

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

**AN ORDINANCE** repealing sections 5612., 5627., and 5628., Jackson County Code, 1984, relating to fireworks, and enacting, in lieu thereof, three new sections relating to the same subject.

**ORDINANCE NO. 4839**, April 18, 2016

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, certain revisions to the code provisions regarding the distribution, sale, and use of fireworks in unincorporated Jackson County have been proposed; and,

WHEREAS, such revisions are in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

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

Section A. Enacting Clause. Sections 5612., 5627., and 5628., Jackson County, 1984, is hereby repealed, to be known as sections 5612., 5627., and 5628., to read as follows:

5612. Fireworks.

Fireworks means and includes any combustible or explosive composition, or any substance or combination of substances or articles prepared for the purposes of producing a visible or audible effect by combustion, explosion, deflagration of detonation.

5612.1. Examples.

The term "fireworks" includes but is not limited to: Blank cartridges; toy pistols, toy cannons, or toy guns in which explosives are used; balloons which require fire underneath to propel them; fire crackers; torpedoes; sky rockets; roman candles; [dago bombs;] colored flares; colored cone fire; fire and torches; wheels; colored mines and shells; aerial bombs; missiles; and other devices, articles or tablets containing any explosives or flammable compound.

5612.2. Exclusions.

The term "fireworks" shall not include toy pistols, toy cannons, toy guns or other devices in which paper caps are used containing not in excess of an average of twenty-five hundredths of a grain of explosive compound per cap.

5627. Exception, Seasonal Fourth of July Sales.

The retail sale of fireworks at temporary sites may be conducted by non-profit organizations within the unincorporated areas of the County for a period of [forty-five (45)] forty-three days prior to the Fourth day of July of each year, said days beginning on the [21<sup>st</sup>] 23<sup>rd</sup> day of May and including the first (1st), second (2nd), third (3rd) and fourth (4th) days of July and ending at 3:00 p.m. on the fifth (5th) day of July of each year upon issuance of a permit, renewable annually, from the County.

5627.1.      Limitation on Number of Seasonal Sales Permits.

There will be a maximum of nine (9) permits issued as the initial number of permits for local non-profit organizations for seasonal retail sales at temporary sites in 2009. Preference will be given to non-profit organizations located in Jackson County. [After July 5, 2009] Annually, the County Legislature may set by resolution, approved on or before [5:00 p.m. on] February 28th of each year, an annual limit on the number of permits that may be issued which limit shall continue in effect until further resolution of the County Legislature.

5627.2.      Permit, Application and Issuance.

Any non-profit organization desiring to sell or offer for sale permitted fireworks within the County shall make a timely, written application to the County for the issuance of a permit on a form to be provided by the Clerk of the Legislature.

5627.3.      Procedures for Initial Permits [for 2009].

[Commencing with the 2009 permit year, a] Any qualified non-profit organization will make application through the Clerk of the Legislature on or before [March 1<sup>st</sup>] May 6 of each year. The Clerk shall notify the Legislature of the permits proposed to be issued. The Legislature may reject the issuance of any initial permit within 15 days of the notice from the Clerk. Any such person, firm or corporation making application for a permit [in 2009 or subsequent years] shall

accompany the application with current proof of insurance which shall remain on file with the Clerk of the Legislature.

5627.3.1. Maintain Insurance.

The applicant shall maintain adequate insurance coverage for any liability that might arise from the sale and storage of the fireworks.

5627.3.2. Denial by Clerk; Zoning Requirements.

The denial of a fireworks permit shall be at the sole discretion of the Clerk based upon the foregoing requirements; and all applications must contain the name of the applicant and a detailed description of the proposed location and the provisions to be taken for fire protection under the Jackson County Code. Any site location is limited to property which is zoned for an appropriate commercial or industrial use and any required special use permits or zoning variances; and the actual stand, tent or facility shall meet the following conditions: it shall be at least [fifty (50)] one hundred (100) feet from any temporary or permanent building; it shall be at least [[three]] one hundred ([[300]]100) feet from any gasoline pump, gasoline filling station, gasoline bulk station, or any building in which gasoline or volatile liquids are sold in quantities in excess of one (1) gallon, or any dispensing unit for ignitable liquids or gases[; and it must be at least three hundred (300) feet from any Adult Entertainment

Business as defined in section 4301 of this code]]. An exception to the one hundred (100) foot setback from a gasoline pump, gasoline filling station, gasoline bulk station, or any building in which gasoline or volatile liquids are sold in quantities in excess of one (1) gallon, or any dispensing unit for ignitable liquids or gases shall apply if an applicant's site location is within four hundred forty (440) yards or one quarter (1/4) mile of a fire station or other fire department facility with the capability to respond to fires and/or other emergencies. The applicant must provide the Clerk with documentation of these facts.

5627.4.      Information Required for Approval.

In support of the application to the Clerk, the applicants are required to set forth the intended use of the funds produced from the fireworks sale, together with a proposal projecting the financial benefits from the operation of the fireworks stand, including the profit percentage expected by the applicant for the sale of the fireworks; and applicants shall satisfy the Clerk that all monies collected from the sale of fireworks will be the funds of the non-profit organization subject to payment of expenses.

5627.5.      Permit Renewals and New Applications.

In the event fireworks permits are available for succeeding years, the Clerk shall give preference to applicants for a fireworks permit who were permit holders in

the year [2009 or in the year] prior to the application. Applicants must complete and submit the application on or before [April 29<sup>th</sup>] May 6 of each year. The Clerk shall notify the Legislature of the available permits proposed to be issued on or before May [6] 11. The Legislature shall have seven (7) days in which to reject any proposed permit. The Clerk shall issue the permits within [seven (7)] five (5) days following the seven day period. The Legislature is the sole judge of the basis for rejection of a proposed permit.

5627.6.      Permits Non-Transferable.

All permits issued and approved by the Legislature are personal to the applicant and non-transferable. The sale of fireworks or operation of a facility for the sale of fireworks by someone other than the license holder shall void the permit and cause forfeiture of the permit fee and constitute grounds for denial of any future permit.

5627.7.      Distribution of Fees.

All fees collected from fireworks permits shall go to the General Fund.

5627.8.      Application Fee.

Any such person, firm or corporation making application for a permit to the Clerk of the Legislature shall accompany said application with a fee of five hundred dollars (\$500.00) for each location that a permit is sought. If the issuance of the

permit is denied by the Clerk or rejected by the Legislature, four hundred (\$400.00) of the five hundred dollars (\$500.00) fee shall be returned to the applicant with one hundred dollars (\$100.00) retained by the Clerk as an administrative fee. If such application is approved, then the total fee shall be five hundred dollars (\$500.00) which shall be retained by the County.

5627.9.      Sales by Volunteers Required.

No non-profit organization shall allow anyone other than unpaid volunteers of said organization to participate in any respect in the sale of fireworks or operation of the place of sale.

5628. Exception, Licensed Wholesale Distributor, Storage and Sale of Fireworks.

There will be a total of four (4) wholesale fireworks sales distributorship licenses issued from year-to-year for wholesale fireworks distributors for the purpose of storage and sale of consumer fireworks.

5628.1.      Must be Licensed by State of Missouri.

Any wholesale fireworks distributor must be licensed by the State of Missouri to engage in the wholesale distribution and sale of fireworks and in good standing with the State of Missouri and the County regarding taxes and insurance.

5628.2.      Located within County.

Any such wholesale fireworks distributor must make application to the Clerk of the Legislature on a form provided by the Clerk. Such distributor must have a business location in Jackson County and its proposed sites for operation must be physically located within the unincorporated area of the County [and owned by the applicant within one (1) year of the adoption of this section].

5628.3.      Application Fee.

The initial application fee will be \$1,000.00 for any proposed wholesale storage and sales location and an additional five hundred dollars (\$500.00) for each proposed retail sales location, including the retail sales at the wholesale location for a total possible annual license fee of three thousand dollars (\$3,000.00). The fee must accompany the application to the Clerk in a form required by the Clerk. The Clerk shall review the application and notify the Legislature of the proposed issuance of a license. The Legislature shall have fifteen (15) days in which to reject any proposed issuance. If denied by the Clerk or rejected by the Legislature, the sum of two hundred dollars (\$200.00) shall be retained by the Clerk as an administrative fee and the balance of eight hundred dollars (\$800.00) shall be refunded to the applicant. If such application is approved, then the total fee shall be one thousand dollars (\$1,000.00) which shall be retained by the County. If any proposed retail sales location is denied or rejected, the sum of one



dollars (\$100.00) shall be retained by the Clerk as an administrative fee and the balance of four hundred dollars (\$400.00) shall be refunded to the applicant.

5628.4.      Zoning Requirements.

The grant or denial of a distributorship or retail license shall be at the sole discretion of the Clerk based upon the foregoing requirements; and all applications must contain the name of the applicant and a detailed description of the proposed location and the provisions to be taken for fire protection under the Jackson County Code and State statutes or regulations. Any site location is limited to property which is zoned for an appropriate commercial or industrial use and any required special use permits or zoning variances. The provisions of section 5627.3.2 of this chapter regarding location shall also apply. The applicant must provide the Clerk with documentation of these facts.

5628.5.      Scope of Wholesale Distributor and Distributor Retail Licenses.

The distributorship license shall authorize the operation of one site for year-round wholesale storage, sale and distribution of fireworks. If eligible for the issuance of a distributorship license, the applicant may also apply for distributor retail licenses that authorizes on-site year-round distributor retail sales at the wholesale location as well as three distributor retail sales sites at permanent sites located within the unincorporated areas of the County for a total of four (4) year-

round distributor retail sales locations for which a separate application or renewal fee must be paid.

5628.6. Distributorship License and Distributor Retail License Issuance.

[Commencing with the 2009 license year, a]Any qualified distributor will make application through the Clerk of the Legislature on or before [March 1st] May 6 of each year. The Clerk shall notify the Legislature of the licenses proposed to be issued. The Legislature may reject the issuance of any initial license within 15 days of the notice from the Clerk. Any qualified distributor making application for a license [in 2009 or subsequent years] shall accompany the application with current proof of insurance which shall remain on file with the Clerk of the Legislature. In the event distributorship licenses for wholesale and retail sales are available for [succeeding] any year[s], the Clerk shall give preference to applicants for a license who were license holders in the year [2009 or in the year] prior to the application. Applicants must complete and submit the application on or before [March 1st] May 6 of each year. The Clerk shall notify the Legislature of the available permits proposed to be issued on or before [March 16th] May 11. The Legislature shall have [fifteen (15)] seven (7) days in which to reject any proposed permit. The Clerk shall issue the permits within [thirty (30)] five (5) days following the [fifteen] seven-day period. The Legislature is the sole judge of the basis for rejection of a proposed wholesale or retail license.

5628.7.      Wholesale and Retail License Renewable Annually.

Wholesale fireworks distributor and distributor retail licenses shall be renewable annually by payment of the annual fee of one thousand dollars (\$1,000.00) for each wholesale location and five hundred dollars (\$500.00) for each retail location for a total possible license renewal fee of three thousand dollars (\$3,000.00) subject to denial by the Clerk or rejection by the Legislature.

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

APPROVED AS TO FORM:

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

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

I hereby certify that the attached Ordinance, Ordinance No. 4839 introduced on April 18, 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. 4839.

\_\_\_\_\_  
Date

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

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

**AN ORDINANCE** appropriating \$14,649.00 from the undesignated fund balance of the 2016 Health Fund and authorizing the County Executive to execute an Addendum to the Cooperative Agreement with River of Refuge, at an additional cost to the County in the amount of \$14,649.00.

**ORDINANCE NO. 4842**, May 10, 2016

**INTRODUCED BY** Theresa Galvin, County Legislator

WHEREAS, by Resolution 18943, dated September 28, 2015, the Legislature did authorize a Cooperative Agreement with the River of Refuge for the furnishing of a transitional housing program to provide safe housing and case management services to Kansas City area working poor families that are homeless and living in motels, at a cost to the County for 2015 in the amount of \$25,000.00; and,

WHEREAS, by Resolution 19043, dated January 19, 2016, the Legislature did authorize a Cooperative Agreement with the River of Refuge for 2016 at a cost to the County in the amount of \$50,000.00; and,

WHEREAS, because River of Refuge's 2015 agreement was authorized near the end of the 2015 fiscal year, the agency was unable to spend its complete allocation prior to the expiration of the agreement; and,

WHEREAS, the Legislative Auditor recommends the reappropriation of River of Refuge's unspent funds from 2015 for use during 2016; and,

WHEREAS, the execution of an Addendum to the Cooperative Agreement with River of Refuge for transitional housing services is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2016 Health Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund River of Refuge			
002-2810	Undesignated Fund Balance	\$14,649	
002-7769	56789 – Outside Agency		\$14,649

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an Addendum to the Cooperative Agreement on behalf of the County with River of Refuge, in a form to be approved by the County Counselor, at an additional cost to the County not to exceed \$14,649.00; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the Agreement and Addendum thereto.

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. 4842 introduced on May 10, 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. 4842.

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 002 2810  
ACCOUNT TITLE: Health Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$14,649.00

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 7769 56789  
ACCOUNT TITLE: Health Fund  
River of Refuge  
Outside Agency Funding  
NOT TO EXCEED: \$14,649.00

May 3, 2016  
Date

  
Chief Financial Officer



# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
~~Res~~Ord No.: 4842  
 Sponsor(s): Theresa Galvin  
 Date: May 10, 2016

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: Appropriating \$14,649 from the Undesignated Fund Balance of the 2016 Health Fund for the re-allocation of the unspent 2015 River of Refuge contract agreement and authorizing a first addendum to the 2016 contract agreement with River of Refuge. River of Refuge was previously authorized \$50,000 per Resolution 19043 on January 19, 2016.										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 646 1287 961"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$14,649</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$50,000</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$64,649</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>Undesignated Health Fund Balance</b>  <b>FROM:</b>  <b>002--2810</b>  <b>TO:</b>  <b>002-7769-56789</b> </td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</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):	Amount authorized by this legislation this fiscal year:	\$14,649	Amount previously authorized this fiscal year:	\$50,000	Total amount authorized after this legislative action:	\$64,649	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM/TO:	<b>Undesignated Health Fund Balance</b> <b>FROM:</b> <b>002--2810</b> <b>TO:</b> <b>002-7769-56789</b>
Amount authorized by this legislation this fiscal year:	\$14,649										
Amount previously authorized this fiscal year:	\$50,000										
Total amount authorized after this legislative action:	\$64,649										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM/TO:	<b>Undesignated Health Fund Balance</b> <b>FROM:</b> <b>002--2810</b> <b>TO:</b> <b>002-7769-56789</b>										
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): Resolution # 19043 1/19/2016 <i>R# 18943 1/19/16</i>										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cindy Wallace – Audit Assistant 881-3312										
REQUEST SUMMARY	Increase 2016 outside agency contract agreement amount by \$14,649 for River of Refuge This \$14,649 increase is a re-allocation of the unspent 2015 contract funds and will require an appropriation of funds from the Undesignated Health Fund Balance.										
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	Revised Budget Page										
REVIEW	<table border="1"> <tr> <td>Department Director: <i>CRISS Wooderson</i></td><td>Date: <i>5.2.2016</i></td></tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i></td><td>Date: <i>5/3/16</i></td></tr> <tr> <td>Division Manager: <i>marjow Brown</i></td><td>Date: <i>5/4/16</i></td></tr> <tr> <td>County Counselor's Office:</td><td>Date:</td></tr> </table>	Department Director: <i>CRISS Wooderson</i>	Date: <i>5.2.2016</i>	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>5/3/16</i>	Division Manager: <i>marjow Brown</i>	Date: <i>5/4/16</i>	County Counselor's Office:	Date:		
Department Director: <i>CRISS Wooderson</i>	Date: <i>5.2.2016</i>										
Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>5/3/16</i>										
Division Manager: <i>marjow Brown</i>	Date: <i>5/4/16</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.



**Section B**  
**2016 Program AMENDED Budget Request**

Ord. 4842

**RECEIVED**

APR 29 2016

JACKSON COUNTY  
AUDITORS OFFICE  
KANSAS CITY, MISSOURI

Program Request # \_\_\_\_\_

Agency Name:

River of Refuge

Program:

Transitional Housing Program

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
Family Care Coordinator (Case Worker)	\$ 12,000	<input type="checkbox"/>
Program Director Salary	\$ 46,000	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
Fringe Benefits	\$ 4,000	<input type="checkbox"/>

Total Salaries & Fringe Benefits \$ 62,000

**Contractual Services & Supplies**

Description	Amount	Check Box if 100% Funded by Jackson County
Household and Cleaning Supplies	\$ 2,649	<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 & Supplies \$ 2,649

**Total 2016 Program Budget Request \$ 64,649**

Total Program Cost \$ 608,000

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

Estimate of Cost Per Participant \$ 6,756

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

ORD # 4842

[illegible]

## Budgeting

5/3/16

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** submitting to the qualified voters of Jackson County, Missouri, at the primary election to be held on August 2, 2016, a question authorizing the continuance of the application and collection of the local sales tax levied in the County on the titling of motor vehicles, trailers, boats, and outboard motors purchased from a source other than an authorized Missouri dealer.

**ORDINANCE NO. 4843**, May 10, 2016

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, in the case of Street v. Director of Revenue, 361 S.W.3d 355 (Mo. banc 2012), the Missouri Supreme Court held that a Missouri local government that does not impose a local compensating use tax could not collect a local use or local sales tax on the titling of motor vehicles, trailers, boats, and/or outboard motors, purchased by local residents from sources outside the State of Missouri; and,

WHEREAS, in Senate Bills 23 and 99 (Laws 2013), codified at §32.087, RSMo Supp. 2013, the General Assembly provide temporary relief from this Court ruling by treating the taxes on such out-of-state purchases as sales taxes, and not use taxes; and,

WHEREAS, section 32.087 also requires that cities and counties, such as Jackson County, which do not impose a voter-approved local use tax must submit a question to their voters on or before the November 8, 2016 general election authorizing the continuation of the collection of this sales tax; and,

WHEREAS, if Jackson County does not seek and obtain voter approval for the continued collection of this tax by November 8, 2016, the county will face significant revenue loss, and local Missouri automobile and boat dealers will be placed at a competitize disadvantage; and,

WHEREAS, the submission of the continuation of this tax to the voters is in the best interest of the health, welfare, and safety of the citizens of Jackson County; now therefore,

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

Section 1. Pursuant to the provisions of §32.087, RSMo. Supp. 2013, there is hereby submitted to the qualified voters of Jackson County, Missouri, at the primary election to be held on August 2, 2016, a question authorizing Jackson County to continue applying and collecting the tax levied in Jackson County on the titling of motor vehicles, trailers, boats, and outboard motors purchased from a source other than a licensed Missouri dealer.

Section 2. The qualified voters at said election shall vote by ballot and the ballots to be used at said election shall contain the following language:

**JACKSON COUNTY, MISSOURI  
QUESTION # 1  
PRIMARY ELECTION  
AUGUST 2, 2016  
OFFICIAL BALLOT**

Shall Jackson County discontinue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer? Approval of this measure will result in a reduction of local revenue to provide vital services for Jackson County and will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage with non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

YES ☐

NO ☐

If you are in favor of the question, place an "x" in the box opposite "Yes." If you are opposed to the question, place an "x" in the box opposite "No."

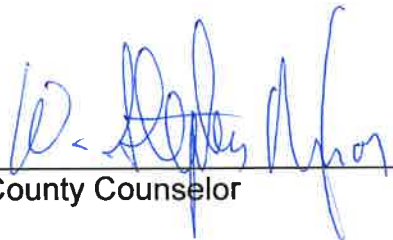
Section 3. The Clerk of the Legislature is hereby authorized and directed to notify the Jackson County and Kansas City Boards of Election Commissioners of the adoption of this Ordinance no later than 5:00 p.m. on May 24, 2016, and to include in said notification all of the terms and provisions required by §115.125, RSMo Supp. 2013.



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. 4843 introduced on May 10, 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. 4843

\_\_\_\_\_  
Date

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



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

**A RESOLUTION** awarding a twelve-month term and supply contract, with one twelve-month option to extend, for the furnishing of security officer services for use by the Department of Corrections to Homeland Security Protective Service of Kansas City, Missouri, under the terms and conditions of Invitation to Bid No. 3-16.

**RESOLUTION NO. 19142**, May 10, 2016

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids by Invitation to Bid No. 3-16, for the furnishing of security officer services for use by the Department of Corrections; and,

WHEREAS, a total of fifteen solicitations were distributed and two responses were received, one of which was determined to be non-responsive due to its numerous exceptions to the bid specifications, with the remaining bid as follows:

**BIDDER**

**PRICE**

Homeland Security Protective Service  
Kansas City (Jackson County), MO

\$18.97 per hour

and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends award to Homeland Security Protective Service of Kansas City, MO as the lowest and best bid; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made as recommended and that the Director of Finance and Purchasing 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 and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the issuing spending agency are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19142 of May 10, 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

  
\_\_\_\_\_  
Chief Financial Officer

# REQUEST FOR LEGISLATIVE ACTION

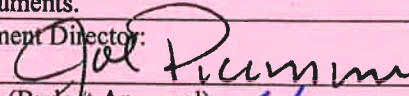
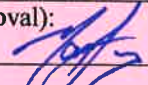
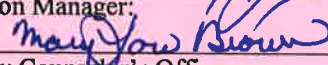
Completed by County Counselor's Office:

Res/Ord No.: 19142

Sponsor(s): Alfred Jordan

Date: May 10, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a twelve month Term and Supply Contract, with One Twelve Month Option to Extend, for the furnishing of Security Officer Services for use by the Department of Corrections under the terms and conditions of Invitation to Bid No. 3-16.</u></p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</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></td><td></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use:  Department of Corrections \$50,000.00</p> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of the contract value.</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):	\$		
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):	\$										
PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Kyle Brack, Sr. Buyer, 881-3265</p>										
REQUEST SUMMARY	<p>The County requires a Term and Supply Contract for the furnishing of Security Officer Services in the Jackson County, Missouri facilities. To meet these requirements, the Purchasing Department issued Invitation to Bid No. 3-16.</p> <p>A total of fifteen bids were distributed, two responses were received, and one rejected due to non-responsiveness to terms &amp; conditions of the invitation to bid. The following bid was evaluated:</p> <p>Homeland Security Protective Service  Kansas City, MO</p> <p>Hourly Bill Rate: \$18.97</p>										

	Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Term and Supply Contract for the furnishing of Security Officer Services to Homeland Security Protective Service of Kansas City, MO as the lowest and best bid received.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids received, Recommendation Memorandum from DOC, and the pertinent pages of Homeland's bid documents.	
REVIEW	Department Director: 	Date: 3-21-16
	Finance (Budget Approval): If applicable 	Date: 4/26/16
	Division Manager: 	Date: 5/4/16
	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.

NO	DESCRIPTION	UNIT	QTY	Homeland Security Protective Service		ISS Uniguard		AMOUNT	AMOUNT	AMOUNT
				AMOUNT	AMOUNT	AMOUNT	AMOUNT			
1	Price Per Hour				18.97		17.24			

Res. 191

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: March 8, 2016 BY [Signature]  
 CLERK OF THE LEGISLATURE  
[Signature]  
 PURCHASING

CERTIFICATION OF BID OPENING  
BIDS WERE PUBLICLY  
OPENED AND RECORDED

ON: March 8, 2016 BY: \_\_\_\_\_

CLERK OF THE LEGISLATURE

PURCHASING



**JCDC**  
**Jackson County, MO**

# Memo

**To:** Barbara Casamento  
**From:** Brian Johnson  
**CC:** Kyle Brack  
**Date:** 3/17/2016  
**Re:** JCDC Award Letter – Security Guard Contract

---

## **Jackson County Department of Corrections Award Letter**

The JCDC has requested security services to augment our staffing levels for 2016. In particular, our need to better manage our entry of staff through security perimeters and our ability to escort maintenance vendors about the facility in a secure manner in order for them to perform capital improvements on our existing facility.

Our committee has reviewed the bid/s that have been submitted and recommend approval of HOMELAND SECURITY PROTECTIVE SERVICE and that they be awarded the contract, being that they are the best and lowest bid.

JCDC has a desire to get started with this contract as soon as is possible.

Thank you,

Brian Johnson  
Health Services & Compliance Manager  
Department of Corrections



# Homeland Security Protective Service



## PURCHASING DEPARTMENT

415 East 12<sup>th</sup> Street  
Kansas City, Missouri 64106

816-881-3267  
Fax 816-881-3268

INVITATION TO BID NO. 3-16  
ADDENDUM NO. 2  
ISSUED: February 29, 2016  
PAGE 1 OF 1


This Addendum hereby changes, modifies, and amends the previously issued Invitation to Bid as follows:

Statement No. 1 - As a Quote Sheet was mistakenly excluded from the original Invitation to Bid, please provide proposed hourly wage below:

\$ 18.97 / hour

To allow additional time for response, the Bid Closing Date and Time has been extended one week to March 8, 2016 @ 2:00pm CST.

If you have any questions concerning this Addendum, please contact Kyle Brack at [kbrack@jacksongov.org](mailto:kbrack@jacksongov.org).  
There are no further changes, modifications or amendments.

  
Q. TROY THOMAS  
Director of Finance and Purchasing

(6)

Homeland Security Protective Service 7125 East Front Street Kansas City MO 64120  
\*Office: 816-802-8020\* Cell: 816-862-8249\*FAX: 888-818-4536\*

BIDDER'S  
EXCEPTIONS  
TO  
SPECIFICATIONS  
OF  
JACKSON COUNTY, MISSOURI INVITATION TO BID  
NO. 3-16

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 3-16 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Page 2 (no para #)	Payment may be withheld by the County to protect itself from actual loss (as opposed to potential loss) which has resulted from the Contractor's non-performance.
Page 2 (no para #)	ISS requests the ability to terminate this Contract with 30 days written notice or, at a minimum, for the County's breach.
Page 11, Para. 15	ISS will indemnify the County to the extent of ISS's fault or other negligence.
Page 18, Para. 4	ISS requests the striking of the maximum Retention amount for the Excess/Umbrella Liability Coverage
Additional Para.	ISS requests a cap on liability that bears a reasonable relationship to the risks involved and the annual revenue
1.2 Page 14	Contractor will not provide four standby guards with 48 hours notice.
4.1.1 Page 15	Two security officers will be scheduled for full 40 hour weeks.
4.1.2 Page 15	Contractor will not provide four standby guards with 48 hours notice.
4.1.9 Page 15	Contractor will not commit to make a minimum of one on site check per shift. Site checks will be made when a supervisor is available.
4.3.1.6 Page 16	Contractor will not be called upon to restrain individuals.
4.3.3.8 Page 17	Contractor will not be required to transport JCDC inmates. Security Officer will not be required to have a valid drivers license.
4.3.4 Page 17	Without ISS prior written consent, customer will not, directly or indirectly, while this agreement is in effect and for at least on (1) year after the termination of this agreement for any reason, directly or indirectly, employ, hire, or engage any person who is or was a non-union employee, agent or representative of ISS in any capacity.
HEALTH INSURANCE	HEALTH INSURANCE WILL BE BILLED ON A SEPERATE INVOICE AS A MONTHLY PASS THROUGH FOR ELIGIBLE EMPLOYEES UNDER THE AFFORDABLE CARE ACT.

Name of Firm: ISS UNIGUARD SECURITY

Signature of Bidder: Douglas T. Wusha

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

**A RESOLUTION** awarding twelve-month term and supply contracts for the furnishing of turf chemicals and fertilizers for use by the Parks + Rec Department to Grass Pad, Inc., of Olathe, KS, Reinders, Inc., of Olathe, KS, and Supreme Turf Products, Inc., of Olathe, KS, under the terms and conditions of Invitation to Bid No. 19-16.

**RESOLUTION NO. 19143**, May 10, 2016

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 19-16 for the furnishing of turf chemicals and fertilizers for use by the Parks + Rec Department to provide for departmental needs for the upcoming one-year period; and,

WHEREAS, a total of thirty-six notifications were distributed and five responses were received and evaluated; and,

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

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

Grass Pad, Inc.  
Olathe, KS

Reinders, Inc.  
Olathe, KS

Supreme Turf Products, Inc.  
Olathe, KS

now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that sufficient appropriations to the using spending agency have been made 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. 19143 of May 10, 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 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 appropriations.

  
Date

  
Chief Financial Officer

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19143

Sponsor(s): Tony Miller

Date: May 10, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Chemicals and Fertilizers for the Parks + Rec Department to Grass Pad, Inc. of Olathe, KS; Reinders, Inc. of Olathe, KS; and Supreme Turf Products, Inc. of Olathe, KS; under the terms and conditions of Invitation to Bid No. 19-16.</u></p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td></td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$72,000.00</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$66,000.00  Prior Year Actual Amount Spent (if applicable): \$52,317.82</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date): 18788, April 13, 2015</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3465</p>										
REQUEST SUMMARY	<p>The Parks + Rec Department requires a term and supply contract for the furnishing of Chemicals and Fertilizers. The Purchasing Department issued Invitation to Bid No. 19-16 in response to those requirements.</p> <p>A total of thirty-six notifications were distributed with five responses received and evaluated. The following split award is recommended for the lowest and best bidder meeting specifications:</p> <table border="0"> <tr> <td>BIDDER:</td><td>ITEMS RECOMMENDED FOR AWARD:</td></tr> <tr> <td>Grass Pad of Olathe, KS</td><td>2, 4, 6, 15, 34</td></tr> <tr> <td>Reinders Inc of Olathe, KS</td><td>1, 3, 7, 9, 11, 13, 16, 21, 22, 24, 25, 26, 27, 30, 32, 35, 36, 37, 39, 40, 41</td></tr> <tr> <td>Supreme Turf, Olathe, KS</td><td>17, 29, 31, 32, 33</td></tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Chemicals and Fertilizers for the Parks + Rec Department to Grass Pad, Inc. of Olathe, KS; Reinders, Inc. of Olathe, KS; and Supreme Turf Products of Olathe, KS under the terms and conditions of Invitation to Bid No. 19-16 as the lowest and best bidders meeting specifications for each item.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	BIDDER:	ITEMS RECOMMENDED FOR AWARD:	Grass Pad of Olathe, KS	2, 4, 6, 15, 34	Reinders Inc of Olathe, KS	1, 3, 7, 9, 11, 13, 16, 21, 22, 24, 25, 26, 27, 30, 32, 35, 36, 37, 39, 40, 41	Supreme Turf, Olathe, KS	17, 29, 31, 32, 33		
BIDDER:	ITEMS RECOMMENDED FOR AWARD:										
Grass Pad of Olathe, KS	2, 4, 6, 15, 34										
Reinders Inc of Olathe, KS	1, 3, 7, 9, 11, 13, 16, 21, 22, 24, 25, 26, 27, 30, 32, 35, 36, 37, 39, 40, 41										
Supreme Turf, Olathe, KS	17, 29, 31, 32, 33										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A</p>										

	<input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, a Memorandum from Mr. Wayne Shipley, Parks + Rec Department Utilities & Special Project Coordinator, and the pertinent pages of each recommended vendor's bid.	
REVIEW	Department Director:	Date: 5-2-16
	Finance (Budget Approval): If applicable	Date: 5/3/16
	Division Manager:	Date: 5/4/16
	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.



## ABSTRACT OF BIDS

**ITB: 19-16**

DATE: 04/05/16

**COMMODITY: Chemicals & Fertilizers**

NO		DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT

Grand Total, Items 1-41

159,580.66 see bid 5,284.46 see bid 3,781.55

**Res. 19143**

**CERTIFICATION OF BID OPENING  
BIDS WERE PUBLICLY  
OPENED AND RECORDED**

ON: April 5, 2016

Handwritten signature: *Handwritten signature*

CLERK OF THE LEGISLATURE

CLERK OF THE LEGISLATURE  
PURCHASING

PAGE 1 OF 1

ABSTRACT \_\_\_\_\_ OF \_\_\_\_\_

Bid No: 19-16

Commodity: Chemicals & Fertilizers

Vendor: Supreme Turf Products, Inc. of Olathe, KS

Bid Recap

REQUIRED SUBMITTALS

Yes/No

Item #

Item Name

Container Size

Unit Price

Bid as Spec

Signed Contract

YES

1

14-0-4 43% Barricade

50#

\$ 14.75

No

Affidavit

YES

2

16-0-8 19% Dimension

50#

\$ 18.75

No

Compliance Review Form or Certificate

YES

3

15-0-0 2% Merit

50#

\$ 16.75

No

Contractor's Qualifications

YES

4

18-12-6 w/ Avail Contains Nutrisphere

50#

\$ 14.25

No

Acknowledgement of Addenda

YES

5

32-0-8 50% Nitrogen

50#

\$ 13.25

No

Quotation

YES

6

Acelepryn 0-0-7 Fertilizer

50#

\$ 25.75

Yes

Exceptions

YES

7

Aquathol K

2.5 gal

No Bid

CUP (0% requirements)

YES

8

Barricade 4FL

1 gal

\$ 137.00

Yes

POCs & Contact Info

YES

9

Cutrine Plus

2.5 gal

\$ 64.00

Yes

How do bid if not in KCMO area memo (if applicable)

N/A

10

Dimension

2.5 gal

\$ 525.00

Yes

11

Dismiss

1 pint

\$ 66.00

No-6oz bid

12

Embark Growth Regulator

1 gal

\$ 71.00

Yes

13

Field Marking Chalk

50#

\$ 5.00

No

14

Freehand

50#

\$ 91.50

Yes

15

Ranger Pro

2.5 gal

\$ 30.75

Yes

16

Hvvar XL

1 gal

No Bid

17

Induce-Aquatic Sticker

1 gal

\$ 22.50

No

18

Merit 75wp

4 x 1.6 oz

\$ 17.50

No

19

Pathfinder II

2.5 gal

No Bid

20

Pathway

2.5 gal

No Bid

21

Remedy

1 gal

No Bid

22

Sedge Hammer

10 x 1.33 oz

\$ 700.00

Yes

23

Seven 4L

2.5 gal

\$ 91.00

Yes

24

Snapshot

50#

\$ 90.00

Yes

25

Speed Zone

2.5 gal

\$ 177.00

Yes

26

SureGuard

1#

\$ 161.00

Yes

27

Talstar

1 gal

\$ 36.50

Yes

28

Tempo 2

240ml

\$ 38.00

Yes

29

Trflan 5g

50#

\$ 25.00

No

30

Carlon 4A

2.5 gal

\$ 260.00

Yes

31

Reward

2.5 gal

\$ 197.50

Yes

32

Dylox

2.5 gal

\$ 155.00

Yes

33

Clipper

1#

\$ 139.30

Yes

34

Specticle

18 oz

\$ 227.00

Yes

35

Sahara DC

10#

\$ 117.50

Yes

36

Podium

1 gal

No Bid

37

Divron 4L

2.5 gal

No Bid

38

Headway G

30#

\$ 52.00

Yes

39

20-0-10 90% Dur; 19% Dimension

50#

\$ 64.30

Yes

40

24-0-5 80% D45 50P

50#

\$ 61.30

Yes

41

5-0-20 19% Dimension

50#

\$ 55.40

Yes

COMMENTS:

Exceptions Requested and/or Item Comments: Item 1: EC Grow 14-0-4, 43% Barricade, 50% STN; Item 2: EC Grow 16-0-4, 19% Dimension, 50% STN; Item 3: EC Grow 15-0-0, 2% Merit, 50% STN, Item 4: EC Grow 18-12-6 w STN and Avail; Item 5: EC Grow 32-0-8, 50% STN; Item 8: Agency Price, 20 gallon minimum; Item 10: Agency Price; Item 11: Alternate package size of 6oz; Item 13: Louisville Slugger Game Time Marking Powder (Specs attached); Item 14: Agency Price; Item 17: Cide Kick II (Specs attached); Item 18: Proiloz Zenith 75 WSP (Specs attached); Item 29: Alternate package size of 40 lbs.; Item 31: Agency Price; Item 33: Agency Price; Item 34: Agency Price; Item 39: manufacturer Minimum 280 bags purchase Item 40: manufacturer Minimum 280 bags purchase; Item 41: Manufacturer Minimum 280 bags purchase.



Bid No: 19-16						
Commodity: Chemicals & Fertilizers						
Vendor: SiteOne Landscape Supply of Cleveland, OH						
Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes	1	14-0-4 43% Barracade	50#	\$ 16.48	No
Affidavit	Yes	2	16-0-8 19% Dimension	50#	\$ 22.86	No
Compliance Review Form or Certificate	Yes	3	15-0-0 2% Merit	50#	\$ 17.99	No
Contractor's Qualifications	Yes	4	18-12-6 w/ Avail Containts Nutrisphere	50#		No Bid
Acknowledgement of Addenda	Yes	5	32-0-8 50% Nitrogen	50#	\$ 19.92	No
Quotation		6	Acelepryn 0-0-7 Fertilizer	50#	\$ 24.26	No
Exceptions		7	Aquathol K	2.5 gal		No bid
CUP (0% requirements)		8	Barracade 4FL	1 gal	\$ 137.00	Yes
POCs & Contact Info		9	Cutrine Plus	2.5 gal	\$ 67.23	Yes
How do bid if not in KCMO area memo (if applicable)		10	Dimension	2.5 gal	\$ 525.00	Yes
		11	Dismiss	1 pint	\$ 729.96	No - 64oz bid
		12	Embark Growth Regulator	1 gal	\$ 289.14	Yes
		13	Field Marking Chalk	50#	\$ 3.72	Yes
		14	Freehand	50#	\$ 91.50	Yes
		15	Ranger Pro	2.5 gal	\$ 51.88	No
		16	Hyvar XL	1 gal		No Bid
		17	Induce-Aquatic Sticker	1 gal	\$ 42.13	No-2.5 gal bid
		18	Merit 75wp	4 x 1.6 oz	\$ 77.69	No
		19	Pathfinder II	2.5 gal		No Bid
		20	Pathway	2.5 gal		No Bid
		21	Remedy	1 gal	\$ 156.57	No
		22	Sedge Hammer	10 x 1.33 oz	\$ 689.00	No
		23	Seven 4L	2.5 gal	\$ 149.90	No
		24	Snapshot	50#	\$ 80.32	Yes
		25	Speed Zone	2.5 gal	\$ 227.42	Yes
		26	SureGuard	1#	\$ 141.55	Yes
		27	Talstar	1 gal	\$ 41.69	No
		28	Tempo 2	240ml	\$ 52.02	No
		29	Trflan 5g	50#	\$ 31.10	No-40 lb bid
		30	Carlton 4A	2.5 gal	\$ 156.57	No-1 gal bid
		31	Reward	2.5 gal	\$ 197.50	Yes
		32	Dylox	2.5 gal	\$ 199.71	Yes
		33	Clipper	1#	\$ 139.30	Yes
		34	Specticle	18 oz	\$ 227.00	Yes
		35	Sahara DC	10#		No Bid
		36	Podium	1 gal	\$ 147.75	Yes
		37	Divron 4L	2.5 gal	\$ 233.69	No
		38	Headway G	30#	\$ 70.61	Yes
		39	20-0-10 90% Dur, 19% Dimension	50#	\$ 80.00	No
		40	24-0-5 80% D45 50P	50#	\$ 80.00	No
		41	5-0-20 19% Dimension	50#	\$ 60.00	No
COMMENTS:						
Exceptions Requested and comments: Item 1: Stonewall .43%, 30% polyplus, 14-0-7; Item 2: Dimension .21%, 50% polyplus, 18-0-10; Item 3: Merit .2%, 30% Polyplus, 14-0-0; Item 5: 32-5-7, 50% crn Thrive; Item 6: Acelepryn .67%, 8-0-0M; Item 8: Agency Item (discount if purchase 20+ gallons per order); Item 11: alternate container size, 64oz; Item 14: Agency Item; Item 15: Prosecutor Pro; Item 17: alternate size 2.5 gal; 90-10 non-ionic surfactant; Item 18: Bandit 75 wsp 4x4x1.6oz; Item 21: Confront; Item 22: Prosedge 2; Item 23: Sevin 5L; Item 27: Bifenthrine Golf/Nurs Insecticide 7.9%; Item 28: Tempo SC Ultra 240ml; Item 30: Confront, 1 gal; Item 31: Agency Item; Item 34: Agency Item; Item 37: Prodiamin 4L; Item 39: 30-0-10 Proscape, 100% methex .067% acelepryn, .253% dimension; Item 40: Proscape, 30-0-0 100% meth ex .067% acelepryn, .253% dimension; Item 41: Proscape 8-0-0 all mineral .067% acelepryn, .167% dimension.						





19-16 PRICING SUMMARY											
Red Items Indicate container size bid differs from requested container size.		Supreme Turf Products		Reinders, Inc.		SiteOne Landscape Supply		CWC Chemical		Grass Pad	
Item #	Item Name	Price		Price		Price		Price		Price	
1	14-0-4 43% Barracade	\$ 14.75	\$	14.60	\$	16.48	\$	No Bid		\$ 14.88	
2	16-0-8 19% Dimension	\$ 18.75	\$	18.97	\$	22.86	\$	No Bid		\$ 18.58	
3	15-0-0 2% Merit	\$ 16.75	\$	16.36	\$	17.99	\$	No bid		\$ 16.65	
4	18-12-6 w/ Avail Contains Nutrispher	\$ 14.25	\$	14.69		No Bid		No bid		\$ 14.60	
5	32-0-8 50% Nitrogen	\$ 13.25	\$	13.87	\$	19.92	\$	No bid		\$ 13.47	
6	Acelepryn 0-0-7 Fertilizer	\$ 25.75	\$	25.80	\$	24.26	\$	No Bid		\$ 24.58	
7	Aquathol K	No Bid	\$	177.94		No bid		No Bid		No Bid	
8	Barracade 4FL	\$ 137.00	\$	143.00	\$	137.00	\$	No Bid		\$ 137.00	
9	Citrine Plus	\$ 64.00	\$	56.00	\$	67.23	\$	No Bid	\$	24.50	
10	Dimension	\$ 525.00	\$	525.00	\$	525.00	\$	No Bid		\$ 570.00	
11	Dismiss	\$ 66.00	\$	63.16	\$	729.96	\$	No Bid		\$ 589.00	
12	Embark Growth Regulator	\$ 71.00	\$	63.14	\$	289.14	\$	412.00	\$	69.00	
13	Field Marking Chalk	\$ 5.00	\$	6.15	\$	3.72		No Bid		\$ 6.25	
14	Freehand	\$ 91.50	\$	91.50	\$	91.50	\$	No Bid		\$ 70.20	
15	Ranger Pro	\$ 30.75	\$	27.65	\$	51.88	\$	15.00	\$	27.40	
16	Hyvar XL	No Bid	\$	97.30		No Bid		\$ 93.95		No Bid	
17	Induce-Aquatic Sticker	\$ 22.50	\$	24.00	\$	42.13	\$	No Bid		No Bid	
18	Merit 75wp	\$ 17.50	\$	15.23	\$	77.69		No Bid		\$ 19.00	
19	Pathfinder II	No Bid	\$	120.27		No Bid		\$ 48.88		No Bid	
20	Pathway	No Bid	\$	94.08		No Bid		\$ 38.20		No Bid	
21	Remedy	No Bid	\$	74.50	\$	156.57		No Bid		No Bid	
22	Sedge Hammer	\$ 700.00	\$	502.00	\$	689.00		No Bid	\$	670.00	
23	Seven 4L	\$ 91.00	\$	71.85	\$	149.90		No Bid		No Bid	
24	Snapshot	\$ 90.00	\$	65.20	\$	80.32		No Bid		\$ 79.00	
25	Speed Zone	\$ 177.00	\$	156.52	\$	227.42		No Bid		\$ 169.00	
26	SureGuard	\$ 161.00	\$	141.55	\$	141.55		No Bid		\$ 148.00	
27	Talstar	\$ 36.50	\$	19.45	\$	41.69		No Bid		\$ 39.00	
28	Tempo 2	\$ 38.00	\$	31.35	\$	52.02		No Bid		No Bid	
29	Trflan 5g	\$ 25.00	\$	25.77	\$	31.10		No Bid		\$ 33.95	
30	Carlton 4A	\$ 260.00	\$	210.26	\$	156.57		No Bid		No Bid	
31	Reward	\$ 197.50	\$	197.50	\$	197.50	\$	79.00	\$	197.50	
32	Dylox	\$ 155.00	\$	154.65	\$	199.71		No Bid		\$ 167.90	
33	Clipper	\$ 139.30	\$	139.30	\$	139.30		No Bid		\$ 149.20	
34	Specticle	\$ 227.00	\$	227.00	\$	227.00		No Bid		\$ 227.00	
35	Sahara DC	\$ 117.50	\$	89.14		No Bid		No Bid		No Bid	
36	Podium	No Bid	\$	102.15	\$	147.75		No Bid	\$	132.00	
37	Divron 4L	No Bid	\$	56.22	\$	233.69		No Bid		No Bid	
38	Headway G	\$ 52.00	\$	43.84	\$	70.61		No Bid		\$ 58.12	
39	20-0-10 90% Dur; 19% Dimension	\$ 64.30	\$	64.30	\$	80.00		No Bid		\$ 64.30	
40	24-0-5 80% D45 50P	\$ 61.30	\$	61.30	\$	80.00		No Bid		\$ 61.30	
41	5-0-20 19% Dimension	\$ 55.40	\$	55.40	\$	60.00		No Bid		\$ 55.40	



**JACKSON COUNTY**  
**Parks + Recreation**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
www.jacksongov.org

**Res. 19143**

*Administration  
Historic Sites  
Ranger Station  
Leisure Services  
(816) 503-4800  
Fax (816) 795-1234*

*Kemper Outdoor  
Education Center  
(816) 229-8980*

*Fred Arbanas  
Golf Course at  
Longview Lake  
(816) 761-9445*

*Blue Springs Marina  
(816) 795-1112*

*Jacomo Marina  
(816) 795-8888*

*Longview Marina  
(816) 966-0131*

*Special Population  
Services  
(816) 763-5130*

**MEMORANDUM**

**TO:** Jessica M. Johnson, Purchasing, Senior Buyer  
**FROM:** Wayne Shipley, Utilities & Special Project Coordinator  
**DATE:** May 2, 2016

**SUBJECT:** Invitation to bid 2-14: Chemicals & Fertilizers

The Parks Department recommendation is to award the bid to Reinders, Supreme Turf, and Grass Pad as the lowest and best bid.

Our **projected usage** during the next twelve months is \$ 72,000.00

003 – 1624 - 57220 - \$59,000  
300 – 1654 – 57220 - \$6,000  
300 – 1682 – 57220 - \$7,000

Reinders - \$53,700

Item # 1, 3, 7, 9, 11, 13, 16, 21, 22, 24, 25, 26, 27,  
30, 32, 35, 36, 37, 39, 40, 41

Supreme Turf - \$4,800

Item # 17, 29, 31, 32, 33

Grass Pad - \$13,500

Item # 2, 4, 6, 15, 34

The follow items are NOT recommended for award: 5, 8, 10, 12, 14, 18, 19, 20, 23, 28, and 38. They are not needed for this season.



**ATTACHMENT 1**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	14-0-4 43% Barracade which contains 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50</u>	50 pounds	300 bags	\$ <u>14.<sup>88</sup></u> Total = 4,464. <sup>00</sup>	Y
2.	16-0-8 19% Dimension which contains 50% Nutrisphere - n - slow release <del>16-0-4</del> Manufacturer: <u>EC Grow</u> Container Size: <u>50</u>	50 pounds	600 bags	\$ <u>18.<sup>58</sup></u> T = 11,148. <sup>00</sup>	N
3.	15-0-0 2% Merit and contains 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50</u>	50 pounds	600 bags	\$ <u>16.<sup>65</sup></u> T = 9,990. <sup>00</sup>	Y
4.	18-12-6 w/Avail Contains Nutrisphere - n - AVAIL / slow release <del>18-12-12</del> Manufacturer: <u>EC Grow</u> Container Size: <u>50</u>	50 pounds	300 bags	\$ <u>14.<sup>60</sup></u> T = 4,380. <sup>00</sup>	N
5.	32-0-8 Contains 50% Nitrogen from 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50</u>	50 pounds	200 bags	\$ <u>13.<sup>47</sup></u> T = 2,694. <sup>00</sup>	Y
6.	Acelepryn 0-0-7 Fertilizer Plus .067 Manufacturer: <u>EC Grow</u> Container Size: <u>50</u>	50 pound	600 bags	\$ <u>24.<sup>58</sup></u> T = 14,748. <sup>00</sup>	Y
7.	Aquathol K Manufacturer: _____ Container Size: _____	2.5 gallon	40 gallon	\$ <u>N/A</u>	
8.	Barracade 4FL Manufacturer: <u>Synsenta</u> Container Size: <u>1 gallon</u>	1 gallon	20 gallon	\$ <u>137.<sup>00</sup></u> T = 2,740. <sup>00</sup>	Y

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
9.	Citrine Plus Manufacturer: <u>Applied Biochemists</u> Container Size: <u>1 gal</u>	2.5 gallon	5 gallon	\$ <u>24.<sup>50</sup></u> per/gal <u>5 gal / \$122.<sup>50</sup></u>	Y
10.	Dimension Manufacturer: <u>Dow</u> Container Size: <u>2.5 gallon</u>	2.5 gallon	40 gallon	\$ <u>570.<sup>00</sup></u> <u>T-9,120.<sup>00</sup></u>	Y
11.	Dismiss Manufacturer: <u>FMC</u> Container Size: <u>64oz / 6oz</u>	1 pint	10 pint	<u>64oz - \$589.<sup>00</sup></u> <u>6oz - \$68.<sup>00</sup></u> \$ <u>                    </u> <u>2-64oz T- \$1,178.<sup>00</sup></u> <u>4-6oz T- \$408.<sup>00</sup></u>	N Size
12.	Embark Growth Regulator Manufacturer: <u>PBT / Gordon</u> Container Size: <u>1 gallon</u>	1 gallon	8 gallon	\$ <u>69.<sup>00</sup></u> <u>T-552.<sup>00</sup></u>	Y
13.	Field Marking Chalk, Plus Five Chalk Manufacturer: <u>Imerys Performance</u> Container Size: <u>\$ 50</u>	50 pounds	1,500 bags	\$ <u>6.<sup>25</sup></u> <u>T-9,375.<sup>00</sup></u>	Y
14.	Freehand Manufacturer: <u>BASF</u> Container Size: <u>37.5 lb</u>	50 pounds	10 bags	\$ <u>70.<sup>20</sup></u> <u>\$1.872.<sup>20</sup> / lb.</u> <u>T-936.<sup>00</sup></u>	N Size
15.	Ranger Pro <u>Gly Star Plus</u> Manufacturer: <u>Nibough</u> Container Size: <u>2.5 gallon</u>	2.5 gallon	400 gallon	\$ <u>27.<sup>40</sup></u> <u>T-4,384.<sup>00</sup></u>	N
16.	Hyvar XL Manufacturer: <u>                    </u> Container Size: <u>                    </u>	1 gallon	80 gallon	\$ <u>N/B</u>	
17.	Induce-Aquatic Sticker Manufacturer: <u>                    </u> Container Size: <u>                    </u>	1 gallon	10 gallon	\$ <u>N/B</u>	

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
18.	Merit 75wp Manufacturer: <u>Sipcam Mban</u> Container Size: <u>4 x 1.6 oz</u>	4 x 1.6 oz per container	2 boxes	\$ <u>19.<sup>00</sup></u> T-# 38. <sup>00</sup>	N
19.	Pathfinder II Manufacturer: _____ Container Size: _____	2.5 gallon	10 gallon	\$ <u>N/B</u>	
20.	Pathway Manufacturer: _____ Container Size: _____	2.5 gallon	10 gallon	\$ <u>N/B</u>	
21.	Remedy Manufacturer: _____ Container Size: _____	1 gallon	10 gallon	\$ <u>N/B</u>	
22.	Sedge Hammer Manufacturer: <u>NuFarm</u> Container Size: <u>1.33 oz</u>	10 x 1.33 oz per container	3 cases	\$ <u>670.<sup>00</sup></u> case *67. <sup>00</sup> - 1.33 oz T-# 2910. <sup>00</sup>	Y
23.	Seven 4L Manufacturer: _____ Container Size: _____	2.5 gallon	5 gallon	\$ <u>N/B</u>	
24.	Snapshot Manufacturer: <u>Dow</u> Container Size: <u>*50</u>	50 pounds	4 bags	\$ <u>79.<sup>00</sup></u> T-# 31. <sup>00</sup>	Y
25.	Speed Zone Manufacturer: <u>PBI / Gordon</u> Container Size: <u>2.5 gal</u>	2.5 gallon	55 gallon	\$ <u>169.<sup>00</sup></u> T-# 3,718. <sup>00</sup>	Y
26.	SureGuard Manufacturer: <u>Valent</u> Container Size: <u>1 lb.</u>	1 pound	30 pounds	\$ <u>148.<sup>00</sup></u> T-# 4,440. <sup>00</sup>	Y

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
27.	Talstar Manufacturer: <u>FMC</u> Container Size: <u>1 gal</u>	1 gallon	20 gallon	\$ <u>39.<sup>00</sup></u> T-780 <sup>00</sup>	Y
28.	Tempo 2 Manufacturer: _____ Container Size: _____	240 ml	10 bottles	\$ <u>N/B</u>	
29.	Treflan 5g Manufacturer: <u>Dow</u> Container Size: <u>50</u>	50 pounds	4 bags	\$ <u>33.<sup>95</sup></u> T-135 <sup>00</sup>	Y
30.	Carlton 4A Manufacturer: _____ Container Size: _____	2.5 gallon	25 gallon	\$ <u>N/B</u>	
31.	Reward Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal</u>	2.5 gallon	100 gallon	\$ <u>197.<sup>50</sup></u> T-7,900 <sup>00</sup>	Y
32.	Dylox Manufacturer: <u>Bayer</u> Container Size: <u>2.5 gal</u>	2.5 gallon	50 gallon	\$ <u>167.<sup>90</sup></u> T-3,258 <sup>00</sup>	Y
33.	Clipper Manufacturer: <u>Valent</u> Container Size: <u>1 lb.</u>	1 pound	15 pounds	\$ <u>149.<sup>20</sup></u> T-2,238 <sup>00</sup>	Y
34.	Specticle Manufacturer: <u>Bayer</u> Container Size: <u>18 oz</u>	18 oz	15 bottles	\$ <u>227.<sup>00</sup></u> T-3,405 <sup>00</sup>	Y
35.	Sahara DC Manufacturer: _____ Container Size: _____	10 pounds	50 pounds	\$ <u>N/B</u>	

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
36.	Podium <u>T-NEX 1AQ</u> Manufacturer: <u>Qual-Pro</u> Container Size: <u>1 gal</u>	1 gallon	4 gallons	\$ <u>132.<sup>00</sup></u> <u>T-528.<sup>00</sup></u>	NO
37.	Divron 4L Manufacturer: _____ Container Size: _____	2.5 gallon	25 gallons	\$ <u>N/B</u>	
38.	Headway G Manufacturer: <u>Syngenta</u> Container Size: <u>30 lb</u>	30 pounds	100 pounds	\$ <u>58.<sup>12</sup></u> <u>T-174.<sup>36</sup></u>	Y
39.	20-0-10 90% Dur; 19% Dimension; .58% Acelepryn Manufacturer: <u>EC Grow</u> Container Size: <u>*50</u>	50 pounds	300 bags	\$ <u>64.<sup>30</sup></u> <u>T-38.<sup>00</sup> 19,290.<sup>00</sup></u>	Y
40.	24-0-5 80% D45 50P; 19% Dimension; .58% Acelepryn Manufacturer: <u>EC Grow</u> Container Size: <u>*50</u>	50 pounds	300 bags	\$ <u>61.<sup>30</sup></u> <u>T-18,390.<sup>00</sup></u>	Y
41.	5-0-20 19% Dimension; .058% Acelepryn Manufacturer: <u>EC Grow</u> Container Size: <u>*50</u>	50 pounds	300 bags	\$ <u>55.<sup>40</sup></u> <u>T-16,620.<sup>00</sup></u>	Y
<b>GRAND TOTAL, ITEMS 1-41</b> <b>EST QTY</b>				\$ <u>159,580.<sup>66</sup></u>	

**CERTIFICATION**

SIGNATURE: <u>Todd Lee Winkelman</u>	DATE: <u>3-17-16</u>
NAME: <u>Todd Lee Winkelman</u> (Print or Type)	PHONE: <u>913-764-4100</u>
TITLE: <u>Manager</u> (Print or Type)	MOBILE: <u>913-660-3429</u>
COMPANY NAME: <u>GRASS PAD INC.</u> (Print or Type)	FAX: <u>913-764-9200</u>
EMAIL ADDRESS: <u>todd@grasspad.com</u> (Print or Type)	

## EXHIBIT F

BIDDER'S EXCEPTIONS  
TO  
SPECIFICATIONS  
OF

JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 19-16 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
* 9, 18	U/M 2.5 gallon > 1 gallon
* 11, 18	U/M 1 Pint > 64oz / or 6oz.
* 15, 18	Although G1/2 Star Plus.
* 18, 19	Mix 75 WP > Primavera One Imidacloprid 75 WSP
* 36, 21	Potium > Quali-Pro / F NEX 1 AQ
* 1, 17	RXN - Trade Name / STN Brand Name
* 2, 17	16-0-8 → 16-0-4 rest the same
* 3, 17	RXN - Trade Name / STN Brand Name
* 4, 17	18-12-6 → 18-12-12 rest the same
* 5, 17	RXN - Trade Name / STN Brand Name

Name of Firm: GRASS PAD INC.Signature of Bidder: 

**ATTACHMENT 1**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	14-0-4 43% Barracade which contains 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50 LB</u>	50 pounds	300 bags	\$ <u>14.60/BAG</u>	<u>YES</u>
2.	16-0-8 19% Dimension which contains 50% Nutrisphere - n - slow release Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	600 bags	\$ <u>18.97/BAG</u>	<u>YES</u>
3.	15-0-0 2% Merit and contains 50% RXN - n - slow release Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	600 bags	\$ <u>16.36/BAG</u>	<u>YES</u>
4.	18-12-6 w/Avail Contains Nutrisphere - n - AVAIL / slow release Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	300 bags	\$ <u>14.69/BAG</u>	<u>YES</u>
5.	32-0-8 Contains 50% Nitrogen from 50% RXN - n - slow release Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	200 bags	\$ <u>13.87/BAG</u>	<u>YES</u>
6.	Acelepryn 0-0-7 Fertilizer Plus .067 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pound	600 bags	\$ <u>25.80/BAG</u>	<u>YES</u>
7.	Aquathol K Manufacturer: <u>CYGNET</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	40 gallon	\$ <u>177.94</u>	<u>YES</u>
8.	Barracade 4FL Manufacturer: <u>SYNGENTA</u> Container Size: <u>1 GAL</u>	1 gallon	20 gallon	\$ <u>137.00 - 20 GAL OR OVER</u> <u>143.00 LESS THAN 20 GAL</u>	<u>YES</u>

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
9.	Citrine Plus Manufacturer: <u>CYGNET</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	5 gallon	\$ <u>56.00</u>	YES
10.	Dimension Manufacturer: <u>DOW</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	40 gallon	\$ <u>525.00</u>	YES
11.	Dismiss Manufacturer: <u>FMC</u> Container Size: <u>6 OZ</u>	1 pint	10 pint	\$ <u>63.16</u>	YES
12.	Embark Growth Regulator Manufacturer: <u>PBI-GORDON</u> Container Size: <u>1 GAL</u>	1 gallon	8 gallon	\$ <u>63.14</u>	YES
13.	Field Marking Chalk, Plus Five Chalk Manufacturer: <u>PLUS 5</u> Container Size: <u>50 LB</u>	50 pounds	1,500 bags	\$ <u>6.15</u>	YES
14.	Freehand Manufacturer: <u>BASF</u> Container Size: <u>50 LB</u>	50 pounds	10 bags	\$ <u>91.50</u>	YES
15.	Ranger Pro Manufacturer: <u>MONSANTO</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	400 gallon	\$ <u>27.65</u>	YES
16.	Hyvar XL Manufacturer: <u>DUPONT</u> Container Size: <u>1 GAL</u>	1 gallon	80 gallon	\$ <u>97.30</u>	YES
17.	Induce-Aquatic Sticker Manufacturer: <u>QUEST - INFLUENCE</u> Container Size: <u>2.5 GAL</u>	1 gallon	10 gallon	\$ <u>24.00</u>	NO



**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
18.	Merit 75wp Manufacturer: <u>PROKOT-ZENITH</u> Container Size: <u>4 x 1.6 oz</u>	4 x 1.6 oz per container	2 boxes	\$ <u>15.23</u>	YES
19.	Pathfinder II Manufacturer: <u>DOW</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	10 gallon	\$ <u>120.27</u>	YES
20.	Pathway Manufacturer: <u>DOW</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	10 gallon	\$ <u>94.08</u>	YES
21.	Remedy Manufacturer: <u>DOW</u> Container Size: <u>1 GAL</u>	1 gallon	10 gallon	\$ <u>74.50</u>	YES
22.	Sedge Hammer Manufacturer: <u>NUFARM - PROSEGE</u> Container Size: <u>10 x 1.33 oz</u>	10 x 1.33 oz per container	3 cases	\$ <u>502.00</u>	NO
23.	Seven 4L Manufacturer: <u>PROKOT</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	5 gallon	\$ <u>71.85</u>	YES
24.	Snapshot Manufacturer: <u>DOW</u> Container Size: <u>50 LB</u>	50 pounds	4 bags	\$ <u>65.20</u>	YES
25.	Speed Zone Manufacturer: <u>PBI - GORDON</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	55 gallon	\$ <u>156.52</u>	YES
26.	SureGuard Manufacturer: <u>NUFARM</u> Container Size: <u>1 LB</u>	1 pound	30 pounds	\$ <u>141.55</u>	YES

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
27.	Talstar Manufacturer: <u>APP - WISDOM</u> Container Size: <u>.75 GAL</u>	1 gallon	20 gallon	\$ <u>19.45</u>	NO
28.	Tempo 2 Manufacturer: <u>BAYER</u> Container Size: <u>240 ML</u>	240 ml	10 bottles	\$ <u>31.35</u>	YES
29.	Treflan 5g Manufacturer: <u>ANDERSONS</u> Container Size: <u>50 LB</u>	50 pounds	4 bags	\$ <u>25.77</u>	YES
30.	Carlton 4A Manufacturer: <u>DOW</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	25 gallon	\$ <u>210.26</u>	YES
31.	Reward Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL.</u>	2.5 gallon	100 gallon	\$ <u>197.50</u>	YES
32.	Dylox Manufacturer: <u>BAYER</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	50 gallon	\$ <u>154.65</u>	YES
33.	Clipper Manufacturer: <u>NUFARM</u> Container Size: <u>1 LB</u>	1 pound	15 pounds	\$ <u>139.30</u>	YES
34.	Specticle Manufacturer: <u>BAYER</u> Container Size: <u>18 OZ.</u>	18 oz	15 bottles	\$ <u>227.00</u>	YES
35.	Sahara DC Manufacturer: <u>BASF</u> Container Size: <u>10 LB</u>	10 pounds	50 pounds	\$ <u>89.14</u>	YES

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
36.	Podium Manufacturer: <u>SYNGENTA</u> Container Size: <u>1 GAL</u>	1 gallon	4 gallons	\$ <u>102.15</u>	YES
37.	Divron 4L Manufacturer: <u>DUPONT</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	25 gallons	\$ <u>56.22</u>	YES
38.	Headway G Manufacturer: <u>SYNGENTA</u> Container Size: <u>30 LB</u>	30 pounds	100 pounds	\$ <u>43.84</u>	YES
39.	20-0-10 90% Dur; 19% Dimension; .58% Acelepryn Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	300 bags	\$ <u>64.30</u> <del>68.28</del>	YES
40.	24-0-5 80% D45 50P; 19% Dimension; .58% Acelepryn Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	300 bags	\$ <u>61.30</u>	YES
41.	5-0-20 19% Dimension; .058% Acelepryn Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	50 pounds	300 bags	\$ <u>55.40</u>	YES
<b>GRAND TOTAL, ITEMS 1-41</b>				\$	

**CERTIFICATION**

SIGNATURE: <u>Dennis Whiteford</u>	DATE: <u>3/29/16</u>
NAME: <u>DENNIS WHITEFORD</u> (Print or Type)	PHONE: <u>913.397.0080</u>
TITLE: <u>TERRITORY MANAGER</u> (Print or Type)	MOBILE: <u>913.238.0869</u>
COMPANY NAME: <u>REINDERS, INC</u> (Print or Type)	FAX: <u>913.397.0085</u>
EMAIL ADDRESS: <u>dwhiteford@reinders.com</u> (Print or Type)	

**ATTACHMENT 1**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	14-0-4 43% Barracade which contains 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS</u>	50 pounds	300 bags	\$ <u>1475</u>	NO: EC Grow 14-0-4, 43% BARRACADE 50% STN
2.	16-0-8 19% Dimension which contains 50% Nutrisphere - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS.</u>	50 pounds	600 bags	\$ <u>1875</u>	NO: EC Grow 16-0-4, 19% DIMENSION 50% STN
3.	15-0-0 2% Merit and contains 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS.</u>	50 pounds	600 bags	\$ <u>1675</u>	NO: EC Grow 15-0-0, 2% MERIT 50% STN
4.	18-12-6 w/Avail Contains Nutrisphere - n - AVAIL / slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS</u>	50 pounds	300 bags	\$ <u>1425</u>	NO: EC Grow 18-12-6 w STN AND AVAIL
5.	32-0-8 Contains 50% Nitrogen from 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS</u>	50 pounds	200 bags	\$ <u>1325</u>	NO: EC Grow 32-0-8, 50% STN
6.	Acelepryn 0-0-7 Fertilizer Plus .067 Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS.</u>	50 pound	600 bags	\$ <u>2575</u>	YES
7.	Aquathol K Manufacturer: _____ Container Size: _____	2.5 gallon	40 gallon	\$ <u>NO BID</u>	
8.	Barracade 4FL Manufacturer: <u>SYNGENTA</u> Container Size: <u>1 GALLON OR 10 GALLON LINE PACK</u>	1 gallon	20 gallon	\$ <u>137<sup>00</sup>/gal (20 gal Min)</u> \$ <u>1247<sup>50</sup>/10 gal (20 Gal. Minimum)</u>	YES - AGENCY PRICE

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
9.	Citrine Plus Manufacturer: <u>APPLIED BIOSCIENCE</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	5 gallon	\$ <u>64<sup>00</sup></u>	YES
10.	Dimension Manufacturer: <u>DOW</u> Container Size: <u>2.5 gal.</u>	2.5 gallon	40 gallon	\$ <u>525<sup>00</sup></u>	YES AGENCY PRICE
11.	Dismiss Manufacturer: <u>FMC</u> Container Size: <u>602</u>	1 pint	10 pint	\$ <u>66<sup>00</sup> / 602.</u>	YES; ALT. PACKAGE SIZE
12.	Embark Growth Regulator Manufacturer: <u>PBI GORDON</u> Container Size: <u>1 GAL.</u>	1 gallon	8 gallon	\$ <u>71<sup>00</sup></u>	YES; Embark T&O
13.	Field Marking Chalk, Plus Five Chalk Manufacturer: <u>LOUISVILLE SUPER/GAME TIME</u> Container Size: <u>50 LBS</u>	50 pounds	1,500 bags	\$ <u>5<sup>00</sup></u>	NO; LOUISVILLE SUPER GAME TIME MARKING POWDER; SDS ATTACHED
14.	Freehand Manufacturer: <u>BASF</u> Container Size: <u>50 LBS</u>	50 pounds	10 bags	\$ <u>91<sup>50</sup></u>	YES AGENCY PRICE
15.	Ranger Pro Manufacturer: <u>MONSANTO</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	400 gallon	\$ <u>30<sup>75</sup></u>	YES
16.	Hyvar XL Manufacturer: _____ Container Size: _____	1 gallon	80 gallon	\$ <u>NO BID</u>	
17.	Induce-Aquatic Sticker Manufacturer: <u>CYLINE</u> Container Size: <u>1 GALLON</u>	1 gallon	10 gallon	\$ <u>22<sup>50</sup></u>	NO; CIDE KICK II LABEL ATTACHED

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
18.	Merit 75wp Manufacturer: <u>PROLOZ</u> Container Size: <u>4x1.6oz</u>	4 x 1.6 oz per container	2 boxes	\$ <u>17<sup>50</sup></u>	NO PROLOZ ZENITH 75 WSP LABEL ATTACHED
19.	Pathfinder II Manufacturer: _____ Container Size: _____	2.5 gallon	10 gallon	\$ <u>NO BID</u>	
20.	Pathway Manufacturer: _____ Container Size: _____	2.5 gallon	10 gallon	\$ <u>NO BID</u>	
21.	Remedy Manufacturer: _____ Container Size: _____	1 gallon	10 gallon	\$ <u>NO BID</u>	
22.	Sedge Hammer Manufacturer: <u>NUFARM</u> Container Size: <u>1,33oz</u>	10 x 1.33 oz per container	3 cases	\$ <u>700<sup>00</sup> / CASE OF 10</u>	YES: NUFARM PROSEDE
23.	Seven 4L Manufacturer: <u>BAYER</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	5 gallon	\$ <u>91<sup>00</sup></u>	YES
24.	Snapshot Manufacturer: <u>DOW</u> Container Size: <u>50 LBS</u>	50 pounds	4 bags	\$ <u>90<sup>00</sup></u>	YES
25.	Speed Zone Manufacturer: <u>FBI GORDON</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	55 gallon	\$ <u>177<sup>00</sup></u>	YES
26.	SureGuard Manufacturer: <u>NUFARM</u> Container Size: <u>1 LBS.</u>	1 pound	30 pounds	\$ <u>161<sup>00</sup></u>	YES

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
27.	Talstar Manufacturer: <u>FMC</u> Container Size: <u>1 Gallon</u>	1 gallon	20 gallon	\$ <u>36<sup>50</sup></u>	YES
28.	Tempo 2 Manufacturer: <u>BOYER</u> Container Size: <u>240 ml</u>	240 ml	10 bottles	\$ <u>38<sup>00</sup></u>	YES
29.	Treflan 5g Manufacturer: <u>LEBANON</u> Container Size: <u>40 LBS.</u>	50 pounds	4 bags	\$ <u>25<sup>00</sup> / 40<sup>th</sup></u>	NO; ALT. PACKAGE SIZE
30.	Carlton 4A Manufacturer: <u>DOW</u> Container Size: <u>2.5 GAL</u>	2.5 gallon	25 gallon	\$ <u>260<sup>00</sup></u>	YES
31.	Reward Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL.</u>	2.5 gallon	100 gallon	\$ <u>197<sup>50</sup></u>	YES AGENCY PRICE
32.	Dylox Manufacturer: <u>BOYER</u> Container Size: <u>2.5 GAL.</u>	2.5 gallon	50 gallon	\$ <u>155<sup>00</sup></u>	YES
33.	Clipper Manufacturer: <u>NUFARM</u> Container Size: <u>1 LBS.</u>	1 pound	15 pounds	\$ <u>139<sup>30</sup></u>	YES AGENCY PRICE
34.	Specticle Manufacturer: <u>BOYER</u> Container Size: <u>18oz</u>	18 oz	15 bottles	\$ <u>227<sup>00</sup></u>	YES AGENCY PRICE
35.	Sahara DC Manufacturer: <u>BASF</u> Container Size: <u>10 LBS</u>	10 pounds	50 pounds	\$ <u>117<sup>50</sup></u>	YES

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16**

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
36.	Podium Manufacturer: _____ Container Size: _____	1 gallon	4 gallons	\$ <u>No Bid</u>	
37.	Divron 4L Manufacturer: _____ Container Size: _____	2.5 gallon	25 gallons	\$ <u>No Bid</u>	
38.	Headway G Manufacturer: <u>SYNGENTA</u> Container Size: <u>30 LBS</u>	30 pounds	100 pounds	\$ <u>52<sup>00</sup></u>	YES
39.	20-0-10 90% Dur; 19% Dimension; .58% Acelepryn Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS</u>	50 pounds	300 bags	\$ <u>64<sup>30</sup></u> MINIMUM PURCHASE	YES 280 BAGS
40.	24-0-5 80% D45 50P; 19% Dimension; .58% Acelepryn Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS</u>	50 pounds	300 bags	\$ <u>61<sup>30</sup></u> MINIMUM PURCHASE	YES 280 BAGS
41.	5-0-20 19% Dimension; .058% Acelepryn Manufacturer: <u>EC Grow</u> Container Size: <u>50 LBS</u>	50 pounds	300 bags	\$ <u>55<sup>40</sup></u> MINIMUM PURCHASE	YES 280 BAGS
GRAND TOTAL, ITEMS 1-41				\$ <u>3781<sup>55</sup></u>	

**CERTIFICATION**

SIGNATURE: <u>John M. Dixon</u>	DATE: <u>3/31/16</u>
NAME: <u>John M. Dixon</u> (Print or Type)	PHONE: <u>413 829-3611</u>
TITLE: <u>Sales Rep</u> (Print or Type)	MOBILE: <u>816 210-0071</u>
COMPANY NAME: <u>SUPREME TURF PRODUCTS, INC.</u> (Print or Type)	FAX: <u>413 829-3611</u>
EMAIL ADDRESS: <u>supremeturfkc@stglobal.net</u> (Print or Type)	



## EXHIBIT F

BIDDER'S EXCEPTIONS  
TO  
SPECIFICATIONS  
OF

JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 19-16

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 19-16 are requested by the undersigned Respondent: (Use additional pages as necessary.)

[illegible]

Name of Firm: SUPREME TIRE PRODUCTS INC

Signature of Bidder: Jim MS