



FRANK WHITE, JR.  
Jackson County Executive

EXECUTIVE ORDER NO. 16-08

TO: MEMBERS OF THE LEGISLATURE  
CLERK OF THE LEGISLATURE

FROM: FRANK WHITE, JR.  
JACKSON COUNTY EXECUTIVE

DATE: MARCH 30, 2016

RE: APPOINTMENT TO THE PENSION PLAN BOARD OF TRUSTEES

Pursuant to section 1540., Jackson County Code I hereby make the following appointment to the Pension Plan Board of Trustees:

**Amiee Wenson** is appointed as an active member of the Pension Plan for a term to expire February 17, 2017. Ms. Wenson's appointment is occasioned by the resignation of Robbie Makinen. A copy of Ms. Wenson's resume is attached.

  
Frank White, Jr., County Executive

Dated: 3/31/16

RECEIVED

MAR 31 2016

MARY JO SPINO  
COUNTY CLERK

9:34 A.M.



**Amiee Wenson**  
**1042 Longfellow Circle**  
**Liberty, MO 64068**  
**Cell Phone (816) 509-6686**  
**E-mail awenson@jacksongov.org**

**Objective:**

Provide evidence of my experience in order to be considered for appointment to the Jackson County Pension Board.

**Experience:**

**Jackson County, Missouri**

**Assistant Director, Collection Department**

**April 2014 – present**

Manage department operation including 5 direct reports and 30 employees responsible for billing and collecting personal property taxes for over 600,000 business, personal and real estate accounts. Coordinate efforts of units including taxpayer assistance, cash receipts, and the delinquent land tax unit that is responsible for the annual delinquent land tax foreclosure sale.

**Senior Administrative Manager, County Executive Department**

**August 2009- April 2014**

Supported various high level projects including a public safety radio upgrade of approximately \$5 million in equipment, infrastructure and system upgrades. Coordinated employee training sessions including supervisor trainings, administrative professionals group and emergency preparedness trainings. Participated in employee committees including Safety Committee, Employee Health Task Force and Leadership Development group. Acted as county risk manager, handling claims and setting up claims management system. Supported the 2012 Jackson County Charter Task Force. Served as liaison to the Jackson County Municipal Court.

**Liberty Public School District**

**Director, Community Development**

**March 2008 – June 2009**

Created partnerships as a liaison between the community and School District. Presented information to groups regarding School District initiatives. Organized special events including ribbon cuttings, convocation and academic achievement banquet. Coordinated community committees including the "Character For All" campaign and Kids Voting. Developed Fall and Spring course offerings for Community Education classes held on evenings and weekends for the School District. Recruited and coordinated with instructors, managed development of course catalog, supervised registration and oversaw class implementation. Developed brochures, posters, web content, correspondence and campaign materials for initiatives ranging from Character Education to public ballot issues.

**City of Lee's Summit, MO**

**Assistant to the City Manager**

**March 2003 – February 2008**

Key member of senior management team for administration department and City Manager's office in a 90,000 population Kansas City area suburb.

***Community Development Block Grant (CDBG) Program Administrator***

Managed all aspects of the \$350,000 annual Entitlement grant program including project management, reporting, environmental review and financial management. Implemented over seventy (70) projects totaling \$1.4 million.

#### *Volunteer committees*

Worked with appointed citizen committees as assigned including the Lee's Summit Arts Council, Health Education Advisory Board, Human Relations Commission, Beautification Commission and Cultural Arts Task Force to accomplish community objectives. Facilitated strategic planning efforts of various Boards and Commissions.

#### *Economic Development*

Evaluated economic development projects, coordinated City department review, corresponded with developers and consultants and prepared/delivered presentations to public bodies. Typical project size of economic investment of \$242 million utilizing various public financing tools including Tax Increment Financing, Transportation Development Districts and Missouri Downtown Economic Stimulus Act funding.

#### *Special projects*

Developed and monitored contracts for transit service for intra-city and commuter bus services. Represented City in various capacities including the Hope House Coordinated Community Council to Prevent Domestic Violence, the Eastern Jackson County Betterment Council, 2000 Census Complete Count Committee and other metro area efforts. Amended the City travel policy and developed an electronic Travel Advance Request form to streamline the city travel process.

#### *Legislative*

Supported City Council Committee and developed State and Federal Legislative Programs for communication of priorities to elected officials on the County, State and Federal levels. Coordinated annual legislative luncheon in conjunction with the R-7 School District and the Chamber of Commerce; coordinated the Eastern Jackson County annual legislative dinner in Jefferson City. Monitored and analyzed proposed legislation for its potential impact on City operations.

#### *Support for City Manager, Mayor and City Council*

Prepared speeches and presentations for city officials on topics ranging from Economic Development to Stress in the Workplace. Assisted Mayor with preparation of annual State of the City speech. Wrote and edited articles for *City Scope*, Lee's Summit's quarterly citizen newsletter.

#### **Management Analyst**

**July 1999 – March 2003**

Worked with Assistant City Administrator on CDBG program on an increasingly responsible basis. Developed and implemented First Time Homebuyer program to offer closing cost/down payment assistance to qualified buyers. Researched and provided analysis for various projects including wireless carrier antenna leases, customer service processes and demographic analysis. Also researched issues such as televising city council meetings, grant information access, the EEOP for the Police department, Health Advisory Committee and city beautification. Conducted surveys of metro area cities regarding topics including moving violations and workload of municipal law departments. Assisted in the preparation of the citywide compensation study. Coordinated special event and parade permit applications. Coordinated annual Capital Improvements Plan (CIP) process with various City departments.

#### **Management Intern**

**July 1997 – June 1999**

Assisted the Administration department with various tasks and projects including research and analysis. Supported efforts of the City's update of the *Lee's Summit 21<sup>st</sup> Century* citizen strategic plan which included managing stakeholder meetings that involved over 150 citizens.

#### **Education:**

Masters of Public Administration  
University of Kansas 1999

Bachelor of Arts  
University of Kansas 1997

*References available upon request.*

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** amending the zoning districts established pursuant to the Unified Development Code by changing a certain 3.9 ± acre tract from District AG (Agricultural) to District RE (Residential Estates).

**ORDINANCE NO. 4835**, April 4, 2016

BE IT ORDAINED by the County Legislature of Jackson County, Missouri as follows:

Section 1. The Zoning Order of Jackson County, Missouri, and the official maps which are a part thereof, are amended by changing the boundaries of the "AG" (Agricultural) District and the "RE" (Residential Estates) District, so that there will be transferred from District AG to District RE, a tract of land commonly known as 29601 E. Easley Road, Lee's Summit, MO, specifically described as follows:

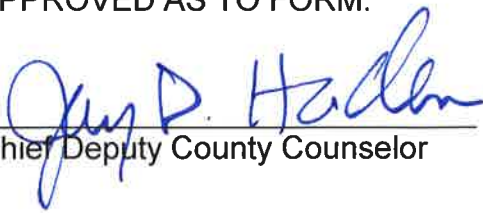
**Description:** All of the West 352.32 feet of the North half of the Northeast Quarter of the Southwest Quarter of Section 09, Township 47, Range 30, Jackson County, Missouri, lying South and West of the center line of Easley Road, subject to Right-of-Way and easements, except: Beginning at the Northwest corner of the Northeast Quarter of the Southwest Quarter Section 09, Township 47, Range 30, Jackson County, Missouri; thence South along the West line said Quarter Quarter 662.0 feet; thence East 1.45 feet; thence North 3.0 feet; thence East 24.85 feet; thence Northeasterly along a barb line fence 593.1 feet to a point 64.3 feet East of the West line of said Quarter Quarter; thence Northwesterly 72.0 feet to the North line said Quarter Quarter; thence West 38.5 feet to the point of beginning.

Section 2. The Legislature, pursuant to the application of the Megan and Jeffrey Hatfield (RZ-2016-530), requesting the amendment embodied in this Ordinance and with notice that the Jackson County Plan Commission voted 9 to 0 to recommend APPROVAL of this application after a public hearing on January 21, 2016, does adopt

this Ordinance pursuant to the Jackson County Charter authorizing the Legislature to exercise legislative power pertaining to planning and zoning.

Effective Date: This Ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

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

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

I hereby certify that the attached Ordinance, Ordinance No. 4835 introduced on April 4, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 4835.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive


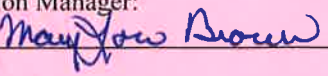
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4835

Sponsor(s): None

Date: April 4, 2016

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: <u>Megan &amp; Jeffrey Hatfield Case No. RZ-2016-530</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="305 485 1187 800"> <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; FROM / TO</td><td>FROM ACCT  TO ACCT</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 checked="" 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:	\$	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; FROM / TO	FROM ACCT  TO ACCT
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; FROM / TO	FROM ACCT  TO ACCT											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by Randy Diehl, Administrator, Development Division, 881-4577											
REQUEST SUMMARY	Requesting a change of zoning from District AG (Agricultural) on 3.9 ± acres to District RE (Residential Estates). The 3.9 ± acres are located in Section 09, Township 47, Range 30, Jackson County, Missouri, aka 29601 E. Easley Road, and specifically described on Attachment to RLA-1. Staff recommends approval because the change in zoning is consistent with the intent and purpose of the County Plan and complies with the Unified Development Code requirements. The Jackson County Plan Commission voted 9 to 0 to recommend <u>APPROVAL</u> to the County Legislature.											
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	See Attachment to RLA-2											
REVIEW	Department Director:  	Date: 03/23/2016										
	Brian D. Gaddie, P.E. Director of Public Works											
	Finance (Budget Approval): <i>If applicable</i>	Date:										
	Division Manager: 	Date: 3/30/16										

County Counselor's Office:	Date:
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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.

**ATTACHMENT TO RLA- I**

Attachments

Plan Commission Public Hearing Summary from January 21, 2016

Location Map

Staff Report

Affidavit of Publication in Independence Examiner

Names/Addresses of Surrounding Property Owners

Copy of letter to said property owners

Map showing current zoning district in area

County Code Chapter 240 – Unified Development Code

County Master Plan – “Strategy for the Future”

Application

Pictures of Property

RZ-2016-530

**ATTACHMENT TO RLA 1:**

**Description:**

All of the West 352.32 feet of the North half of the Northeast Quarter of the Southwest Quarter of Section 09, Township 47, Range 30, Jackson County, Missouri, lying South and West of the center line of Easley Road, subject to Right-of-Way and easements, except: Beginning at the Northwest corner of the Northeast Quarter of the Southwest Quarter Section 09, Township 47, Range 30, Jackson County, Missouri; thence South along the West line said Quarter Quarter 662.0 feet; thence East 1.45 feet; thence North 3.0 feet; thence East 24.85 feet; thence Northeasterly along a barb line fence 593.1 feet to a point 64.3 feet East of the West line of said Quarter Quarter; thence Northwesterly 72.0 feet to the North line said Quarter Quarter; thence West 38.5 feet to the point of beginning.

RE: RZ-2016-530

Randy Diehl gave the staff report:

**Applicant:** Megan & Jeffrey Hatfield

**Location:** Section 09, Township, Range 30, in Jackson County, Missouri, to be known as 29601 E. Easley Road.

**Area:** 3.9 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RE (Residential Estates)

**Purpose:** Applicant is requesting the change in zoning in order to create a one lot subdivision.

**Current Land Use and Zoning in the Area:**

The zoning in the area is a mix of Agricultural and Residential. The majority of the land use is Single Family residences. In the immediate vicinity there are five subdivisions that were created since the adoption of the Unified Development Code (UDC) in 1995. Windmill Ridge Estates, Windmill Ridge Estates II, Ebenezer Acres, Easley Acres and Eagle Crest Estates. All these subdivisions are within District RE.

Easley Estates, created between 1977 and 1995, and Willow Oak Estates, created in 1994, were developed prior to the UDC and therefore were not required to be rezoned. They remain in District AG.

**Background:**

This tract was created in 1973 as a five acre piece of ground. Jackson County adopted regulations for subdividing land in April of 1978. At that point the tract would be considered as Legal Nonconforming. In 1987 the owner at the time sold off a portion (31,019.44 square feet or 0.712 acres) to the adjacent owner to the West. This action voided the legal nonconforming status. Since this division occurred prior to 1978 the property could have been platted into a one lot subdivision and been a buildable lot. To bring the property into compliance with the UDC, the land will need to be rezoned and platted.

A similar situation occurred on properties now platted as Ebenezer Acres. The 4 five acre tracts were also created in the early 1970's. Two of the tracts desired to alter the lot lines between them. To accomplish this, they had to rezone and plat the property in 2006 into a two lot subdivision. As with the application before you, altering the lot lines voided the legal non-conforming status those tracts.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Urban Development Tier (UDT).

The Residential Estates District (RE) is appropriate for the Urban Development Tier.

Mr. Antey: So this was sold off of the 5 acres to the people to the west?

Mr. Diehl: The 5 acres was created in 1973. And the portion was sold off in 1987.

Mr. Akins: They didn't have road access?

Mr. Diehl: They have access along the length of Easley Road. They have 10 acres in total.

Mr. Pointer: Why would they buy that little piece?

Mr. Diehl: There was a dispute on where the property line was. The Courts ruled in favor of the owner, who in turn voluntarily sold off the portion to the neighbor to the west. Had the Courts ruled the other way, there would be no need for us to be here today. There is an exception in the UDC that would allow for actions by the Court. Since this was voluntarily deeded, it needs to be in compliance.

Mr. Tarpley: What is the size of the property?

Mr. Diehl: 4.1 acres.

Mr. Crawford: It's because of the 31,000 square feet.

Mr. Diehl: Yes. Selling that off impacted the status. The previous owner owns 11 acres to the east. There are two separate deeds for the 5 acres and the 11 acres. They were both combined into one tax parcel for billing purposes.

Mr. Pointer: Is the building to the left a business.

Mr. Diehl: No. That is a barn whose roof collapsed a few years ago from snow. The owners are in the process of being dismantled.

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2016-530.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

## **STAFF REPORT**

### **PLAN COMMISSION**

**March 17, 2016**

**RE: RZ-2016-530**

**Applicant:** Megan & Jeffrey Hatfield

**Location:** Section 09, Township, Range 30, in Jackson County, Missouri, to be known as 29601 E. Easley Road.

**Area:** 3.9 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RE (Residential Estates)

**Purpose:** Applicant is requesting the change in zoning in order to create a one lot subdivision.

#### **Current Land Use and Zoning in the Area:**

The zoning in the area is a mix of Agricultural and Residential. The majority of the land use is Single Family residences. In the immediate vicinity there are five subdivisions that were created since the adoption of the Unified Development Code (UDC) in 1995. Windmill Ridge Estates, Windmill Ridge Estates II, Ebenezer Acres, Easley Acres and Eagle Crest Estates. All these subdivisions are within District RE.

Easley Estates, created between 1997 and 1995, and Willow Oak Estates, created in 1994, were developed prior to the UDC and therefore were not required to be rezoned. They remain in District AG.

#### **Background:**

This tract was created in 1973 as a five acre piece of ground. Jackson County adopted regulations for subdividing land in April of 1978. At that point the tract would be considered as Legal Nonconforming. In 1987 the owner at the time sold off a portion (31,019.44 square feet or 0.712 acres) to the adjacent owner to the West. This action voided the legal nonconforming status. Since this division occurred prior to 1978 the property could have been platted into a one lot subdivision and been a buildable lot. To bring the property into compliance with the UDC, the land will need to be rezoned and platted.

A similar situation occurred on properties now platted as Ebenezer Acres. The 4 five acre tracts were also created in the early 1970's. Two of the tracts desired to alter the lot lines between them. To accomplish this, they had to rezone and plat the property in 2006 into a two lot subdivision.

As with the application before you, altering the lot lines voided the legal non-conforming status those tracts.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Urban Development Tier (UDT).

The Residential Estates District (RE) is appropriate for the Urban Development Tier.

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2016-530.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

**Plan Commission  
March 17, 2016  
RZ-2016-530**

**Applicants / Property Owners:**

**59-600-03-13  
Megan & Jeffrey Hatfield  
517 SE Bayberry Lane  
Lee's Summit MO 64063**

**Certified Mail – Return Receipt  
Property Owners within 185 feet**

59-600-02-10-00-0-00-000  
SLAUGHTER FRANK JR & BRENDA J  
29604 E EASLEY RD  
LEE'S SUMMIT MO 64086

59-600-03-13-00-0-00-000  
PORTER LESLIE A  
1606 W SHORT AVE  
INDEPENDENCE MO 64050

59-600-04-11-00-0-00-000  
CAMPBELL CHRLES E-TR  
11400 S BUCKNER TARSEY RD  
GRAIN VALLEY MO 64029

59-600-03-33-00-0-00-000  
LASCUOLA SALVATORE A  
PO BOX 2468  
LEE'S SUMMIT MO 64063-2468

59-600-03-34-00-0-00-000  
LASCUOLA SALVATORE A R

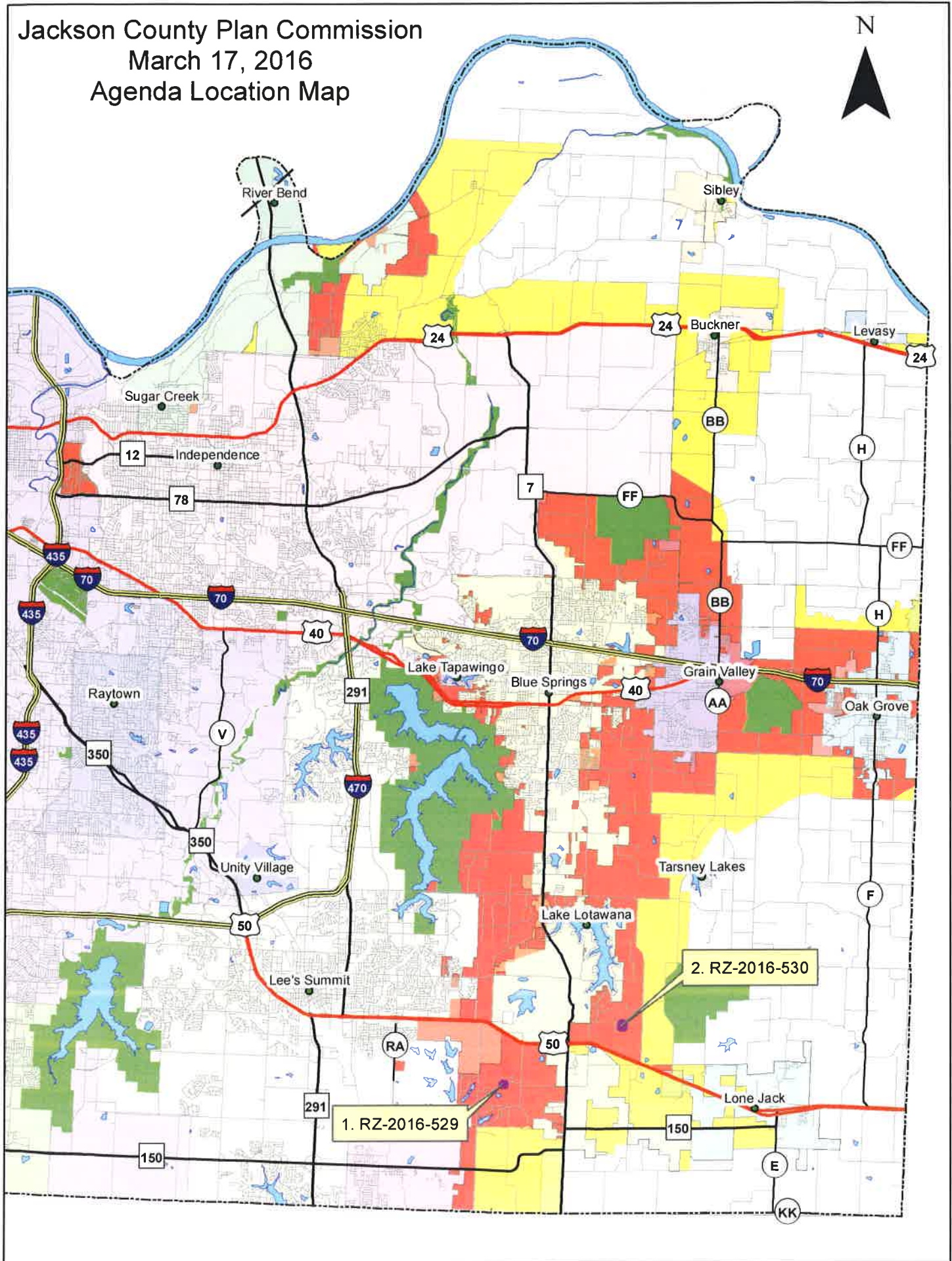
59-600-03-35-00-0-00-000  
WILLIAMS CASEY C & KIM A  
P O BOX 6588  
LEE'S SUMMIT MO 64064

59-600-02-09-00-0-00-000  
BOND JOSHUA AARON  
29509 E EASLEY RD  
LEE'S SUMMIT MO 64086

59-600-03-05-00-0-00-000  
BOND JOSHUA AARON

59-600-02-04-00-0-00-000  
BOND JOSHUA AARON

Jackson County Plan Commission  
 March 17, 2016  
 Agenda Location Map



**JACKSON COUNTY, MISSOURI  
APPLICATION FOR CHANGE OF ZONING**

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**APPLICANT INFORMATION:**

1. Application must be filed with the Jackson County Planning and Development Division, 303 W. Walnut, Independence, Missouri 64050 by the date on the Plan Commission Calendar.
  2. Application must be typed or printed in a legible manner.
  3. All applicable sections must be completed. If you need more space to provide information, please use separate 8 1/2"x11" paper, reference the application number and attach it to the application.  
Incomplete applications will not be accepted and will be returned to the applicant.
  4. Attach application for subdivision approval, consistent with the requirements of UDC Section 24003.10, as may be required.
  5. The filing fee (non-refundable) must accompany application.  
(Check payable to: Manager of Finance)  
\$350.00 – Change of Zoning to Residential  
\$500.00 – Change of Zoning to Commercial or Industrial
- 

**TO BE COMPLETED BY OFFICE PERSONNEL ONLY:**

Rezoning Case Number RZ- 2016 530

Date filed 2-18-16 Date of hearing 3-17-16

Date advertised 3-9-16 Date property owners notified 3-9-16

Date signs posted 3-9-16

Hearings: Heard by PC Date 3-17-16 Decision \_\_\_\_\_

Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

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**BEGIN APPLICATION HERE:****1. Data on Applicant(s) and Owner(s):**

- a. Applicant(s) Name: Megan + Jeffery Hatfield
- Address: 517 SE Bayberry Lane
- Lee's Summit, MO 64063
- Phone: (816) 679-6347
- b. Owner(s) Name: Same As Applicant
- Address: \_\_\_\_\_
- Phone: \_\_\_\_\_
- c. Agent(s) Name: Engineering Solutions

Address: 50 SE 30<sup>th</sup> Street Lee's Summit, MO 64082

Phone: (816) 623-9888

d. Applicant's interest in Property: Owner

2. General location (Road Name) Easley Road

3. Present Zoning AG Requested Zoning RE

4. AREA (sq. ft. / acres) 4.25 Acres

5. Legal Description of Property: (Write Below or Attached 9 )

Attached

6. Present Use of Property: Vacant Land

7. Proposed Use of Property: Residential

8. Proposed Time Schedule for Development: Start March 1, 2016

9. What effect will your proposed development have on the surrounding properties?

None

10. Is any portion of the property within the established flood plain as shown on the FEMA Flood Boundary Map? No

If so, will any improvements be made to the property which will increase or decrease the elevation? \_\_\_\_\_

11. Describe the source/method which provides the following services, and what effect the development will have on same:

a. Water PWSD 15

b. Sewage disposal septic

c. Electricity KCPL

d. Fire and Police protection Lone Jack Fire

12. Describe existing road width and condition: Width 21 feet Asphalt

13. What effect will proposed development have on existing road and traffic conditions? None

14. Are any state, federal, or other public agencies approvals or permits required for the proposed development? No

If so, describe giving dates of application and status (include permit numbers and copies of same, if issued):

Verification: I (We) hereby certify that all of the foregoing statements contained in any papers and/or plans submitted herewith are true to the best of my (our) knowledge and belief.

Signature

Property Owner(s)

Megan Hatfield  
Jeff Hatfield

Date

2/16/16

2-16-16

Applicant(s):

Contract Purchaser(s):

STATE OF

Kansas

COUNTY OF

Johnson

On this 17 day of February, in the year of 2016, before me the undersigned notary public, personally appeared Megan Hatfield and Jeff Hatfield

known to me to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

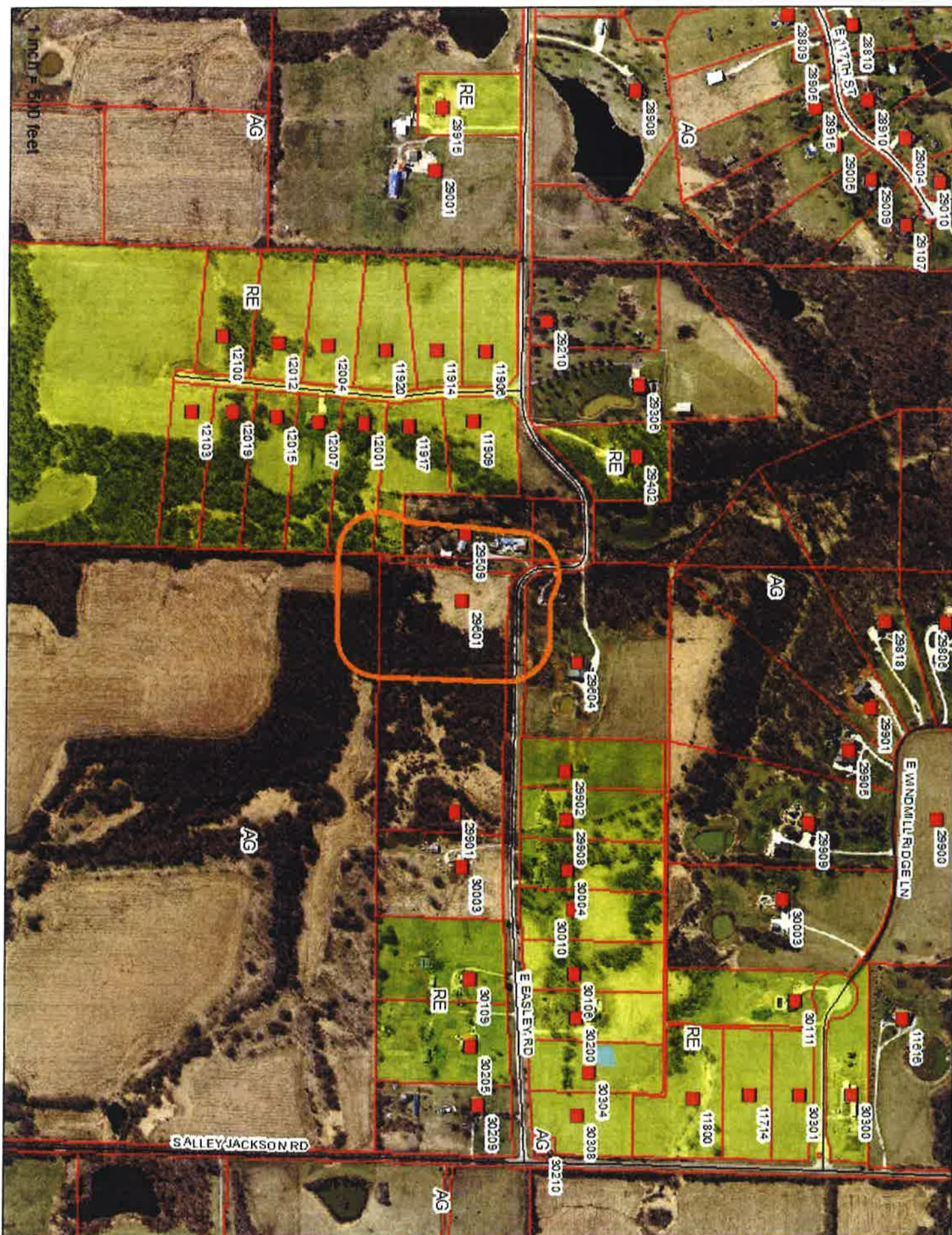
TERRI KOSIDOWSKI

Commission Expires

March 31, 2019

TERRI KOSIDOWSKI  
Notary Public  
State of Kansas  
My Commission Expires 3-31-19

All of the West 352.32 feet of the North half of the Northeast Quarter of the Southwest Quarter of Section 9, Township 47, Range 30, Jackson County, Missouri, lying South and West of the center line of Easley Road, subject to Right-of-Way and easements, except: Beginning at the Northwest corner of the Northeast Quarter of the Southwest Quarter Section 9, Township 47, Range 30, Jackson County, Missouri; thence South along the West line said Quarter Quarter 662.0 feet; thence East 1.45 feet; thence North 3.0 feet; thence East 24.85 feet; thence Northeasterly along a barb wire fence 593.1 feet to a point 64.3 feet East of the West line said Quarter Quarter; thence Northwesterly 72.0 feet to the North line said Quarter Quarter; thence West 38.5 feet to the point of beginning.











Ord. 4835



## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** amending the zoning districts established pursuant to the Unified Development Code by changing a certain 1.2  $\pm$  acre tract from District AG (Agricultural) to District RS (Residential Suburban).

**ORDINANCE NO. 4836**, April 4, 2016

BE IT ORDAINED by the County Legislature of Jackson County, Missouri as follows:

Section 1. The Zoning Order of Jackson County, Missouri, and the official maps which are a part thereof, are amended by changing the boundaries of the "AG" (Agricultural) District and the "RS" (Residential Suburban) District, so that there will be transferred from District AG to District RS, a tract of land commonly known as 13023 SE Howard Street, Greenwood, MO, specifically described as follows:

**Description:** Lot 48, Trophy Estates, a subdivision in Jackson County, Missouri.

Section 2. The Legislature, pursuant to the application of the Ronald and Julie Garver (RZ-2016-529), requesting the amendment embodied in this Ordinance and with notice that the Jackson County Plan Commission voted 9 to 0 to recommend APPROVAL of this application after a public hearing on January 21, 2016, does adopt this Ordinance pursuant to the Jackson County Charter authorizing the Legislature to exercise legislative power pertaining to planning and zoning.

Effective Date: This Ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

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

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

I hereby certify that the attached Ordinance, Ordinance No. 4836 introduced on April 4, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 4836.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive


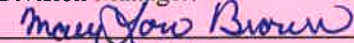
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4836

Sponsor(s): None

Date: April 4, 2016

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: <u>Ronald L. &amp; Julie M. Garver Case No. RZ-2016-529</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="305 489 1187 804"> <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; FROM / TO</td><td>FROM ACCT  TO ACCT</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 checked="" 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:	\$	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; FROM / TO	FROM ACCT  TO ACCT
Amount authorized by this legislation this fiscal year:	\$											
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Total amount authorized after this legislative action:	\$											
Amount budgeted for this item * (including transfers):	\$											
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by Randy Diehl, Administrator, Development Division, 881-4577											
REQUEST SUMMARY	Requesting a change of zoning from District AG (Agricultural) on 1.2 ± acres to District RS (Residential Suburban). The 1.2 ± acres are described as Lot 48, Trophy Estates, in Jackson County, Missouri, aka 13023 SE Howard Street, and specifically described on Attachment to RLA-1. Staff recommends approval because the change in zoning is consistent with the intent and purpose of the County Plan and complies with the Unified Development Code requirements. The Jackson County Plan Commission voted 9 to 0 to recommend <u>APPROVAL</u> to the County Legislature.											
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	See Attachment to RLA-2											
REVIEW	Department Director:   Brian D. Gaddie, P.E. Director of Public Works	Date: 3/23/2016										
	Finance (Budget Approval): <i>If applicable</i>	Date:										
	Division Manager: 	Date: 3/30/16										
	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.

**ATTACHMENT TO RLA-2:**

Attachments

Plan Commission Public Hearing Summary from January 21, 2016

Location Map

Staff Report

Affidavit of Publication in Independence Examiner

Names/Addresses of Surrounding Property Owners

Copy of letter to said property owners

Map showing current zoning district in area

County Code Chapter 240 – Unified Development Code

County Master Plan – “Strategy for the Future”

Application

Pictures of Property

Copy of Trophy Estates Plat

**RZ-2016-529**

**ATTACHMENT TO RLA 1:**

**Description:**

Lot 48, Trophy Estates, a subdivision in Jackson County, Missouri.

RE: RZ-2016-529

Randy Diehl gave the staff report:

**Applicant:** Ronald L. & Julie M. Garver

**Location:** Lot 48, Trophy Estates, Jackson County, Missouri  
aka 13023 SE Howard Street.

**Area:** 1.2 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RS  
(Residential Suburban)

**Purpose:** Applicant is requesting the change in zoning in order to decrease the building setback requirements for future construction.

**Current Land Use and Zoning in the Area:**

The zoning in the area is predominantly Agricultural. The land use within the platted subdivision is single family residences. Trophy Estates was platted in 1977 and 1979. The Zoning Order (adopted in 1960) in place at the time did not requirement a change in zoning for platted lots. Therefore the zoning for Trophy Estates is Agricultural.

Lots 21, 30, 36, 39, 40, and 43 of Trophy Estates, have been rezoned to Residential Suburban District for the same purpose as this application.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Urban Development Tier (UDT).

The Residential Suburban District (RS) is intended for detached single family residential use and where public services exist or could reasonably be extended to development. Trophy Estates subdivision is served by a community (package treatment) sewer system and water is provided by Lee's Summit.

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2016-529

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

Mr. Antey: *Are there any questions for Randy?*

Mr. Akins: Randy, it looks like the property next door has already been rezoned. There is an out building close to the property line.

Mr. Diehl: It appears that the building is less than 200 square feet. Anything less than 200 square feet is exempt from a building permit and therefore not required to meet the setbacks. So anything larger than a 10 by 20 foot building requires a building permit and would need to meet setbacks.

*Is the applicant here?*

Ron Garver, 13023 SE Howard Street, Greenwood, MO.

Mr. Antey: *Do you have anything to add to Randy's report?*

Mr. Garver: No.

Mr. Antey: *Are there any other questions for the applicant?*

Mr. Tarpley: What is the size of the building?

Mr. Garver: 24 by 40 or 24 by 36

Mr. Tarpley: Is it a Butler Building?

No. I will match the house with siding and a shingled roof.

Mr. Haley: The neighbors okay with it?

Mr. Garver: Yes. All three adjoining neighbors are okay with it.

Mr. Antey: *Are there any other questions for the applicant?*

Mr. Antey: *Is there anyone else who is in favor of this application?*

Mr. Antey: *Is there anyone who is opposed or has questions regarding this application?*

There were none.

Motion to take under advisement.

Mr. Tarpley moved to take under advisement. Mr. Akins seconded.

*Discussion under advisement*

Mr. Pointer: Looks pretty straightforward.

Mr. Tarpley: It's going to be an improvement to the neighborhood.

Motion to approve.

Mr. Akins moved to approve RZ-2016-530. Ms. Mershon seconded.

Mr. Tarpley	Approve
Mr. Gibler	Approve
Mr. Haley	Approve
Mr. Crawford	Approve
Mrs. Mershon	Approve
Mr. Pointer	Approve
Mrs. Querry	Approve
Mr. Akins	Approve
Chairman Antey	Approve

Motion Carried 9 – 0.

**STAFF REPORT**

**PLAN COMMISSION**

**March 17, 2016**

**RE: RZ-2016-529**

**Applicant:** Ronald L. & Julie M. Garver

**Location:** Lot 48, Trophy Estates, Jackson County, Missouri  
aka 13023 SE Howard Street.

**Area:** 1.2 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RS  
(Residential Suburban)

**Purpose:** Applicant is requesting the change in zoning in order to decrease the  
building setback requirements for future construction.

**Current Land Use and Zoning in the Area:**

The zoning in the area is predominantly Agricultural. The land use within the platted subdivision is single family residences. Trophy Estates was platted in 1977 and 1979. The Zoning Order (adopted in 1960) in place at the time did not require a change in zoning for platted lots. Therefore the zoning for Trophy Estates is Agricultural.

Lots 21, 30, 36, 39, 40, and 43 of Trophy Estates, have been rezoned to Residential Suburban District for the same purpose as this application.

The side yard setbacks will be reduced from 30 feet to 15 feet.  
The rear yard setback will be reduced from 50 to 20 feet.  
The front yard setback will remain 75 feet since this setback was established on the recorded plat.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Urban Development Tier (UDT).

The Residential Suburban District (RS) is intended for detached single family residential use and where public services exist or could reasonably be extended to development. Trophy Estates subdivision is served by a community (package treatment) sewer system and water is provided by Lee's Summit.

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

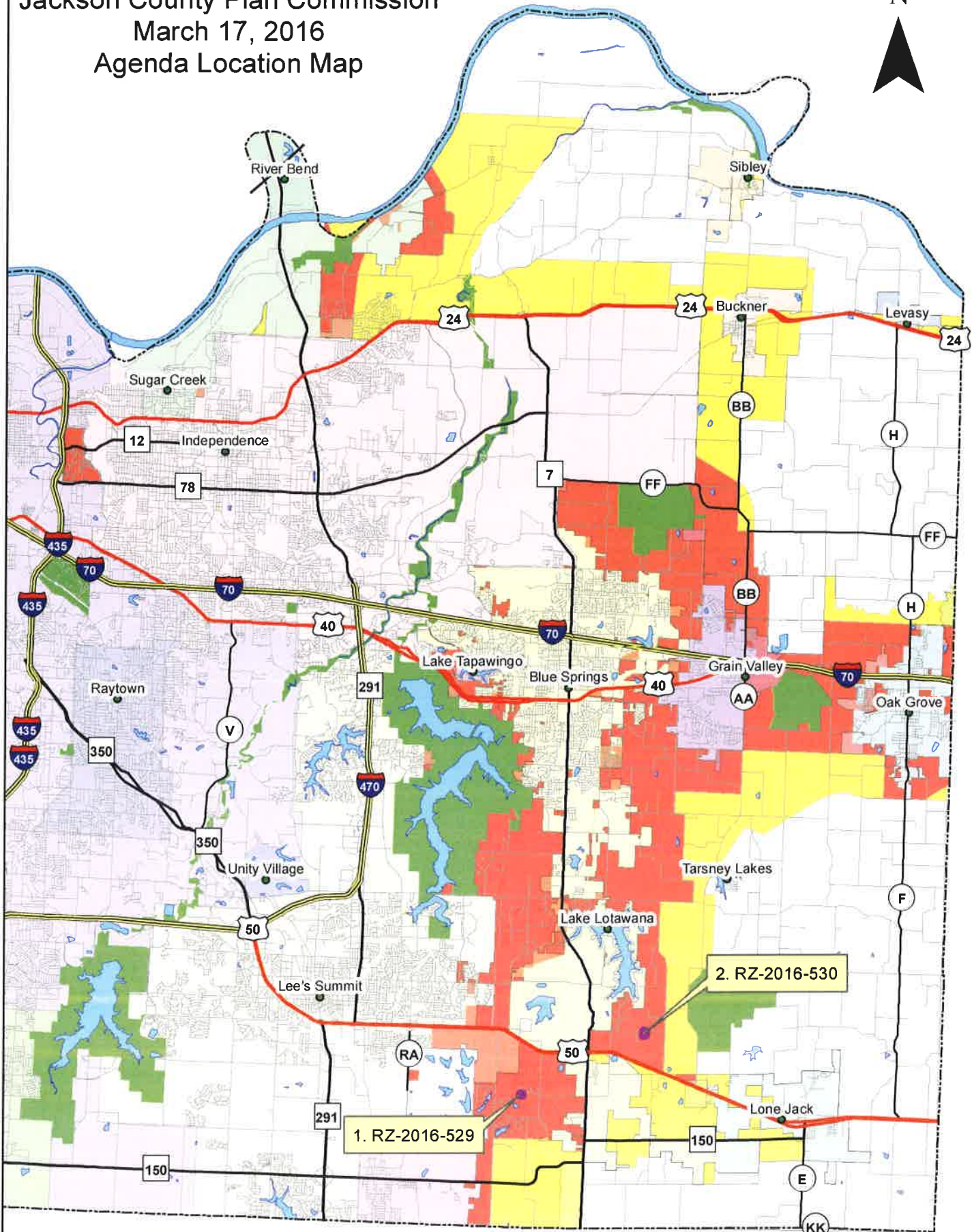
Staff recommends APPROVAL of RZ-2016-529

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

Jackson County Plan Commission  
March 17, 2016  
Agenda Location Map

N



Plan Commission  
March 17, 2016  
RZ-2016-529

**Applicants / Property Owners:**

**60-700-04-61**  
**Ronald L. & Julie M. Garver**  
**13023 SE Howard Street**  
**Greenwood MO 64034**

**Certified Mail – Return Receipt**  
**Property Owners within 185 feet**

60-700-04-60-00-0-00-000  
GRAY DEBORAH  
P O BOX 92  
GREENWOOD, MO 64034

60-700-04-59-00-0-00-000  
MCELWAIN DANNY T & REBECCA S  
13016 HOWARD ST  
GREENWOOD, MO 64034

60-700-04-58-00-0-00-000  
RICHARDSON MARY T  
13010 SE HOWARD ST  
GREENWOOD, MO 64034

60-700-04-57-00-0-00-000  
BRADSHAW LAWRENCE A & JUDY J  
13013 S HOWARD ST  
GREENWOOD, MO 64034

60-700-04-56-00-0-00-000  
TIDD SCOTT P & ANGELINA R  
25403 E 130TH TER  
GREENWOOD, MO 64034

71-100-01-13-00-0-00-000  
WOODLAND LAKE ESTATES LLC  
9714 S BUCKNER TARSNEY RD  
GRAIN VALLEY, MO 64029



**JACKSON COUNTY, MISSOURI  
APPLICATION FOR CHANGE OF ZONING**

**APPLICANT INFORMATION:**

1. Application must be filed with the Jackson County Planning and Development Division, 303 W. Walnut, Independence, Missouri 64050 by the date on the Plan Commission Calendar.
2. Application must be typed or printed in a legible manner.
3. All applicable sections must be completed. If you need more space to provide information, please use separate 8 1/2"x11" paper, reference the application number and attach it to the application.  
Incomplete applications will not be accepted and will be returned to the applicant.
4. Attach application for subdivision approval, consistent with the requirements of UDC Section 24003.10, as may be required.
5. The filing fee (non-refundable) must accompany application.  
(Check payable to: Manager of Finance)  
\$350.00 – Change of Zoning to Residential  
\$500.00 – Change of Zoning to Commercial or Industrial

**TO BE COMPLETED BY OFFICE PERSONNEL ONLY:**

Rezoning Case Number RZ-2016-529

Date filed 1-15-16 Date of hearing 3-17-16

Date advertised 3-9-16 Date property owners notified 3-9-16

Date signs posted 3-19-16

Hearings: Heard by DC Date 3-17-16 Decision \_\_\_\_\_

Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

**BEGIN APPLICATION HERE:****1. Data on Applicant(s) and Owner(s):**

- a. Applicant(s) Name: Ronald L. Garver & Julie M. Garver
- Address: 13023 SE Howard  
Greenwood, MO 64034
- Phone: 816-729-5224 / 816-304-0045 / 816-524-0710
- b. Owner(s) Name: Ronald L. Garver & Julie M. Garver
- Address: 13023 SE Howard, Greenwood, MO 64034
- Phone: 816-729-5224 / 816-304-0045 / 816-524-0710
- c. Agent(s) Name: N/A

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

Phone: \_\_\_\_\_

d. Applicant's interest in Property: Owner

2. General location (Road Name) Howard Street -

Trophy Estates

3. Present Zoning Agricultural Requested Zoning Residential Suburban

4. AREA (sq. ft. / acres) 1.2 acres

5. Legal Description of Property: (Write Below or Attached 9 )

Lot 48, Trophy Estates

6. Present Use of Property: Residential

7. Proposed Use of Property: Residential

8. Proposed Time Schedule for Development: March 2016

(build detached garage)

9. What effect will your proposed development have on the surrounding properties?

none

10. Is any portion of the property within the established flood plain as shown on the FEMA Flood Boundary Map? no

If so, will any improvements be made to the property which will increase or decrease the elevation? no

11. Describe the source/method which provides the following services, and what effect the development will have on same:

a. Water L.S. Water - none

b. Sewage disposal Jackson County - none

c. Electricity KCPL - none

d. Fire and Police protection Greenwood, MA - none

12. Describe existing road width and condition: 50' wide w/cul-de-sac

13. What effect will proposed development have on existing road and traffic conditions? none

14. Are any state, federal, or other public agencies approvals or permits required for the proposed development? no

If so, describe giving dates of application and status (include permit numbers and copies of same, if issued): \_\_\_\_\_

Verification: I (We) hereby certify that all of the foregoing statements contained in any papers and/or plans submitted herewith are true to the best of my (our) knowledge and belief.

Signature

Date

Property Owner(s)

Applicant(s):

Contract Purchaser(s):

STATE OF

COUNTY OF

On this 11 day of January, in the year of 2016, before me the undersigned notary public, personally appeared Ronald barver and Julie barver

known to me to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

Commission Expires



Ord. 4836

HOWARD ST



Ord. 4836

HOWARD ST







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

**A RESOLUTION** recognizing April 6, 2016, as the Metropolitan Organization to Counter Sexual Assault "Start by Believing Day" in Jackson County.

**RESOLUTION NO. 19116**, April 4, 2016

**INTRODUCED BY** Crystal Williams, Theresa Galvin, Garry Baker, Tony Miller, Scott Burnett, Alfred Jordan, Dennis Wait, Dan Tarwater III, and Greg Grounds, County Legislators

WHEREAS, Jackson County shares a critical concern for victims of sexual violence and a desire to support their needs for justice and healing; and,

WHEREAS, during their lifetime, one in six women and one in thirty-three men will be the victims of rape or attempted sexual assault; and,

WHEREAS, current estimates suggest no more than twenty percent of sexual assaults will be reported to law enforcement and less than three percent will result in the conviction and incarceration of the perpetrators; and,

WHEREAS, research documents that victims are far more likely to disclose their sexual assault to friends or family members, when these loved ones respond with doubt, shame, or blame, victims suffer additional negative effects on their physical and psychological well-being; and,

WHEREAS, the Start by Believing public awareness campaign, a program of End

Violence Against Women International, is designed to improve the responses of friends, family members, and community professionals, so they can help victims to access supportive resources and engage the criminal justice system; and,

WHEREAS, a supportive reaction from friends and family members can help victims get started on the path to justice and healing; and,

WHEREAS, positive support is critical for victims involved in the criminal justice system and can result in improved outcomes in sexual assault cases, ensuring that victims receive the support they need throughout the process; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby proclaims April 6, 2016, as the Metropolitan Organization to Counter Sexual Assault's Start by Believing Day in Jackson County and encourages all citizen to create a positive community response to sexual assaults.

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. 19116 of April 4, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

**A RESOLUTION** awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of staff uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, MO, under the terms and conditions of Invitation to Bid No. 10-16.

**RESOLUTION NO. 19117**, April 4, 2016

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, pursuant to Invitation to Bid No. 10-16, the Director of Finance and Purchasing has solicited bids for the furnishing of staff uniforms for use by the Department of Corrections; and,

WHEREAS, a total of eighteen notifications were distributed and one response was received from the following:

**VENDOR**

Alamar Uniforms  
North Kanas City, MO

and,

WHEREAS, the Director recommends that the contract be awarded to Alamar Uniforms as the lowest and best bidder; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount, with the availability of funds for specific purchases being subject to annual appropriation; 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 hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contracts, to the extent sufficient appropriations to the using spending agencies are available 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. 19117 of April 4, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

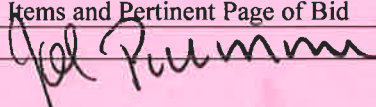
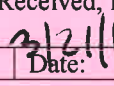
# REQUEST FOR LEGISLATIVE ACTION

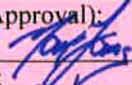
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19117

Sponsor(s): Alfred Jordan

Date: April 4, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of Corrections Uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, MO under the terms and conditions of Invitation to Bid No. 10-16.</u></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></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)</p> <table border="1"> <tr> <td>Department</td><td>Estimated Use</td></tr> <tr> <td>Department of Corrections</td><td>\$100,000.00</td></tr> </table> <p>This RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$75,000.00          Prior Year Actual Amount Spent (if applicable): \$41,000.00</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:		Department	Estimated Use	Department of Corrections	\$100,000.00
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:															
Department	Estimated Use														
Department of Corrections	\$100,000.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date): 18362, January 13, 2014</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3465</p>														
REQUEST SUMMARY	<p>The Department of Corrections requires a Term and Supply Contract for the furnishing of Corrections Uniforms. The Purchasing Department issued Invitation to Bid No. 10-16 in response to this requirement.</p> <p>A total of eighteen notifications were distributed and one response was received and evaluated as follows:</p> <table border="1"> <thead> <tr> <th>Vendor and Location</th><th>Price Item 1</th><th>Total Price of Items 2-91</th></tr> </thead> <tbody> <tr> <td>Alamar Uniforms, North Kansas City, MO</td><td>\$48.20</td><td>\$3,503.17</td></tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends Award for Corrections Uniforms to Alamar Uniforms of North Kansas City, MO as the lowest and best bid meeting specifications.</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>	Vendor and Location	Price Item 1	Total Price of Items 2-91	Alamar Uniforms, North Kansas City, MO	\$48.20	\$3,503.17								
Vendor and Location	Price Item 1	Total Price of Items 2-91													
Alamar Uniforms, North Kansas City, MO	\$48.20	\$3,503.17													
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
ATTACHMENTS	<p>Memorandum from Lt Michael Meskill, Department of Corrections, Abstract of Bids Received, Recap of Recommended Award Items and Pertinent Page of Bid</p>														
REVIEW	<p>Department Director:  Date: </p>														

	Finance (Budget Approval):	Date:
	<i>If applicable</i> 	<i>3/22/16</i>
	Division Manager:	Date:
	<i>Mary Jo Brown</i>	<i>3/30/16</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.



**JACKSON COUNTY  
DEPARTMENT OF CORRECTIONS  
Kansas City, Missouri**

**Res. 19117**

**DATE:** March 21, 2016

**TO:** Jessica Johnson, Senior Buyer

**DIST:** Laura Scott, Assistant Director of Administration  
Marvin Walker, Support Services Supervisor

**FROM:** Michael Meskill, Personnel/Training Supervisor

**SUBJ :** **Bid Award for Corrections Uniforms**

Alamar Uniforms has met the terms of the Invitation to Bid. The information received on their bid proposal was reviewed and it is our recommendation that Alamar be awarded this bid to provide Corrections Uniforms to the Jackson County Detention Center. This bid carries an estimated annual expenditure of \$100,000.00.

MLM/mlm

ITB: 10-16		Alamar Uniform Co.		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
DATE: 03/15/16											
COMMODITY: CORRECTIONS UNIFORMS											
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT

1	Men's Long Sleeve Shirt	ea		48.20							
2	Men's Short Sleeve Shirt	ea		43.15							
3	Women's Long Sleeve Shirt	ea		48.20							
4	Women's Short Sleeve Shirt	ea		43.15							

See Bid

5-91 See Bid

CERTIFICATION OF BID OPENING  
BIDS WERE PUBLICLY  
OPENED AND RECORDED

ON: 3-15-16 BY

*Mina Garcia*  
CLERK OF THE LEGISLATURE  
*[Signature]*  
PURCHASING

Res. 19117

Bid No: 10-16					
Commodity: Corrections Uniforms					
Vendor: Alamar Uniforms Co of Omaha, NE					
Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Unit	Unit Price
Signed Contract	YES	1	Men LS Shirt	ea	\$ 48.20
Affidavit	YES	2	Mens SS Shirt	ea	\$ 43.15
Compliance Review Form or Certificate	YES	3	Womens LS Shirt	ea	\$ 48.20
Contractor's Qualifications	YES	4	Womens SS Shirt	ea	\$ 43.15
Acknowledgement of Addenda	YES	5	Mens trouser	ea	\$ 37.40
Quotation	YES	6	Womens Trouser	ea	\$ 37.40
Exceptions	YES	7	BDU Pant	ea	\$ 28.50
CUP (0%/0%/0%)	YES	8	BDU Shirt	ea	\$ 28.50
Open/Back Order Monthly report sample	YES	9	5.11 Tac Stryke pant	ea	\$ 59.30
List shops; hours; POC and contact info	YES	10	Vertx Phantom LT LS Shirt	ea	\$ 38.50
		11	Vertx Phantom LT SS Shirt	ea	\$ 36.00
		12	Cargo Pant	ea	\$ 59.90
		13	Winter Coat	ea	\$ 105.00
		14	Windbreaker	ea	\$ 125.00
		15	Dress Coat	ea	\$ 249.00
		16	Shoulder Patch	ea	\$ 2.85
		17	Sergeant Chevrons	ea	\$ 5.00
		18	Badge	ea	\$ 2.85
		19	Custom JCDOC Patch OFFICER	ea	\$ 2.85
		20	Custom JCDOC Patch RANK	ea	\$ 2.85
		21	Name Strip - Silver	ea	\$ 3.50
		22	Name Strip - Gold	ea	\$ 3.50
		23	Hero's Pride MAJOR	ea	\$ 2.99
		24	Hero's Pride CAPT	ea	\$ 2.99
		25	Hero's Pride LIEUT	ea	\$ 2.99
		26	Hero's Pride SERG	ea	\$ 2.99
		27	Hero's Pride CORP	ea	\$ 2.99
		28	Service Stars, 1	ea	\$ 1.80
		29	Service Stars, 2	ea	\$ 2.06
		30	Service Stars, 3	ea	\$ 2.32
		31	Service Stars, 4	ea	\$ 2.58
		32	Service Stars, 5	ea	\$ 2.83
		33	Service Stars, 6	ea	\$ 3.09
		34	Service Stars, 7	ea	\$ 3.35
		35	Service Stars, 8	ea	\$ 3.61
		36	Service Stars, 9	ea	\$ 3.86
		37	Service Stars, 10	ea	\$ 4.12
		38	CERT Patch	ea	\$ 2.85
		39	Mock Tutlenceck Dickey	ea	\$ 14.50
		40	Men LS Cas Shirt	ea	\$ 19.50
		41	Womens LS Cas Shirt	ea	\$ 19.50
		42	Men's SS Cas Shirt	ea	\$ 17.50
		43	Womens SS Cas Shirt	ea	\$ 17.50
		44	Tie	ea	\$ 4.50
		45	5.11 TDU Belt	ea	\$ 14.00
		46	Leather Belt	ea	\$ 18.15
		47	Badges, Manager	ea	\$ 68.00
		48	Badges, Capt	ea	\$ 68.00
		49	Badges, Lieut	ea	\$ 68.00
		50	Badges, Serg	ea	\$ 68.00
		51	Badges, Officer	ea	\$ 68.00
		52	Commendation Bars	ea	\$ 2.50
		53	Stars for Bars	ea	\$ 6.50
		54	Name Bars	ea	\$ 10.00
		55	Collar Brass Oak Leaf 1-1/8 x 7/8	ea	\$ 5.75
		56	Collar Brass, Oak Leaf 3/4 x 9/16	ea	\$ 4.95
		57	Collar Brass, Capt Bars	ea	\$ 5.50
		58	Collar Brass, Lieut Bars	ea	\$ 5.50
		59	Collar Brass, JC, Rhodium	ea	\$ 8.75
		60	Collar Brass, JC, Gold	ea	\$ 8.75
		61	Collar Brass, DC, Rhodium	ea	\$ 8.75
		62	Collar Brass, DC, Gold	ea	\$ 8.75
		63	Helmet	ea	\$ 336.60
		64	Tac Knee Pads	ea	\$ 18.25
		65	Elbow Pads	ea	\$ 13.90
		66	SWAT Nomex Balaclava	ea	\$ 23.00
		67	Baton Grommet	ea	\$ 1.75
		68	Baton Ring	ea	\$ 8.00
		69	Duffle Style Tote	ea	\$ 24.00
		70	Watch Cap	ea	\$ 26.00
		71	Nylon Duty Belt	ea	\$ 34.50
		72	Nylon Duty Belt Keeper	ea	\$ 7.15
		73	Leather Gloves	ea	\$ 29.00
		74	SWAT Boots	ea	\$ 99.00
		75	Mens Uniform Shoes	ea	\$ 99.00
		76	Womens Uniform Shoes	ea	\$ 99.00
		77	Mens High Top	ea	\$ 93.00
		78	Womens High Top	ea	\$ 93.00
		79	Mens Low top	ea	\$ 93.00
		80	Womens Low Top	ea	\$ 93.00
		81	Mens Low Top Athletic	ea	\$ 63.50
		82	Womens Low Top Athletic	ea	\$ 63.50
		83	Mens High Top Athletic	ea	\$ 129.00
		84	Womens High Top Athletic	ea	\$ 129.00
		85	Mens High Top Mid-cut Boot	ea	\$ 89.00
		86	Womens High Top Mid-Cut Boot	ea	\$ 89.00
		87	Ultra Lite Boots	ea	\$ 80.00
		88	Uniform Oxford	ea	\$ 115.00
		89	Patches	ea	\$ 1.25
		90	Chevrons	ea	\$ 1.25
		91	Service Stars	ea	\$ 0.85
Comments:					

10-16 PRICING SUMMARY			
		Alamar Uniforms	Res. 19117
Item #	Item Name	Price	Price
1	Men LS Shirt	\$ 48.20	
2	Mens SS Shirt	\$ 43.15	
3	Womens LS Shirt	\$ 48.20	
4	Womens SS Shirt	\$ 43.15	
5	Mens trouser	\$ 37.40	
6	Womens Trouser	\$ 37.40	
7	BDU Pant	\$ 28.50	
8	BDU Shirt	\$ 28.50	
9	5.11 Tac Stryke pant	\$ 59.30	
10	Vertx Phantom LT LS Shirt	\$ 38.50	
11	Vertx Phantom LT SS Shirt	\$ 36.00	
12	Cargo Pant	\$ 59.90	
13	Winter Coat	\$ 105.00	
14	Windbreaker	\$ 125.00	
15	Dress Coat	\$ 249.00	
16	Shoulder Patch	\$ 2.85	
17	Sergeant Chevrons	\$ 5.00	
18	Badge	\$ 2.85	
19	Custom JCDOC Patch OFFICER	\$ 2.85	
20	Custom JCDOC Patch RANK	\$ 2.85	
21	Name Strip - Silver	\$ 3.50	
22	Name Strip - Gold	\$ 3.50	
23	Hero's Pride MAJOR	\$ 2.99	
24	Hero's Pride CAPT	\$ 2.99	
25	Hero's Pride LIEUT	\$ 2.99	
26	Hero's Pride SERG	\$ 2.99	
27	Hero's Pride CORP	\$ 2.99	
28	Service Stars, 1	\$ 1.80	
29	Service Stars, 2	\$ 2.06	
30	Service Stars, 3	\$ 2.32	
31	Service Stars, 4	\$ 2.58	
32	Service Stars, 5	\$ 2.83	
33	Service Stars, 6	\$ 3.09	
34	Service Stars, 7	\$ 3.35	
35	Service Stars, 8	\$ 3.61	
36	Service Stars, 9	\$ 3.86	
37	Service Stars, 10	\$ 4.12	
38	CERT Patch	\$ 2.85	
39	Mock Tutlenceck Dickey	\$ 14.50	
40	Men LS Cas Shirt	\$ 19.50	
41	Womens LS Cas Shirt	\$ 19.50	
42	Men's SS Cas Shirt	\$ 17.50	
43	Womens SS Cas Shirt	\$ 17.50	
44	Tie	\$ 4.50	
45	5.11 TDU Belt	\$ 14.00	
46	Leather Belt	\$ 18.15	
47	Badges, Manager	\$ 68.00	
48	Badges, Capt	\$ 68.00	
49	Badges, Lieut	\$ 68.00	
50	Badges, Serg	\$ 68.00	
51	Badges, Officer	\$ 68.00	
52	Commendation Bars	\$ 2.50	
53	Stars for Bars	\$ 6.50	
54	Name Bars	\$ 10.00	
55	Collar Brass Oak Leaf 1-1/8 x 7/8	\$ 5.75	
56	Collar Brass, Oak Leaf 3/4 x 9/16	\$ 4.95	
57	Collar Brass, Capt Bars	\$ 5.50	
58	Collar Brass, Lieut Bars	\$ 5.50	
59	Collar Brass, JC, Rhodium	\$ 8.75	
60	Collar Brass, JC, Gold	\$ 8.75	
61	Collar Brass, DC, Rhodium	\$ 8.75	
62	Collar Brass, DC, Gold	\$ 8.75	
63	Helmet	\$ 336.60	
64	Tac Knee Pads	\$ 18.25	
65	Elbow Pads	\$ 13.90	
66	SWAT Nomex Balaclava	\$ 23.00	
67	Baton Grommet	\$ 1.75	
68	Baton Ring	\$ 8.00	
69	Duffle Style Tote	\$ 24.00	
70	Watch Cap	\$ 26.00	
71	Nylon Duty Belt	\$ 34.50	
72	Nylon Duty Belt Keeper	\$ 7.15	
73	Leather Gloves	\$ 29.00	
74	SWAT Boots	\$ 99.00	
75	Mens Uniform Shoes	\$ 99.00	
76	Womens Uniform Shoes	\$ 99.00	
77	Mens High Top	\$ 93.00	
78	Womens High Top	\$ 93.00	
79	Mens Low top	\$ 93.00	
80	Womens Low Top	\$ 93.00	
81	Mens Low Top Athletic	\$ 63.50	
82	Womens Low Top Athletic	\$ 63.50	
83	Mens High Top Athletic	\$ 129.00	
84	Womens High Top Athletic	\$ 129.00	
85	Mens High Top Mid-cut Boot	\$ 89.00	
86	Womens High Top Mid-Cut Boot	\$ 89.00	
87	Ultra Lite Boots	\$ 80.00	
88	Uniform Oxford	\$ 115.00	
89	Patches	\$ 1.25	
90	Chevrons	\$ 1.25	
91	Service Stars	\$ 0.85	

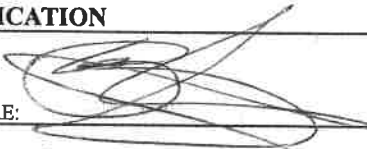
**ATTACHMENT 3**  
**QUOTATION**  
For  
Invitation to Bid 10-16

NO	DESCRIPTION	ANNUAL ESTIMATED QUANTITY	NAME OF MANUFACTURER & STYLE NUMBER BID	EACH PRICE
<b>Uniforms</b>				
1.	Mens Long Sleeve Shirt	240 each	Fechheimer 45W/66S	\$ 48.20
2.	Mens Short Sleeve Shirt	240 each	Fechheimer 75R/66S	\$ 43.15
3.	Womens Long Sleeve Shirt	100 each	Fechheimer 102W/66S	\$ 48.20
4.	Womens Short Sleeve Shirt	120 each	Fechheimer 152R/66S	\$ 43.15
5.	Mens Trouser	240 each	Blauer 8650-11	\$ 37.40
6.	Womens Trouser	200 each	Blauer 8650W-11	\$ 37.40
7.	BDU Pant	70 each	TruSpec 1523	\$ 28.50
8.	BDU shirt	70 each	TruSpec 1405	\$ 28.50
9.	5.11 Tactical Stryke Pant	825 each	5.11 Tactical 74369	\$ 59.30
10.	Vertx Phantom LT Long Sleeve Shirt	825 each	Vertx VTX8120	\$ 38.50
11.	Vertx Phantom LT Short Sleeve Shirt	825 each	Vertx VTX8100	\$ 36.00
12.	Cargo Pant	400 each	Blauer 880-4	\$ 59.90
13.	Winter Coat	60 each	Red Kap JP70NV	\$ 105.00
14.	Quintessential Windbreaker Jacket	180 each	Blauer 60120	\$ 125.00
15.	Dress Coat	25 each	Fechheimer 34891	\$ 249.00
<b>Embroidered Emblems</b>				
16.	Shoulder Patch	1200 each	Alamar Custom	\$ 2.85
17.	Sergeant Chevrons	80 each	Premier 222	\$ 5.00/set
18.	Badge	50 each	Alamar Custom	\$ 2.85
19.	Custom JCDOC Badge Patch (OFFICER)	1320 each	Alamar Custom	\$ 2.85
20.	Custom JCDOC Badge Patch (RANK Specific)	288 each	Alamar Custom	\$ 2.85
21.	Name Strip (Silver Lettering)	1320 each	Alamar Name	\$ 3.50
22.	Name Strip (Gold Lettering)	288 each	Alamar Name	\$ 3.50
23.	Hero's Pride Custom Insignia Patch (Major)	10 each	Hero's Pride 4931	\$ 2.99
24.	Hero's Pride Custom Insignia Patch (Captain)	40 each	Hero's Pride 4930	\$ 2.99
25.	Hero's Pride Custom Insignia Patch (Lieutenant)	100 each	Hero's Pride 4929	\$ 2.99
26.	Hero's Pride Custom Insignia Patch (Sergeant)	200 each	Hero's Pride 4928S	\$ 2.99
27.	Hero's Pride Custom Insignia Patch (Corporal)	60 each	Hero's Pride 4928C	\$ 2.99
28.	Service Stars, 1 Star	80 each	Alamar 1 Star	\$ 1.80
29.	Service Stars, 2 Stars	70 each	Alamar 2 Star	\$ 2.06
30.	Service Stars, 3 Stars	60 each	Alamar 3 Star	\$ 2.32
31.	Service Stars, 4 Stars	60 each	Alamar 4 Star	\$ 2.58
32.	Service Stars, 5 Stars	40 each	Alamar 5 Star	\$ 2.83
33.	Service Stars, 6 Stars	20 each	Alamar 6 Star	\$ 3.09
34.	Service Stars, 7 Stars	20 each	Alamar 7 Star	\$ 3.35
35.	Service Stars, 8 Stars	40 each	Alamar 8 Star	\$ 3.61
36.	Service Stars, 9 Stars	40 each	Alamar 9 Star	\$ 3.86
37.	Service Stars, 10 Stars	40 each	Alamar 10 Star	\$ 4.12
38.	CERT Patch	200 each	Alamar Custom	\$ 2.85
39.	Mock Turtleneck Dickey with Embroidery	283 each	Blauer 8119	\$ 14.50
40.	Mens Long Sleeve Casual Shirt with Embroidery	200 each	Sawmar K500LS	\$ 19.50
41.	Womens Long Sleeve Casual Shirt with Embroidery	150 each	Sawmar K500LSW	\$ 19.50

NO	DESCRIPTION	ANNUAL ESTIMATED QUANTITY	NAME OF MANUFACTURER & STYLE NUMBER BID	EACH PRICE
42.	Mens Short Sleeve Casual Shirt with Embroidery	200 each	Sawmar K500	\$ 17.50
43.	Womens Short Sleeve Casual Shirt with Embroidery	150 each	Sawmar L500	\$ 17.50
<b>Accessories</b>				
44.	Tie	100 each	Samuel Brown	\$ 4.50
45.	5.11 Tactical TDU Belt	500 each	5.11 Tactical 5950	\$ 14.00
46.	Leather Belt	120 each	Dutyman 11611	\$ 18.15
47.	Badges, Manager	10 each	Blackinton BS38	\$ 68.00
48.	Badges, Captain	10 each	Blackinton BS38	\$ 68.00
49.	Badges, Lieutenant	10 each	Blackinton BS38	\$ 68.00
50.	Badges, Sergeant	20 each	Blackinton BS38	\$ 68.00
51.	Badges, Officer	50 each	Blackinton BS38	\$ 68.00
52.	Commendation Bars	120 each	Blackinton A-187-AC	\$ 2.50
53.	Stars for Commendation Bars	150 each	Blackinton A-4931	\$ 6.50
54.	Name Bars	200 each	Blackinton SI	\$ 10.00
55.	Collar Brass, Oak Leaf, 1-1/8" x 7/8"	2 pair	Hero's Pride 4427K	\$ 5.75
56.	Collar Brass, Oak Leaf, 3/4" x 9/16"	2 pair	Hero's Pride 4421M	\$ 4.95
57.	Collar Brass, Captain Bars	10 pair	Hero's Pride 4411M	\$ 5.50
58.	Collar Brass, Lieutenant Bars	15 pair	Hero's Pride 4409M	\$ 5.50
59.	Collar Brass, J C, Rhodium	200 each	Smith+Warren CS01M	\$ 8.75
60.	Collar Brass, J C, Goldplate	30 each	Smith+Warren CS01M	\$ 8.75
61.	Collar Brass, D C, Rhodium	200 each	Smith+Warren CS01M	\$ 8.75
62.	Collar Brass, D C, Goldplate	30 each	Smith+Warren CS01M	\$ 8.75
63.	Helmet	30 each	Seer S11611	\$ 336.00
64.	Tactical Knee Pads	30 each	Hatch KP250	\$ 18.25
65.	Elbow Pads	30 each	Hatch EP300	\$ 13.90
66.	SWAT Nomex Balaclava	30 each	Voodoo Tact 02-914400	\$ 23.00
67.	Baton Grommet	30 each	Hux RG-1	\$ 1.75
68.	Baton Ring	30 each	Hux RBA-15	\$ 8.00
69.	Duffle Style Tote Bag	30 each	Uncle m. Kes 52441	\$ 24.00
70.	Watch Cap	30 each	Blauer 125XCR-04	\$ 26.00
71.	Nylon Duty Belt	60 each	Dutyman 750	\$ 34.50
72.	Nylon Duty Belt Keeper	360 each	Dutyman 724	\$ 7.15
73.	Leather Gloves	50 pair	Hatch RFR300	\$ 29.00
<b>Shoes/Boots</b>				
74.	SWAT Boots	70 pair	Magnum 5198	\$ 99.00
75.	Mens Uniform Shoes	40 pair	Bates 942	\$ 99.00
76.	Womens Uniform Shoes	20 pair	Bates 742	\$ 99.00
77.	Mens High Top Shoes	40 pair	Rocky 5005	\$ 93.00
78.	Womens High Top Shoes	20 pair	Rocky 5105	\$ 93.00
79.	Mens Low Top Shoes	10 pair	Rocky 5001	\$ 93.00
80.	Womens Low Top Shoes	10 pair	Rocky 5101	\$ 93.00
81.	Mens Low Top Athletic Cross Trainer	40 pair	New Balance MX624A	\$ 63.50
82.	Womens Low Top Athletic Cross Trainer	20 pair	New Balance WX624A	\$ 63.50
83.	Mens High Top Athletic Cross Trainer	48 pair	Thorogood 1834-4578	\$ 129.00
84.	Womens High Top Athletic Cross Trainer	10 pair	Thorogood 534-4578	\$ 129.00
85.	Mens High Top Mid-Cut Boot	30 pair	Magnum 5248	\$ 89.00
86.	Womens High Top Mid-Cut Boot	10 pair	Magnum 5187	\$ 89.00

NO	DESCRIPTION	ANNUAL ESTIMATED QUANTITY	NAME OF MANUFACTURER & STYLE NUMBER BID	EACH PRICE
87.	Ultra Lite Boots <i>Womens 2700</i>	65 pair	<i>Bates 2261</i>	\$ <i>80.00</i>
88.	Uniform Oxford	60 pair	<i>Bates 5856</i>	\$ <i>115.00</i>
<b>Sewing on Emblems</b>				
89.	Patches	1 each	N/A	\$ <i>1.25</i>
90.	Chevrons	1 each	N/A	\$ <i>1.25</i>
91.	Service Stars	1 each	N/A	\$ <i>.85</i>
<b>Alterations, Oversize Uniforms, and Delivery Times</b>				
<b>**On your company's letterhead, submit a letter addressing alterations, oversize uniforms, and delivery times.</b>				

**CERTIFICATION**

SIGNATURE: 		DATE: <i>3-13-16</i>
NAME: <i>Steve Zalkin</i> (Print or Type)		PHONE: <i>816-363-6700</i>
TITLE: <i>Owner</i> (Print or Type)		MOBILE: <i>—</i>
COMPANY NAME: <i>Alamar Uniforms</i> (Print or Type)		FAX: <i>816-363-6793</i>
EMAIL ADDRESS: <i>Alamaru@aol.com</i> (Print or Type)		

**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 \$500.00 to Communities Creating Opportunity, for sponsorship of its Soul of the City event, to be held April 9, 2016.

**RESOLUTION NO. 19118**, April 4, 2016

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

WHEREAS, Communities Creating Opportunity is a non-profit organization that promotes racial equity and economic disparity in Kansas City's urban core through working with community leaders on violent crime prevention; and,

WHEREAS, Communities Creating Opportunity has submitted a request in the amount of \$500.00 to COMBAT for sponsorship of its Soul of the City event to be held April 9, 2016; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to promote its anti-violent crime campaign; and,

WHEREAS, in exchange for its sponsorship, COMBAT will receive advertising in the event program and recognition at the event; 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 issue a check to Communities Creating Opportunity, in the amount of \$500.00 for sponsorship of its Soul of the City event.

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. 19118 of April 4, 2016, was duly passed on \_\_\_\_\_, 2016 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 4401 56210  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
COMBAT  
Advertising  
NOT TO EXCEED: \$500.00

  
\_\_\_\_\_  
Date

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

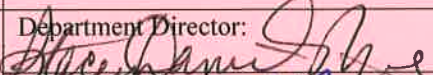
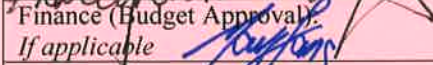
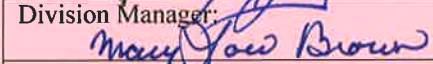
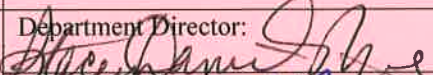
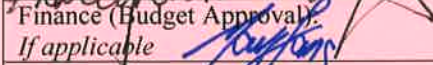
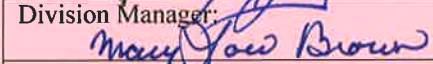
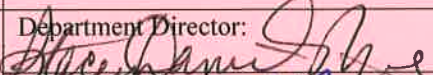
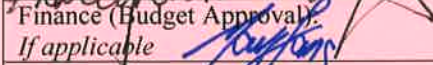
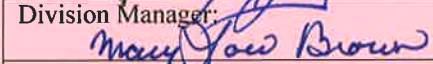
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19118

Sponsor(s): Dan Tarwater III

Date: April 4, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the Director of Finance &amp; Purchasing to make payment for a sponsorship to Communities Creating Opportunity (CCO), funded by the County's Anti-Drug Sales Tax for the 2016 fiscal year, for the purpose of promoting anti-drug, anti-violence activities and purposes, not to exceed \$500.00.</u></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>\$500.00</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>\$500.00</td></tr> <tr> <td>Amount budgeted for this item *:</td><td>\$500.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number: From: 008-4401-56210 Anti-Drug, COMBAT, Advertising</td><td>\$500.00</td></tr> </table> <p>• If account includes additional funds for other expenses, total budgeted in the account is: \$69,000.00  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): \$72,000.00          Prior Year Actual Amount Spent (if applicable): \$70,061.05</p>	Amount authorized by this legislation this fiscal year:	\$500.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$500.00	Amount budgeted for this item *:	\$500.00	Source of funding (name of fund) and account code number: From: 008-4401-56210 Anti-Drug, COMBAT, Advertising	\$500.00
Amount authorized by this legislation this fiscal year:	\$500.00										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$500.00										
Amount budgeted for this item *:	\$500.00										
Source of funding (name of fund) and account code number: From: 008-4401-56210 Anti-Drug, COMBAT, Advertising	\$500.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by: Carol Lillis, Office Administrator, 881-1415</p>										
REQUEST SUMMARY	<p>A resolution authorizing the Director of Finance &amp; Purchasing to make payment for a sponsorship to Communities Creating Opportunity, funded by the County's Anti-Drug Sales Tax Fund for the 2016 fiscal year, for the purpose of promoting anti-drug and anti-violence activities and purposes, not to exceed \$500.00.</p> <p><b>Background:</b> The Anti-Drug Tax Fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment and prevention, grant match and other anti-drug and anti-violence initiatives in the community.</p> <p>The Soul of the City event sponsored by Communities Creating Opportunity, (CCO), provides an excellent opportunity to continue the marketing efforts of COMBAT by providing a venue to promote "Don't Look the Other Way" anti-violence campaign that is being promoted throughout the county as well as other COMBAT initiatives that provide significant benefit to the Citizens of Jackson County.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Quote</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: </td><td>Date: 3-24-2016</td></tr> <tr> <td>Finance (Budget Approval): If applicable </td><td>Date: 3/25/16</td></tr> <tr> <td>Division Manager: </td><td>Date: 3/30/16</td></tr> <tr> <td>County Counselor's Office:</td><td>Date:</td></tr> </table>	Department Director: 	Date: 3-24-2016	Finance (Budget Approval): If applicable 	Date: 3/25/16	Division Manager: 	Date: 3/30/16	County Counselor's Office:	Date:		
Department Director: 	Date: 3-24-2016										
Finance (Budget Approval): If applicable 	Date: 3/25/16										
Division Manager: 	Date: 3/30/16										
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 # 19118

Not to Exceed

\$ 500

Meeting  3/25/16



March 23, 2016

Jackson County Combat  
Dr. Stacey Daniels Young  
415 E. 12<sup>th</sup> Street  
Kansas City, MO 64106

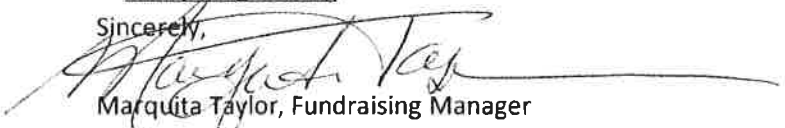
Dear Dr. Daniels-Young:

On Saturday, April 9<sup>th</sup>, 2016, from 6:00 -10:00 PM., Communities Creating Opportunity (CCO) is hosting its annual ***Soul of the City*** event at the College Basketball Experience located next to the Sprint Center in downtown Kansas City in the Power and Light District. This event celebrates the amazing volunteers and leaders working to build a Kansas City where everyone has the opportunity to thrive. Our theme this year is, "**CCO's Full Court Press for Human Dignity**". This year, we will honor five of the communities' leaders for their extraordinary commitment to our community.

For almost 39 years, CCO has been working to improve the lives of residents in Missouri and Kansas. Originally founded to address racial equity and economic disparities in Kansas City's urban core, we now recognize that the health of our community can improve by working with our leaders on violence prevention and crime. While the geography in which we focus has grown, our commitment to being a champion for all residents in our region has remained steadfast. Whether working to expand access to healthcare or working to eradicate racial disparities and crime, we are deeply focused on the issues that matter most to residents across the region.

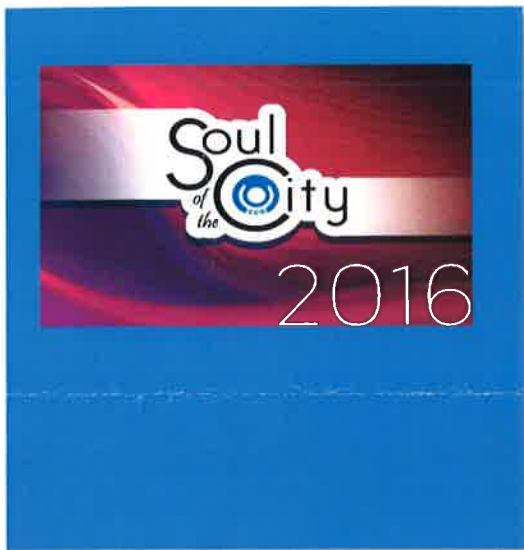
Join us for an evening filled with great food, entertainment dancing by being a sponsor this year. Your sponsorship helps us to advance our work of moving human dignity to the center of public life. Each package includes tickets to the event and advertising space in our program booklet. You can submit a sponsorship by completing and returning the enclosed form or by submitting directly through our link <http://soulofthecity2016.eventbrite.com>. You can also reach me at 816-221-9900x107 or via email at [Marquita@cco.org](mailto:Marquita@cco.org).

Sincerely,

  
Marquita Taylor, Fundraising Manager

CCO brings people of all faiths together to build relationships, develop strong leaders and improve the quality of life in our communities.

## SPONSORSHIP LEVELS



- **Spirited: \$10,000:** Our premier level. As our Spirited Sponsor, your organization will greet the audience before the speaker on stage, have prominent positioning in the program book, promote your organization on video and receive preferred seating.
- **Organizing: \$5,000.** The Organizing Level Sponsor will receive VIP recognition for your support of local and statewide programs. You will have select seating, video presence and in our media presentations before, during and after the event.
- **Celebrating: \$2,500.** As a Celebrating Level Sponsor, you will receive preferred seating with buffet dining, from stage and logo recognition before, during and after the event and placement in the program book.
- **Sustaining: \$1,000.** As a Sustaining Level Sponsor you will receive a table of ten for your guests, buffet dining and placement in the program book.
- **Building: \$750.** As a Building Partner, you will receive listing and signage at the event, a quarter page presence in the printed and online materials, and a package of 10 event tickets.
- **Leading: \$250.** Becoming a Leading Sponsor is a great way to get to know our organization and all that we have to offer. With it you will be listed as a contributor in the program and receive tickets for one guest and you to attend.

**From:** Stacey Daniels-Young  
**Sent:** Wednesday, March 23, 2016 4:41 PM  
**To:** 'Marquita Brockman Taylor'  
**Subject:** RE: FW: Attached Image

I think this is something COMBAT would like to support—we have worked with CCO in the past and the organization has supported our events.

Could we do a sponsorship of \$500 for a ½ page ad? We don't have any tickets to the event.

Stacey Daniels-Young, PhD, Director  
415 E. 12th Street, 9th Floor  
Kansas City, MO 64106  
816.881.3510 ofc  
816.881.3844 fax  
Join us on Twitter: @JacksonCoCOMBAT

Jackson County  
**COMBAT**

**Save a life. Save a neighborhood.**

**From:** Marquita Brockman Taylor [mailto:marquita@cco.org]  
**Sent:** Wednesday, March 23, 2016 4:13 PM  
**To:** Stacey Daniels-Young  
**Subject:** Re: FW: Attached Image

Stacey, please review the following request letter and call me or email me with any questions. Thank you for your consideration.

Marquita

On Wed, Mar 23, 2016 at 10:41 AM, Stacey Daniels-Young <[sdyl@jacksongov.org](mailto:sdyl@jacksongov.org)> wrote:

Stacey Daniels-Young, PhD, Director

415 E. 12th Street, 9th Floor

Kansas City, MO 64106

[816.881.3510](tel:816.881.3510) ofc

[816.881.3844](tel:816.881.3844) fax

Join us on Twitter: @JacksonCoCOMBAT

Jackson County  
**COMBAT**

Save a life. Save a neighborhood.

**From:** [combatscans@jacksongov.org](mailto:combatscans@jacksongov.org) [<mailto:combatscans@jacksongov.org>]

**Sent:** Tuesday, March 22, 2016 8:31 PM

**To:** Stacey Daniels-Young

**Subject:** Attached Image

--

**Marquita Brockman Taylor, MBA**  
Fundraising Manager

**COMMUNITIES CREATING OPPORTUNITY**

2400 Troost Ave, Suite 4600  
Kansas City, MO 64108

(o) **816.221.9900 ext 107**

(c) [816-665-7794](tel:816-665-7794)

(f) [816.842.1587](tel:816-842-1587)

[www.CCO.org](http://www.CCO.org) | [@KansasCityCCO](https://twitter.com/KansasCityCCO) |

Communities Creating Opportunity is non-partisan and does not endorse or support candidates for office. We urge people of faith to consult their faith traditions for guidance on specific policies and legislation.

Paid for by Communities Creating Opportunity, Claudia Nelson, President, 2400 Troost Ave. Ste. 4300, Kansas City, MO 64108

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

**A RESOLUTION** transferring \$5,000.00 within the 2016 Health Fund and authorizing the execution of an Addendum to the Cooperative Agreement with One Good Meal for the furnishing of meals to senior citizens and homebound individuals, at an additional cost to the County not to exceed \$5,000.00.

**RESOLUTION NO. 19119**, April 4, 2016

**INTRODUCED BY** Dennis Waits and Theresa Galvin, County Legislators

WHEREAS, by Resolution 19043, dated January 19, 2016, the Legislature did authorize a Cooperative Agreement with One Good Meal of Lee's Summit, MO, for the furnishing of meals to senior citizens and homebound individuals, at a cost to the County in the amount of \$20,000.00; and,

WHEREAS, it is now recommended that the allocation of funds for this program be increased in the amount of \$5,000.00; and,

WHEREAS, a transfer is needed to place the additional funds needed for this program in the proper spending account; and,

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

**BE IT RESOLVED** by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2016 Health Fund:

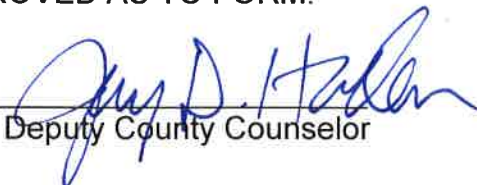
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund Non-Departmental			
002-5102	56790 – Other Contractual Srvs	\$5,000	
Health Fund One Good Meal			
002-7706	56789 – Outside Agency		\$5,000
and,			

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute for the County an Addendum to the Cooperative Agreement with One Good Meal, 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 contract and addendum thereto.

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. 19119 of April 4, 2016, was duly passed on \_\_\_\_\_, 2016 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 sources indicated below.

ACCOUNT NUMBER: 002 5102 56790  
ACCOUNT TITLE: Health Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$5,000.00

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 7706 56789  
ACCOUNT TITLE: Health Fund  
One Good Meal  
Outside Agency Funding  
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.: 19119

Sponsor(s): Dennis Waits and Theresa Galvin

Date: April 4, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting a \$5,000 increase to the contract agreement for One Good Meal. One Good Meal was previously authorized \$20,000 per Resolution 19043 on January 19, 2016. This \$5,000 increase will require a transfer of funds from the Non-Department Health Fund Other Contractual Services Acct.</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>\$5,000</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$20,000</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$25,000</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; FROM/TO:</td><td> <b>HEALTH FUND</b>  <b>FROM:</b>  <b>002-5102-56790</b>  <b>TO:</b>  <b>002-7706-56789</b> </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:	\$5,000	Amount previously authorized this fiscal year:	\$20,000	Total amount authorized after this legislative action:	\$25,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM/TO:	<b>HEALTH FUND</b> <b>FROM:</b> <b>002-5102-56790</b> <b>TO:</b> <b>002-7706-56789</b>
Amount authorized by this legislation this fiscal year:	\$5,000										
Amount previously authorized this fiscal year:	\$20,000										
Total amount authorized after this legislative action:	\$25,000										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM/TO:	<b>HEALTH FUND</b> <b>FROM:</b> <b>002-5102-56790</b> <b>TO:</b> <b>002-7706-56789</b>										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution # 19043 1/19/2016</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Cindy Wallace – Audit Assistant 881-3312</p>										
REQUEST SUMMARY	<p>Increase outside agency contract agreement amount by \$5,000 for One Good Meal.  This 5,000 increase will require a transfer of funds from the Non-Department Health Fund Other Contractual Services Account</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	<p>Budget page</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Chris Warderson</i></td><td>Date: 3.22.2016</td></tr> <tr> <td>Finance (Budget Approval): <i>[Signature]</i> If applicable</td><td>Date: 3/24/16</td></tr> <tr> <td>Division Manager: <i>Mary Jo Brown</i></td><td>Date: 3/30/16</td></tr> <tr> <td>County Counselor's Office:</td><td>Date:</td></tr> </table>	Department Director: <i>Chris Warderson</i>	Date: 3.22.2016	Finance (Budget Approval): <i>[Signature]</i> If applicable	Date: 3/24/16	Division Manager: <i>Mary Jo Brown</i>	Date: 3/30/16	County Counselor's Office:	Date:		
Department Director: <i>Chris Warderson</i>	Date: 3.22.2016										
Finance (Budget Approval): <i>[Signature]</i> If applicable	Date: 3/24/16										
Division Manager: <i>Mary Jo Brown</i>	Date: 3/30/16										
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.

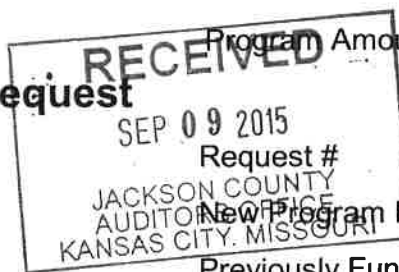
Funds sufficient for this transfer are available from the sources indicated below.

RES # 19119

Budgeting 3/16/16



# Section B 2016 Program Budget Request



Program Amount Requested

\$25,000

1 of 1

Agency Name:

Program:

One Good Meal

Meal Delivery

New Program Request ☐Previously Funded ☒

## Salaries

attach job description or duties for NEW Program requests only

Position / Title	Amount	Check Box if 100% Funded by Jackson County
N/A - All Volunteer Organization	-	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
Fringe Benefits	-	
Total Salaries & Fringe Benefits	0	-

## Contractual Services & Supplies

Description	Amount	Check Box If 100% Funded by Jackson County
Supplies - Food:	\$25,000-	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

Total Contractual Services &amp; Supplies \$25,000

Total 2016 Program Budget Request \$25,000

Total Program Cost \$110,618

Total cost to run your program regardless of the Jackson County funding you are requesting.

Estimate of Cost Per Participant \$1301.38



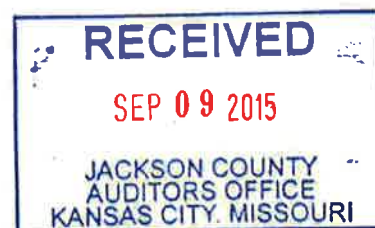
## Section C 2016 Program Information

**Agency Name:**

One Good Meal

**Program:**

Meal Delivery



### Proposed Program

Detail functions to be performed.

One Good Meals serves mid-day meals Monday through Friday to seniors and homebound individuals in Lee's Summit & Greenwood regardless of ability to pay. We serve 85-100 meals every day of operations. Because One Good Meal exists, anyone in need can receive a nutritious meal. Hy-Vee supplies the main dish and side dishes at a reduced cost and contributions from individuals and organizations go to help purchase the Styrofoam containers. Volunteers supply the desserts.

Why is this a priority for your agency?

Serving a noon-time meal is the only activity of One Good Meal.

Check if this program is sustainable without Jackson County's funding.

☐

### Target Population

Describe target population and demographics to be served by each program.

One Good Meal will deliver a noon-time meal to any senior or homebound individual within our serving area regardless of race, sex, nationality or need. Demographics: Age: Under 45 - 2%; 55-65 - 12%; 65-74 - 17%; over 75 - 69%. Gender: Male 38% Female 62%. Household income (in thousands); Under \$29 71%; \$30 to \$69 - 24%; \$70 to \$99 - 5%. Veterans 33%.

What criteria do you have for the participants you serve?

We serve Lee's Summit and a bit of Greenwood. We ask clients to pay any amount they can toward the \$4.50 cost of a meal, but no one is excluded if unable to pay.

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

**A RESOLUTION** awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of auto/truck maintenance and repair services for use by various County departments to Tandem Truck Sales of Oak Grove, MO, Sargent Auto & Diesel of Grain Valley, MO, Naura, Inc., d/b/a AAMCO of Blue Springs, MO, Greg's Tire Center of Independence, MO, Klinginsmith Body Shop, Inc., of Independence, MO, George McCorkendale Auto Service, Inc., of Blue Springs, MO, Metro Ford, Inc., of Independence, MO, Midway Ford Truck Center, Inc., of Kansas City, MO, and Grain Valley Muffler, LLC, of Grain Valley, MO, under the terms and conditions of Invitation to Bid No. 6-16.

**RESOLUTION NO. 19120**, April 4, 2016

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, pursuant to Invitation to Bid No. 6-16, the Director of Finance and Purchasing has solicited formal written bids for the furnishing of auto/truck maintenance and repair services for use by various County departments; and,

WHEREAS, a total of fifty-four notifications were distributed and fourteen responses were received; and,

WHEREAS, an evaluation committee made up of representatives from the Public Works Department, the Sheriff's Office, and the Department of Corrections evaluated the bids submitted; and,

WHEREAS, following the recommendations of the evaluation committee, the Director of Finance and Purchasing recommends the award of twenty-four month term and supply

contracts with three twelve-month options to extend to the following vendors, all located in Jackson County unless otherwise indicated, to ensure the ready availability of services for a variety of vehicles in various locations throughout the County:

**BIDDER**

Tandem Truck Sales  
Oak Grove, MO

Sargent Auto & Diesel Repair  
Grain Valley, MO

Naura Inc., d/b/a AAMCO Transmission  
Blue Springs, MO

Greg's Tire Center  
Independence, MO

Klinginsmith Body Shop, Inc.  
Independence, MO

George McCorkendale Auto Service, Inc.  
Blue Springs, MO

Metro Ford, Inc.  
Independence, MO

Midway Ford Truck Center, Inc.  
Kansas City (Clay County), MO

Grain Valley Muffler, LLC  
Grain Valley, MO

and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount, with the availability of funds for specific purchases

being subject to annual appropriation; 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 hereby is authorized to execute for the County any documents necessary for 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 agencies 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. 19120 of April 4, 2016, was duly passed on \_\_\_\_\_, 2016 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 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.

  
Date

  
Department of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

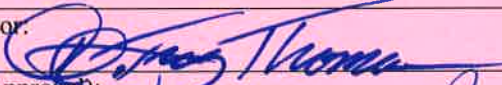
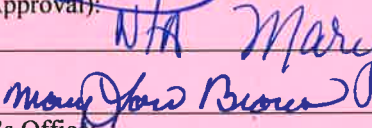
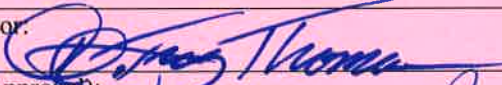
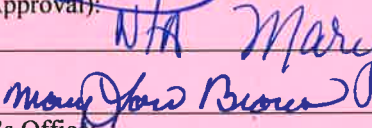
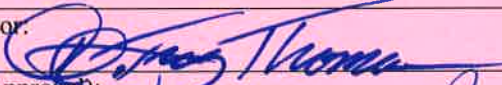
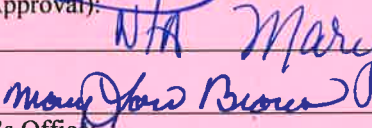
Completed by County Counselor's Office:

Res/Ord No.: 19120

Sponsor(s): Dennis Waits

Date: April 4, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding a Twenty-Four (24) Month Term and Supply Contract with Three (3) Twelve-Month Extension Options for the furnishing of Auto &amp; Truck Maintenance and Repair Services for County-Wide use to the following vendors: Tandem Truck Sales of Oak Grove, MO; Sargent Auto &amp; Diesel Repair of Grain Valley, MO; Naura Inc. DBA AAMCO Transmission of Blue Springs, MO; Greg's Tire Center of Independence, MO; Klinginsmith Body Shop Inc. of Independence, MO; George McCorkendale Auto Service Inc. of Blue Springs MO; Metro Ford Inc. of Independence, MO; Midway Ford Truck Center, Inc. of Kansas City, MO; Grain Valley Muffler, LLC of Grain Valley, MO under terms and conditions of Invitation to Bid No. 6-16.</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>\$</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:</p> <table> <tr> <td>Department: Public Works, Road &amp; Bridge</td><td>Estimated Use: \$438,000.00</td></tr> <tr> <td>Department: Sheriff's Office</td><td>Estimated Use: \$378,000.00</td></tr> <tr> <td>Department: Parks + Rec</td><td>Estimated Use: \$ 45,000.00</td></tr> <tr> <td>Department: Corrections</td><td>Estimated Use: \$ 15,000.00</td></tr> <tr> <td>Department: ADTF</td><td>Estimated Use: \$ 5,500.00</td></tr> <tr> <td>Department: Facilities Management</td><td>Estimated Use: \$ 3,000.00</td></tr> <tr> <td>Department: Medical Examiner's Office</td><td>Estimated Use: \$ 3,000.00</td></tr> <tr> <td>Department: Recorder of Deeds</td><td>Estimated Use: \$ 1,100.00</td></tr> <tr> <td colspan="2" style="text-align: right;"><b>TOTAL \$888,600.00</b></td></tr> </table> <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):          Prior Year Actual Amount Spent (if applicable): \$422,573.91</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:		Department: Public Works, Road & Bridge	Estimated Use: \$438,000.00	Department: Sheriff's Office	Estimated Use: \$378,000.00	Department: Parks + Rec	Estimated Use: \$ 45,000.00	Department: Corrections	Estimated Use: \$ 15,000.00	Department: ADTF	Estimated Use: \$ 5,500.00	Department: Facilities Management	Estimated Use: \$ 3,000.00	Department: Medical Examiner's Office	Estimated Use: \$ 3,000.00	Department: Recorder of Deeds	Estimated Use: \$ 1,100.00	<b>TOTAL \$888,600.00</b>	
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	<p>Prior ordinances and (date):          Prior resolutions and (date): 17554, March 28, 2011</p>																												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3465</p>																												
REQUEST SUMMARY	<p>Various Departments require a term and supply contract for the furnishing of Auto/Truck Maintenance and Repair Services. The Purchasing Department issued Invitation to Bid No. 6-16 in response to those requirements.</p> <p>A total of fifty-four (54) notifications were distributed with fourteen (14) responses received and evaluated.</p> <table> <thead> <tr> <th>BIDDER</th><th>MAINT &amp; REPAIR LABOR/PARTS</th><th>BODY REPAIR LABOR RATE</th><th>OIL CHANGES</th></tr> </thead> <tbody> <tr> <td>Tandem Truck Sales, Oak Grove</td><td>\$75.00/hr / 20%</td><td>\$68.00/hr</td><td>&lt;\$75.00</td></tr> <tr> <td>Absolute Automotive, Grain Valley</td><td>\$90.00/hr / varies</td><td>No Bid</td><td>\$34.78</td></tr> <tr> <td>Sargent Auto&amp;Diesel Repair, Grain Valley</td><td>\$98.72/hr / 25%</td><td>No Bid</td><td>\$36.40</td></tr> </tbody> </table>	BIDDER	MAINT & REPAIR LABOR/PARTS	BODY REPAIR LABOR RATE	OIL CHANGES	Tandem Truck Sales, Oak Grove	\$75.00/hr / 20%	\$68.00/hr	<\$75.00	Absolute Automotive, Grain Valley	\$90.00/hr / varies	No Bid	\$34.78	Sargent Auto&Diesel Repair, Grain Valley	\$98.72/hr / 25%	No Bid	\$36.40												
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	<p>Midwest Auto Services, Blue Springs \$107.95/hr / 49% \$50.00/hr \$29.95</p> <p>Naura Inc dba AAMCO Transmission, Bl Spr. \$60.00/hr / 50% No Bid \$24.95</p> <p>Greg's Tire Center, Independence \$85.00/hr / 55% No Bid \$25.00</p> <p>Klinginsmith Body Shop, Independence \$85.00/hr / 25% \$50.00/hr No Bid</p> <p>George McCorkendale Auto Service, Bl Spr. \$95.00/hr / 52% No Bid \$37.67</p> <p>Metro Ford, Independence \$65.00/hr / 15% \$50.00/hr \$32.65</p> <p>Heartland Automotive dba Jiffy Lube, Irving, TX No Bid No Bid \$41.99</p> <p>Midway Ford Truck Center, KCMO \$110.00/hr / 20% \$80.00/hr \$48.00</p> <p>Grain Valley Muffler, Grain Valley \$75.00/hr / varies No Bid No Bid</p> <p>Bob Sight Ford, Lee's Summit \$115.00/hr / varies \$56.00/hr \$31.95</p> <p>Maywood Auto Repair, Independence \$84.77/hr / 35% No Bid \$50.69</p> <p>The Evaluation Committee consisting of the following Departments: Public Works, Sheriff's Office, Corrections; recommend award to: Tandem Truck Sales of Oak Grove, MO; Sargent Auto &amp; Diesel Repair of Grain Valley, MO; Greg's Tire Service of Independence, MO; Metro Ford of Independence, MO; Midway Ford Truck Center of Kansas City, MO; Naura Inc. dba AAMCO Transmission of Blue Springs, MO; Klinginsmith Body Shop of Independence, MO; George McCorkendale Auto Service of Blue Springs, MO and Grain Valley Muffler of Grain Valley, MO based on lowest and best bids with multiple options for service depending on County needs and accessibility.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve (12)-Months options to extend for the furnishing of Auto &amp; Truck Maintenance &amp; Repair for County-Wide use to the following vendors: Tandem Truck Sales of Oak Grove, MO; Sargent Auto &amp; Diesel Repair of Grain Valley, MO; Greg's Tire Service of Independence, MO; Metro Ford of Independence, MO; Midway Ford Truck Center of Kansas City, MO; Naura Inc. dba AAMCO Transmission of Blue Springs, MO; Klinginsmith Body Shop of Independence, MO; George McCorkendale Auto Service of Blue Springs, MO and Grain Valley Muffler of Grain Valley, MO under the terms and conditions of Invitation to Bid No. 6-16 as the lowest and best bidders.</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>												
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)</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	Abstract of Bids; Recap of Pricing; Recommendation Memo from Evaluation Committee Chair Sgt Dale Covey, Sheriff's Office												
REVIEW	<table border="1"> <tr> <td>Department Director:</td><td></td><td>Date: 3/28/16</td></tr> <tr> <td>Finance (Budget Approval): If applicable</td><td>NTA</td><td>Date: 3/29/16</td></tr> <tr> <td>Division Manager:</td><td></td><td>Date: 3/30/16</td></tr> <tr> <td>County Counselor's Office:</td><td></td><td>Date:</td></tr> </table>	Department Director:		Date: 3/28/16	Finance (Budget Approval): If applicable	NTA	Date: 3/29/16	Division Manager:		Date: 3/30/16	County Counselor's Office:		Date:
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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.

BID NO: 7-16 OPENING DATE: 2/23/16 COMMODITY: Golf Course Chemicals & Fertilizers				Midway Ford Truck Center Inc.	Grain Valley Muffler	Bob Sight Ford	Maywood Auto Repair	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Labor Rate (Regular)	hr	1	<del>\$110.00</del>	\$75.00	\$115.00	\$84.77	
2	Labor Rate (Overtime)	hr	1	<del>\$110.00</del>	\$75.00	NB	\$127.16	
3-41	See Bid							

CERTIFICATION OF BID OPENING  
BIDS WERE PUBLICLY  
OPENED AND RECORDED  
ON: Feb. 23, 2016 BY J. R. [Signature]  
CLERK OF THE LEGISLATURE  
[Signature]  
PURCHASING

BID NO: 7-16  
 OPENING DATE: 2/23/16  
 COMMODITY: Golf Course Chemicals & Fertilizers

Greg's  
 Tire  
 Center

Klinginsmith  
 Body Shop Inc.

George  
 McCorkendale  
 Auto Service  
 Inc.

Metro Ford

Heartland  
 Automotive

NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Labor Rate (Regular)	hr	1	\$85.00	\$85.00	\$105.00	\$65.00	See bid
2	Labor Rate (Overtime)	hr	1	N.B.	\$85.00	N.B.	N.B.	See bid

3-41 See Bid

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: Feb. 23, 2016, BY

CLERK OF THE LEGISLATURE

PURCHASING

# ABSTRACT OF BIDS

BID NO: 6-16

DATE: 2-23-16

COMMODITY: Auto & Truck Maint, Repair & Svcs

NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
----	-------------	------	-----	--------	--------	--------	--------	--------

Tandem  
Truck  
Sales

Absolute  
Automotive  
LLC

Sargent Auto  
and  
Diesel

Midwest  
Auto  
Services LLC

AAMCO  
Transmissions

1 Labor Rate (Regular)

hr

1

\$75.00

\$90.00

\$98.72

\$107.25

\$60.00

2 Labor Rate (Overtime)

hr

1

\$75.00

N.B.

\$98.72

\$101.93

\$60.00

3-41 See Bid

CERTIFICATION OF BID OPENING

BIDS WERE PUBLICLY  
OPENED AND RECORDED

ON: Feb. 23, 2016 BY

CLERK OF THE LEGISLATURE

PURCHASING

## 6-16 PRICING SUMMARY

Item #	Item Name	Tandem Truck Sales	Absolute Automotive	Sargent Auto & Diesel Repair	Midwest Auto Services	AAMCO Transmission	Greg's Tire Center	Klingensmith Body Shop	George McCorkendale Auto Service	Metro Ford	Heartland Automotive dba Jiffy Lube	Midway Ford Truck Center	Grain Valley Muffler	Bob sight Ford	Maywood Aut Repair
1	Labor Rate, shop regular	\$ 75.00	\$ 90.00	\$ 98.72	\$ 107.95	\$ 60.00	\$ 85.00	\$ 85.00	\$95-\$105	\$ 65.00	No Bid	\$ 110.00	\$ 75.00	\$ 115.00	\$ 84.77
2	Labor Rate, shop overtime	\$ 75.00	No Bid	\$ 98.72	\$ 161.93	\$ 60.00	No Bid	\$ 85.00	No Bid	No Bid	No Bid	\$ 110.00	\$ 75.00	No Bid	\$ 127.16
3	Parts - new - % mark-up	20%	40%-250%	25%	49%	50%	55%	25%	52%	15%	No Bid	20%	25%-50%	0%-25%	35%
4	Parts - remanufactured, rebuild - % mark-up	20%	40%-250%	25%	49%	50%	55%	25%	52%	15%	No Bid	20%	25%-50%	0%-25%	35%
5	Estimate Fee for Repair	Free	No Bid	\$ 49.36	\$ 53.98	Free	Free	Free	\$47.50-\$105.99	\$ 65.00	No Bid	\$110/hr	NONE	VARIES	FREE
6	Allow Base Rate/Standard Fee - Menu Items	NO	YES	NO	YES	YES	YES	NO	NO	YES	No	YES	NO	YES	YES
7	Electrical and Electronics Repair	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	NO	YES	YES
8	Engine Repair	YES	YES	YES	YES	NO	YES	NO	YES	YES	No	YES	NO	YES	NO
9	Hydraulic Components Repair	YES	YES	YES	YES	NO	YES	NO	YES	YES	No	YES	NO	YES	YES
10	Transmission Repair	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	YES	YES	YES
11	Systems Repair	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	YES	YES	YES
12	Radiator repair	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	NO	YES	YES
13	Brake Repair	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	NO	YES	YES
14	Steering system Repair	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	NO	YES	YES
15	Outer components Repair	YES	NO	YES	YES	NO	NO	NO	NO	YES	No	YES	NO	NO	NO
16	Interpret diagrams	YES	YES	YES	YES	NO	YES	NO	NO	YES	No	YES	NO	YES	NO
17	24 hr - Tire replacement service	No Bid	No Bid	No Bid	\$ 75.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 75.00	No Bid	No Bid	No Bid
18	24 hr - air up tire	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 75.00	No Bid	No Bid	No Bid
19	24 hr - unlock door service	No Bid	No Bid	No Bid	\$ 75.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 110.00	No Bid	No Bid	No Bid
20	24 hr - jump start service	No Bid	No Bid	No Bid	\$ 75.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 110.00	No Bid	No Bid	No Bid
21	24 hr - tow service	No Bid	No Bid	No Bid	\$ 125.00	No Bid	No Bid	No Bid	\$60 + \$3/mi	No Bid	No Bid	\$ 75.00	No Bid	No Bid	No Bid
22	24 hr - other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
23	Retread Tires - purchase	No Bid	No Bid	No Bid	20%	50%	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
24	Retread Tires - county owned	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
25	Wheel Refinishing Service, shop regular	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26	Wheel Refinishing - County Tires	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
27	Tire Repair	No Bid	\$ 25.00	\$ 25.00	\$ 29.95	\$ 15.00	\$ 18.00	No Bid	\$21-\$50	\$ 10.00	No Bid	\$ 22.00	No Bid	\$ 18.00	\$ 16.95
28	Stem Replacement	No Bid	\$ 25.00	\$ 20.00	\$ 10.00	\$ 15.00	\$ 18.00	No Bid	\$11.25-\$30	\$ 10.00	No Bid	\$ 22.00	No Bid	\$16-\$19	\$ 11.00
29	Tire Mounting	No Bid	\$ 20.00	\$ 15.00	\$ 10.00	\$ 8.00	\$ 10.00	No Bid	\$14.25-\$20	\$ 20.00	No Bid	\$ 22.00	No Bid	\$16-\$19	\$ 8.00
30	Tire Balancing	No Bid	\$ 10.00	\$ 5.00	\$ 15.00	\$ 8.00	\$ 10.00	No Bid	\$ 12.50	\$ 39.95/4	No Bid	\$ 56.00	No Bid	\$ 60.00	\$ 12.00
31	Tire Alignment	No Bid	\$ 90.00	\$ 89.95	\$ 69.95	\$ 59.99	\$59.95-\$69.95	No Bid	\$69.95-\$105.99	\$ 99.95	No Bid	\$ 94.50	\$79.95-\$134.95	\$ 56.00	\$ 69.00
32	Body Repair, regular hours	\$ 68.00	No Bid	No Bid	\$ 50.00	No Bid	No Bid	\$ 50.00	No Bid	\$ 50.00	No Bid	\$ 80.00	No Bid	\$ 56.00	No Bid
33	Body Repair, Regular Hours	\$ 68.00	No Bid	No Bid	\$ 50.00	No Bid	No Bid	\$ 50.00	No Bid	\$ 50.00	No Bid	\$ 80.00	No Bid	\$ 56.00	No Bid
34	Supplies & Materia - % mark-up	10%	No Bid	No Bid	32%	No Bid	No Bid	31%	No Bid	\$32/hr	No Bid	\$ 15.00	No Bid	30%	No Bid
35	Sublet Rate	15%	No Bid	No Bid	No Bid	No Bid	No Bid	0%	No Bid	Free	No Bid	\$ 30.00	No Bid	30%	No Bid
36	Estimate Fee for Repair	Free	No Bid	No Bid	Free	No Bid	No Bid	Free	No Bid	Free	No Bid	Free	No Bid	FREE	No Bid
37	Oil change	<\$75	\$ 34.78	\$ 36.40	\$ 29.95	\$ 24.95	\$ 25.00	No Bid	\$ 37.67	\$ 32.65	\$ 41.99	\$ 48.00	No Bid	\$ 31.95	\$ 50.69
38	Fluid check/fill	\$ 75.00	Included	Included	Included	Included	Included	No Bid	\$3.96-\$15.50	Included	Included	Included	No Bid	Included	\$ 16.70
39	Fuel filter	\$ 75.00	\$ 75.00	\$60-\$125	\$ 75.00	\$ 40.00	\$ 70.95	No Bid	\$ 70.00	\$ 59.00	\$ 64.99	\$ 64.00	No Bid	\$ 64.00	\$ 66.81
40	Air Filter	\$ 75.00	\$ 20.00	\$10-\$60	\$ 15.00	\$ 18.99	\$ 14.95	No Bid	\$ 18.00	\$ 28.00	\$ 14.99	\$ 28.00	No Bid	\$ 28.00	\$ 49.75
41	Wiper Blades	\$ 75.00	\$ 13.97	\$ 32.91	\$ 10.00	\$ 19.79	\$ 9.95	No Bid	\$ 8.00	\$ 24.00	\$ 14.99	\$ 19.95	No Bid	\$ 28.00	\$ 39.30

Res. 19120

**JACKSON COUNTY SHERIFF'S OFFICE**

**INTER-OFFICE MEMO**

**DATE: 03-24-2016**

**FROM: Sgt. Dale L. Covey #29**

**TO: Jessica Johnson, Senior Buyer**

**SUBJECT: Bid 6-16 Auto/Truck Maintenance & Repair Services**

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**DETAILS:** After gathering all the information from the other Jackson County agencies and reviewing the bids submitted by the various repair and service companies, I am forwarding the recommendations for bid 6-16.

We recommend that Jackson County accept the bids from the following companies: Tandem Truck Sales, Sargent Auto & Diesel Repair, Greg's Tire Service, Metro Ford, Midway Ford Truck Center, AAMCO, Klinginsmith, McCorkendale Auto, and Grain Valley Muffler.

All of the county agencies that participated in the recommendation use these service and repair centers more than others who submitted bids. Also, the other companies perform the same, or similar, services for higher costs.

Absolute Auto, which no one acknowledged using, shows a mark-up on repair parts from 40-250%, which is way above any other competitive bid. Heartland (Jiffy Lube) only bid for oil changes, but the selected companies, except one, actually show oil changes at a cheaper price. The estimated costs for the remaining companies, such as Midwest Auto, Bob Sight Ford, and Maywood Auto, were minimal, and all the their services can be performed by the selected companies.

This should give every agencies in the county a good selection for auto/truck repair for the 2016 year. The selected companies are spread throughout eastern Jackson County from Independence, Blue Springs, Grain Valley, and Oak Grove.

Hopefully, these recommendations will meet with your approval.

Submitted,

  
Sgt. Dale L. Covey #29

Jackson County Sheriff's Office