead artist-mentor for the MyARTS Downtown Program, at a cost to the County not to exceed \$35,880.00; and,

WHEREAS, the MyARTS program exposes high risk youth to a variety of possible work opportunities through a 72-hour apprenticeship, followed by a paid, part-time entrepreneurship position; and,

WHEREAS, the artist-mentor will provide training through the MyARTS apprenticeship program in the areas of entrepreneurship, business law, accounting, sales, promotions/marketing, and research; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, MO, that the County Executive be and hereby is authorized to execute an agreement with Lisa Winslow of Independence, MO, at an actual cost to the County not to exceed \$35,880.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18754 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 4156 56080  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Community Crime/Drug Prevention Program  
Other Professional Services  
NOT TO EXCEED: \$35,880.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18754

Sponsor(s): Dennis Waits

Date: March 9, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting a Resolution authorizing the County Executive to enter into an Agreement with Lisa Winslow in the amount of \$35,880.00</u></p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$35,880</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$35,880</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM Anti-Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Other Professional Services - 56080</td><td>FROM ACCT \$35,880</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$35,880	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$35,880	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM Anti-Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Other Professional Services - 56080	FROM ACCT \$35,880
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Source of funding (name of fund) and account code number; FROM Anti-Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Other Professional Services - 56080	FROM ACCT \$35,880										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): na</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jean Peters Baker 2/20/15</p>										

REQUEST SUMMARY	<p>Resolution authorizing the County Executive to enter into an agreement in the amount of \$35,880.00 with Lisa Winslow, 620 Rankin Road, Independence, Missouri 64055. Ms. Winslow will be the Visual Arts Lead Artist Mentor for the MyARTS Downtown Program.</p> <p>The MyARTS Center is a facility that promotes change through the arts via multiple studios and classrooms. The center is devoted to a holistic approach intertwining mental health services, academic-support, healthy living, and life skills into the daily programs offered. The Prosecutor's Changing Lives through the Arts Initiatives preventative programming is offered at MyARTS East, MyARTS Downtown and in the community. The MyARTS East and Downtown locations have worked successfully to continue the excellent efforts of prevention programming for all of Jackson County with little increase of County dollars. The preventative programming includes addressing the needs of "high risk youth" by exposing the youth to a variety of possible work opportunities through a 72 hour apprenticeship, followed by a paid part time entrepreneurship position. The apprenticeship/leadership program will place Metropolitan teens in small groups with professional urban artist/designers and young artist mentors to design, create and sell art products. With fully equipped, staffed studios, MyARTS will conduct business management training beyond the creative aspect of the program to produce productive, highly skilled, and dependable young artist and technicians. The training areas will include: Entrepreneurialism, business law, accounting, selling, promotions/marketing, and research. MyARTS is funded by the Department of Public Safety, City of Kansas City, City of Independence and COMBAT.</p> <p>Term of the Agreement is January 1, 2015 through December 31, 2015.</p> <p>Funds should be allocated from 008-4156-56080. Monthly payments.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Proposal, budget	
REVIEW	Department Director: <i>Juan Pizarro Baker</i>	Date: <i>2/26/15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>3/2/15</i>
	Division Manager: <i>[Signature]</i>	Date: <i>3/2/15</i>
	County Counselor's Office: <i>[Signature]</i>	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- ☒ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
_____	_____	_____

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

This expenditure was included in the Annual Budget.

RES # 18754

Mary Rasmussen  
Budgeting

## **Program Goals & Duties**

**Lead Artist Mentor / Visual Arts**

**MyARTS Downtown**

**Lisa Winslow**

**SSN: 491-92-3404**

**Job Title: Visual Arts Lead Artist Mentor**

**MyARTS Downtown, 1522 Holmes Street, Kansas City, MO 64108**

**Dates of Employment: January 1, 2015 through December 31, 2015**

**Budget: \$23 per hour - \$35,880 per year**

**Minimum of 30 hours per week**

### **Description: Part-time Artist Mentor Position**

MyARTS began in 2006 in downtown Kansas City, Missouri, expanding out east in Independence, MO in 2012. MyARTS is an all year around after school art program for youth ages 14 - 19 in the areas of Graphic Design, Visual Arts, Screen Printing, Graphic Design, and Ceramics. MyARTS also provides monthly workshops for younger youth and adults.

### **Summary**

- Oversee studio mentors & studio needs -- Graphic Design, Visual Arts, Screen Printing, Darkroom Photography, & Ceramics
- Meet with Program Manager once a week to go over current projects, client jobs, workshops, events, & other program needs
- Meet with MyARTS East Artist Mentors once a week to go over studios, current projects, client jobs, event & other program needs

### **Duties:**

#### **Recruiting**

- Within the Eastern Jackson County Schools, lead 3-5 art class presentations (Program Coordinator will attend to help with paperwork)
- Art class presentations will be considered an informal hiring; young artist needs to schedule a time to show their portfolio and do studio tour

### **Contacting Youth Applicants**

- Call all applicants in order of when they applied and exhibited interest in the program shown by: whether they have returned initial interview review via phone or email
- If youth responds to the interview request, an interview will be scheduled within 2 weeks
- If youth does not respond to interview request within 2 phone calls and one email then the Lead Artist Mentor should indicate this on the Apprenticeship Interview Contact Spreadsheet

## **Youth Interviews**

- During interview, the Lead Artist Mentor will go over; MyARTS history, apprentice position, fine art with commercial focus under the JCPO umbrella, expectations, & possible employment
- During the interview, the Lead Artist mentor will assess the skills and interest of each applicant
- During the interview, the Lead Artist mentor will provide and explain the initial paperwork: verification form, release of information, the survey, signed MyARTS rules
- The interview includes a tour of the MyARTS facility
- A start date will be determined by the end of the interview including the youth's schedule

## **Apprenticeships/Employment**

- Assists apprentices with their foundations workbook
- Review completed foundations projects and sign off on those approved
- Conduct occasional group project for team building and creating excitement for the program
- Schedule studio rotations with other Artist Mentors
- When applicable, Lead Artist Mentor will talk with the Mentor in apprentice's studio of choice for completing specific foundation projects in that studio
- Schedule employee interviews as apprentices become eligible and they take the initiative to apply
- For employment hiring, collect timesheets, foundations checklist, application, letter of recommendation, Artist Mentor recommendation form, & signed employment handbook sheet
- Turn in all forms to Program Coordinator

## **Youth Disciplinary Action**

- When a Mentor brings a situation in need of disciplinary action, Lead Artist Mentor will listen to the situation from the Mentor and determine course of action

## **Events/Workshops/Studios**

- Main priority – full studios, fun & exciting environment, new projects, products, keep youth challenged & empowered, entrepreneurial workshops, evaluation of each participant
- Sign up Artist Mentors for events & workshops
- Responsible for seeking at least two additional marketing tools for facility workshops
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- Recruit volunteers within the studios
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#### **Community Donations**

- Responsible for seeking donations from organizations and individuals for program supplies

#### **Community Outreach**

- Develop three community partnerships yearly & attend those meetings within your facility area

#### **Promotional Events**

- Required to come up with two promotional events yearly within facility area

#### **Advertising/Articles Collection**

- Responsible for collecting all advertising & articles created about MYARTS (both locations)

#### **New Program/Product Ideas**

- Responsible for reporting new product ideas based on the research - must submit backup research with product ideas
- Responsible for new programming ideas throughout the year and executing them effectively
- These ideas may consist of workshop ideas with program youth, programming ideas in addition to regular programming, etc.

#### **Revenue**

- Responsible for one new revenue generating program within the facility

#### **Timesheets/Employee Checks**

- Collect location timesheets and turn in at ArtsTech
- Pick up checks and distribute

Lisa Marie Winslow  
620 Rankin Road, Independence MO 64055  
(816)698-6613  
lisamariewinslow@gmail.com

I am dedicated to the ambition of creating a lifelong love of knowledge, with an emphasis in culture and art, in students. My goal is to create compassionate and well-rounded individuals who have an appreciation for learning.

## ***Education***

### **Bachelors of Science in Art Education (K-12)**

Missouri State University, Springfield, MO. 2009

### **Masters of Education in Curriculum and Instruction: Emphasis in Literacy**

University of Texas, Arlington, TX. 2012

## **Key Qualifications**

- Create and implement cross-curricular art curriculum
- Uses art as a tool to enhance core curriculum learning
- Extensive experience in working with students and parents
- Ability to effectively assess student portfolio work on a international level
- Created, implemented, and assessed advanced placement art courses within my previous employing school district
- Effective classroom management, teaching, and mentoring to at-risk students within a title-one school.
- Taught reading intervention classes (K-8)
- Showcases student artwork to the community and district through various methods.
- Plans and instructs each lesson by using a variety of teaching methods for diverse learners.
- Successful intervention, art therapy, and accommodative learning for diagnosed emotionally disturbed and behavior disorder students
- Uses multiple reading and writing strategies to engage students in active learning.
- Uses cross-curricular lessons to encourage core subjects.
- Implements technological approaches to subject material.
- Researches educational resources and attends professional development for fresh ideas in the art classroom.

## **Professional Development in Education**

- **Visual Arts Examiner**, December 2014 to present  
International Baccalaureate (IB) Schools, United Kingdom
- **Art Mentor**, May 2013 to present  
MyARTS, Independence, MO
- **Art Teacher (K-6<sup>th</sup>)**, February 2012 to February 2013  
Trailwoods Elementary, Kansas City, MO
- **Art Teacher (6<sup>th</sup>-8<sup>th</sup>)**, January 2010 to February 2012  
Alta Vista Middle School, Carlsbad, NM

- **Student Teacher**, August to October 2009  
Grain Valley High School with Denise Martens, Grain Valley, MO
- **Student Teacher**, October to December 2009  
Stony Point Elementary with Tracey Plummer, Grain Valley, MO

### ***References***

- Deana Bellamagnya, (816)985-0119  
Program Manager at MyARTS, Independence, MO
- Meagan Shott, (575)915-2472  
Language Arts Educator at Alta Vista Middle School, Carlsbad, NM
- Ted Cordova, (575)234-3300  
Human Resources Director at Carlsbad Schools, Carlsbad, NM
- Steve Willis, (417)836-6693  
Art Educator at Missouri State University, Springfield, MO

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding twelve-month term and supply contracts for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department to Helena Chemical Co. of Shawnee, KS, Reinders, Inc., of Olathe, KS, JD Landscapes of Cleveland, OH, Supreme Turf Products of Olathe, KS, and BWI of Springfield, MO, under the terms and conditions of Invitation to Bid No. 2-15.

**RESOLUTION NO. 18755**, March 9, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 2-15 for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department; and,

WHEREAS, a total of thirty notifications were distributed and eight responses were received; and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in awards to the following vendors:

Helena Chemical Company, Shawnee, KS  
Reinders, Inc., Olathe, KS  
JD Landscapes, Cleveland, OH  
Supreme Turf Products, Olathe, KS  
BWI, Springfield, MO

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18755 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino  
Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION


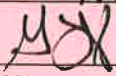
Completed by County Counselor's Office:

Res/Ord No.: 18755

Sponsor(s): Frank White, Jr.

Date: March 9, 2015

<b>SUBJECT</b>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Golf Course Chemicals and Fertilizers for the Parks + Rec Department to Helena Chemical of Shawnee, KS; Reinders, Inc. of Olathe, KS; JD Landscapes of Cleveland, OH; Supreme Turf Products of Olathe, KS and BWI of Springfield, MO under the terms and conditions of Invitation to Bid No. 2-15</u></p>												
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td></td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td></td></tr><tr><td>Source of funding (name of fund) and account code number:</td><td></td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$80,000.00</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$100,000.00 Prior Year Actual Amount Spent (if applicable): \$86,400.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:			
Amount authorized by this legislation this fiscal year:	\$												
Amount previously authorized this fiscal year:													
Total amount authorized after this legislative action:	\$												
Amount budgeted for this item * (including transfers):													
Source of funding (name of fund) and account code number:													
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date): Prior resolutions and (date): 18415, March 3, 2014</p>												
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento. Purchasing Supervisor, 881-3253</p>												
<b>REQUEST SUMMARY</b>	<p>The Parks + Rec Department requires a term and supply contract for the furnishing of Golf Course Chemicals and Fertilizers. The Purchasing Department issued Invitation to Bid No. 2-15 in response to those requirements.</p> <p>A total of thirty notifications were distributed with eight responses received and evaluated. Attached is a Recap of Bids Received. The following split award is recommended for the lowest and best bidder meeting specifications:</p> <table><tr><td><b>BIDDER:</b></td><td><b>ITEMS RECOMMENDED FOR AWARD:</b></td></tr><tr><td>Helena Chemical of Shawnee, KS</td><td>10, 14, 16, 18, 24, 27, 28, 29, 32, 35</td></tr><tr><td>Reinders Inc of Olathe, KS</td><td>3, 6, 8, 9, 12, 13, 15, 20, 21, 23, 26, 31, 33, 38</td></tr><tr><td>JD Landscapes, Cleveland, OH</td><td>1,5,11, 19, 22, 25, 34, 36, 37</td></tr><tr><td>Supreme Turf, Olathe, KS</td><td>4, 7, 17, 30</td></tr><tr><td>BWI, Springfield, MO</td><td>2, 39</td></tr></table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Golf Course Chemicals and Fertilizers for the Parks + Rec Department to Helena Chemical of Shawnee, KS; Reinders, Inc. of Olathe, KS; JD Landscapes of Cleveland, OH and BWI of Springfield, MO under the terms and conditions of Invitation to Bid No. 2-15 as the lowest and best bidders meeting specifications for each item.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	<b>BIDDER:</b>	<b>ITEMS RECOMMENDED FOR AWARD:</b>	Helena Chemical of Shawnee, KS	10, 14, 16, 18, 24, 27, 28, 29, 32, 35	Reinders Inc of Olathe, KS	3, 6, 8, 9, 12, 13, 15, 20, 21, 23, 26, 31, 33, 38	JD Landscapes, Cleveland, OH	1,5,11, 19, 22, 25, 34, 36, 37	Supreme Turf, Olathe, KS	4, 7, 17, 30	BWI, Springfield, MO	2, 39
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Supreme Turf, Olathe, KS	4, 7, 17, 30												
BWI, Springfield, MO	2, 39												

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, Recap of Recommendations, a Memorandum from Mr. Bob McMillin, Superintendent of Golf Course and Marinas, and the pertinent pages of each recommended vendor's bid.	
REVIEW	Department Director: 	Date: 9-25-15
	Finance (Budget Approval): If applicable N/A Mary Rasmussen	Date: 2/26/15
	Division Manager: 	Date: 2/26/15
	County Counselor's Office:	Date: 2/26/15

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- ☐ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☒ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

BID NO: 2-15		DESCRIPTION	Floratine Midwest	Green Resource LLC	Grass Pad, Inc.	John Deere Landscapes	Helena Chemical Company	BWI Springfield	Supreme Turf Products
NO									
			AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	067 Acelepryn 50% Uflexx SGN 150		No bid	.86	33.20	.50 Poud	26.69 BAC	No bid	50lb BAC 33.75
2	18-24-12			.39	16.59	43 lb	17.97 BAC	15.39 BAC	50lb 15.50
3	19-0-19 with Iron (fairway fertilizer)			No bid	No bid	43 lb	14.68 BAC	28.14 BAC	50lb 14.75
4	32-0-8			42	15.52	38 lb	14.03 BAC	18.98 BAC	50lb 13.75
5	Admiral (pond die)			34.50	32.70	26.08 Gallon	35.08 Gallon	30.74 Gallon	33.30 Gallon
6	Alpha Nova			No bid	No bid	139.07 Gallon	No bid	No bid	2 1/2 Gallons 128.75
7	Barricade .28 41-0-0			No bid	28.40	39 lb	No bid	No bid	50lb 14.00
8	Bayleton 50			4.69	15,000.00	1,500.00	2202 117.27 PK	2202 PK 124.74	2 1/2 Gallons 1500.00
9	BCMU 18-4-18 (greens grade)			No bid	No bid	1.25 lb	No bid	No bid	29.50 50lb
10	Cutless			364.00	517.16	649.49 Gallon	910.08 2 1/2 Gallons	484.84 Gallon	2 1/2 Gallons 910.00
11	Contec 20-0-10 (green grade)			1.2975	No bid	1.25 lb	No bid	No bid	40lb 51.90
12	Daconil Action			74.00	185.00	74.00 Gallon	185.00 2 1/2 Gallons	185.00 2 1/2 Gallons	2 1/2 Gallons 185.00
13	Daconil Zn			48.00	120.00	48.00 Gallon	120.00 2 1/2 Gallons	120.00 2 1/2 Gallons	2 1/2 Gallons 120.00
14	Duration 45			No bid	29.10	53.75	23.29 BAC	No bid	29.50 50lb
15	Headway			406.00	4,060.00	406.00 Gallon	406.00 Gallon	417.00 Gallon	Gallon 417.00
16	Heritage			248.00	1,902.00	317.00 lb	37.00 lb	317.00 lb	37.00 lbs
17	Honor			98.88	3,559.68	134.00 lb	98.88 lb	402.00 31bs	402.00 31bs
18	Kickstand			No bid	No bid	No bid	97.50 50lb BAC	No bid	No bid
19	Manganese Edta			No bid	No bid	8.89 lb	No bid	No bid	2 1/2 Gallons 117.50

BID NO: 2-15		DESCRIPTION	Floratine Midwest	Green Resource LLC	Grass Pad, Inc.	John Deere Landscapes	Helena Chemical Company	BWI Springfield	Supreme Turf Products
NO									
		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
20	Ferromec	no bid	9-85	21.50	9.76 lb	9.48 gallon	22.85	2 2 1/2 Gallons	54.00
21	Momentum	no bid	no bid	no bid	58.12 gallon	50.00	no bid	no bid	no bid
22	P-48	215.00	no bid	no bid	1.56 lb	no bid	no bid	no bid	20 lbs 250.00
23	PhACID	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
24	Talstar	no bid	12-00	28.70	47.43 gallon	36.00	26.94	no bid	39.75
25	Prospect	no bid	no bid	no bid	15.23 gallon	25.00	no bid	no bid	no bid
26	Protosyn	265.00	no bid	no bid	20.56 gallon	60.00	no bid	no bid	no bid
27	Radiate	no bid	no bid	no bid	no bid	80.00	no bid	no bid	no bid
28	Revert	no bid	no bid	no bid	40.32 gallon	40.00	no bid	no bid	54.00
29	Revolver	no bid	810-37	2160.00	540.00	540.00	870z	261.85	290.25
30	Ronstar	no bid	17-98	65.41	1.66 lb	160.00	71.47	no bid	185.00
31	Round Up	no bid	16.80	34.75	22.49 gallon	18.10	38.69	2 1/2 Gallons	41.00
32	Scimitar	no bid	500.00	64.60	685.32	117.22	123.31	no bid	129.00
33	Signature (fungicide)	no bid	25.25	138.75	127.68 lb	24.96 lb	143.00	512.15	44 lbs
34	Sirius	no bid	no bid	no bid	14.50 gallon	no bid	no bid	no bid	111.00
35	Starline 2-0-26	no bid	no bid	no bid	14.86 gallon	14.00	no bid	no bid	no bid
36	Trimec Plus	no bid	no bid	no bid	28.26 gallon	no bid	86.44	no bid	no bid
37	Trimmit	398.00	398.00	995.00	398.00	398.00	995.00	2 1/2 Gallons	995.00
38	Urea	38	16.90	34 lb	34 lb	15.27	50 lbs	15.13	14.75
39	Zylam	76.95	208.78	928.21 lb	120.00	no bid	14.00	no bid	830.00

ABSTRACT OF BIDS

BID NO: 2-15		DESCRIPTION	Reinders		American Midwest Distributors					
NO			AMOUNT		AMOUNT		AMOUNT		AMOUNT	AMOUNT
1	.067 Acelepryn 50% Uflexx SGN 150		25.62 <sup>50 lbs</sup>		No bid					
2	18-24-12		16.14 <sup>50 lbs</sup>		15.90 <sup>50 lb</sup>					
3	19-0-19 with Iron (fairway fertilizer)		13.24 <sup>50 lbs</sup>		13.25 <sup>50 lb</sup>					
4	32-0-8		14.74 <sup>50 lbs</sup>		13.50 <sup>BAG</sup>					
5	Admiral (pond die)		30.79 <sup>Gallon</sup>		No bid					
6	Alpha Nova		10.63 <sup>Gallon</sup>							
7	Barricade .28 41-0-0		26.15 <sup>50 lbs</sup>							
8	Bayleton 50		410.44 <sup>50 lbs</sup>							
9	BCMU 18-4-18 (greens grade)		29.20 <sup>50 lb</sup>		39.96 <sup>50 lb</sup>					
10	Cutless		489.94 <sup>Gallon</sup>		No bid					
11	Contec 20-0-10 (green grade)		51.90 <sup>40 lbs</sup>							
12	Daconil Action		180.00 <sup>2 1/2 Gallons</sup>							
13	Daconil Zn		117.50 <sup>2 1/2 Gallons</sup>							
14	Duration 45		24.88 <sup>50 lbs</sup>							
15	Headway		4060.00 <sup>10 Gallons</sup>							
16	Heritage		37.00 <sup>lb</sup>							
17	Honor		134.00 <sup>lb</sup>							
18	Kickstand		No bid							
19	Manganese Edita		11.29 <sup>Gallon</sup>							

ABSTRACT OF BIDS

BID NO: 2-15		DESCRIPTION	Reinders		American Midwest Distributors		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
NO			AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
20	Ferromec		8.65 Gallon		Nobid									
21	Momentum		20.44 Gallon											
22	P-48		Nobid											
23	PhACID		50.00 Gallon											
24	Talstar		28.45 3/4 Gallon											
25	Prospect		110.00 Gallon											
26	Protosyn		13.40 Gallon											
27	Radiate		Nobid											
28	Revert		Nobid											
29	Revolver		8702 550.80											
30	Ronstar		17.50 lb											
31	Round Up		14.88 Gallon											
32	Scimitar		156.00 Quart											
33	Signature (fungicide)		16.88 lb											
34	Sirius		Nobid											
35	Starline 2-0-26		Nobid											
36	Trimec Plus		Nobid											
37	Trimmit		398.00 Gallon		Nobid									
38	Urea		13.79 50lb		14.85 50lb									
39	Zylam		73.29 lb		Nobid									

## ABSTRACT OF BIDS

BID NO: 2-15	DESCRIPTION	Reinders	American Midwest Distributors	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
DATE: 2/10/2015									
COMMODITY: Golf Course Chemicals and Fertilizers									
NO	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON February 10, 2015 BY [Signature]  
 CLERK OF THE LEGISLATURE  
[Signature]  
 PURCHASING

No	Description	Green Res	Grass Pad	JD Landscape	Helena	BWI	Supreme Tu	Reinders	Amer Mid
1	.067 Acelepryn	\$ 43.00	\$ 33.20	\$ 25.00	\$ 26.69	N/B	\$ 33.75	\$ 25.62	N/B
2	18-24-12	\$ 19.50	\$ 16.59	\$ 21.50	\$ 17.97	\$ 15.39	\$ 15.50	\$ 16.14	\$ 15.90
3	19-0-19 Iron	N/B	N/B	\$ 21.50	\$ 14.68	\$ 28.14	\$ 14.75	\$ 13.24	\$ 13.75
4	32-0-8	\$ 21.00	\$ 15.52	\$ 19.00	\$ 14.03	\$ 18.98	\$ 13.75	\$ 14.74	\$ 13.50
5	Admiral Pond Dye	\$ 34.50	\$ 32.70	\$ 26.08	\$ 35.00	\$ 30.74	\$ 33.30	\$ 30.79	N/B
6	Apha Nova	N/B	N/B	\$ 139.07	N/B	N/B	\$ 51.50	\$ 10.63	N/B
7	Barricade .28	N/B	\$ 28.40	\$ 19.50	N/B	N/B	\$ 14.00	\$ 26.15	N/B
8	Bayleton 50	\$ 4.69	\$ 4.69	\$ 4.69	\$ 5.33	\$ 5.67	\$ 4.69	\$ 4.66	N/B
9	BCMU 18-4-18 gg	N/B	N/B	\$ 1.25	N/B	N/B	\$ 0.59	\$ 0.59	\$ 0.80
10	Cutless	\$ 364.00	\$ 517.16	\$ 649.47	\$ 364.00	\$ 484.84	\$ 364.00	\$ 489.94	N/B
11	Contec 20-0-10 gg	\$ 51.90	N/B	\$ 50.00	N/B	N/B	\$ 51.90	\$ 51.90	N/B
12	Daconil Action	\$ 185.00	\$ 185.00	\$ 185.00	\$ 185.00	\$ 185.00	\$ 185.00	\$ 180.00	N/B
13	Daconil Zin	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 117.50	N/B
14	Duration 45	N/B	\$ 29.10	\$ 26.50	\$ 23.29	N/B	\$ 29.50	\$ 24.88	N/B
15	Headway	\$ 4,060.00	\$ 4,060.00	\$ 4,060.00	\$ 4,060.00	\$ 4,170.00	\$ 4,060.00	\$ 4,060.00	N/B
16	Heritage	\$ 248.00	\$ 317.00	\$ 317.00	\$ 317.00	\$ 317.00	\$ 317.00	\$ 317.00	N/B
17	Honor	\$ 98.88	\$ 98.88	\$ 134.00	\$ 98.88	\$ 134.00	\$ 98.88	\$ 134.00	N/B
18	Kickstand	N/B	N/B	N/B	\$ 97.50	N/B	N/B	N/B	N/B
19	Manganese edta	N/B	N/B	\$ 22.23	N/B	N/B	\$ 117.50	\$ 28.23	N/B
20	Ferromec	\$ 24.63	\$ 21.50	\$ 24.40	\$ 23.70	\$ 22.85	\$ 28.50	\$ 21.63	N/B
21	Momentum	N/B	N/B	\$ 145.30	\$ 125.00	N/B	N/B	\$ 51.10	N/B
22	P-48	N/B	N/B	\$ 39.00	N/B	N/B	\$ 312.50	N/B	N/B
23	PhAcid	N/B	N/B	N/B	N/B	N/B	N/B	\$ 50.00	N/B
24	Talstar	\$ 3.00	\$ 28.70	\$ 11.86	\$ 9.00	\$ 26.99	\$ 9.94	\$ 9.48	N/B
25	Prospect	N/B	N/B	\$ 38.08	\$ 62.50	N/B	N/B	\$ 275.00	N/B
26	Protosyn	N/B	N/B	\$ 51.40	\$ 150.00	N/B	N/B	\$ 33.50	N/B
27	Radiate	N/B	N/B	N/B	\$ 200.00	N/B	N/B	N/B	N/B
28	Revert	N/B	N/B	\$ 100.80	\$ 100.00	N/B	\$ 145.13	N/B	N/B
29	Revolver	\$ 810.37	\$ 2,160.00	\$ 540.00	\$ 540.00	\$ 548.78	\$ 550.80	\$ 550.80	N/B
30	Ronstar	\$ 17.98	\$ 1.31	\$ 1.66	\$ 20.00	\$ 1.43	\$ 12.33	\$ 17.50	N/B
31	Round-up	\$ 42.00	\$ 34.75	\$ 56.22	\$ 45.25	\$ 38.69	\$ 41.00	\$ 37.20	N/B
32	Scimitar	\$ 500.00	\$ 64.60	\$ 171.33	\$ 117.22	\$ 123.31	\$ 129.00	\$ 156.00	N/B
33	Signature	\$ 25.25	\$ 25.22	\$ 127.68	\$ 24.96	\$ 26.00	\$ 25.25	\$ 18.88	N/B

34	Sirius	N/B	N/B	\$	36.25	N/B	N/B	N/B	N/B	N/B	N/B
35	Starline 20-0-26	N/B	N/B	\$	37.15	\$	35.00	N/B	N/B	N/B	N/B
36	Trimec Plus	N/B	N/B	\$	70.65	N/B	\$	86.44	N/B	\$	90.00
37	Trimmit	\$	995.00	\$	995.00	\$	995.00	\$	995.00	\$	995.00
38	Urea	\$	19.00	\$	17.00	\$	15.27	\$	14.75	\$	14.85
39	Zylam	\$	207.77	\$	250.61	\$	162.00	\$	207.50	\$	197.88

2015 golf course chemicle bid award explanation

item #	product	awarded to	reason for award
1	.067 Acelepryn	JD Landscapes	lowest bid on acceptable alternate
2	18-24-12	BWI	lowest bid as specified
3	19-0-19 Iron	Reinders	lowest bid as specified
4	32-0-8	Supreme Turf Products	2nd lowest bid on acceptable product, lowest bidder had no other awarded bids
5	Admiral pond dye	JD Landscapes	lowest bid on acceptable alternate
6	Alpha Nova	Reinders	lowest bid on acceptable alternate
7	Barricade .28	Supreme Turf Products	lowest bid on acceptable alternate
8	Bayleton 50	Reinders	lowest bid as specified
9	BCMU 18-4-18 gg	Reinders	lowest bid as specified
10	Cutless	Helena	lowest bid as specified
11	Contec 20-0-10 gg	JD Landscapes	lowest bid on acceptable alternate
12	Daconil Action	Reinders	lowest bid as specified
13	Daconil Zn	Reinders	lowest bid as specified
14	Duration 45	Helena	lowest bid as specified
15	Headway	Reinders	corporate pricing, all vendors sell at same price
16	Heritage	Helena	corporate pricing, all vendors sell at same price
17	Honor	Supreme Turf Products	corporate pricing, all vendors sell at same price
18	Kickstand	Helena	lowest bid as specified
19	Manganese edta	JD Landscapes	lowest bid on acceptable alternate
20	Ferromec	Reinders	2nd lowest bid on acceptable product, lowest bidder had only 2 other awarded bids
21	Momentum	Reinders	lowest bid on acceptable alternate
22	P-48	JD Landscapes	lowest bid on acceptable alternate
23	PhAcid	Reinders	lowest bid on acceptable alternate
24	Talstar	Helena	lowest bid as specified
25	Prospect	JD Landscapes	lowest bid on acceptable alternate
26	Protosyn	Reinders	lowest bid on acceptable alternate
27	Radiate	Helena	lowest bid on acceptable alternate
28	Revert	Helena	lowest bid on acceptable alternate
29	Revolver	Helena	lowest bid as specified
30	Ronstar	Supreme Turf Products	lowest bid as specified
31	Round-up	Reinders	2nd lowest bid on acceptable product, lowest bidder had only 2 other awarded bids
32	Scimitar	Helena	lowest bid as specified
33	Signature	Reinders	lowest bid as specified
34	Sirius	JD Landscapes	lowest bid on acceptable alternate
35	Starline 2-0-26	Helena	lowest bid on acceptable alternate
36	Trimec Plus	JD Landscapes	lowest bid on acceptable alternate
37	Trimmit	JD Landscapes	corporate pricing, all vendors sell at same price
38	Urea	Reinders	lowest bid as specified
39	Zylam	BWI	lowest bid on acceptable alternate



## JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

To: Cassandra Cheeks – Senior Buyer

From: Bob McMillin – Supt. of Golf & Marina's

Date: 2/19/2015

Re: Golf Course Chemical & Fertilizer Bid 2-15

Parks + Rec Department recommend the following companies as the best bid regarding Bid 2-15. Attached is the line item breakdown of the bid award along with the complete detailed spreadsheet for your review.

Helena Chemical	Total \$ 23,000.00
Reinders Inc.	Total \$ 19,000.00
JD Landscapes	Total \$ 17,000.00
Supreme	Total \$ 15,000.00
BWI	<u>Total \$ 6,000.00</u>
	Total \$80,000.00

Contact me at 765-8405 with any questions.

Thanks,

Bob



*Michael D. Sanders, County Executive*

7.0 QUOTATIONS

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
1.	.067 Acelepryn 50% Uflexx SGN 150 <del>Promate</del> 17-0-2 40% Multi-Cote .067 Acelepryn Manufacturer: <u>Helena</u> SGN 200 Container Size: <u>50 lb bag</u>	15,000 pounds	\$ <u>26.69/bag</u>	No
2.	18-24-12 25% Duration w/ Rooting Hormone Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	12,000 pounds	\$ <u>17.97/bag</u>	Yes
3.	19-0-19 with Iron (fairway fertilizer) <del>Promate</del> 18-0-18 50% Duration 4% Fe Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	10,000 pounds	\$ <u>14.68/bag</u>	No
4.	32-0-8 <del>Promate</del> 33-0-2 50% N-Fixx Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	6,000 pounds	\$ <u>14.03/bag</u>	No
5.	Admiral (pond die) Manufacturer: <u>Helena</u> Container Size: <u>1 gal</u>	36 gallons	\$ <u>35.00/gal</u>	Yes
6.	Alpha Nova Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>No Bid</u>	
7.	Barricade .28 41-0-0 Manufacturer: _____ Container Size: _____	20,000 pounds	\$ <u>No Bid</u>	
8.	Bayleton 50 Manufacturer: <u>Bayer</u> Container Size: <u>4 x 5.5 oz pkg = 22 oz/pkg</u>	320 ounces	\$ <u>117.27/22oz</u> pkg	Yes
9.	BCMU 18-4-18 (greens grade) Manufacturer: _____ Container Size: _____	4,000 pounds	\$ <u>No Bid</u>	
10.	Cutless Manufacturer: <u>Sepro</u> Container Size: <u>2.5 gal</u>	40 gallons	\$ <u>910.00/2.5</u> gal	Yes
11.	Contec 20-0-10 (greens grade) Manufacturer: _____ Container Size: _____	2,000 pounds	\$ <u>No Bid</u>	

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
12.	Daconil Action Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal</u>	30 gallons	\$ <u>185.00/2.5</u> gal \$ <u>74.00/gal</u>	Yes
13.	Daconil Zn Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal</u>	30 gallons	\$ <u>120.00/2.5</u> gal \$ <u>48.00/gal</u>	Yes
14.	Duration 45 <u>44-0-0 100% Duration 45</u> Manufacturer: <u>Koch Industries</u> Container Size: <u>50 lb bag or 1000 lb tote</u>	10,000 pounds	\$ <u>23.29/50 lb</u> bag \$ <u>465.80/1,000 lb</u> tote	Yes
15.	Headway Manufacturer: <u>Syngenta</u> Container Size: <u>1 gal or 10 gal</u>	20 gallons	\$ <u>406.00/gal</u> in 10 gal \$ <u>417.00/gal in 1 gal</u>	Yes
16.	Heritage Manufacturer: <u>Syngenta</u> Container Size: <u>6 lb or 1 lb</u>	60 pounds	\$ <u>317.00/1b</u> in both 6 lb and 1 lb	Yes
17.	Honor Manufacturer: <u>BASF</u> Container Size: <u>3 lb or 36 lb</u>	100 pounds	\$ <u>98.80/1b in</u> 36 lb \$ <u>134.00/1b in 3 lb</u>	Yes
18.	Kickstand DG Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	2,000 pounds	\$ <u>97.50/50</u> lb bag	Yes
19.	Manganese Edta Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>No Bid</u>	
20.	Ferromec <u>Elemar Turf Nectar</u> <u>15-0-0 - 6 Fe</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	30 gallons	\$ <u>9.48/gal</u> \$ <u>23.70/2.5 gal</u>	No
21.	Momentum <u>Alt. Battleship III</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	50 gallons	\$ <u>50.00/gal</u>	No

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
22.	P-48 Manufacturer: _____ Container Size: _____	150 pounds	\$ <u>No Bid</u>	
23.	PhACID Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>No Bid</u>	
24.	Talstar Manufacturer: <u>FMC</u> Container Size: <u>1 gal</u>	8 quarts	\$ <u>36.00 / gal</u>	Yes
25.	Prospect <u>ENC 11-B-5</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	10 gallons	\$ <u>25.00 / gal</u>	No
26.	Protosyn <u>Renova</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	40 gallons	\$ <u>60.00 / gal</u>	No
27.	Radiate <u>Kickstand RGR</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	10 gallons	\$ <u>80.00 / gal</u>	No
28.	Revert <u>Soaker Plus</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	20 gallons	\$ <u>40.00 / gal</u>	No
29.	Revolver Manufacturer: <u>Bayer</u> Container Size: <u>87 oz</u>	20 gallons	\$ <u>540.00 / 87.02</u> bottle	Yes
30.	Ronstar <u>FLO</u> Manufacturer: <u>Bayer</u> Container Size: <u>2.5 gal</u>	200 pounds	\$ <u>160.00 / gal</u>	Yes
31.	Round Up <u>Honcho Plus</u> Manufacturer: <u>Monsanto</u> Container Size: <u>2.5 gal</u>	40 gallons	\$ <u>18.10 / gal</u>	Yes
32.	Scimitar Manufacturer: <u>Syngenta</u> Container Size: <u>1 quart</u>	6 gallons	\$ <u>117.22 / quart</u>	Yes

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
33.	Signature (fungicide) Manufacturer: <u>Bayer</u> Container Size: <u>5.5 lb</u>	66 pounds	\$ <u>24.96/lb</u>	Yes
34.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>No Bid</u>	
35.	Starline 2-0-26 <u>Nucleus 6-0-21</u> Manufacturer: <u>Helena</u> Container Size: <u>5 gal bucket</u>	20 gallons	\$ <u>14.00/gal</u> \$ <u>70.00/5 gal bucket</u>	No
36.	Trimec Plus Manufacturer: _____ Container Size: _____	40 gallons	\$ <u>No Bid</u>	
37.	Trimmit Manufacturer: <u>Syngenta</u> Container Size: <u>1 gal and 2.5 gal</u>	5 gallons	\$ <u>398.00/gal in 2.5</u> \$ <u>434.00/gal in 1 gal</u>	Yes
38.	Urea Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	6,000 pounds	\$ <u>15.27/50 lb bag</u>	Yes
39.	Zylam Manufacturer: <u>PBI Gordon</u> Container Size: <u>1 quart</u>	40 pounds	\$ <u>120.00/qt</u>	Yes
GRAND TOTAL, ITEMS 1-39			\$	

SIGNATURE: <u>John K. Sheeche</u>		DATE: <u>2/6/15</u>
NAME: <u>John Sheeche</u>	(Print or Type)	PHONE: <u>913 441-0676</u>
TITLE: <u>Sales Representative</u>	(Print or Type)	CELL: <u>913 424-6143</u>
COMPANY NAME: <u>Helena Chemical Company</u>	(Print or Type)	FAX: <u>913 441-0522</u>
EMAIL ADDRESS: <u>sheechej@helenachemical.com</u>	(Print or Type)	
WEB ADDRESS: <u>www.helenachemical.com</u>	(Print or Type)	

7.0 QUOTATIONS

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	15,000 pounds	\$ <u>25.62</u>	YES
2.	18-24-12 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	12,000 pounds	\$ <u>16.14</u>	YES
3.	19-0-19 with Iron (fairway fertilizer) Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	10,000 pounds	\$ <u>13.24</u>	YES
4.	32-0-8 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	6,000 pounds	\$ <u>14.74</u>	YES
5.	Admiral (pond die) Manufacturer: <u>BASF</u> Container Size: <u>1 GAL</u>	36 gallons	\$ <u>30.79/GAL</u>	YES
6.	Alpha Nova Manufacturer: <u>QUEST PRODUCTS</u> Container Size: <u>2.5 GAL</u>	60 gallons	\$ <u>10.63/GAL</u>	NO
7.	Barricade .28 41-0-0 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	20,000 pounds	\$ <u>26.15</u>	YES
8.	Bayleton 50 Manufacturer: <u>BAYER</u> Container Size: <u>5.5 LB CASE</u>	320 ounces	\$ <u>410.44</u>	YES
9.	BCMU 18-4-18 (greens grade) Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	4,000 pounds	\$ <u>29.20</u>	YES
10.	Cutless Manufacturer: <u>SE PRO</u> Container Size: <u>1 GAL</u>	40 gallons	\$ <u>489.94/GAL</u>	YES
11.	Contec 20-0-10 (greens grade) <u>ALT. 24-0-10</u> Manufacturer: <u>ANDERSONS</u> Container Size: <u>40 LB</u>	2,000 pounds	\$ <u>51.90</u>	YES

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
12.	Daconil Action Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>180.00/2.5 GAL</u>	YES
13.	Daconil Zn Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>117.50/2.5 GAL</u>	YES
14.	Duration 45 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	10,000 pounds	\$ <u>24.88</u>	YES
15.	Headway Manufacturer: <u>SYNGENTA</u> Container Size: <u>10 GAL</u>	20 gallons	\$ <u>4060.00/</u> <u>10 GAL PACK</u>	YES
16.	Heritage Manufacturer: <u>SYNGENTA</u> Container Size: <u>1 LB</u>	60 pounds	\$ <u>317.00/LB</u>	YES
17.	Honor Manufacturer: <u>BASF</u> Container Size: <u>3 LB</u>	100 pounds	\$ <u>134.00/LB</u>	YES
18.	Kickstand Manufacturer: _____ Container Size: _____	2,000 pounds	\$ <u>NO BID</u>	
19.	Manganese Edta Manufacturer: <u>QUEST</u> Container Size: <u>2.5 GAL</u>	20 gallons	\$ <u>11.29/GAL</u>	YES
20.	Ferromec Manufacturer: <u>PBI - GORDEN</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>8.65/GAL</u>	YES
21.	Momentum <u>ALT- VESSEL 3 WAY</u> Manufacturer: <u>PROKOLZ</u> Container Size: <u>2.5 GAL</u>	50 gallons	\$ <u>20.44/GAL</u>	NO

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
22.	P-48 Manufacturer: _____ Container Size: _____	150 pounds	\$ <u>NO BID</u>	
23.	PhACID - ALT - TERREPLEX Manufacturer: <u>MITCHELL PRODUCTS</u> Container Size: <u>5 GAL</u>	20 gallons	\$ <u>50.00/GAL</u>	NO
24.	Talstar Manufacturer: <u>WISDOM</u> Container Size: <u>75 GAL</u>	8 quarts	\$ <u>28.45/EA</u>	YES
25.	Prospect - ALT - PROACTIN Manufacturer: <u>MITCHELL PRODUCTS</u> Container Size: _____	10 gallons	\$ <u>110.00/GAL</u>	NO
26.	Protosyn <u>ALT - SUN POWER</u> Manufacturer: <u>QUEST PRODUCTS</u> Container Size: _____	40 gallons	\$ <u>13.40/GAL</u>	NO
27.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ <u>NO BID</u>	
28.	Revert Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>NO BID</u>	
29.	Revolver Manufacturer: <u>BAYER</u> Container Size: <u>87 OZ</u>	20 gallons	\$ <u>550.80/87oz</u>	YES
30.	Ronstar Manufacturer: <u>QUALI-PRO</u> Container Size: <u>2 LB</u>	200 pounds	\$ <u>17.50/LB</u>	YES
31.	Round Up - ALT - GLYPHOSATE PRO 4L Manufacturer: <u>PROKODZ</u> Container Size: <u>2.5 GAL</u>	40 gallons	\$ <u>14.88/GAL</u>	NO
32.	Scimitar Manufacturer: _____ Container Size: <u>1 QT</u>	6 gallons	\$ <u>156.00/QT</u>	YES

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
33.	Signature (fungicide) Manufacturer: <u>BAYER</u> Container Size: <u>22 LB CASE</u>	66 pounds	\$ <u>18.88/LB</u>	YES
34.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>NO BID</u>	
35.	Starline 2-0-26 Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>NO BID</u>	
36.	Trimec Plus Manufacturer: _____ Container Size: _____	40 gallons	\$ <u>NO BID</u>	
37.	Trimmit Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	5 gallons	\$ <u>398.00/GAL</u>	YES
38.	Urea Manufacturer: <u>MEARS</u> Container Size: <u>50 LB</u>	6,000 pounds	\$ <u>13.79/BAG</u>	YES
39.	Zylam Manufacturer: <u>PBI - GORDON</u> Container Size: <u>2.7 LB BOX</u>	40 pounds	\$ <u><del>73.29</del> /LB</u>	YES
GRAND TOTAL, ITEMS 1-39			\$	

SIGNATURE: <u>Dennis Whiteford</u>		DATE: <u>2-10-15</u>
NAME: <u>DENNIS WHITEFORD</u>	(Print or Type)	PHONE: <u>913.397.0080</u>
TITLE: <u>BRANCH MANAGER</u>	(Print or Type)	CELL: <u>913.238.0869</u>
COMPANY NAME: <u>REINDERS, INC</u>	(Print or Type)	FAX: <u>913.397.0085</u>
EMAIL ADDRESS: <u>dwhiteford@reinders.com</u>	(Print or Type)	
WEB ADDRESS: <u>reinders.com</u>	(Print or Type)	

7.0 QUOTATIONS

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
1.	#291607 .067 Acelepryn 50% Uflexx SGN 150 Acelepryn 50% 3-C-CM Manufacturer: <u>Lesco</u> Container Size: <u>50 lbs</u>	15,000 pounds	\$ <u>0.50/lb.</u>	<u>NO</u>
2.	18-24-12 #098627 18-24-12 25% Polyplus Manufacturer: <u>Lesco</u> Container Size: <u>50 lb</u>	12,000 pounds	\$ <u>0.43/lb.</u>	<u>yes</u>
3.	19-0-19 with Iron (fairway fertilizer) #JDB342450535 25-0-20 15% CRN MOP Manufacturer: <u>Mears Fertilizer</u> Container Size: <u>50 lbs</u>	10,000 pounds	\$ <u>0.43/lb</u>	<u>NO</u>
4.	32-0-8 #JDB342450535 34-2-4 35% CRN MOP Manufacturer: <u>Mears Fertilizer</u> Container Size: <u>50 lb.</u>	6,000 pounds	\$ <u>0.33/lb.</u>	<u>NO</u>
5.	Admiral (pond die) #088533 Ponds Champ Blue lake treatment Manufacturer: <u>Seineo</u> Container Size: <u>1gal</u>	36 gallons	\$ <u>26.08/gal</u>	<u>NO</u>
6.	Alpha Nova #057310 Cytogro Hormone Briostimulant Manufacturer: <u>Spindler</u> Container Size: <u>1gal.</u>	60 gallons	\$ <u>139.07/gal</u>	<u>NO</u>
7.	Barricade .28 41-0-0 #702053 Stonewall 0.43% 19-0-7 30% Polyplus 50# Lesco Manufacturer: <u>Lesco</u> Container Size: <u>50 lb.</u>	20,000 pounds	\$ <u>0.39/lb.</u>	<u>NO</u>
8.	Bayleton 50 #1011232 Bayleton H10 Manufacturer: <u>Bayer</u> Container Size: <u>2.5gal</u>	320 ounces	\$ <u>1500.00/2.5gal</u> (320 oz)	<u>NO</u>
9.	BCMU 18-4-18 (greens grade) #510378 Country Club MD 18-013E 64% 59% 40# HEMIX 14Fe 5Mg 5Mn Manufacturer: <u>Lebanon Turf</u> Container Size: <u>40 lb.</u>	4,000 pounds	\$ <u>1.25/lb.</u>	<u>NO</u>
10.	Cutless #0916040 Cutless Mec Pgr 1gal Manufacturer: <u>Se Pro</u> Container Size: <u>1gal.</u>	40 gallons	\$ <u>649.47/gal.</u>	<u>yes</u>
11.	Contec 20-0-10 (greens grade) #510378 Country Club MD 14Fe 7Mg 8Mn 5Mg 50 22-0-14E 64% HEMIX Manufacturer: <u>Lebanon Turf</u> Container Size: <u>40 lb.</u>	2,000 pounds	\$ <u>1.25/lb.</u>	<u>NO</u>

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
12.	#47068 Daconil Action 2.5 gal Manufacturer: Syngenta Container Size: 2.5 gal	30 gallons	\$ 74.00/gal	yes
13.	#31214 Daconil Zn Manufacturer: Syngenta Container Size: 2.5 gal	30 gallons	\$ 48.00/gal	yes
14.	Duration 45 #098577 44-0-0 100% Polyplus Manufacturer: Lesco Container Size: 50 lbs.	10,000 pounds	\$ 0.53/lb.	NO
15.	#30706 Headway Linkpak Manufacturer: Syngenta Container Size: 10 gal	20 gallons	\$ 406.00/gal	yes
16.	#7488 Heritage 6lb Manufacturer: Syngenta Container Size: 6lb	60 pounds	\$ 317.00/lb.	yes
17.	#59012350 Honor Intrinsic Manufacturer: BASF Container Size: 3 lb	100 pounds	\$ 134.00/lb.	yes
18.	Kickstand Manufacturer: Container Size:	2,000 pounds	\$	<b>NO BID</b>
19.	#084053 High Manganese Combo Manufacturer: Lesco Container Size: 2.5 gal	20 gallons	\$ 8.84/lb.	NO
20.	#084043 Iron + chelated Manufacturer: Lesco Container Size: 2.5 gal	30 gallons	\$ 9.76/lb.	NO
21.	#10155205 Momentum Fx2 Manufacturer: Lesco Container Size: 2.5 gal	50 gallons	\$ 58.12/gal	NO

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
22.	P-48 #163214 MACH 16-32-16 Manufacturer: <u>Lesco</u> Container Size: <u>25 lb</u>	150 pounds	\$ <u>1.56/lb.</u>	NO
23.	PhACID Manufacturer: _____ Container Size: _____	20 gallons	\$ _____	<b>NO BID</b>
24.	Talstar #QP13788 Bifenthrin Golf Plus 7.9% Manufacturer: <u>Machteshim Agan of North Am.</u> Container Size: <u>1 gal</u>	8 quarts	\$ <u>17.43/gal</u> (4 quarts)	NO
25.	Prospect #082971 Green Flo 12-0-0 50% CRN Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal</u>	10 gallons	\$ <u>15.23/gal</u>	NO
26.	Protosyn #082977 Green Flo Humic Supplement 6N 2.5 gal Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal</u>	40 gallons	\$ <u>20.56/gal</u>	NO
27.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ _____	<b>NO BID</b>
28.	Revert #069383 Lesco Wet Plus Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal</u>	20 gallons	\$ <u>40.32/gal</u>	NO
29.	Revolver #79545312 Revolver Manufacturer: <u>Bayer</u> Container Size: <u>8702</u>	20 gallons	\$ <u>540.00/8702</u>	NO, different cont. size
30.	Ronstar #QP13884 Gadiazon 26 Manufacturer: <u>Machteshim Agan</u> Container Size: <u>50 lb</u>	200 pounds	\$ <u>1.66/lb.</u>	NO
31.	Round Up #669289 Prosector Pro Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal</u>	40 gallons	\$ <u>22.49/gal</u>	NO
32.	Scimitar #73419 Scimitar 60 Freeze Stale Syngenta Manufacturer: <u>Syngenta</u> Container Size: <u>1 Qt</u>	6 gallons	\$ <u>685.32/4x1Qt</u>	Yes, different cont size

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
33.	Signature (fungicide) #79435029 Indigyl signature 80Dg 5.5lb Manufacturer: LESCO Container Size: 5.5lb	66 pounds	\$ 127.68/lb	NO
34.	Sirius #052447 Green Flo 18-3-6 50% CRN Manufacturer: LESCO Container Size: 2.5gal	60 gallons	\$ 14.50/gal	NO
35.	Starline 2-0-26 #052443 Green Flo 6-0-25 175 Manufacturer: LESCO Container Size: 2.5gal	20 gallons	\$ 14.86/gal	NO
36.	Trimec Plus #10446 225 Three-Way selective Manufacturer: LESCO Container Size: 2.5gal	40 gallons	\$ 28.26/gal	NO
37.	Trimmit #39743 Trimmit 20s Manufacturer: Syngenta Container Size: 2.5gal	5 gallons	\$ 398.00/gal	Yes
38.	Urea #JDB640050 46-0-0 Granular urea Nitrogen Manufacturer: Mears Fertilizer Container Size: 50lb	6,000 pounds	\$ 0.34/lb	NO
39.	Zylam #5143476 Zylam 20Sg Manufacturer: Gordon's Container Size: 2.7lb	40 pounds	\$ 92.82/lb	Yes
GRAND TOTAL, ITEMS 1-39			\$ 5426.58	

SIGNATURE: <u>Molly M. Varns</u>	DATE: 02-04-15
NAME: <u>Molly Varns</u> (Print or Type)	PHONE: 321-5375 ex. 2550
TITLE: <u>Sr. Bid Representative</u> (Print or Type)	CELL:
COMPANY NAME: <u>John Deere Landscapes</u> (Print or Type)	FAX: (248) 581433
EMAIL ADDRESS: <u>bids@johndeerelandscapes.com</u> (Print or Type)	
WEB ADDRESS: <u>www.johndeerelandscapes.com</u> (Print or Type)	

7.0 QUOTATIONS

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Manufacturer: <u>EL GROW</u> Container Size: <u>50# BAG</u>	15,000 pounds	\$ <u>33<sup>75</sup></u>	YES
2.	18-24-12 Manufacturer: <u>MEARS</u> Container Size: <u>50# BAG</u>	12,000 pounds	\$ <u>15<sup>50</sup></u>	YES
3.	19-0-19 with Iron (fairway fertilizer) Manufacturer: <u>MEARS</u> Container Size: <u>50#</u>	10,000 pounds	\$ <u>14<sup>75</sup></u>	NO: MEARS 20-0-20, 30% SCU, 2% Fe
4.	32-0-8 Manufacturer: <u>MEARS</u> Container Size: <u>50#</u>	6,000 pounds	\$ <u>13<sup>75</sup></u>	NO: MEARS 32-3-8
5.	Admiral (pond die) Manufacturer: <u>BASF</u> Container Size: <u>1 GALLON</u>	36 gallons	\$ <u>33<sup>30</sup></u>	YES
6.	Alpha Nova Manufacturer: <u>GRUBB BROS</u> Container Size: <u>2.5 GAL</u>	60 gallons	\$ <u>128<sup>75</sup> / 2.5 GAL</u>	NO - BIDDING GRUBB BROS. ULTRADEX 4-0-3 - LABEL ATTACHED
7.	Barricade .28 41-0-0 Manufacturer: <u>ANDERSONS</u> Container Size: <u>50# BAG</u>	20,000 pounds	\$ <u>14<sup>00</sup></u>	NO - BIDDING ANDERSONS 13-0-0 25% NSN, 28% BARRICADE
8.	Bayleton 50 Manufacturer: <u>BAYER</u> Container Size: <u>2.5 GAL (320 oz)</u>	320 ounces	\$ <u>1500<sup>00</sup></u>	YES
9.	BCMU 18-4-18 (greens grade) Manufacturer: <u>EL GROW</u> Container Size: <u>50#</u>	4,000 pounds	\$ <u>29<sup>50</sup></u>	YES
10.	Cutless Manufacturer: <u>SEPRO</u> Container Size: <u>2.5 GAL</u>	40 gallons	\$ <u>910<sup>00</sup> / 2.5 GAL</u>	YES
11.	Contec 20-0-10 (greens grade) Manufacturer: <u>ANDERSONS</u> Container Size: <u>40#</u>	2,000 pounds	\$ <u>51<sup>90</sup></u>	ANDERSONS 22-0-10 CONTEC DA REPLACES 20-0-10

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
12.	Daconil Action Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>185<sup>00</sup></u>	YES AGENCY PRICE
13.	Daconil Zn Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>120<sup>00</sup></u>	YES AGENCY PRICE
14.	Duration 45 Manufacturer: <u>FL GROW</u> Container Size: <u>50#</u>	10,000 pounds	\$ <u>29<sup>50</sup></u>	YES
15.	Headway Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL / 10 GAL LINK PACK</u>	20 gallons	\$ <u>417<sup>00</sup> / GAL</u> \$ <u>4060<sup>00</sup> / 10 GAL LINK PACK</u>	YES AGENCY PRICE
16.	Heritage Manufacturer: <u>SYNGENTA</u> Container Size: <u>1# / 6#</u>	60 pounds	\$ <u>317<sup>00</sup> / 1#</u> \$ <u>1902<sup>00</sup> / 6#</u>	YES AGENCY PRICE
17.	Honor Manufacturer: <u>BASE</u> Container Size: <u>3# / 36#</u>	100 pounds	\$ <u>402<sup>00</sup> / 3#</u> \$ <u>3554<sup>00</sup> / 36#</u>	YES AGENCY PRICE
18.	Kickstand Manufacturer: _____ Container Size: _____	2,000 pounds	\$ <u>NO BID</u>	NO BID
19.	Manganese Edta Manufacturer: <u>GRUBB BROS</u> Container Size: <u>2.5 GAL</u>	20 gallons	\$ <del>100<sup>00</sup></del> \$ <u>117<sup>50</sup></u>	NO - BINDING GRUBB BROS. MIN CHELATE COMPO SEE LABEL
20.	Ferromec Manufacturer: <u>PBI LONDON</u> Container Size: <u>2x2.5 GAL / 30 GAL NEUM</u>	30 gallons	\$ <u>54<sup>00</sup> / 2x2.5 GAL</u> \$ <u>260<sup>00</sup> / 30 GAL NEUM</u>	YES
21.	Momentum Manufacturer: _____ Container Size: _____	50 gallons	\$ <u>NO BID</u>	NO BID

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
22.	P-48 Manufacturer: <u>Redox Turf</u> Container Size: <u>20<sup>lb</sup></u>	150 pounds	<u>\$250<sup>00</sup>/20<sup>lb</sup></u> DISCONTINUED PACKAGING	NO - BIDDING Redox P <sup>+</sup> - LABEL ATTACHED - AVAILABLE WHILE SUPPLIES LAST
23.	PhACID Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>NO BID</u>	NO BID
24.	Talstar Manufacturer: <u>FMC</u> Container Size: <u>GALLON</u>	8 quarts	\$ <u>39<sup>75</sup>/gal</u>	YES R.U.P.
25.	Prospect Manufacturer: _____ Container Size: _____	10 gallons	\$ <u>NO BID</u>	NO BID
26.	Protosyn Manufacturer: _____ Container Size: _____	40 gallons	\$ <u>NO BID</u>	NO BID
27.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ <u>NO BID</u>	NO BID
28.	Revert Manufacturer: <u>AQUATEOLS</u> Container Size: <u>5 GAL</u>	20 gallons	\$ <u>290<sup>25</sup></u>	NO - BIDDING AQUATEOLS AQUEDUCT LABEL ATTACHED
29.	Revolver Manufacturer: <u>Boyer</u> Container Size: <u>870Z</u>	20 gallons	\$ <u>550<sup>80</sup></u>	YES AGENCY PRICE
30.	Ronstar Manufacturer: <u>Boyer</u> Container Size: <u>5X2X1<sup>lb</sup></u>	200 pounds	\$ <u>185<sup>00</sup></u>	YES
31.	Round Up Manufacturer: <u>MONSANTO</u> Container Size: <u>2.5 GAL</u>	40 gallons	\$ <u>41<sup>00</sup></u>	BIDDING Roundup Pro II FROM MONSANTO
32.	Scimitar Manufacturer: <u>SYNGENTA</u> Container Size: <u>QUART</u>	6 gallons	\$ <u>129<sup>00</sup></u>	YES R.U.P.

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
33.	Signature (fungicide) Manufacturer: <u>Boyer</u> Container Size: <u>44 #</u>	66 pounds	\$ <u>1111<sup>00</sup></u>	YES AGENCY PRICE
34.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>No Bid</u>	NO BID
35.	Starline 2-0-26 Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>No Bid</u>	NO BID
36.	Trimec Plus Manufacturer: _____ Container Size: _____	40 gallons	\$ <u>No Bid</u>	NO BID
37.	Trimmit Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	5 gallons	\$ <u>995<sup>00</sup></u>	YES AGENCY PRICE
38.	Urea Manufacturer: <u>MEARS</u> Container Size: <u>50 #</u>	6,000 pounds	\$ <u>14<sup>75</sup></u>	YES
39.	Zylam Manufacturer: <u>PBI GARDEN</u> Container Size: <u>4x2.7 #</u>	40 pounds	\$ <u>830<sup>00</sup></u>	YES
GRAND TOTAL, ITEMS 1-39			\$ <u>8807<sup>50</sup></u>	

SIGNATURE: <u>John M. Dixon</u>	DATE: <u>2/3/15</u>
NAME: <u>JOHN M. DIXON</u> (Print or Type)	PHONE: <u>913 829-3611</u>
TITLE: <u>SALES REP</u> (Print or Type)	CELL: <u>816 210-0071</u>
COMPANY NAME: <u>SUPREME TURF PRODUCTS INC.</u> (Print or Type)	FAX: <u>913 829-3611</u>
EMAIL ADDRESS: <u>supremeturfkc@stcglobal.net</u> (Print or Type)	
WEB ADDRESS: <u>supremeturfproducts.com</u> (Print or Type)	


**7.0 QUOTATIONS**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Manufacturer: _____ Container Size: _____	15,000 pounds	\$ No Bid	
2.	18-24-12 Manufacturer: Howard Johnson Container Size: 50 lb. poly bag	12,000 pounds	\$ 15.39/bag \$3693.60 - 12,000#	Yes
3.	19-0-19 with Iron (fairway fertilizer) Manufacturer: Lebanon Container Size: 50 lb. bag	10,000 pounds	\$ 28.14/bag \$5628.00 - 10,000#	Yes
4.	32-0-8 Manufacturer: Lebanon Container Size: 50 lb. bag	6,000 pounds	\$ 18.98/bag \$2277.60 - 6000#	No - bidding 32-0-6. See enclosed label.
5.	Admiral (pond die) Manufacturer: BASF Container Size: 1 gallon	36 gallons	\$ 30.74 ea. \$1106.64 - 36 gal.	Yes
6.	Alpha Nova Manufacturer: _____ Container Size: _____	60 gallons	\$ No bid	
7.	Barricade .28 41-0-0 Manufacturer: _____ Container Size: _____	20,000 pounds	\$ No Bid	
8.	Bayleton 50 Manufacturer: Bayer Container Size: 4 x 5.5 oz/pkg	320 ounces	\$ 124.74/22 oz pkg \$5.67/oz. \$1871.10 - 330 oz.	Yes
9.	BCMU 18-4-18 (greens grade) Manufacturer: _____ Container Size: _____	4,000 pounds	\$ No Bid	
10.	Cutless Manufacturer: Sepro Container Size: 1 gallon	40 gallons	\$ 484.84/gal. \$19,393.60 - 40 gal.	Yes
11.	Contec 20-0-10 (greens grade) Manufacturer: _____ Container Size: _____	2,000 pounds	\$ No Bid	

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
12.	Daconil Action Manufacturer: Syngenta Container Size: 2.5 gallon	30 gallons	\$ 185.00/2.5 gal. \$2220.00 - 30 gal.	Yes
13.	Daconil Zn Manufacturer: Syngenta Container Size: 2.5 gallon	30 gallons	\$ 120.00/2.5 gal. \$1440.00 - 30 gal.	Yes
14.	Duration 45 Manufacturer: Container Size:	10,000 pounds	\$ No Bid	
15.	Headway Manufacturer: Syngenta Container Size: 1 gallon	20 gallons	\$ 417.00/gal. \$8340.00 - 20 gal.	Yes
16.	Heritage Manufacturer: BASF Container Size: 1 lb.	60 pounds	\$ 317.00/lb. \$19,020.00 - 60#	Yes
17.	Honor Manufacturer: BASF Container Size: 3 pound	100 pounds	\$ 402.00/3 lb. \$13668.00 - 102#	Yes
18.	Kickstand Manufacturer: Container Size:	2,000 pounds	\$ No Bid	
19.	Manganese Edta Manufacturer: Container Size:	20 gallons	\$ No Bid	
20.	Ferromec Manufacturer: PBI Gordon Container Size: 2.5 gallon	30 gallons	\$ 22.85/2.5 gal. \$274.20 - 30 gal.	Yes
21.	Momentum Manufacturer: Container Size:	50 gallons	\$ No Bid	

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
22.	P-48 Manufacturer: _____ Container Size: _____	150 pounds	\$ No Bid	
23.	PhACID Manufacturer: _____ Container Size: _____	20 gallons	\$ No Bid	
24.	Talstar Manufacturer: FMC Corp. Container Size: 32 oz. (1 quart)	8 quarts	\$ 26.99/qt. \$215.92 - 8 qt.	Yes
25.	Prospect Manufacturer: _____ Container Size: _____	10 gallons	\$ No Bid	
26.	Protosyn Manufacturer: _____ Container Size: _____	40 gallons	\$ No Bid	
27.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ No Bid	
28.	Revert Manufacturer: _____ Container Size: _____	20 gallons	\$ No Bid	
29.	Revolver Manufacturer: Bayer Container Size: 32 oz. (1 quart)	20 gallons	\$ 201.85/qt. \$16,148.00 - 20 gal.	Yes
30.	Ronstar Manufacturer: Bayer Container Size: 50 lb.	200 pounds	\$ 71.47 ea \$285.88 - 200#	Yes
31.	Round Up Manufacturer: Monsanto Container Size: 2.5 gallon	40 gallons	\$ 38.69/2.5 gal. \$619.04 - 40 gal.	No
32.	Scimitar Manufacturer: Syngenta Container Size: 32 oz. (1 quart)	6 gallons	\$ 123.31/qt. \$2959.44 - 6 gal.	Yes

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES OR NO
33.	Signature (fungicide) Manufacturer: <u>Bayer</u> Container Size: <u>5.5 lb.</u>	66 pounds	\$ <u>143.00/5.5 lb.</u> \$1716.00 - 66#	Yes
34.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>No Bid</u>	
35.	Starline 2-0-26 Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>No Bid</u>	
36.	Trimec <del>Plus</del> Classic - Mfg. has discontinued Plus. Manufacturer: <u>PBI Gordon</u> Container Size: <u>2.5 gal.</u>	40 gallons	\$ <u>86.44/2.5 gal.</u> \$1383.04 - 40 gal.	No
37.	Trimmit Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal.</u>	5 gallons	\$ <u>995.00/2.5 gal.</u> \$1990.00 - 5 gal.	Yes
38.	Urea Manufacturer: <u>PCS Sales</u> Container Size: <u>50 lb.</u>	6,000 pounds	\$ <u>15.73/50#</u> \$1887.60 - 6000#	Yes
39.	Zylam Manufacturer: <u>PBI Gordon</u> Container Size: <u>32 oz. (1 qt)</u>	40 pounds	\$ <u>114.00/qt.</u> \$4218.00 - 37 qt.	No
GRAND TOTAL, ITEMS 1-39			\$ 110,355.66	

SIGNATURE: 	DATE: February 6, 2015
NAME: George Armstrong (Print or Type)	PHONE: 417-881-3003
TITLE: Division Manager (Print or Type)	CELL:
COMPANY NAME: BWI Companies, Inc. (Print or Type)	FAX: 417-881-7055
EMAIL ADDRESS: georgearmstrong@bwicompanies.com (Print or Type)	
WEB ADDRESS: www.bwicompanies.com (Print or Type)	

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Intergovernmental Agreement with the Mid-America Regional Council (MARC) Solid Waste Management District to provide access to the Regional Household Hazardous Waste Centers for the residents of the unincorporated county, at a cost to the County not to exceed \$23,244.00.

**RESOLUTION NO. 18756**, March 9, 2015

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Missouri statute; and,

WHEREAS, the City of Kansas City, Missouri, and the City of Lee's Summit, Missouri, each operate a permanent household hazardous waste (HHW) facility and have agreed to make these HHW collection facilities available for the citizens of the participating members of the SWMD; and,

WHEREAS, Jackson County has participated in the regional HHW collection program since its inception in 1997; and,

WHEREAS, the regional HHW program allows the residents of unincorporated Jackson County to utilize the Kansas City and Lee's Summit permanent facilities when disposing of household hazardous wastes; now therefore,

BE IT RESOLVED by the Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an agreement with the MARC Solid Waste Management District, in a form to be approved by the County Counselor, to participate in the Regional Household Hazardous Waste Centers, at a cost to the County not to exceed \$23,244.00; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the Agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER:	002 1503 56790
ACCOUNT TITLE:	Health Fund
	Environmental Health
	Other Contractual Services
NOT TO EXCEED:	\$23,244.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18756

Sponsor(s): Crystal Williams

Date: March 9, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorize County Executive to execute an agreement with MARC Solid Waste Management District relating to the Regional Household Hazardous Waste Program.</p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 548 1187 919"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$23,244.00</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$23,244.00</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$23,244.00</td></tr><tr><td>Source of funding (name of fund) and account code number; FROM / TO</td><td>FROM ACCT 002-1503-56790 Other Contractual Services  TO ACCT</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$23,244.00 Prior Year Actual Amount Spent (if applicable): \$23,244.00</p>	Amount authorized by this legislation this fiscal year:	\$23,244.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$23,244.00	Amount budgeted for this item * (including transfers):	\$23,244.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 002-1503-56790 Other Contractual Services  TO ACCT
Amount authorized by this legislation this fiscal year:	\$23,244.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$23,244.00										
Amount budgeted for this item * (including transfers):	\$23,244.00										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 002-1503-56790 Other Contractual Services  TO ACCT										
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): #18409- 3/3/14 #18085- 2/13/2013 #17766- 1/9/2012 #17482- 2/14/2011</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Deb Sees, Environmental Health Administrator, 816-847-7070</p>										
<b>REQUEST SUMMARY</b>	<p>WHEREAS, Cass, Clay, Jackson, Platte and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Missouri State Statutes.</p> <p>WHEREAS, the City of Kansas City, Missouri and the City of Lee's Summit, Missouri each operate a permanent Household Hazardous Facility and have agreed to make the HHW collection facilities available for participating members to the SWMD.</p> <p>SUMMARY: The Environmental Health Division of the Public Works has participated in the Regional HHW program for the previous 15 years. The Regional HHW Program allows the residents of unincorporated Jackson County to utilize the Kansas City and Lee's Summit permanent facilities when disposing of household hazardous waste as well as the dozen or so mobile events held throughout the metro area. The county will work to successfully and safely dispose of various household waste materials. The staff of MARC, along with the MARC Solid Waste Management Districts participating communities provide for the size, type and selection of the mobile events.</p>										

	THEREFORE, the County Executive is authorized to execute an agreement with the MARC Solid Waste Management District to participate in the Regional Household Hazardous Waste Center and at a cost not to exceed \$23,244 in 2015.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Copy of agreement	
REVIEW	Department Director: Earl Newill, PE	Date: 02/13/2015
	<i>Earl Newill</i>	
	Finance (Budget Approval): <i>If applicable Deborah S Ball</i>	Date:
	Division Manager: <i>DOB</i>	Date: 3-4-15
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- ☒ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☒ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
C _____	_____	_____

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

**This expenditure was included in the Annual Budget.**

RES # 18756

Alvaran S Ball 3-3-15  
Budgeting

**MARC Solid Waste  
Management District**

Serving local governments in  
Cass, Clay, Jackson, Platte and  
Ray Counties and working  
cooperatively with Johnson,  
Leavenworth, Miami and  
Wyandotte Counties

**Executive Board**

Appointed:

**Chris Bussen, Chair**  
City of Lee's Summit

**Michael Shaw, Vice Chair**  
City of Kansas City

**Traey Lambertz**  
Cass County

**Donna Koontz**  
Clay County

**Kirk Phillips**  
Jackson County

**Daniel Erickson**  
Platte County

**Bob King**  
Ray County

Elected:

**Brad Foster**  
City of Belton

**Marie Steiner**  
City of Kearney

**Jim Holley**  
City of Blue Springs

**Don Reimal**  
City of Independence

**Kendall Welch**  
City of Parkville

**Matt Mallinson**  
City of Sugar Creek

**Ann Dwyer Sanders**  
City of Lake Waukomis

Ex Officio:

**Lisa McDaniel, Planner**  
Secretary/Treasurer

September 26, 2014

**Re: 2015 Regional Household Hazardous Waste Program**

Dear County Executive Sanders:

The MARC Solid Waste Management District has helped residents safely dispose of millions of pounds of household hazardous waste since the Regional Household Hazardous Waste (HHW) Program started in 1997. The true success of this program, however, is owed to local government participation and their commitment to provide these services to their residents.

Program membership provides access to all of the district's mobile collection events and to either of the permanent facilities located in Lee's Summit and Kansas City. Common materials accepted by the program include paint and paint-related products, automotive fluids, batteries, lawn and garden chemicals, housecleaners and fluorescent bulbs. Enclosed is a 2014 brochure for reference.

If your community is currently not in the program, please consider joining this year. Think of it as an investment toward the future. The safe disposal of HHW can avert potential problems related to illegal dumping, water quality management, fire hazards, emergency hospital visits, and hazardous waste cleanup.

The 2015 participation fee will remain at \$1.04 per capita using 2010 Census Bureau population figures. A community cost list is attached to the agreement enclosed. When a county joins, residents of the unincorporated area and all communities under population 500 are included under the county membership.

Please return the signed agreement to the MARC office by **Friday, December 12, 2014**. Community representatives are invited to the mobile planning meeting held in February.

We look forward to serving your community. Please contact Nadja Karpilow at (816) 701-8226 if you have any questions. District staff is available to make a presentation to your city council or county commissioners if further information is requested.

Sincerely,



Chris Bussen  
Chair, MARC Solid Waste Management District

cc Deborah Sees, Public Health Supervisor

Chair  
Marge Vogt  
Councilmember  
Olathe, Kan

1st Vice Chair  
Jan Marcason  
Councilmember  
Kansas City, Mo.

2nd Vice Chair  
Ed Peterson  
Commissioner  
Johnson County, Kan

Treasurer  
David Bower  
Mayor  
Raytown, Mo.

Secretary  
Curt Skoog  
Councilmember  
Overland Park, Kan.

Executive Director  
David A. Warm

# 2015

## **Intergovernmental Agreement between the MARC Solid Waste Management District and Unincorporated Jackson Co., Missouri relating to the Regional Household Hazardous Waste Collection Program**

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 S.E. Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas, Unincorporated Jackson Co., Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

### **I Definitions**

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

### **II Effective Date**

Unincorporated Jackson Co., Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on January 1, 2015.

### **III Termination**

**A. Budget Limitations.** This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

**B. Termination of regional program.** If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

#### IV *Duties of Participating Member*

A. *Fees.* *Unincorporated Jackson Co.,* Missouri agrees to pay the sum of \$23,244.00 to participate in the 2015 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.04 applied to 2010 census figures as shown in Attachment One. The fee may be adjusted if a participating member has more current census data. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

B. *Payment.* The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

*Annual Renewal.* The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2015. No pro ration of fees is applicable under this agreement.

C. *Contact Person.* The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

#### V *Services Provided by the SWMD*

A. *Permanent Collection Facilities.* HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. *Outreach Collections.* Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 100, 120, 180, 200, 240, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

## VI Reports

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

## VII Hold Harmless and Indemnification/Outreach collection sites

A. *General indemnification.* Each party to this Agreement shall, to the extent allowed by law, indemnify, defend, and hold harmless the other party, the other party's employees, and Kansas City and its employees, from all claims, lawsuits, liabilities, and costs, including reasonable attorney's fees and court costs, arising from its own negligence or intentional acts, or the negligence or intentional acts of its employees or contractors, in connection with the operation of any outreach collection with the boundaries of the Participating Member.

B. *Environmental indemnification.* The Participating Member shall, to the extent allowed by law, further defend, indemnify, and hold harmless the SWMD and Kansas City and its employees from and against all claims, lawsuits, liabilities, and costs, including reasonable attorneys fees and court costs, arising solely out of or related solely to the release, discharge, spill, transportation, treatment, storage or disposal of any regulated substance or HHW, as defined herein, that: 1) came to be located on a household hazardous waste outreach collection site located within the boundaries of the Participating Member prior to the date a HHW collection event is held at that site; or 2) came to be located on a HHW outreach collection site within the boundaries of the Participating Member after the close of operations of that collection event. This environmental indemnity shall not be limited by the limits of any insurance policy held by or for the benefit of the Participating Member or its contractor and shall survive the termination of this agreement and/or any transfer of all or any portion of the property on which the HHW outreach collection is held.

C. *Insurance.* The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

## VIII Legal Jurisdiction

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

\_\_\_\_\_, Date:

\_\_\_\_\_, Date:

\_\_\_\_\_, Chair

\_\_\_\_\_  
Please print name and title

Attachment 1		
Community	2010 Census Population	Cost at \$1.04 per capita
Archie	1,170	\$ 1,216.80
Belton	23,116	\$ 24,040.64
Blue Springs	52,575	\$ 54,678.00
Buckner	3,076	\$ 3,199.04
Claycomo Village	1,430	\$ 1,487.20
Cleveland	661	\$ 687.44
Dearborn	504	\$ 524.16
Drexel	965	\$ 1,003.60
Edgerton	546	\$ 567.84
Excelsior Springs	11,084	\$ 11,527.36
Garden City	1,642	\$ 1,707.68
Gladstone	25,410	\$ 26,426.40
Glenaire	545	\$ 566.80
Grain Valley	12,854	\$ 13,368.16
Grandview	24,475	\$ 25,454.00
Greenwood	5,221	\$ 5,429.84
Hardin	569	\$ 591.76
Harrisonville	10,019	\$ 10,419.76
Kearney	8,381	\$ 8,716.24
Lake Lotawana	1,939	\$ 2,016.56
Lake Tapawingo	730	\$ 759.20
Lake Winnebago	1,131	\$ 1,176.24
Lake Waukomis	870	\$ 904.80
Lawson	2,473	\$ 2,571.92
Liberty	29,149	\$ 30,314.96
Loch Lloyd	600	\$ 624.00
Lone Jack	1,050	\$ 1,092.00
North Kansas City	4,208	\$ 4,376.32
Oak Grove	7,795	\$ 8,106.80
Orrick	837	\$ 870.48
Parkville	5,554	\$ 5,776.16
Peculiar	4,608	\$ 4,792.32
Platte City	4,691	\$ 4,878.64
Pleasant Hill	8,113	\$ 8,437.52
Pleasant Valley	2,961	\$ 3,079.44
Raymore	19,206	\$ 19,974.24
Raytown	29,526	\$ 30,707.04
Richmond	5,797	\$ 6,028.88
Riverside	2,937	\$ 3,054.48
Smithville	8,425	\$ 8,762.00
Sugar Creek	3,345	\$ 3,478.80
Weatherby Lake	1,723	\$ 1,791.92
Weston	1,641	\$ 1,706.64
Wood Heights	717	\$ 745.68
Unincorporated Cass County	24,484	\$ 25,463.36
Unincorporated Clay County	14,442	\$ 15,019.68
Unincorporated Jackson Co.	22,350	\$ 23,244.00
Unincorporated Platte County	24,692	\$ 25,679.68
Unincorporated Ray County	11,436	\$ 11,893.44
Change in Population by City by County, 2000 to 2010		
Census 2000 Redistricting Data (P.L. 94-171) Summary File		
(Boundaries adjusted to 2010 boundaries)		
<a href="http://marc.org/census-data.htm">http://marc.org/census-data.htm</a>		

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract for the furnishing and installation of playground equipment for use by the Parks + Rec Department to Gametime d/b/a Cunningham Recreation of Charlotte, NC, under the terms and conditions set forth in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$42,013.32.

**RESOLUTION NO. 18757**, March 9, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of playground equipment for use by the Parks + Rec Department to Gametime d/b/a Cunningham Recreation of Charlotte, NC, under the terms and conditions set forth in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$42,013.32; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit to the Legislature for approval any purchase under an existing government contract which exceeds \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Cunningham Recreation under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be

made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18757 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 300 1652 58060  
ACCOUNT TITLE: Park Enterprise Fund  
Registration and Permits  
Other Improvements  
NOT TO EXCEED: \$42,000.00

ACCOUNT NUMBER: 300 1608 58060  
ACCOUNT TITLE: Park Enterprise Fund  
Registration and Permits  
Other Improvements  
NOT TO EXCEED: \$13.32

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18757

Sponsor(s): Frank White, Jr.

Date: March 9, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Playground Equipment for use by the Parks + Rec Department from Game Time c/o Cunningham Recreation of Charlotte, NC under the terms and conditions of US Communities Contract No. 110179, an existing government contract.</u></p>																
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$42,013.32</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$42,013.32</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td></td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>300-1652-58060 Park Fund, Registration &amp; Permits, Other Improvements</td><td>\$42,000.00</td></tr> <tr> <td>300-1608-58060 Park Fund, Capital Projects, Other Improvements</td><td>\$ 13.32</td></tr> <tr> <td>Total</td><td>\$42,013.32</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A</p> <p>Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$42,013.32	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$42,013.32	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		300-1652-58060 Park Fund, Registration & Permits, Other Improvements	\$42,000.00	300-1608-58060 Park Fund, Capital Projects, Other Improvements	\$ 13.32	Total	\$42,013.32
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300-1608-58060 Park Fund, Capital Projects, Other Improvements	\$ 13.32																
Total	\$42,013.32																
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																
REQUEST SUMMARY	<p>The Parks + Rec Department is requesting approval to purchase Playground Equipment for Shelter 10 at Longview Lake. The equipment is being purchased to make the shelter more attractive to rental customers.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Playground Equipment for use by the Parks + Rec Department from Game Time c/o Cunningham Recreation of Charlotte, North Carolina under the terms and conditions of US Communities Contract No. 110179, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to the higher volume discounts offered to larger government entities and/or buying groups.</p>																
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A</p> <p><input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A</p> <p><input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																
ATTACHMENTS	<p>A Memorandum Dianne Kimzey of the Parks + Rec Department, the quote from Game Time c/o Cunningham Recreation and the pertinent pages of the US Communities Contract.</p>																
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Michael J. Lewis</i></td><td>Date: <i>3-2-15</i></td></tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> <i>Abraham S. Ball</i></td><td>Date: <i>3-3-15</i></td></tr> <tr> <td>Division Manager: <i>[Signature]</i></td><td>Date: <i>3-4-15</i></td></tr> <tr> <td>County Counselor's Office:</td><td>Date:</td></tr> </table>	Department Director: <i>Michael J. Lewis</i>	Date: <i>3-2-15</i>	Finance (Budget Approval): <i>If applicable</i> <i>Abraham S. Ball</i>	Date: <i>3-3-15</i>	Division Manager: <i>[Signature]</i>	Date: <i>3-4-15</i>	County Counselor's Office:	Date:								
Department Director: <i>Michael J. Lewis</i>	Date: <i>3-2-15</i>																
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Division Manager: <i>[Signature]</i>	Date: <i>3-4-15</i>																
County Counselor's Office:	Date:																

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- ☒ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

**This expenditure was included in the Annual Budget.**

RES # 18757

Alboran S Ball 3-3-15  
Budgeting



**JACKSON COUNTY  
Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

**MEMORANDUM**

TO: Barbara Casamento, Purchasing Department

FROM: Dianne Kimzey, Parks + Rec

DK

DATE: February 19, 2015

RE: Playground purchase

The Parks Department is requesting approval to purchase a playground structure through Gametime off of an existing US Commodities Contract. The playground will be installed at Longview Shelter 10. The additional of the structure will attract customers to reserve the shelter for their enjoyment of Jackson County Parks.

The Department's goal is to add amenities to attract patrons to our park system whenever the budget will allow.



*Michael D. Sanders, County Executive*



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

QUOTE  
 #98761

02/18/2015

### Jackson County P&R - New Playground

Jackson County Parks and Recreation (MO)  
 Attn: Bruce Wilke  
 22807 Woods Chapel Road  
 Blue Springs, MO 64015  
 Phone: 816-503-4802  
 Fax: 816-795-1234  
 bwilke@jacksongov.org

Project #: P75878  
 Ship To Zip: 64015

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime/Xscape Hyprid 5-12 Modualr Unit (per attached drawing)	\$27,143.00	\$27,143.00
1	INSTALL	MISC - Installation of above Equipment	\$7,015.00	\$7,015.00
94	EWf	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) at 12" compacted depth	\$25.05	\$2,354.70
1	INSTALL	MISC - Installation of above EWF	\$2,170.00	\$2,170.00
174	INSTALL	MISC - Provision and Installation of Concrete Curbing, per LF - <i>Curbs to border 42' x 45' area</i>	\$20.50	\$3,567.00
1	INSTALL	MISC - Sitework - Excavation and Drainage of Play Area - <i>*Includes excavation and drainage of 42' x 45' area</i>	\$3,915.00	\$3,915.00

\*Site must be clear, level, free of obstructions and accessible.  
 \*Taxes may be applicable at time of order. If exluded, please  
 include your tax exempt form.  
 \*Pricing based on US Communities Contract #110179.  
 Contract: USC

SubTotal: \$46,164.70  
 Discount: (\$6,502.32)  
 Freight: \$2,350.94  
**Total Amount: \$42,013.32**



GameTime c/o Cunningham Recreation  
PO Box 240981  
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800.438.2780  
704.525.7356 FAX

QUOTE  
#98761

02/18/2015

### Jackson County P&R - New Playground

**Pricing:** Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included.

**Lead Time/Shipping:** Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals, (if required) unless otherwise noted. Custom equipment and shades may require a longer lead time. Surfacing lead time is approximately 2 weeks after scheduling request. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery. Equipment may be sent in multiple shipments based on point of origin.

**Payment Terms:** Payment in full, Net 30 days subject to approval by Credit Manager. Pre-payment may be required for orders equaling less than \$5,000. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Game Time unless otherwise directed.

**Returns:** Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

*Acceptance of this proposal indicates your agreement to the terms and condition stated herein.*

**Wish to pay by credit card? Please complete the following information:**

\_\_\_\_\_ Mastercard \_\_\_\_\_ Visa \_\_\_\_\_ AMEX

Credit Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

CSC, Card Security Code: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Amount to be charged to card: \_\_\_\_\_

Email or Fax credit card receipt to: \_\_\_\_\_

Site should be clear, level and allow for unrestricted access of trucks and machinery. Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. The customer is responsible for theft or damage of the equipment from the time the equipment is off-loaded until the installation of the equipment is complete, unless other arrangements are made and noted on the quotation. Price includes ONLY what is stated in this quotation. If additional site work or equipment is needed then the price is subject to change. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost. Customer will be billed hourly or per job for any additional costs.

#### **ENGINEERED WOOD FIBER SAFETY SURFACING DELIVERY:**

- Additional drops are NOT included.
- Please ADD \$100 for each additional drop - LIMIT (2) TWO.
- **NOTE:** Normal lead time is 2 weeks from actual order. However, due to increased demand on vendor during spring and summer months lead time may be extended beyond 2 weeks.
- Vendor will contact customer to schedule delivery.



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

**QUOTE**  
**#98761**

02/18/2015

**Jackson County P&R - New Playground**

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

P.O. No: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Purchase Amount: **\$42,013.32**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesman Signature

\_\_\_\_\_  
Customer Signature



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

QUOTE  
#98761

02/18/2015

## Jackson County P&R - New Playground

### U.S. COMMUNITIES TERMS & CONDITIONS

- LEAD TIME: normal lead time is 30 days from active order date.
- PURCHASE ORDERS: MUST BE MADE OUT TO GAMETIME c/o CUNNINGHAM RECREATION
- PRICING: pricing is net, f.o.b. destination, after freight charges have been calculated using the contact shipping rates provided herein and added to the net product prices shown on the contract price list. Gametime offers most favored pricing and special discounts to those local public agencies participating in the U.S. Communities contract. Product pricing derives from and is indexed by the 2006 GameTime Catalog, less the applicable discounts stated herein. GameTime pricing is adjusted the first of each year with the printing and distribution
- QUANTITY DISCOUNTS: Volume single purchases of composite play systems only shall be eligible for an additional discount.
- ORDERS: All orders shall be in writing on the buying entity's purchase order form or similar documentation, and showing GameTime as the vendor. Open buying on the Internet (OBI) is not currently available.
- SHIPMENT: Shipping shall commence within 4-6 weeks after our receipt and acceptance of the customer purchase order, color selections and approval of submittals, if required.
- TERMS OF SALE: Payment is due within 30 days from date of invoice for governmental agencies. Payment may be made by VISA or MasterCard. Orders for materials paid for at the time of placement are entitled to a 3% cash-with-order discount.
- MINIMUM ORDER: RFP 269-2003-007 purchases, other than replacement parts, require a minimum order of \$500.00.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall receive, unload and inspect goods upon arrival, reporting any discrepancies on the delivery receipt prior to written acceptance of the shipment. Concealed damages must be reported within 15 days of delivery & concealed shortages must be reported within 60 days.
- INSTALLATION: If included with purchase, shall be by a Certified GameTime installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Added charges may result for failure to notify the installer of schedule changes or site conditions that prevent installation.
- EXCLUSIONS: Unless otherwise noted, this proposal excludes all site work and landscaping, removal of existing equipment; storage of goods prior to installation; drainage provisions; and safety surfacing and borders unless purchased separately. Customer shall be responsible for providing a clear, level site for installation and for scheduling deliveries and coordinating installation.
- SUBMITTALS: Our design proposal reflects the spirit and intent of the solicitation. While some variations may exist between GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. If required, we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements. GameTime shall provide for each playground two sets of installation, assembly and maintenance instructions in accordance with our standard practices. All composite playground designs and equipment shall comply with ASTM F 1487-01, Standard Consumer Safety Performance Specifications for Playground Equipment for Public Use; Handbook for Public Playground Safety Publication 325 by the U.S. Consumer Products Safety Commission; and the Guide to ADA Accessibility Guidelines for Play Areas published by the U.S. Access Board.
- CREDIT APPLICATIONS: If required must be submitted with your order.
- FINANCE CHARGE: A 1.5% monthly finance charge will be added to all invoices over 30 days past due.

### ORDER INFORMATION:

Bill to: \_\_\_\_\_ Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

# GameTime Contract

Home > GameTime > [GameTime Contract](#)

## Park and Playground

### Lead Agency:

City of Charlotte/Mecklenburg County, North Carolina

5 years, September 17, 2010 to September 16, 2015

Option to renew for two (2) additional one (1) year term.

### Postings

Nine suppliers responded to the solicitation process; posted on various Internet sites

Posting Information:

Date Posted:

U.S. Communities: Upcoming Contract

Association of Oregon Counties

March 22, 2010 to April 22, 2010

State of North Carolina Interactive Purchasing System

March 22, 2010 to April 22, 2010

Canadian MERX Public Tenders

March 22, 2010 to April 22, 2010

Onvia Demand Star

March 22, 2010 to April 22, 2010

State of Hawaii and Oregon

March 22, 2010 to April 22, 2010

### Contract Documents:

Contract No.110179

Contract Attachment

Contract Amendments

### RFP Documents:

Request For Proposal

RFP269-2010-183 Amendments

RFP-IS-10255020 Posting Documents

REGISTER

or Sign In

### Solutions

BY SUPPLIER ( [show all ->](#) )

BY CATEGORY

Facilities

Office & School

Specialty

Technology

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Government Purchasing

Nonprofit

Go Green Program

Innovation Exchange

## U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM



### Getting Started

- Program Overview
- How It Works
- FAQs



### Why Use U.S. Communities

- What Makes Us Different
- Webinars & Events
- Supplier Commitments



### Discounts on Brands

- Products & Suppliers
- Online Marketplace
- Solicitations



### Over 55,000 agencies trust U.S.

- Who Uses U.S. Communities?
- Cooperative Standards
- State Statutes

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BECOME A SUPPLIER

ABOUT US

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PRIVACY

MICPA

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STATE OF NORTH CAROLINA  
COUNTY OF MECKLENBURG

CONTRACT NO. 110179

**AGREEMENT TO PROVIDE PLAYGROUND EQUIPMENT,  
SURFACING, SITE FURNISHINGS AND RELATED  
PRODUCTS AND SERVICES**

This Agreement (the "Agreement") is entered into as of this 17<sup>th</sup> Day of September, 2010 (the "Effective Date"), by and between PlayCore Wisconsin, Inc. dba GameTime (the "Company") a corporation doing business in North Carolina (the "Company"), and Mecklenburg County, a political subdivision of the State of North Carolina (the "County").

**Statement of Background and Intent**

- A. The County issued a Request for Proposals (RFP Number 269-2010-183) dated March 19, 2010 requesting proposals from qualified firms to provide the County and other Participating Public Agencies with Playground Equipment, Surfacing, Site Furnishings, and Related Products and Services hereafter referred to as ("Products"). This Request for Proposals, together with all attachments and any amendments, is referred to herein as the "RFP".
- B. The Company submitted a proposal in response to RFP Number 269-2010-183 on May 5, 2010. This bid, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Proposal."
- C. The County awarded this contract on July 6, 2010, to Company to provide Playground Equipment, Surfacing, Site Furnishings, and Related Products and Services to the County all in accordance with the terms and conditions set forth herein.
- D. Charlotte-Mecklenburg (herein "Lead Public Agency"), in cooperation with the U.S. Communities Government Purchasing Alliance (herein "U.S. Communities"), and on behalf of other public agencies that elect to access the Master Agreement (herein "Participating Public Agencies"), competitively solicited and awarded the Master Agreement to the Company. Lead Public Agency has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Master Agreement to Participating Public Agencies.

Lead Public Agency is acting as the "Contracting Agent" for the Participating Public Agencies, and shall not be liable or responsible for any costs, damages, liability or other obligations incurred by the Participating Public Agencies. The Company shall deal directly with each Participating Public Agency concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing, payment and all other matters relating or referring to such Participating Public Agency's access to the Master Agreement.

The Master Agreement shall be construed to be in accordance with and governed by the laws of the State in which the Participating Public Agency exists. Participating Public Agencies are required to register on-line with U.S. Communities at [www.uscommunities.org](http://www.uscommunities.org). The registration allows the Participating Public Agency to enter into a Master Intergovernmental Cooperative Purchasing Agreement ("MICIPA"), which is intended to allow the Participating Public Agencies to meet applicable legal requirements and facilitate access to the Master Agreement and the Company.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in further consideration of the covenants and conditions contained in this Agreement, the parties agree as follows:

## A G R E E M E N T

1. **INCORPORATION OF EXHIBITS.** The following Exhibits are attached to this Agreement and incorporated into and made a part of this Agreement by reference:

Exhibit A:	Contract Pricing, Discount Structures and Pricing Incentives
Exhibit B:	Installation Fees
Exhibit C:	National Network of Distributors and Certified Installers
Exhibit D:	U.S. Communities Administrative Agreement
Exhibit E:	Freight Rate Schedules
Exhibit F:	Product Warranties
Exhibit G:	Company's Proposal (not attached, but incorporated herein by reference)
Exhibit H:	RFP #269-2010-183 (not attached, but incorporated herein by reference)

Each reference to the Agreement shall be deemed to include all Exhibits. Any conflict between language in an Exhibit to this Agreement and the main body of this Agreement shall be resolved in favor of the main body of this Agreement. Each reference to GameTime in the Exhibits and Appendices shall be deemed to mean the Company.

2. **DEFINITIONS.** The following terms shall have the following meanings for purposes of this Agreement (including all Exhibits):

- 2.1. **AGREEMENT.** The term "Agreement" shall mean this Agreement including the Company's Proposal, the RFP and all attachments, exhibits, and addenda (all as defined in the Statement of Background and Intent).
- 2.2. **DOCUMENTATION.** The term "Documentation" shall mean all written, electronic, or recorded works, and all enhancements and updates thereto, that describe the use, functions, features, or purpose of the Products and Services, including without limitation all functional and technical specifications, end user manuals, guides and other materials which relate to the Products and Services, or which are necessary to fully utilize the Products and Services.
- 2.3. **DELIVERABLES.** The term "Deliverables" shall mean all equipment, materials, drawings, data, wiring, cable, installation services, incidentals and all other items that the Company is required to complete and deliver to the County in connection with this Agreement.
- 2.4. **DEFECT.** The term "Defect" shall mean any failure of the Products, or any component thereof, to conform fully to the Specifications and Requirements. Non-conformity is not a Defect if it results from the County's misuse, improper use, alteration, or damage of the Products.
- 2.5. **EFFECTIVE DATE.** The term "Effective Date" refers to the date this Agreement is fully executed by all parties to the Agreement.
- 2.6. **PARTICIPATING PUBLIC AGENCY.** The term shall mean any and all states, local governments, school districts, and higher education institutions and other public agencies and nonprofit organizations that have authority to purchase from another public agency's competitively solicited contract.



GameTime Division  
PlayCore Wisconsin, Inc.  
150 PlayCore Drive, S.E.  
Fort Payne, Alabama 35967  
Telephone: 256/845-5610  
Facsimile: 256/845-9361

## REQUEST FOR PROPOSAL #269-2010-183

### PRICING SCHEDULES

#### Accompanying Pricing Schedules:

1. *GameTime Year One U.S. Communities Contract Net Price List*
2. *Snug Year One U.S. Communities Contract Net Price List*
3. *GTImpax Year One U.S. Communities Contract Net Price List*
4. *Ultra Play Year One U.S. Communities Contract Net Price List*
5. *GT Grandstands Year One U.S. Communities Contract Net Price List*
6. *RCP Shelters Price List RCP402524015*
7. *GTH20 Year One U.S. Communities Contract Net Price List*
8. *Everlast Year One U.S. Communities Contract Net Price List*
9. *Spohn Ranch U.S. Communities Year One Budget Pricing*
10. *Recreation Equipment Manufacturing Year One U.S. Communities Contract Net Price List*
11. *GameTime Year One U.S. Communities Discounts and Installation charges*

#### GameTime Discounts:

- |                                      |                                    |
|--------------------------------------|------------------------------------|
| a. Equipment (including components): | 24% (see Quantity Discounts below) |
| Freestanding Events:                 | 16%                                |
| Snug Early Childhood Play Equipment: | 6%                                 |
| PlayWorx GFRC ThemeScapes:           | 6%                                 |
| b. Surfacing:                        | 18%                                |
| c. Site Furnishing:                  | 6%                                 |
| d. Related Products :                | 6%                                 |
| Fitness and Sports:                  | 9%                                 |
| GTShade Structures and Shelters:     | 4%                                 |
| GTH20 Water Slides:                  | 3%                                 |
| GTH20 Spray Grounds:                 | 3%                                 |
| GTNets Climbing Nets:                | 3%                                 |
| Everlast Indoor Climbing Walls:      | 10%                                |
| NatureROCKS Climbing Boulders:       | 5%                                 |
| Shelters:                            | 4%                                 |

## PRICING SCHEDULES

Dog Parks: 6%

Skate Parks: 6%

Drinking Fountains: 5%

e. Services: All Services Net Pricing

Playground Equipment Installation

Safety Surfacing Installation

Sitework Services

Community Build Supervision

Design Services

Maintenance and Repairs

CPSI Initial Playground Safety Audit

CPSI Low-Frequency Playground Safety Inspection

CPSI Maintenance and Inspection Training (Quotations on a case-by-case basis)

### Volume Discounts:

Volume single purchases of composite play systems at U.S. Communities net pricing shall be eligible for an additional discount of 5% for orders totaling from \$50,000 to \$75,000; 10% from \$75,000 to \$100,000 and 15% for orders exceeding \$100,000.

### Cash With Order Discount

Orders for playground equipment paid for at the time of placement are entitled to a 3% cash-with-order discount.

### Product, Design and Price Comparison for Sample Playground Designs:

See Proposed Solutions, Tab 15

### Installation Fees

See accompanying *GameTime Year One U.S. Communities Discounts and Installation charges*

### Shipping and Delivery – Shipping Program

Shipments shall be f.o.b. destination with freight charges prepaid and listed separately. Actual freight charges shall be added at time of invoicing as determined and supported by the carrier's Freight Bill. Estimated freight charges shall be provided at time of quotation utilizing the accompanying freight rate schedules.

### Price Adjustments

Pricing shall remain in effect until December 31, 2011. Thereafter, GameTime pricing shall be adjusted the first of each year with the printing and distribution of the company's annual product catalogs.

## Header

## Line Items

## Document Information

Doc ID: RE 321158090028514000  
Ref ID:   
Date: 02/18/15 Copy Only: ☐  
Buyer: CLC Send: PRINT

Total Amount: 42,013.32

## Requester Information

Invoice To: 0009  
Requester: DENTON VIVIAN  
Dept: 1652

## Vendor Information

ID: GAM24098  
Name: GAMETIME  
Address: C/O CUNNINGHAM ASSOC INC  
PO BOX 240981

## Shipping Information

Ship To: 0009  
Name: JACOMO ADMINISTRATION OFFICE  
Address: JACKSON CO PARKS & RECREATION  
22807 WOODS CHAPEL ROAD  
BLUE SPRINGS, MO 64015  
Ship Via:

Document 1 of 1

OK

Approve

Total

Defaults

Close

## Header

## Line Items

Document ID: RE 3211580900285140C Date: 02/18/15 Amount: 42,013.32

Item ID/Description	UOM	Quantity	Price	Amount	I
140-010	EA	1	42000.00	42,000.00	<input checked="" type="checkbox"/>
ATHLETIC/RECREATION EQUIPMENT					
Acct: 300-1652-58060-999-9999-15					
Playground Structure for LV Shelter 10 per quote					
140-010	EA	1	13.32	13.32	<input checked="" type="checkbox"/>
ATHLETIC/RECREATION EQUIPMENT					
Acct: 300-1608-58060-999-9999-15					
Playground Structure for Longview Shelter 10					
POC Bruce Wilke 816-503-4802					

Summary

Detail

OK

Total

Edit All

Approve

Close

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$25,100.00 within the 2015 General Fund for use by the Prosecuting Attorney's Office to cover the costs of outside attorneys' fees related to personnel matters.

**RESOLUTION NO. 18758**, March 9, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Prosecuting Attorney's Office anticipates incurring costs for outside attorneys' fees related to litigation concerning personnel matters beyond those funds allocated in the budget; and,

WHEREAS, a transfer is necessary to cover these costs; and,

WHEREAS, the County Executive recommends said transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2015 General Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Prosecutor			
001-4101	56080 – Other Professional Svcs	\$25,100	
001-4101	56020 – Legal Services		\$25,100

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18758 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

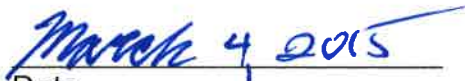
Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 4101 56080  
ACCOUNT TITLE: General Fund  
Prosecutor's Office  
Other Professional Services  
NOT TO EXCEED: \$25,100.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18758

Sponsor(s): Alfred Jordan

Date: March 9, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution transferring \$25,100 within the 2015 General Fund to cover outside legal services for the Jackson County Prosecutor's Office.</u></p>														
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$25,100</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$25,100</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$25,100</td></tr> <tr> <td>Source of funding (name of fund) and account code number;</td><td></td></tr> <tr> <td> <b>FROM</b>  <b>General Fund</b>  001-4101-56080- Other Professional Services </td><td> <b>FROM ACCT</b>    \$25,100 </td></tr> <tr> <td> <b>TO</b>  <b>General Fund</b>  001-4101-56020- Legal Services </td><td> <b>TO ACCT</b>    \$25,100 </td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$25,100	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$25,100	Amount budgeted for this item * (including transfers):	\$25,100	Source of funding (name of fund) and account code number;		<b>FROM</b> <b>General Fund</b> 001-4101-56080- Other Professional Services	<b>FROM ACCT</b>  \$25,100	<b>TO</b> <b>General Fund</b> 001-4101-56020- Legal Services	<b>TO ACCT</b>  \$25,100
Amount authorized by this legislation this fiscal year:	\$25,100														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$25,100														
Amount budgeted for this item * (including transfers):	\$25,100														
Source of funding (name of fund) and account code number;															
<b>FROM</b> <b>General Fund</b> 001-4101-56080- Other Professional Services	<b>FROM ACCT</b>  \$25,100														
<b>TO</b> <b>General Fund</b> 001-4101-56020- Legal Services	<b>TO ACCT</b>  \$25,100														
PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): <b>Gina Robinson, Chief of Operations, 881-3369</b></p>														
REQUEST SUMMARY	<p>This resolution requests to transfer funds to enter into a contract with an outside law firm to provide legal representation for on-going and pending litigation cases.</p>														
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing &amp; Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS		
REVIEW	Department Director: <i>Juan Peters Baker</i>	Date: <i>3/3/15</i>
	Finance (Budget Approval): <i>If applicable Deborah S Ball</i>	Date: <i>3/4/15</i>
	Division Manager: <i>[Signature]</i>	Date: <i>3/4/15</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- ☒ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

Funds sufficient for this transfer are available from the source indicated below.

Resolution ~~QRD~~ # 18758

Department / Division	Character/Description	From	To
<b>General Fund - 001</b>			
4101 - Prosecutor's Office	56080 - Other Professional Services	25,100	
	56020 - Legal Services		25,100
		25,100	25,100

Alberan S Ball 3-4-15  
Budgeting

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the Director of Finance and Purchasing to issue a check in the amount of \$10,000.00 to the Independence Tourism Department for sponsorship of the National Association of Intercollegiate Athletics (NAIA) 35<sup>th</sup> Annual Division 1 National Women's Basketball Championship to be held March 18 - 24, 2015, at the Independence Events Center.

**RESOLUTION NO. 18759**, March 9, 2015

**INTRODUCED BY** Dan Tarwater III, County Legislator

WHEREAS, the NAIA will hold the Division I National Women's Basketball Championship March 18 – 24, 2015, at the Independence Events Center; and,

WHEREAS, Susan G. Komen of Greater Kansas City is a presenting sponsor for the tournament and the Administration and the Director of the Parks + Rec Department recommend the County participate as an "Emerald" level sponsor for this event; and,

WHEREAS, for its sponsorship, Jackson County will receive print and commercial advertising, signage, and recognition at all tournament events; and,

WHEREAS, said sponsorship is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the

Independence Tourism Department, in the amount of \$10,000.00 for sponsorship of the NAIA National Women's Basketball Championship to be held March 18 - 24, 2015.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18759 of March 9, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1221 56210  
ACCOUNT TITLE: General Fund  
Office of Communications  
Advertising  
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 003 1601 56210  
ACCOUNT TITLE: Park Fund  
Parks + Rec Department  
Advertising  
NOT TO EXCEED: \$5,000.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

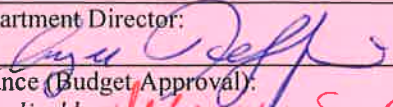


Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18759

Sponsor(s): Dan Tarwater III

Date: March 9, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: NAIA 2015 Sponsorship</p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$10,000.00</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$10,000.00</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$10,000.00</td></tr><tr><td>Source of funding (name of fund) and account code number: FROM / TO</td><td>001-1201-56210 \$5,000</td></tr><tr><td>001-1201-56210 Office of Communications</td><td>003-1601-56210</td></tr><tr><td>003-1601-56210 Parks + Rec Department</td><td>\$5,000</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$10,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$10,000.00	Amount budgeted for this item * (including transfers):	\$10,000.00	Source of funding (name of fund) and account code number: FROM / TO	001-1201-56210 \$5,000	001-1201-56210 Office of Communications	003-1601-56210	003-1601-56210 Parks + Rec Department	\$5,000
Amount authorized by this legislation this fiscal year:	\$10,000.00														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$10,000.00														
Amount budgeted for this item * (including transfers):	\$10,000.00														
Source of funding (name of fund) and account code number: FROM / TO	001-1201-56210 \$5,000														
001-1201-56210 Office of Communications	003-1601-56210														
003-1601-56210 Parks + Rec Department	\$5,000														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Angie Jeffries</p>														
REQUEST SUMMARY	<p>A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$10,000.00 to the Independence Tourism Department for sponsorship of the NAIA Tournament to be held March 18-24, 2015.</p> <p>The National Association of Intercollegiate Athletics (NAIA) will hold its 35th Annual Division I Women's Basketball National Championship, presented by Susan G. Komen Greater Kansas City March 18<sup>th</sup> – 24<sup>th</sup>. The tournament will take place at the Independence Events Center for the first time in its' history. The sponsorship will give Jackson County the following recognition: Half page ad in official program, Banner Ad on <a href="http://www.visitindependence.com">www.visitindependence.com</a>, NAIA TV Commercial during tournament, 30 Second Commercial during game, logo displayed on large display banner, Logo Display on Ribbon Board at Events Center, signage at Suite Recognizing your organization, Concourse signage at the Independence Event Center.</p>														

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: 	Date: 3-4-15
	Finance (Budget Approval): If applicable 	Date: 3-4-15
	Division Manager: 	Date: 3-4-15
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- ☐ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

**This expenditure was included in the Annual Budget.**

RES # 18759

Mary Rasmussen  
Budgeting

# INVOICE

1013



03/03/15

PAYMENT DUE BY:

03/15/15

## Angie Jeffries

Jackson County Office of Communications  
415 E. 12th Street, 2nd Floor  
Kansas City, MO 64106

## Independence Tourism Department

112 W. Lexington Avenue  
Independence, MO 64051  
816-325-7111

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	NAIA Emerald Sponsorship	10,000.00	10,000.00

Discount

Net Total \$10,000.00

Tax

USD TOTAL \$10,000.00

## OTHER INFORMATION

Cori Day

Director of Tourism

816-325-7111

[cday@indepmo.org](mailto:cday@indepmo.org)

Payment should be made by check made payable to "Independence Tourism Department- NAIA"



## Sponsorship Opportunities

### **\$10,000 – Emerald Partner**

- Four All-Tournament Passes
- Four All-Tournament Premium Parking Passes
- Four VIP Hospitality Room Passes
- Ten Individual Passes to Each Game
- Four Men's DI All-Tournament Passes
- Four Men's D1 Parking Pass
- Four Men's DI VIP Credentials
- In-Game Recognition During Entire Tournament
- Half Page Ad in Official Program
- Banner Ad on [www.visitindependence.com](http://www.visitindependence.com)
- VIP Suite for the Duration of the Tournament
- Signage at Suite Recognizing Your Organization
- Two NAIATV Commercials During Tournament
- Logo Displayed on Large Display Board
- Logo Displayed on Ribbon Board at Events Center
- 30 Second Commercial During Each Game
- Concourse Signage at the Independence Events Center
- Two Commemorative Fleece Jackets

### **\$25,000 – Diamond Sponsor**

- Two NAIATV Commercials During Tournament
- Ad on the Outdoor Digital Display Board at the Events Center
- Large Exterior Display Banners at the East Entrance of the Events Center
- Logo on All Gift Bags Given to Teams and Coaches (Exclusive)
- Logo on All T-Shirts Given to Teams, Coaches and Volunteers (Exclusive)
- Six All-Tournament Passes
- Six All-Tournament Premium Parking Passes
- Six VIP Hospitality Room Passes
- Fifteen Individual Passes to Each Game
- Six Men's DI All-Tournament Passes
- Six Men's D1 Parking Pass
- Six Men's DI VIP Credentials
- In-Game Recognition During Entire Tournament
- Full Page Ad in Official Program
- Banner Ad on [www.visitindependence.com](http://www.visitindependence.com)
- VIP Suite for the Duration of the Tournament
- Signage at Suite Recognizing Your Organization
- Logo Displayed on Large Display Board
- Logo Displayed on Ribbon Board at Events Center
- 30 Second Commercial During Each Game
- Concourse Signage at the Independence Events Center
- Four Commemorative Fleece Jackets

### **\$35,000 – Key Sponsor**

- Logo Displayed in the Key at Each End of the Court
- Two NAIATV Commercials During Tournament
- Eight All-Tournament Passes
- Eight All-Tournament Premium Parking Passes
- Eight VIP Hospitality Room Passes
- Fifteen Individual Passes to Each Game
- Eight Men's DI All-Tournament Passes
- Eight Men's D1 Parking Pass
- Eight Men's DI VIP Credentials
- In-Game Recognition During Entire Tournament
- Full Page Ad in Official Program
- Banner Ad on [www.visitindependence.com](http://www.visitindependence.com)
- VIP Suite for the Duration of the Tournament
- Refreshments and Snacks in VIP Suite Each Day of the Tournament
- Signage at Suite Recognizing Your Organization

- Logo Displayed on Large Display Board
- Logo Displayed on Ribbon Board at Events Center

- 30 Second Commercial During Each Game
- Four Commemorative Fleece Jackets

### **\$50,000 – Court Sponsor**

- Logo Displayed on All Corners of the Court
- Sideline Signage on Both Sides of Court
- Logo on Goal Padding on Both Goals
- Two ESPN3 Commercials During Championship Game
- Four NAIATV Commercials During Tournament
- Ten All-Tournament Passes
- Ten All-Tournament Premium Parking Passes
- Ten VIP Hospitality Room Passes
- Twenty Individual Passes to Each Game
- Six Men's DI All-Tournament Passes
- Six Men's D1 Parking Pass
- Six Men's DI VIP Credentials

- In-Game Recognition During Entire Tournament
- Full Page Ad in Official Program
- Banner Ad on [www.visitindependence.com](http://www.visitindependence.com)
- VIP Suite for the Duration of the Tournament
- Refreshments, Snacks, Lunch and Dinner Each Day of the Tournament in VIP Suite
- Signage at Suite Recognizing Your Organization
- Logo Displayed on Large Display Board
- Logo Displayed on Ribbon Board at Events Center
- 30 Second Commercial During Each Game
- Four Commemorative Fleece Jackets