

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION recognizing Kansas City's Historic West Bottoms on the occasion of the Second Annual West Bottoms Heritage Week to be held April 24 through April 29, 2016.

RESOLUTION NO. 19126, April 18, 2016

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, Kansas City's Historic West Bottoms, which has the mission to promote and advocate for public and private improvements, will remember and focus on regional history and culture during its Second Annual West Bottoms Heritage Week to be held April 24 through April 29, 2016; and,

WHEREAS, the West Bottoms Heritage Week will highlight the progress and potential of the West Bottoms, while recognizing firms and professionals who plan, design, and construct our community's infrastructure; and,

WHEREAS, this event will focus on the West Bottoms as an historical district and destination and will remember the area's role as a commercial-industrial district connecting the communities of the greater Kansas City metropolitan area; and,

WHEREAS, the West Bottoms' place in the Jackson County history and development is unique in that it began with trading among American Indians and the French; and,

WHEREAS, the West Bottoms area, originally identified and known as Kawsmouth, is

centrally located and has been central to the growth and development of the entire region;
and,


WHEREAS, the Second Annual Heritage Week events will be presented in collaboration with many partners, including the Kansas City Public Library, VisitKC, the Mid-America Regional Council, the Urban Core Group, the City of Kansas City, Missouri, Jackson County, Missouri, and the Unified Government of Wyandotte County; and,

WHEREAS, the events scheduled for Heritage Week will include historical re-enactments, events in the Stockyard's District, an after-hours business reception, and a dinner and dancing event featuring Kansas City Jazz; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes Kansas City's Historic West Bottoms on the occasion of the Second Annual West Bottoms Heritage Week and extends best wishes for a successful 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. 19126 of April 18, 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 a contract for the furnishing of aerial orthophotography imagery services for use by various county departments, pursuant to the terms and conditions of a Cost Sharing Agreement with the Mid-America Regional Council, at a total cost to the County not to exceed \$25,611.76.

RESOLUTION NO. 19127, April 18, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, section 1030.7 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items or services required are proposed to be obtained from a tax-exempt organization; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of aerial orthophotography imagery services for use by various county departments to Mid-America Regional Council (MARC), a tax-exempt organization; and,

WHEREAS, under this arrangement, MARC has competitively bid a contract for these services and, pursuant to a Cost Sharing Agreement, will be reimbursed by the County and other participating jurisdictions for the cost of these services; 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 County Executive be and hereby is authorized to execute for the County the attached Cost Sharing Agreement and other documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19127 of April 18, 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: 001 1305 56080
ACCOUNT TITLE: General Fund
Information Technology
Other Professional Services
NOT TO EXCEED: \$249.00

ACCOUNT NUMBER: 300 1305 56080
ACCOUNT TITLE: Park Enterprise Fund
Information Technology
Other Professional Services

NOT TO EXCEED: \$1,899.76
ACCOUNT NUMBER: 004 1305 56080
ACCOUNT TITLE: Special Road & Bridge Fund
Information Technology
Other Professional Services
NOT TO EXCEED: \$13,464.00

ACCOUNT NUMBER: 045 1305 56080
ACCOUNT TITLE: Assessment Fund
Information Technology
Other Professional Services
NOT TO EXCEED: \$9,999.00

April 11, 2016
Date


Director of Finance and Purchasing

COST SHARING AGREEMENT

This Cost Sharing Agreement (the "Agreement") is made effective as of this 29th day of January, 2016, by and between Mid-America Regional Council ("MARC") and Jackson County (the "Participant").

WITNESSETH

WHEREAS, the Kansas City Metropolitan Region Aerial Photography Project (the "Project") is a project that involves the acquisition of orthophotography, Digital Elevation Model and their corresponding metadata (the "Orthos") for areas in the Kansas City Metropolitan Region (the "Region"). The Project has been established by KC MetroGIS (the "Committee"), a committee of GIS professionals established by MARC;

WHEREAS, the Committee has identified that an overall reduced cost will be achieved pursuant to economies of scale if the governmental agencies in the Region work together for a consolidated purchase of the Orthos (the "Imagery") from a single vendor;

WHEREAS, the Committee has established a Cost Sharing Model (the "Model") to distribute the overall cost of the Imagery between the various agencies participating in the Project (the "Participating Agencies");

WHEREAS, The Committee determined that a sub-group of members will act as the steering committee (the "Steering Committee") for the development of standards, selection of a vendor and discussing issues relating to the Project, and that the Steering Committee will be defined as:

1. Representatives from jurisdictions across the MARC region, including Leavenworth and Wyandotte Counties in Kansas, and Jackson, Platte and Clay County, the Cities of Kansas City, Liberty, Raymore, Blue Springs and Lee's Summit in Missouri.
2. Mid-America Regional Council, Missouri Department of Conservation (MDC).

WHEREAS, MARC is coordinating the contract and administration of the Project; and

WHEREAS, this Agreement contains the key points that all Participating Agencies agree to in the preparation, distribution and payment of the Imagery that are acquired through the Project.

NOW, THEREFORE, in consideration of the mutual covenants herein, and intending to be legally bound hereby, MARC and Participant agree as follows:

1. Services. Pursuant to the Contract for Professional Services (the "Contract") between MARC and Surdex Corporation, (the "Contractor"), dated January 12th, 2016, included as Exhibit A and incorporated herein by reference, the Contractor and/or its subcontractors identified in Exhibit A will prepare the Imagery (the "Services"). MARC shall act as the

6. Ownership, Access and Distribution of Orthos. Each Participating Agency will have ownership of the Orthos within their jurisdictional boundaries and for areas outside their boundaries for which they have also agreed to share costs with overlapping jurisdiction(s). In cases where Participating Agencies have overlapping boundaries, such Participating Agencies will jointly own the Orthos and will make a good faith effort to agree on a consistent price and criteria for selling or otherwise distributing the Orthos. Each Participating Agency will have access to the Orthos outside of their jurisdictional boundary for internal use only, but will not have ownership of such Orthos or be allowed to sell or otherwise distribute such Orthos in any manner, the only exceptions being those mentioned above where a participating agency agreed to share costs for areas outside their jurisdictional boundaries. The Participating Agencies may print a hard copy or PDF of any Ortho within their jurisdictional boundaries and may sell or otherwise distribute such Orthos according to each agency's currently adopted policy. Each Participating Agency will remain the point of distribution for the Orthos within its jurisdictional boundaries and may collect and retain any consideration from any sale or other distribution of such Orthos.

7. The Missouri Department of Conservation (MDC). MDC is a Participating Agency and is contributing \$20,000 to the project. MARC will distribute the MDC contribution to the project evenly among all the local Participating Agencies that are within Missouri and based on the number of square miles flown. The MDC will receive a copy of the Orthos that are within Missouri. Payment by MDC will be made to MARC and will be due thirty (30) days after the date that MDC accepts the Orthos.

8. MARC's Receipt and Use of Orthos. Participant agrees that MARC will receive a copy of the Orthos for use in its role as the Region's Metropolitan Planning Organization and Council of Governments. After each Reviewer gives final approval to all of its respective Orthos, MARC will receive a copy of that Reviewer's Orthos directly from the Contractor. MARC will make a copy of the Orthos and provide a copy to MDC. MARC may print a hard copy, or export a PDF or non-georeferenced JPEG of any Ortho within the Region and may sell or otherwise distribute such Orthos according to its currently adopted policy; provided, however, that MARC will not sell or distribute digital copies of the original Orthos and MARC understands that it is the intent of this Agreement that each Participating Agency will remain the primary point of distribution for the Orthos within its jurisdictional boundaries.

9. Limitation of Liability. Participant hereby acknowledges that MARC is administering the Project for the purpose of providing a benefit to the Participating Agencies. PARTICIPANT HEREBY AGREES THAT MARC AND ITS AFFILIATES SHALL HAVE NO LIABILITY WHATSOEVER FOR ANY CLAIMS OF ANY NATURE WHETHER SUCH CLAIMS ARE BASED ON WARRANTY, CONTRACT, NEGLIGENCE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNIFICATION, STATUTE, ANY OTHER CAUSE OR COMBINATION OF CAUSES, OR OTHERWISE ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE CONTRACT OR THE SERVICES PROVIDED THEREUNDER.

10. Audit. If the parties disagree as to the determination of the Ortho Fee, they shall jointly retain an independent certified public accountant to make the determination, which shall be jointly binding on them. The parties shall split evenly the expenses of making the

or to such person or place as each party may designate, from time to time, by written notice sent as aforesaid.

18. Headings. The headings of the various paragraphs of this Agreement are for convenience only and shall be accorded no weight in the construction of this Agreement.

19. Entire Agreement. This Agreement, together with all Exhibits, constitutes the entire agreement between the parties, with respect to the rights established herein.

20. Severability. If any part of this Agreement is determined to be invalid, the validity of this Agreement shall not be affected, and the parties agree that all remaining parts shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective officers duly authorized to do so on this ____ day of _____, 2016.

Mid-America Regional Council

By: David A. Warm for

Title: Executive Director

Print Name: David A. Warm

Date: _____

Jackson County, MO

By: _____

Title: _____

Print Name: _____

Date: _____

EXHIBIT B

ImageryCostShareModel2016.xls

Exhibit B allocates costs to Participating Agencies in the manner agreed to by them, and ultimately generates the dollar amounts each participant is invoiced for the project. It is attached to this Agreement by virtue of being included in the email correspondence titled, "Kansas City Regional Aerial Project 2016." The spreadsheet referred to in Exhibit B is titled "ExhibitB_ImageryCostShareModel2016.xls." Instructions on how to read and make use of the model are included within the spreadsheet.


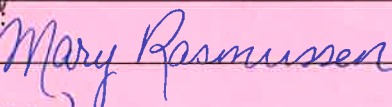
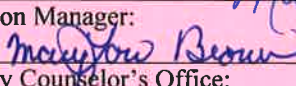

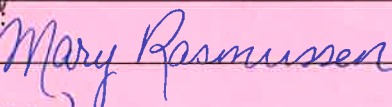
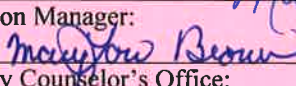

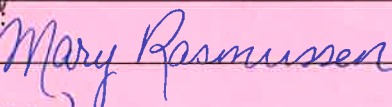
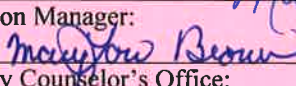
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19127

Sponsor(s): Dennis Waits

Date: April 18, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the furnishing of Aerial Orthophotography Imagery Services for Various County Departments pursuant to the terms and conditions of a Cost Sharing Agreement with the Mid-America Regional Council at a total cost to the County not to exceed \$25,611.76.</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>\$25,611.76</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$25,611.76</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$25,611.76</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>001-1305-56080 General Fund, IT, Other Professional Services</td><td>\$ 249.00</td></tr> <tr> <td>004-1305-56080 Road & Bridge Fund, IT, Other Professional Services</td><td>\$13,464.00</td></tr> <tr> <td>045-1305-56080 Assessment Fund, IT, Other Professional Services</td><td>\$ 9,999.00</td></tr> <tr> <td>300-1305-56080 Park Enterprise Fund, IT, Other Professional Services</td><td>\$ 1,899.76</td></tr> <tr> <td>Total</td><td>\$25,611.76</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$25,611.76	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$25,611.76	Amount budgeted for this item * (including transfers):	\$25,611.76	Source of funding (name of fund) and account code number:		001-1305-56080 General Fund, IT, Other Professional Services	\$ 249.00	004-1305-56080 Road & Bridge Fund, IT, Other Professional Services	\$13,464.00	045-1305-56080 Assessment Fund, IT, Other Professional Services	\$ 9,999.00	300-1305-56080 Park Enterprise Fund, IT, Other Professional Services	\$ 1,899.76	Total	\$25,611.76
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Total	\$25,611.76																				
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17889, May 7, 2012</p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																				
REQUEST SUMMARY	<p>The Information Technology Department would like to participate in a Cost Sharing Agreement with the Mid-America Regional Council for the furnishing of Aerial Orthophotography Imagery Services. The Mid-America Regional Council has competitively bid these services and several local government entities are partnering with MARC to share the cost of these services. IT, GIS, Assessment, Public Works, Parks + Rec and Collections as well as members of the public utilize these services on the County's Internet Mapping Site and will benefit from this Cost Sharing Agreement.</p> <p>Pursuant to 1030.7 of the Jackson County Code, the Director of Finance and Purchasing recommends the approval of this Cost Sharing Agreement with the Mid-America Regional Council, a tax exempt organization.</p>																				
CLEARANCE	<p><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)</p>																				
ATTACHMENTS	<p>A Memorandum from Michael Erickson, Director of IT and a copy of the Cost Sharing Agreement</p>																				
REVIEW	<table border="1"> <tr> <td>Department Director: </td><td>Date: 4/5/2016</td></tr> <tr> <td>Finance (Budget Approval): If applicable: </td><td>Date: 4/5/16</td></tr> <tr> <td>Division Manager: </td><td>Date: 4/14/16</td></tr> <tr> <td>County Counselor's Office:</td><td>Date:</td></tr> </table>	Department Director: 	Date: 4/5/2016	Finance (Budget Approval): If applicable: 	Date: 4/5/16	Division Manager: 	Date: 4/14/16	County Counselor's Office:	Date:												
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Finance (Budget Approval): If applicable: 	Date: 4/5/16																				
Division Manager: 	Date: 4/14/16																				
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.

Date: April 5, 2016

Department / Division	Character/Description	Not to Exceed
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<u>1305 - Information Technology</u>	<u>56080 - Other Professional Services</u>	<u>249</u>
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1305 - Information Technology	56080 - Other Professional Services	13,464
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<u>1305 - Information Technology</u>	<u>56080 - Other Professional Services</u>	<u>9,999</u>
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1305 - Information Technology	56080 - Other Professional Services	1,899.76
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25,611.76

Mary Rasmussen
Budgeting



Res. 19127

Department of
INFORMATION TECHNOLOGY

Jackson County, Missouri – 415 E. 12th Street, Room G-8, Kansas City, MO 64106
816-881-3151-Phone 816-881-3949-Fax

MEMORANDUM

TO: BARBARA CASAMENTO, PURCHASING SUPERVISOR
FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS
DATE: APRIL 1, 2016

ME

SUBJECT: RLA FOR KANSAS CITY METROPOLITAN REGION AERIAL PHOTOGRAPHY PROJECT

PLEASE SUBMIT AN RLA REQUESTING APPROVAL TO PURCHASE THE KANSAS CITY METROPOLITAN REGION AERIAL PHOTOGRAPHY (ORTHOS) THROUGH MID-AMERICA REGIONAL COUNCIL (MARC). WE HAVE PARTICIPATED IN THIS PROJECT BI-ANNUALLY WHEN THE PHOTOGRAPHY IS COMPLETED. THE COST FOR 2016 IS \$25,611.76.

THE FUNDS/DEPARTMENT/ACCOUNT/AMOUNTS ARE:

001/1305/56080	\$ 249.00
004/1305/56080	\$13,464.00
045/1305/56080	\$ 9,999.00
300/1305/56080	<u>\$ 1,899.76</u>
TOTAL	\$25,611.76

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 \$2,500.00 to the Kansas City Streetcar Authority, for sponsorship of the KC Streetcar Kickoff Celebration to be held May 5 – 7, 2016.

RESOLUTION NO. 19128, April 18, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the City of Kansas City, Missouri, will kick off the grand opening of the KC Streetcar with a celebration event on May 5 – 7, 2016; and,

WHEREAS, the Kansas City Streetcar Authority has submitted a sponsorship request for this event in the amount of \$2,500.00; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to support this new addition to Kansas City's transportation infrastructure; and,

WHEREAS, in exchange for its sponsorship, Jackson County will receive advertising and recognition in the event program, website, and social media; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the Kansas City Streetcar Authority, in the amount of \$2,500.00 for sponsorship of the KC Streetcar Kickoff Celebration 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. 19128 of April 18, 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: 004 3601 56210
ACCOUNT TITLE: Special Road and Bridge Fund
Rock Island Corridor Authority
Advertising
NOT TO EXCEED: \$2,500.00

4/14/2016
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 19128

Sponsor(s): Dennis Waits

Date: April 18, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the Director of Finance and Purchasing to issue a check in the amount of \$2,500.00 for Ride KC Street Car Sponsorship .</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>\$2,500.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$2,500.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$2,500.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO 004-3601-56210 Rock Island Rail Corridor Authority/advertising</td><td>004-3601-56210 \$2,500.00</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$2,500.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,500.00	Amount budgeted for this item * (including transfers):	\$2,500.00	Source of funding (name of fund) and account code number; FROM / TO 004-3601-56210 Rock Island Rail Corridor Authority/advertising	004-3601-56210 \$2,500.00
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Source of funding (name of fund) and account code number; FROM / TO 004-3601-56210 Rock Island Rail Corridor Authority/advertising	004-3601-56210 \$2,500.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Johnny Sweeney, Director Economic Development</p>										
REQUEST SUMMARY	<p>On May 5 – 7, 2016, Kansas City will be having a kickoff celebration for the new Kansas City Downtown Streetcar.</p> <p>This request is authorizing the Director of Finance and Purchasing to issue a check in the amount of \$2,500.00 to the KC Streetcar Authority for sponsorship of the Community Celebration.</p> <p>There are many things being planned to celebrate the opening, one of which is an exclusive patron's party and streetcar ride on the evening of Thursday, May 5, 2016, designed for sponsors and dignitaries of the Grand Opening Celebrations. This will be a historic event for KC and Jackson County.</p> <p>In exchange for its sponsorship, Jackson County will receive recognition during the opening celebration events and on the website.</p>										
CLEARANCE											

	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: 4/14/2016
	Finance (Budget Approval): <i>[Signature]</i> <i>If applicable</i>	Date: 4/14/16
	Division Manager: <i>[Signature]</i>	Date: 4/14/2016
	County Counselor's Office: <i>[Signature]</i>	Date: 4/14/16

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 # 19128

Budgeting

4/14/16

RideKC STREETCARTM

3 days
1 weekend
A whole lot of fun

Patrons Party | May 5, 2016

The celebration will kick off on Thursday evening with a truly special event. The people who made the return of Kansas City's streetcars happen will inaugurate the system with a truly "progressive" dinner, beginning at Union Station with stops in the Kansas City Power & Light District, The River Market, and the Crossroads Arts District for cocktails, apps, dinner and dessert. KC's best local talent will provide entertainment along the line.

City officials, business owners and neighborhood representatives whose hard work and vision made the streetcars possible will celebrate not only this important and exciting new addition to Kansas City's transportation infrastructure, but also the great city we all call home.

Community Celebration | May 6-7, 2016

On Friday and Saturday, all of Kansas City are invited to the city's biggest street party! Multiple stops along the streetcar line will host celebrations and parties highlighting Downtown Kansas City's vibrant neighborhoods and their connectivity through the KC Streetcar. May 7 will feature a "Family Fun Day" full of activities for kids of all ages along the streetcar route.

Union Station: The historical center of Kansas City rail travel, and its future hub. Featuring family-friendly entertainment and activities.

Crossroads: Kansas City's creative center. Arts, tech, culture and entertainment in conjunction with the Middle Of The Map Festival and First Friday.

Power & Light: Downtown's party central. Middle Of The Map events, food from district eateries, live music and lively neighborhood residents.

River Market: Home grown fun! Farmer's Market, makers fair, the best in local music and hometown fun.

RideKC STREETCARTM

Sponsorship Levels

Event produced by

 Marketing & Event Management, Inc.
 For more information contact Keli O'Neill-Wenzel
 keli@oneillevents.com • 816-561-7555

\$10,000 Engineer Level

- Choice of one of the following options:
 1. Presenting sponsor of Grand Opening Public Celebration Stages
 2. Presenting Sponsor of featured activity during public event
 3. Presenting Sponsor of VIP Progressive Dinner Stop
- Sponsor Name/Logo prominently displayed at Grand Opening VIP celebrations (Stage screen, Evening Program, Event signage)
- 14 Tickets to the VIP Progressive Dinner Celebration. Includes Stage Ceremony, Ceremonial First Ride During VIP Event, Progressive Dinner Ticket
- 7 Reserved Parking Passes for VIP Celebrations
- Sponsor Name/Logo list on Streetcar Grand Opening Celebrations website
- Sponsor name/logo included in Grand Opening Celebration E-blasts
- Sponsor name/logo included in Grand Opening Celebration social media messaging
- Commemorative Streetcar gift (TBD)
- Commemorative Streetcar poster

\$5,000 Conductor Level

- Sponsor Name/Logo prominently displayed at Grand Opening VIP celebrations (Stage screen, Evening Program, Event signage)
- 6 Tickets to the VIP Progressive Dinner Celebration. Includes Stage Ceremony, Ceremonial First Ride During VIP Event, Progressive Dinner Ticket.
- 3 Reserved Parking Passes for VIP Celebrations
- Sponsor Name/Logo list on Streetcar Grand Opening Celebrations website
- Sponsor name/logo included in Grand Opening Celebration E-blasts
- Sponsor name/logo included in Grand Opening Celebration social media messaging
- Commemorative Streetcar gift (TBD)
- Commemorative Streetcar poster

\$2,500 Motorman Level

- 2 Tickets to the VIP Progressive Dinner Celebration. Includes Stage Ceremony, Ceremonial First Ride During VIP Event, Progressive Dinner Ticket
- 1 Reserved Parking Pass for VIP Celebrations
- Sponsor Name list on Streetcar Grand Opening Celebrations website
- Commemorative Streetcar gift (TBD)
- Commemorative Streetcar poster

To reserve your sponsorship, contact Keli O'Neill Wenzel
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