

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing sections 5510., 5520., 5547., 5700., 5710., 5711., 5712., 5713., 5714., 5715., 5716., 5720., 5721., 5722., 5723., 5724., 5725., 5726., 5727., 5728., 5729., 5730., 5731., 5732., 5733., 5734., 5740., 5741., 5742., 5743., 5744., 5745., 5746., 5747., 5748., 5800., 5801., 5802., 5803., 5804., 5810., 5811., 5812., 5813., 5814., 5815., 5816., 5817., and 5818., Jackson County Code, 1984, relating to controlled substances, imitation drugs, and drug paraphernalia, and enacting, in lieu thereof, seven new sections relating to the same subject, with a penalty provision.

ORDINANCE NO. 4961, March 27, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, recent changes in state law and revised practices within the Jackson County Prosecuting Attorney's Office have made it advisable that certain provisions in the Jackson County Code relating to controlled substances, imitation drugs, and drug paraphernalia be revised; and

WHEREAS, such revisions are in the health, safety, and welfare 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 5510., 5520., 5547., 5700., 5710., 5711., 5712., 5713., 5714., 5715., 5716., 5720., 5721., 5722., 5723., 5724., 5725., 5726., 5727., 5728., 5729., 5730., 5731., 5732., 5733., 5734., 5740., 5741., 5742., 5743., 5744., 5745., 5746., 5747., 5748., 5800., 5801., 5802., 5803., 5804., 5810., 5811., 5812., 5813., 5814., 5815., 5816., 5817., and 5818., Jackson County Code, 1984, are hereby

repealed, and seven new sections enacted in lieu thereof, to be known as sections 5510., 5520., 5568., 5569., 5570., 5571., and 5572., to read as follows:

5510. Definitions.

As used in this chapter, the following words and phrases are defined as follows:

Administer means to apply a drug or controlled substance, whether by injection, inhalation, ingestion, or any other means, directly to the body of a patient or research subject by:

1. A practitioner (or, in his/her presence, by an authorized agent), or
2. The patient or research subject at the direction and in the presence of the practitioner.

Controlled Substance means drug, substance, or immediate precursor used in schedules I through V of the Uniform Controlled Substances Act chapter 195, RSMo., or chapter 579, RSMo., including, but not limited to:

1. Cocaine and its derivatives;
2. Opiates and opium derivatives such as heroin, codeine, pethidine, and morphine.
3. Hallucinogenic substances including lysergic acid diethylamide, marijuana (Cannabis sativa L.), including seeds of mature plants, mescaline, psilocybin, and various types of methoxyamphetamines;
4. Stimulants such as amphetamines and methamphetamines; and,

5. Barbiturates and other depressants such as amobarbital, secobarbital, pentobarbital, phenobarbital, methaqualone, phencyclidine, and diazepam.

Deliver or delivery means the actual, constructive, or attempted transfer from one person to another of drug paraphernalia or of a controlled substance, or an imitation controlled substance, whether or not there is an agency relationship, and includes sale.

Director means the Director of Public Works of Jackson County or the Director's designee.

Dispense means to deliver a drug or controlled substance to an ultimate user or research subject by or pursuant to the lawful order of a practitioner, including the prescribing, administering, packaging, labeling, or compounding necessary to prepare the substance for such delivery.

Distribute means to deliver other than by administering or dispensing a drug or controlled substance.

Drug means:

1. A substance recognized as a drug in the official United States Pharmacopoeia, Official Homeopathic Pharmacopoeia of the United States or Official National Formulary, or any supplement to either of them;

2. A substance intended for use in the diagnosis, cure, mitigation, treatment or prevention of disease in humans or animals;
3. A substance other than food, intended to effect the structure or any function of the bodies of humans or animals; and,
4. A substance intended for use as a component of any chapter specified in this definition. *Drug* does not include devices or their components, parts, or accessories.

Drug Paraphernalia means all equipment, products, substances, and materials of any kind which are used or intended for use, or designed for the use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance or imitation controlled substance in violation of chapter 195, RSMo. *Drug Paraphernalia* includes, but is not limited to:

1. Kits used, intended for use, or designed for use in planting, propagating, cultivating, growing or harvesting of any species of plant which is a controlled substance or from which a controlled substance can be derived;
2. Kits used, intended for use, or designed for use in manufacturing, compounding, converting, producing, processing, or preparing controlled substances or imitation controlled substances;

3. Isomerization devices used, intended for use, or designed for use in increasing the potency of any species of plant which is a controlled substance or an imitation controlled substances;
4. Testing equipment used, intended for use, or designed for use in identifying, or in analyzing the strength, effectiveness or purity of controlled substances or imitation controlled substances;
5. Scales and balances used, intended for use, or designed for use in weighing or measuring controlled substances or imitation controlled substances;
6. Diluents and adulterants, such as quinine hydrochloride, mannitol, mannite, destrose and lactose, used, intended for use, or designed for the use in cutting controlled substances or imitation controlled substances;
7. Separation gins and sifters used, intended for use, or designed for use in removing twigs and seeds from, or in otherwise cleaning or refining, marijuana.
8. Blenders, bowls, containers, spoons and mixing devices used, intended for use, or designed for use in compounding controlled substances or imitation controlled substances;
9. Capsules, balloons, envelopes, and other containers used, intended for use, or designed for use in packaging small quantities of controlled substances or imitation controlled substances;
10. Containers and other objects used, intended for use, or designed for use in storing or concealing controlled substances or imitation controlled substances;

11. Hypodermic syringes, needles and other objects used, intended for use, or designed for use in parenterally injecting controlled substances or imitation controlled substances into the human body;
12. Objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing marijuana, cocaine, hashish, or hashish oil into the human body such as:
- a. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;
 - b. Water pipes;
 - c. Carburetion tubes and devices;
 - d. Smoking or carburetion masks;
 - e. Roach clips, meaning objects used to hold burning material, such as a marijuana cigarette, that has become too small or too short to be held in the hand;
 - f. Miniature cocaine spoons and cocaine vials;
 - g. Chamber pipes;
 - h. Carburetor pipes;
 - i. Electric pipes;
 - j. Air-driven pipes;
 - k. Chillums;
 - l. Bongs; and
 - m. Ice pipes or chillers;

and

13. Substances used, intended for use, or designed for use in the manufacture of a controlled substance.

In determining whether an object is drug paraphernalia, a court or other authority should consider, in addition to all other logically relevant factors, the following:

1. Statements by an owner or by anyone in control of the object concerning its use;
2. Prior convictions, if any, of an owner, or of anyone in control of the object, under any state or federal law relating to any controlled substance or imitation controlled substance;
3. The proximity of the object, in time and space, to a direct violation of any provision of this chapter.
4. The proximity of the object to controlled substances or imitation controlled substances;
5. The existence of any residue of controlled substances or imitation controlled substances on the object;
6. Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to a person whom she/he knows, or should reasonably know, intends to use the object to facilitate a violation of any provision of this chapter; the innocence of an owner, or of anyone in control of the object, as to a direct violation of any provision of this chapter shall not prevent a finding that the object is intended for use or designed for use as drug paraphernalia;

7. Instructions, oral or written, provided with the object concerning its use;
8. Descriptive materials accompanying the object which explain or depict its use;
9. National and local advertising concerning its use;
10. The manner in which the object is displayed for sale;
11. Whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of tobacco products.
12. Direct or circumstantial evidence of the ratio of sales of the object(s) to the total sales of the business enterprise;
13. The existence and scope of legitimate uses for the object in the community;
14. Expert testimony concerning its use; and
15. The quantity, form, or packaging of the product, substance, or material in relation to the quantity, form, or packaging associated with any legitimate use for the product, substance, or material.

Emergency means any occurrence or set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.

Emergency Work means any work performed for the purpose of preventing or alleviating physical trauma or property damage, whether actually caused or threatened by an emergency, or work by private or public utilities when restoring utility service.

Imitation drug or imitation controlled substance means a substance that is not a drug or a controlled substance, which by dosage unit appearance (including color, shape, size and markings), or by representation made, would lead a reasonable person to believe that the substance is a drug or a controlled substance. In determining whether the substance is an imitation drug or an imitation controlled substance, the court or authority concerned should consider, in addition to all other logically relevant factors, the following:

1. Whether the substance was approved by the U.S. Food and Drug Administration for over-the-counter (nonprescription or nonlegend) sales and was sold in the U.S. Food and Drug Administration approved package, with the U.S. Food and Drug Administration approved labeling information;
2. Statements made by an owner or by anyone else in control of the substance concerning the nature of the substance, or its use or effect;
3. Whether the substance is packaged in a manner normally used for illicit controlled substances;
4. Prior convictions, if any, of an owner, or anyone in control of the object, under state or federal law related to controlled substances or fraud;
5. The proximity of the substances to controlled substances;
6. Whether the consideration tendered in exchange for the noncontrolled substance substantially exceeds the reasonable value of the substance considering the actual chemical composition of the substance and, where applicable, the price at which over-the-counter substances of like chemical composition sell. An imitation controlled substance does not include a placebo or registered investigation drug

which was manufactured, distributed, possessed, or delivered in the ordinary course of professional practice or research.

License or licensed means persons required to obtain annual registration as issued by the Missouri State Division of Health as provided by in section 195.030, RSMo.

Manufacture means the production, preparation, propagation, compounding, or processing of drug paraphernalia or of a controlled substance, or an imitation controlled substance either directly or by extraction from substances of natural origin or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis and includes any packaging or repackaging of the substance or labeling or relabeling of its container. *Manufacture* does not include the preparation or compounding of a controlled substance or an imitation controlled substance by an individual for personal use or the preparation, compounding, packaging, or labeling of a narcotic or dangerous drug:

1. By a practitioner as an incident to administering or dispensing of a controlled substance in the course of his/her professional practice; or
2. By a practitioner or by an authorized agent under his/her supervision for the purpose of, or as an incident to research, teaching, or chemical analysis or by a pharmacist and not for sale.

Marijuana means all parts of the plant genus Cannabis, in any species or form thereof, including, but not limited to Cannabis sativa L., Cannabis indica, Cannabis americana, Cannabis ruderalis, and Cannabis gigantea, whether growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. Marijuana does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake or the sterilized seed of the plant which is incapable of germination.

Narcotic drug means any of the following, whether produced directly or indirectly by extraction from substances of vegetable origin, or independently by means of chemical synthesis, or by a combination of extraction and chemical analysis:

1. Opium, opiate, and any derivative of opium or opiate, including their isomers, esters, ethers, salts, and salts of isomers, esters, and ethers, whenever the existence of the isomers, esters, ethers, and salts is possible within the specific chemical designation. Narcotic drug does not include the isoquinoline alkaloids of opium;
2. Cocaine or any salt, isomer, or salt of isomer thereof;
3. Ecgonine, or any derivative, salt, isomer, or salt of isomer thereof; and
4. Any compound, mixture, or preparation containing any substance referred to in subsections 1 and 2 of this definition.

Noise Sensitive Area includes, but is not limited to, a posted area where a school, hospital, nursing home, church, court, public library, or similar institution is located.

Person means any individual, government entity, business, trust, estate, firm, association, partnership, joint venture, [or] corporation, or any other legal entity.

Pharmacist means a licensed pharmacist as defined by the laws of the State of Missouri, and where the context so requires, the owner of a store or other place of business where controlled substances are compounded or dispensed by a licensed pharmacist. Nothing in this chapter shall be construed as conferring on a person who is not registered nor licensed as a pharmacist any authority, right, or privilege that is not granted by the pharmacy laws of the State of Missouri.

Practitioner means a physician, dentist, optometrist, podiatrist, veterinarian, scientific investigator, pharmacy, hospital or other person licensed, registered, or otherwise permitted by the State of Missouri to distribute, dispense, conduct research with respect to, administer, or to use in teaching or chemical analysis, a controlled substance in the course of professional practice and research in the State of Missouri, or a pharmacy, hospital, or other institution licensed, registered, or otherwise permitted to distribute, dispense, conduct research with respect to, or administer a controlled substance in the course of professional practice or research.

Production includes the manufacture, planting, cultivation, growing, or harvesting of drug paraphernalia or of a controlled substance or an imitation controlled substance.

Prescription means a written order, and in cases of emergency, a telephone order, issued by a practitioner in good faith in the course of his/her professional practice to a pharmacist for a drug for a particular patient, which specifies the date of its issue, the name and address of the patient (and, if such drug is prescribed for an animal, the species of such animal), the name and quantity of the drug prescribed, the directions for use of such drug, and the signature of such practitioner.

Public right-of-way means any street, avenue, boulevard, highway, sidewalk, alley, or similar place normally accessible to the public which is owned or controlled by a government entity.

Public Space means any real property or structures on real property, owned by a government entity and normally accessible to the public, including but not limited to parks and other recreational areas.

Residential Area means any real property which contains a structure or building in which one or more persons reside, provided that the structure or building is properly zoned, or is legally nonconforming, for residential use in accordance with the terms and maps of Jackson County's Unified Development Code, chapter 240 of this Code.

Sheriff means the Sheriff of Jackson County or the Sheriff's designee.

Warehouseman means a person who, in the usual course of business, stores drugs for others lawfully entitled to possess them and who has no control over the disposition of such drugs except for the purpose of such storage.

Wholesaler means a person who supplies drug paraphernalia, controlled substances, or imitation controlled substances not produced or prepared by that person, on official written orders, but not on prescription.

5520. Penalty, Violation of Petty Offense Code.

Any person who violates the provisions of § 5534.4 of this chapter shall on conviction be [punished] subject to punishment pursuant to section 571.107.2, RSMo. Any person who violates the provisions of section 5567. of this chapter shall on conviction be subject to punishment pursuant to section 5567.2. Any person who violates the provisions of section 5568. of this chapter by possessing not more than ten grams of marijuana or any synthetic cannabinoid shall on conviction be subject to punishment by a fine of not more than five hundred dollars (\$500). Any person who violates any of the remaining provisions of this chapter shall on conviction be [punished] subject to punishment by a fine of not more than one thousand dollars (\$1000) or by imprisonment in the county jail for a term not exceeding one (1) year, or by both.

5547. [Possession or Control of Marijuana.

Except as authorized by law, no person shall possess or have under his control marijuana, which term shall mean all parts of the plant genus *Cannabis* in any species or form thereof, including, but not limited to *Cannabis Sativa L.*, *Cannabis Indica*, *Cannabis Americana*, *Cannabis Ruderalis*, and *Cannabis Gigantea*, whether growing or not, the seeds thereof, the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. "Marijuana" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil or cake, or the sterilized seed of the plant which is incapable of germination.]

RESERVED.

5568. Controlled Substances, Prohibited.

No person shall sell, give away, manufacture, use, or possess for any purpose whatever any controlled substance, except as provided in this section.

1. Distribution by licensed practitioners is permitted under the following conditions:
 - a. Practitioners. A licensed practitioner shall be permitted to dispense or distribute controlled substances and drugs to a person in the course of his or her professional practice only, and such licensed practitioner shall not be permitted to possess controlled substances for any other purpose.

- b. Pharmacists. A licensed pharmacist shall be permitted to dispense or distribute controlled substances and drugs to persons under and in pursuance of written prescriptions issued by any licensed practitioner, and such licensed pharmacist shall not be permitted to possess controlled substances for any other purpose.
 - c. Record of distribution. All instances of professional distribution of controlled substances and drugs as provided for herein shall be recorded in suitable form and filed and preserved in a manner so as to be readily accessible for inspection by any law enforcement officer of the county.
- 2. Any person shall be permitted to possess a controlled substance distributed or dispensed under the provisions of this chapter, but such possession and use must be in accordance with the prescription and prescribed treatment, and any such controlled substance may only be possessed in its original package, as prescribed by a pharmacist.
- 3. A person who is a licensed manufacturer, warehouseman, or wholesaler of controlled substances shall be permitted to possess controlled substances for the purpose of wholesale delivery, compounding, preparation, and manufacture only, and the same shall only be resold to other persons permitted by this chapter to resell, or dispense or distribute controlled substances in the course of a licensed manufacturing or wholesale business, a licensed professional practice, or a licensed pharmaceutical business. A licensed manufacturer or wholesaler permitted to possess controlled substances in this subsection (3) may also be a licensed pharmacist and may dispense or distribute narcotic drugs upon written

prescription as provided herein, but shall not consume or permit to be consumed any controlled substances except upon written prescription as herein provided.

4. Any drug, controlled substance, or imitation drug or imitation controlled substance in the possession of any person convicted of a violation of any provision of this chapter, shall be seized by, confiscated by, and forfeited to the Sheriff, who shall make proper disposition thereof.
5. This section shall not apply to the administering, distributing, or dispensing of any medicinal preparation that contains in one fluid ounce, or in a solid or semi-solid preparation administered, distributed, or dispensed, some drug or drugs of medicinal qualities in addition to those possessed by the controlled substances alone. Such preparation shall be administered, distributed, or dispensed in good faith and not for the purpose of evading this section. However, no person shall administer, dispense, or sell, under the exemption of this section, any preparation included in this subsection, when he/she knows, or can by reasonable diligence ascertain, that such administering, dispensing, or selling, will provide the person to whom or for whose use such preparation is administered, dispensed, or sold, within any forty-eight (48) consecutive hours, with more than four (4) grains of codeine or any of its salts.
6. The provisions of this section restricting the possession and control of controlled substances shall not apply to common carriers or warehousemen engaged in lawfully transporting or storing such controlled substances, or to any employee of such common carriers or warehousemen, or to public officers or employees in

the performance of official duties requiring possession or controlled substances,
or to persons aiding such officers or employees in performance of such duties.

5569. Drug Paraphernalia, Possession Prohibited.

No person shall use or possess drug paraphernalia as defined in this chapter.

5570. Drug Paraphernalia, Manufacture or Delivery Prohibited.

No person shall deliver, possess with intent to deliver, or manufacture with intent to deliver, drug paraphernalia as defined in this chapter, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance or imitation controlled substance.

5571. Drug Paraphernalia, Delivery to a Minor, Prohibited.

No person 18 years of age or over shall deliver drug paraphernalia, as defined in this chapter, to a person under 18 years of age.

5572. Imitation Drug or Imitation Controlled Substance, Delivery to Any Person, Prohibited.

No person shall deliver any imitation drug or imitation controlled substance to another person.

[5700. Scope.

The provisions of this chapter shall apply to the unincorporated area of Jackson County.]

[5710. Definitions.

The following are general definitions to be referred to in the construction of this chapter.]

[5711. Controlled Substance.

Controlled substance means any drug or substance included in Schedule I through V of the Uniform Controlled Substances Act found in Chapter 195 of the Revised Statutes of Missouri, including, but not limited to the following:

a. Cocaine.

Cocaine and its derivatives.

b. Opiates.

Opiates and opium derivatives such as heroin, codeine, pethidine and morphine.

c. Hallucinogenic Substances.

Hallucinogenic substances including lysergic acid diethylamide, marijuana (cannabis sativa L), including seeds of mature plants, mescaline, psilocybin, and various types of methoxyamphetamines.

d. Stimulants.

Stimulants such as amphetamines and methamphetamines.

e. Barbituates.

Barbituates and other depressants such as amobarbital, secobarbital, pentobarbital, phenobarbital, methoqualone, phencyclidine, and diazepam.]

[5712. Deliver or Delivery.

Deliver or delivery means the actual, constructive or attempted transfer from one person to another of a controlled substance or drug paraphernalia.]

[5713. Drug.

Drug means:

a. Officially Recognized Drugs.

Substances recognized as drugs in the official United States pharmacopoeia, official homeopathic pharmacopoeia of the United States or official national formulary or any supplement to any of them; or

b. Used in Diagnosis and Treatment.

Substances intended for use in the diagnosis, cure, mitigation, treatment or prevention of disease in man or animal;

c. Component Part.

Substances intended for use as a component of any chapter specified in this definition.]

[5714. Drug Paraphernalia.

As used in this chapter unless the context otherwise requires, drug paraphernalia shall mean all equipment, products, and materials of any kind which are used, intended for

use, or designed for use, in manufacturing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance in violation of this chapter of the Missouri Uniform Controlled Substances Act, as set forth in Chapter 195, RSMo. Drug paraphernalia shall include, but not be limited to the following.

a) Diluents and Adulterants.

Drug paraphernalia shall include diluents and adulterants such as quinine hydrochloride, mannitol, mannite, dextrose, and lactose, used, intended for use, or designed for use in cutting controlled substances.

b) Separation Gins and Sifters.

Drug paraphernalis shall include separation gins and sifters used, in intended for use, or designed for use in removing twigs and seeds from, or in otherwise cleaning or refining, marijuana.

c) Hypodermic Syringes.

Drug paraphernalia shall include hypodermic syringes, needles, and other objects used, intended for use, and designed for use in parenterally injecting controlled substances into the human body.

d) Other Objects.

Drug paraphernalis shall include objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing marijuana, cocaine, hashish, or hashish oil in the human body, which shall include but not be limited to the following:

- a. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;
- b. Water pipes;
- c. Carburetion tubes and devices;
- d. Smoking and carburetion masks;
- e. Roach clips, meaning objects used to hold burning material such as marijuana cigarette, which has become too small or too short to hold in the hands;
- f. Miniature cocaine spoons and cocaine vials;
- g. Chamber pipes;
- h. Carburetor pipes;
- i. Electric pipes;
- j. Air-driven pipes;
- k. Chillums;
- l. Bongs; and
- m. Ice pipes or chillers.]

[5715. Manufacture of Controlled Substances.

Manufacture means the production, preparation, propagation, compounding, conversion or processing of a controlled substance either directly or indirectly by extraction from substances of natural origin or independently by means of chemical synthesis and includes any packaging or repackaging of the substance or labeling or relabeling of its container.

a) Exceptions.

Manufacture does not include the following:

a. Individual Use.

The preparation or compounding of a controlled substance by an individual for his own use, or

b. Professional Practice.

The preparation, compounding, packaging or labeling of a controlled substance by a practitioner or his agent pursuant to a lawful order of a practitioner as an incident to his administering or dispensing of a controlled substance in the course of a professional practice,

c. Research and Dispensing.

The preparation, compounding, packaging or labeling of a controlled substance by a practitioner or by his authorized agent under his supervision for the purpose of or as an incident to research, teaching or chemical analysis or by a pharmacist or hospital as an incident to his or its dispensing of a controlled substance.]

[5716. Practitioner.

Practitioner means a physician (M.D. or O.D.), dentist, podiatrist, veterinarian, scientific investigator or other person licensed, registered or otherwise authorized by law to administer and prescribe, to use in teaching or chemical analysis, or to conduct research with respect to a controlled substance in the course of professional practice and research.]

[5720. Drug Paraphernalia Determination, Factors Considered.

In determining whether an object is drug paraphernalia, a court or other authority shall consider, in addition to all other logically relevant factors, the following.]

[5721. Statements.

Statements by an owner or by anyone in control of the object concerning its use shall be considered.]

[5722. Prior Convictions.

Prior convictions, if any, of an owner, or of anyone in control of the object, under any state or federal law relating to any controlled substance shall be considered.]

[5723. Proximity to Violation.

The proximity of the object, in time and space, to a direct violation of this chapter shall be considered.]

[5724. Proximity to Controlled Substance.

The proximity of the object to any controlled substance shall be considered.]

[5725. Residue.

The existence of any residue of a controlled substance on the object shall be considered.]

[5726. Intent to Deliver.

Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to and person whom he knows, or should reasonably know, intends to use the object to facilitate a violation of this chapter shall be considered. The innocence of an owner or of anyone in control of the object, as to a direct violation of this chapter shall not prevent a finding that the object is intended for use, or designed for use as drug paraphernalia.]

[5727. Instructions.

Instructions, oral or written, provided with the object concerning its use shall be considered.]

[5728. Descriptive Materials.

Descriptive materials accompanying the object which explain or depict its use shall be considered.]

[5729. Advertising.

National and local advertising concerning the use of the object shall be considered.]

[5730. Display.

The manner in which the object is displayed for sale shall be considered.]

[5731. Legitimate Supplier.

Whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of tobacco products shall be considered.]

5732. Ratio of Sales.

Direct or circumstantial evidence of the ratio of sales of the object or objects to the total sales of the business enterprise shall be considered.]

[5733. Legitimate Use.

The existence and scope of any legitimate use for the object in the community shall be considered.]

[5734. Expert Testimony.

Expert testimony concerning its use shall be considered.]

[5740. Use or Possession of Drug Paraphernalia Prohibited.

It shall be unlawful for any person to use, or to possess with intent to use, drug paraphernalia to manufacture, inject, inhale, or otherwise introduce into the human body a controlled substance in violation of this chapter.]

[5741. Penalty, Use or Possession of Drug Paraphernalia.

Any person who violates Section 5740.00 shall be guilty of a misdemeanor, and on conviction may be imprisoned for not more than one (1) year in the county jail or fined not more than one thousand dollars (\$1,000), or both.]

[5742. Delivery or Manufacture of Drug Paraphernalia Prohibited.

It shall be unlawful for any person to deliver, possess with intent to deliver, or manufacture with intent to deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to manufacture, inject, ingest, inhale, or otherwise be used to introduce into the human body a controlled substance in violation of this chapter.]

[5743. Penalty, Delivery or Manufacture of Drug Paraphernalia.

Any person who violates Section 5742.00 shall be guilty of a misdemeanor and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5744. Delivery of Drug Paraphernalia to Minor.

Any person eighteen (18) years of age or older who violates Section 5742.00 by delivering drug paraphernalia to a person under eighteen (18) years of age who is at least three (3) years his junior shall be guilty of a separate misdemeanor.]

[5745. Penalty, Delivery of Drug Paraphernalia to Minor.

Any person who violates Section 5744.00 shall be guilty of a separate misdemeanor, and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5746. Advertisement of Drug Paraphernalia Prohibited.

It shall be unlawful for any person to place in any newspaper, magazine, handbill, or other publication any advertisement, knowing, or under circumstances where one reasonably should know, that the purpose of the advertisement, in whole or in part, is to promote the sale of objects designed or intended for use as drug paraphernalia.]

[5747. Penalty, Advertisement of Drug Paraphernalia.

Any person who violates Section 5746.00 shall be guilty of a misdemeanor, and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5748. Forfeiture and Disposition of Drug Paraphernalia.

That in the event any drug paraphernalia as described in Sections 5714.00 through 4714.04 has come into the custody of a peace officer in violation of the provisions of this chapter, then such paraphernalia shall be forfeited and disposed of as provided for in Section 195.140, RSMo., which provides for the forfeiture and disposal of controlled substances and certain devices or material in connection therewith.]

[5800. Definitions.

The following words and phrases are defined as follows.]

[5801. Controlled Substance.

Controlled substance means a substance defined in Schedules I through V of the Missouri Uniform Controlled Substance Act as contained in Chapter 195, RSMo.]

[5802. Distribute.

Distribute means the actual, constructive, or attempted transfer, delivery, or dispensing to another of an imitation controlled substance.]

[5803. Imitation Controlled Substance.

Imitation controlled substance means a substance that is not a controlled substance, which by dosage unit appearance (including color, shape, size and marking), or by representations made, would lead a reasonable person to believe that the substance is a controlled substance.

a) Considerations.

In those rare cases when the appearance of the dosage unit is not reasonably sufficient to establish that the substance is an "imitation controlled substance" (for example in the case of powder or liquid), the court or authority concerned should consider, in addition to all other logically relevant factors, the following factors as related to "representations made" in determining whether the

substance is an "imitation controlled substance."

b) Statements by Owner.

Statements made by an owner or by anyone else in control of the substance concerning the nature of the substance or its use or effect should be considered.

c) Statements to Recipient.

Statements made to the recipient that the substance may be resold for inordinate profit should be considered.

d) Packaging.

Whether the substance is packaged in a manner normally used for illicit controlled substances should be considered.

e) Evasive Tactics.

Evasive tactics or actions utilized by the owner or person in control of the substance to avoid detection by law enforcement authorities should be considered.

f) Prior Convictions.

Prior convictions, if any, of the owner, or anyone in control of the object, under state or federal law related to controlled substances or fraud should be considered.

g) Proximity to Controlled Substances.

The proximity of the substances to controlled substances should be considered.]

[5804. Manufacture.

Manufacture means the production, preparation, compounding, processing,

encapsulating, packaging or repackaging, labeling or relabeling, of an imitation controlled substance.]

[5810. Manufacture or Distribution of Imitation Drugs Prohibited.

It is unlawful for any person to manufacture, distribute, or possess with intent to distribute, an imitation controlled substance.]

[5811. Penalty, Manufacture or Distribution of Imitation Controlled Substances.

Any person who violates Section 5810.00 shall be guilty of a misdemeanor and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5812. Distribution to Minor Prohibited.

Any person eighteen (18) years of age or over who violates Section 5810.00 by distributing an imitation controlled substance to a person under eighteen (18) years of age is guilty of a misdemeanor.]

[5813. Penalty, Distribution of Imitation Controlled Substances to a Minor.

Any person who violates Section 5812.00 shall be guilty of a misdemeanor and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5814. Use or Possession of Imitation Drugs Prohibited.

It is unlawful for any person to use, or to possess with intent to use, an imitation controlled substance.]

[5815. Penalty, Use or Possession of Imitation Controlled Substances.

Any person who violates Section 5814.00 is guilty of a misdemeanor and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5816. Advertising of Imitation Drugs Prohibited.

It is unlawful for any person to place in any newspaper, magazine, handbill or other publication, or to post or distribute in any public place, any advertisement or solicitation with reasonable knowledge that the purpose of the advertisement or solicitation is to promote the distribution of imitation controlled substances.]

[5817. Penalty, Advertising Imitation Drugs.

Any person who violates Section 5817.00 is guilty of a misdemeanor and on conviction may be imprisoned for not more than one (1) year in the county jail, or fined not more than one thousand dollars (\$1,000), or both.]

[5818. Forfeiture of Imitation Drugs.


In the event any simulated controlled substance or drug as described in Section 5803.00 has come into the custody of a peace officer in violation of the provisions of this

chapter, then that substance or drug shall be forfeited and disposed of as provided in Section 195.140, RSMo, which provides for the forfeiture and disposal of controlled substances and certain devices or material in connection therewith.]

Section B. Penalty Provision. Any violation of any of the provisions of this Ordinance shall, upon conviction, be subject to punishment pursuant to section 5520. of this Ordinance.

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. 4961 introduced on March 27, 2017, was duly passed on _____, 2017 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. 4961.

Date

Frank White, Jr., County Executive

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Ord~~ Ord No.: 4961

Sponsor(s): Tony Miller

Date: March 27, 2017

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: AN ORDINANCE repealing sections 5510., 5520., 5547., 5700., 5710., 5711., 5712., 5713., 5714., 5715., 5716., 5720., 5721., 5722., 5723., 5724., 5725., 5726., 5727., 5728., 5729., 5730., 5731., 5732., 5733., 5734., 5740., 5741., 5742., 5743., 5744., 5745., 5746., 5747., 5748., 5800., 5801., 5802., 5803., 5804., 5810., 5811., 5812., 5813., 5814., 5815., 5816., 5817., and 5818., <u>Jackson County Code</u>, 1984, relating to controlled substances, imitation drugs, and drug paraphernalia, and enacting, in lieu thereof, seven new sections relating to the same subject, with a penalty provision.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td>FROM ACCT TO ACCT</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Jay Haden – 816-881-3150</p>										
REQUEST SUMMARY	<p>Recent changes in state law and revised practices within the Jackson County Prosecuting Attorney's Office have made it advisable that certain provisions in the <u>Jackson County Code</u> relating to controlled substances, imitation drugs, and drug paraphernalia be revised.</p> <p>Said changes will enact seven new sections from chapters 55 and 57 of the <u>Jackson County Code</u>, with a penalty provision.</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		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	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.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION congratulating Ryan Austin Kallenberger upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

RESOLUTION NO. 19428, March 27, 2017

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

WHEREAS, Ryan Austin Kallenberger of Lee's Summit, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Boy Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young man's pursuit of higher education, business ventures, or community service; and,

WHEREAS, Ryan, a member of Scout Troop 323, Heart of America Council, Thunderbird District, was presented with his Eagle Scout badge at the Eagle Court of Honor held November 13, 2016, at the First Presbyterian Church in Lee's Summit; and,

WHEREAS, Ryan has been a Scout for twelve years and has served as Patrol Leader and Quartermaster; and,

WHEREAS, Ryan received the World Conservation Award in 2016 and the Mile Swim Award in 2010, and is a Foxman in the Tribe of Mic-O-Say; and,

WHEREAS, for his Eagle Scout Project, Ryan refurbished the sand volleyball court at Lee's Summit Community Church; and,

WHEREAS, Ryan is a senior at Lee's Summit West where he enjoys swimming and is a member of the National Honor Society; and,

WHEREAS, Ryan's proud parents, Rodney and Debbie Kallenberger, join in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Ryan Austin Kallenberger upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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. 19428, of March 27, 2017, was duly passed on _____, 2017 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 congratulating Logan Douglas Dahmer upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

RESOLUTION NO. 19429, March 27, 2017

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

WHEREAS, Logan Douglas Dahmer of Lee's Summit, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Boy Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young man's pursuit of higher education, business ventures, or community service; and,

WHEREAS, Logan, a member of Scout Troop 323, Heart of America Council, Thunderbird District, was presented with his Eagle Scout badge at the Eagle Court of Honor held November 13, 2016, at the First Presbyterian Church in Lee's Summit; and,

WHEREAS, Logan has been a Scout for twelve years and has served as Chaplain Aide, Den Chief, and Patrol Leader; and,

WHEREAS, Logan received the World Conservation Award in 2016 and is a Warrior in the Tribe of Mic-O-Say; and,

WHEREAS, for his Eagle Scout Project, Logan installed drain tile and landscaping around the youth houses at Colonial Presbyterian Church; and,

WHEREAS, Logan is a senior at Lee's Summit West where he enjoys golf and is a member of DECA and the A+ Program, and, in 2016, was the Homecoming King; and,

WHEREAS, Logan's proud parents, Doug and Carrie Dahmer, join in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Logan Douglas Dahmer upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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. 19429, of March 27, 2017, was duly passed on _____, 2017 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 congratulating Jonathan Thomas Scire upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

RESOLUTION NO. 19430, March 27, 2017

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

WHEREAS, Jonathan Thomas Scire of Lee's Summit, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Boy Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young man's pursuit of higher education, business ventures, or community service; and,

WHEREAS, Jonathan, a member of Scout Troop 323, Heart of America Council, Thunderbird District, was presented with his Eagle Scout badge at the Eagle Court of Honor held November 13, 2016, at the First Presbyterian Church in Lee's Summit; and,

WHEREAS, Jonathan has been a Scout for twelve years and has served as Chaplain Aide and Patrol Leader; and,

WHEREAS, Jonathan received the World Conservation Award in 2016 and is a Brave in the Tribe of Mic-O-Say; and,

WHEREAS, for his Eagle Scout Project, Jonathan replaced six parking islands at the Lakeland Community Church in Lee's Summit; and,

WHEREAS, Jonathan is a senior at Summit Christian Academy where he enjoys football and wrestling and is a member of the National Honor Society; and,

WHEREAS, Jonathan's proud parents, Ben and Kim Scire, join in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Jonathan Thomas Scire upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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. 19430, of March 27, 2017, was duly passed on _____, 2017 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 congratulating Jacob Alan Rush upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

RESOLUTION NO. 19431, March 27, 2017

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

WHEREAS, Jacob Alan Rush of Lee's Summit, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Boy Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young man's pursuit of higher education, business ventures, or community service; and,

WHEREAS, Jacob, a member of Scout Troop 323, Heart of America Council, Thunderbird District, was presented with his Eagle Scout badge at the Eagle Court of Honor held November 13, 2016, at the First Presbyterian Church in Lee's Summit; and,

WHEREAS, Jacob has been a Scout for ten years and has served as Scribe, Senior Patrol Leader, and Patrol Leader; and,

WHEREAS, Jacob received the Arrow of Light Award in 2012 and is a Warrior in the Tribe of Mic-O-Say; and,

WHEREAS, for his Eagle Scout Project, Jacob replaced a decaying sidewalk and curbing at the First Presbyterian Church of Lee's Summit; and,

WHEREAS, Jacob is a student at Lee's Summit West High School where he enjoys debate, scholar bowl, and band; and,

WHEREAS, Jacob's proud parents, Tim and Michelle Rush, join in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Jacob Alan Rush upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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. 19431, of March 27, 2017, was duly passed on _____, 2017 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 congratulating Daniel Caleb Schnelle upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

RESOLUTION NO. 19432, March 27, 2017

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

WHEREAS, Daniel Caleb Schnelle of Lee's Summit, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Boy Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young man's pursuit of higher education, business ventures, or community service; and,

WHEREAS, Daniel, a member of Scout Troop 323, Heart of America Council, Thunderbird District, was presented with his Eagle Scout badge at the Eagle Court of Honor held November 13, 2016, at the First Presbyterian Church in Lee's Summit; and,

WHEREAS, Daniel has been a Scout for twelve years and has served as Junior Assistant Scout Master, Quartermaster, and Bugler; and,

WHEREAS, Daniel received the Arrow of Light Award, the Mile Swim Award, the World Conservation Award, the God and Church Religious Award, and is a Foxman in the Tribe of Mic-O-Say; and,

WHEREAS, for his Eagle Scout Project, Daniel directed the construction of three wooden benches for the Beautiful Savior Lutheran Church youth room; and,

WHEREAS, Daniel is a senior at Lee's Summit West High School where he enjoys band, robotics, and is a member of the National Honor Society and the Team Titanium FIRST Robotics team; and,

WHEREAS, Daniel's proud parents, Dana and Vonda Schnelle, join in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Daniel Caleb Schnelle upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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. 19432, of March 27, 2017, was duly passed on _____, 2017 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 congratulating Terry William "Willie" Trafton, III, upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

RESOLUTION NO. 19433, March 27, 2017

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

WHEREAS, Terry William "Willie" Trafton, III, of Lee's Summit, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Boy Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young man's pursuit of higher education, business ventures, or community service; and,

WHEREAS, Willie, a member of Scout Troop 323, Heart of America Council, Thunderbird District, was presented with his Eagle Scout badge at the Eagle Court of Honor held November 13, 2016, at the First Presbyterian Church in Lee's Summit; and,

WHEREAS, Willie has been a Scout for nine years and has served as Patrol Leader and Assistant Patrol Leader; and,

WHEREAS, Willie received the Arrow of Light Award in 2012 and has attended three years of summer camp at the H. Roe Bartle Boy Scout Reservation; and,

WHEREAS, for his Eagle Scout Project, Willie coordinated the cleaning, repair, reconstruction, and staining of four picnic tables and seven benches for the Hope House domestic violence shelter in Lee's Summit; and,

WHEREAS, Willie is a sophomore at Lee's Summit West High School where he enjoys playing football and baseball; and,

WHEREAS, Willie's proud parents, Terry and Robin Trafton, join in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Terry William "Willie" Trafton, III, upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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. 19433, of March 27, 2017, was duly passed on _____, 2017 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 authorizing the County Executive to execute agreements with certain outside agencies funded by the County's Anti-Drug Sales Tax Fund for the 2017 fiscal year, which are engaged in anti-drug and anti-violent crime prevention activities and purposes, at an aggregate cost to the County not to exceed \$1,413,181.00.

RESOLUTION NO. 19434, March 27, 2017

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the voters of Jackson County, Missouri, renewed the sales tax to provide funding for the fight against illegal drugs and violent crime in our community; and,

WHEREAS, the proceeds and interest generated from this tax are deposited in a special Jackson County Anti-Drug Sales Tax Trust Fund that is segregated and not commingled with the general fund or any other special funds of the County; and,

WHEREAS, the voters and the Legislature authorized the Jackson County Drug Commission, subject to approval by the Legislature, to contract with any organization or entity, whether public or private, which engages in community crime prevention activities, for the purpose of preventing drug use and drug-related and violent offenses; and,

WHEREAS, this award was based on the Commission's recommendations after an independent review of proposals submitted by outside agencies; and,

WHEREAS, the Commission has recommended that the County Executive be authorized to execute agreements with certain outside agencies engaged in anti-drug and/or anti-violent crime prevention activities for services for the period March 1, 2017, to February 28, 2018; and,

WHEREAS, the execution of agreements for the services of these agencies, in the amounts indicated below, is in the best interests of the health, welfare, and safety of the citizens of Jackson County:

COMBAT Prevention Agency	2017 Rec
12th Street Heritage	\$72,000.00
Ad Hoc Group Against Crime	\$35,000.00
Arts Tech	\$44,000.00
Boys & Girls Club	\$110,000.00
Calvary Community Outreach	\$30,000.00
Center for Conflict Resolution	\$35,000.00
Child Abuse Prevention Association	\$35,050.00
Child Protection Center	\$40,000.00
City of Blue Springs	\$10,000.00
Comprehensive Mental Health Services, Inc.	\$44,000.00
Crittenton Children's Center	\$40,000.00
DeLaSalle Education Center	\$43,000.00
Eastern Jackson County Schools Collaborative	\$46,000.00
Eastern Jackson County Youth Court	\$56,995.00
Foster Adopt Connect	\$29,000.00
Guadalupe Center, Inc.	\$40,000.00
Independence School District	\$30,000.00
Independence Youth Court	\$84,636.00
Ivanhoe Neighborhood Council	\$30,000.00
Kansas City Crime Commission	\$12,500.00
Kansas City Youth Court	\$44,000.00
Mattie Rhodes Center	\$65,000.00
Metropolitan Org to Counter Sexual Assault	\$10,000.00
Morningstar Development	\$27,000.00
Northwest Community Development Center	\$15,000.00

Operation Breakthrough	\$40,000.00
ReDiscover	\$135,000.00
ReStart, Inc.	\$55,000.00
Rose Brooks Center, Inc.	\$60,000.00
Synergy Services, Inc.	\$37,000.00
United Inner City Services	\$43,000.00
Urban Summit	\$10,000.00
Westside CAN	\$5,000.00
TOTAL	\$1,413,181.00

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute agreements with the outside agencies listed, in the respective amounts indicated, in a form to be approved by the County Counselor; and,

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

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. 19434 of March 27, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4402 56005
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT Prevention
Community Crime Prevention
NOT TO EXCEED: \$1,413,181.00

March 27, 2017

Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19434

Sponsor(s): Dan Tarwater III

Date: March 27, 2017

SUBJECT	<p>Action Requested X Resolution Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to execute agreements with certain outside agencies funded by the County's Anti-Drug Sales Tax Fund for the 2017 fiscal year, which are engaged in anti-drug and anti-violence activities and purposes, at an aggregate cost to the county not to exceed \$1,413,181.</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>\$1,413,181.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$1,413,181.00</td></tr> <tr> <td>Amount budgeted for this item *:</td><td>\$1,413,181.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>008-4402-5605 COMBAT Prevention</td><td>\$1,413,181.00</td></tr> </table> <p> <input type="checkbox"/> If account includes additional funds for other expenses, total budgeted in the account is: \$1,517,777.00 <input type="checkbox"/> No budget impact (no fiscal note required) </p> <p> Prior Year Budget (if applicable): \$1,479,813.00 Prior Year Actual Amount Spent (if applicable): \$1,475,680.19 </p>	Amount authorized by this legislation this fiscal year:	\$1,413,181.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$1,413,181.00	Amount budgeted for this item *:	\$1,413,181.00	Source of funding (name of fund) and account code number:		008-4402- 5605 COMBAT Prevention	\$1,413,181.00
Amount authorized by this legislation this fiscal year:	\$1,413,181.00												
Amount previously authorized this fiscal year:													
Total amount authorized after this legislative action:	\$1,413,181.00												
Amount budgeted for this item *:	\$1,413,181.00												
Source of funding (name of fund) and account code number:													
008-4402- 5605 COMBAT Prevention	\$1,413,181.00												
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): Res# 19105, March 28, 2016</p>												
CONTACT INFORMATION	<p>RLA drafted by: Carol Lillis, Office Administrator, 881-1415</p>												
REQUEST SUMMARY	<p>A resolution authorizing the County Executive to execute agreements with certain outside agencies funded by the County's Anti-Drug Sales Tax Fund for the 2017 fiscal year, which are engaged in anti-drug and anti-violence, activities and purposes, at an aggregate cost to the county not to exceed \$ <u>1,413,181.00</u>. Exhibit A indicates the outside agencies and funding levels as recommended. These recommendations have been reviewed by the Jackson County Drug Commission and approved for submission to the Jackson County Legislature for 2017 fiscal year.</p> <p>Background: The Anti-Drug Tax Fund authorizes the County to execute agreements and contracted service for purpose of providing substance abuse treatment, prevention, grant match and other anti-drug initiatives in the community. These recommendations are based upon applications submitted by community providers for violence reduction and/or drug prevention funding. Each proposal was reviewed and scored by independent external evaluators. COMBAT staff also considered compliance and outcomes data to determine an overall score for recommendation purposes. These funding recommendations were reviewed by the Jackson County Drug Commission on March 14, 2017, with recommendation that they be presented to the Jackson County Legislature.</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>Quote</p>												

REVIEW	Department Director:	Date:
	Finance (Budget Approval):	Date:
	If applicable	Date:
	Division Manager:	Date:
	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:
	Catering	

- ☐ 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 # 19434

Budget Office 3/21/17

2017 Prevention Requested Funding

Res. 19434

	Agency	Type	2017 Request	2016 Funding	Total 2017 Recommended
1	12th Street Heritage	VP	\$85,000	\$85,000	\$72,000
2	AdHoc Group Against Crime	VP	\$71,744	\$35,000	\$35,000
3	Arts Tech	VP	\$73,750	\$24,000	\$44,000
4	Boys and Girls Clubs of Greater KC	SA-VP	\$130,000	\$105,000	\$110,000
5	Calvary Community Outreach Network	SA	\$40,850	\$30,000	\$30,000
6	Center for Conflict Resolution	VP	\$44,000	\$30,000	\$35,000
7	Child Abuse Prevention Association	SA	\$35,050	\$35,000	\$35,050
8	Child Protection Center	SA	\$55,000	\$35,000	\$40,000
9	Children's Mercy Kansas City	VP	\$24,179	\$30,000	
10	City of Blue Springs	SA	\$39,186	\$24,000	\$10,000
11	Comprehensive Mental Health Services	SA	\$68,880	\$44,000	\$44,000
12	Crittenton Children's Center	SA	\$87,941	\$40,000	\$40,000
13	DeLaSalle Education Center	SA	\$43,000	\$43,000	\$43,000
14	Eastern Jackson County Schools Collab	SA	\$46,000	\$46,000	\$46,000
15	Eastern Jackson County Youth Court	SA	\$56,995	\$56,995	\$56,995
16	Foster Adopt Connect	VP	\$54,000	\$29,000	\$29,000
17	Guadalupe Center	SA	\$54,924	\$50,000	\$40,000
	Independence School District**		\$43,000	\$22,000	\$30,000
18	Independence Youth Court	VP	\$84,636	\$84,636	\$84,636
19	Ivanhoe Neighborhood Council	SA	\$45,000	\$30,000	\$30,000
20	Kansas City Boys Choir	SA	\$20,000	\$18,000	
21	Kansas City Metropolitan Crime Com.	VP	\$31,012	\$25,000	\$12,500
22	Kansas City Youth Court	SA-VP	\$46,557	\$44,000	\$44,000
23	Mattie Rhodes Center	VP	\$65,000	\$65,000	\$65,000
24	Metro Org to Counter Sexual Assault	VP	\$28,700	\$28,000	\$10,000
25	Morningstar's Development Company	VP	\$30,000	\$27,000	\$27,000
26	NorthWest Communities Dev Corp	SA	\$35,000	\$30,000	\$15,000
	Operation Breakthrough**	VP	\$40,000	\$40,000	\$40,000
28	Peer Court of Southeast Jackson County	VP	\$60,000	\$60,000	\$0
29	ReDiscover	SA	\$145,000	\$130,000	\$135,000
30	reStart	SA-VP	\$64,000	\$40,000	\$55,000
31	Rose Brooks Center	VP	\$60,000	\$60,000	\$60,000
32	Synergy	VP	\$80,000	\$60,000	\$37,000
33	United Inner City Services	VP	\$45,000	\$30,000	\$43,000
34	Urban Summit	VP	\$11,000		\$10,000
35	Westside Community Action Network	VP	\$50,000	\$50,000	\$5,000
	TOTALS:		\$1,994,404	\$1,585,631	\$1,413,181

** Transfers from Grant Match

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a pre-cast concrete restroom/shower facility for use by the Parks + Rec Department to CXT Concrete Buildings of Spokane, WA at an actual cost to the County not to exceed \$126,255.00, under the terms and conditions of the State of Missouri Contract No. CC160129001, an existing government contract.

RESOLUTION NO. 19435, March 27, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a pre-cast concrete restroom/shower facility for use at the Lake Jacomo Campground; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of the pre-cast concrete restroom/shower facility, at an actual cost to the County not to exceed \$126,255.00, under the terms and conditions of the State of Missouri Contract No. CC160129001, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing recommends this purchase under the terms and conditions set forth in the State of Missouri Contract, due to the volume discounts offered to large entities; now therefore,

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

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19435 of March 27, 2017, was duly passed on _____, 2017 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: 003 5103 58020

ACCOUNT TITLE: Park Fund

Non-Departmental

Buildings and Improvements

NOT TO EXCEED: \$126,255.00

March 22, 2017
Date


Chief Financial Officer

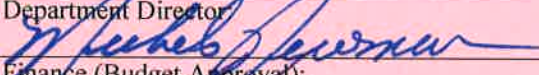
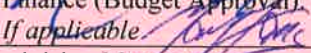
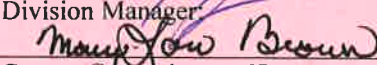
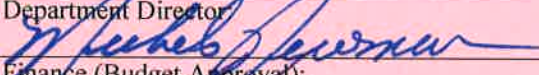
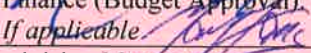
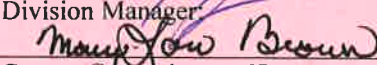
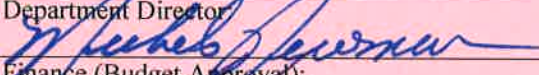
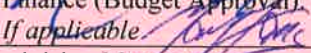
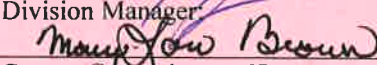
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19435

Sponsor(s): Tony Miller

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of a Pre Cast Concrete Restroom/Shower Facility at the Lake Jacomo Campgrounds for the Parks + Rec Department from CXT Concrete Buildings of Spokane, Washington under the terms and conditions of the State of Missouri Contract No. CC160129001, an existing government contract in the amount of \$126,255.</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>\$126,255</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>\$126,255</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$126,255</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>003-5103-58020 Park Fund, Non-Departmental, Buildings & Improvements</td><td>\$126,255</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:	\$126,255	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$126,255	Amount budgeted for this item * (including transfers):	\$126,255	Source of funding (name of fund) and account code number:		003-5103-58020 Park Fund, Non-Departmental, Buildings & Improvements	\$126,255
Amount authorized by this legislation this fiscal year:	\$126,255												
Amount previously authorized this fiscal year:													
Total amount authorized after this legislative action:	\$126,255												
Amount budgeted for this item * (including transfers):	\$126,255												
Source of funding (name of fund) and account code number:													
003-5103-58020 Park Fund, Non-Departmental, Buildings & Improvements	\$126,255												
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>												
REQUEST SUMMARY	<p>The Parks + Rec Department would like to purchase a Pre Cast Concrete Restroom/Shower Facility for the Lake Jacomo Campground. The existing facility is over forty years old and has exceeded its useful life. The Parks + Rec Department would like to purchase the Pre Cast Concrete Restroom/Shower Facility from CXT Concrete of Spokane, Washington under the existing State of Missouri Contract for Pre Cast Concrete Restrooms and Shower Buildings.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends this purchase for the Parks + Rec Department from CXT Concrete Buildings of Spokane, Washington under the terms and conditions of the State of Missouri Contract No. CC160129001, an existing government contract. The Director of Finance and Purchasing recommends the purchase be made under this contract due to the larger volume of discounts offered to States.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
ATTACHMENTS	<p>The recommendation memorandum by Brian Nowotny, Deputy Director Park Operations; the quote from CXT Concrete and the pertinent pages of the State of Missouri Contract.</p>												
REVIEW	<table border="1"> <tr> <td>Department Director </td><td>Date: 3/20/17</td></tr> <tr> <td>Finance (Budget Approval): If applicable </td><td>Date: 3/21/17</td></tr> <tr> <td>Division Manager </td><td>Date: 3/22/17</td></tr> <tr> <td>County Counselor's Office:</td><td>Date:</td></tr> </table>	Department Director 	Date: 3/20/17	Finance (Budget Approval): If applicable 	Date: 3/21/17	Division Manager 	Date: 3/22/17	County Counselor's Office:	Date:				
Department Director 	Date: 3/20/17												
Finance (Budget Approval): If applicable 	Date: 3/21/17												
Division Manager 	Date: 3/22/17												
County Counselor's Office:	Date:												

This expenditure was included in the Annual Budget.

RES # 19435

Budget Office 3/8/17

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

**JACKSON COUNTY
Parks + Rec**

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

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Brian Nowotny, Deputy Director Park Operations
DATE: February 7, 2017
SUBJECT: Precast Concrete Restroom Project – Lake Jacomo Campground

The Parks+Rec Department is recommending the replacement of the restroom/shower facility at the Lake Jacomo Campground. The campground is an important amenity within the Jackson County parks system for local residents and out-of-town visitors. In 2016 the campground hosted 1,936 campsite reservations serving people from all over the United States.

The existing restroom/shower facility is over 40 years old and has exceeded its useful life. The State of Missouri has a state-bid contract (contract #CC160129001) with CXT Incorporated allowing the County to take advantage of discounted pricing and expedited shipping for the new facility.

The new restroom/shower will be factory fabricated from vandal resistant pre-cast concrete and delivered to the campground ready to install. The facility includes four family style bays, each with a separate lavatory, sink, and shower. The facility is fully ADA accessible and is designed to serve as an emergency shelter in times of need. The existing restroom facility at the campground will be re-purposed for additional emergency sheltering needs and off-season storage.

A twenty year warranty is provided by the manufacturer. Term and Supply vendors will be responsible for connecting the new facility to existing utilities and sidewalks. With County approval, fabrication can begin immediately with delivery expected within 60 to 90 days, in time for the 2017 campground season.

Please do not hesitate to contact me if you should have any questions regarding this recommendation.



Frank White Jr., County Executive

MISSOURI STATE CONTRACT
Precast Restroom Required Order Information
Contract Number CC160129001
December 4, 2016 – December 3, 2017

PERSON ORDERING

Name	Barbara Casamento
Title	Purchasing Supervisor
Email	BCasamento@jacksongov.org
Billing address	415 E 12th Street
	Kansas City, MO 64106
Office phone	816.881.3253
Cell phone	
Fax number	

CONTACT FOR BUILDING SPECIFICS & TECHNICAL QUESTIONS

Name	Brian Nowotny
Title	Deputy Director Park Operations
Email	bpnowotny@jacksongov.org
Billing address	22087 Woods Chapel Rd.
	Blue Springs, MO 64105
Office phone	816.503.4800
Cell phone	816.878.9799
Fax number	816.795.1234

INSTALLATION INFORMATION (Customer Representative)

Site representative's name	John Johnson
Email	jljohnson@jacksongov.org
Cell phone	816.365.0450

Order date



Concrete Buildings

CXT Precast Concrete Products manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to-use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

1. ORDERING ADDRESS(ES): CXT Precast Products, Inc., 3808 N. Sullivan Road, Building 7, Spokane, WA 99216
2. ORDERING PROCEDURES: Fax 509-928-8270
3. PAYMENT ADDRESS(ES): CXT Precast Products, Inc., 3808 N. Sullivan Road, Building 7, Spokane, WA 99216
4. WARRANTY PROVISIONS: CXT provides a warranty against structural defects in material or workmanship for a period of twenty (20) years on all concrete components (does not include non structural cracking). The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT. This warranty shall not apply to:
 1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;
 2. To any goods which have been subject to misuse, negligence, acts of God or accidents or
 3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;
 2. To any goods which have been subject to misuse, negligence, acts of God or accidents or
 3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.
5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; Providing clear and level site, free of overhead and/or underground obstructions; and Providing site accessible to normal highway trucks and sufficient area for the crane to install

Missouri State Contract #CC160129001
December 4, 2016 - December 3, 2017

and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation. Customers will negotiate installation on a project-by- project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at <http://www.cxtinc.com>.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

**Customer is responsible for all local permits and fees.

6. DELIVERY CHARGE: All prices F.O.B. Origin prepaid and added to invoice. CXT operates two (2) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes 5 day grace period) for the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs expenses and attorneys' fees and costs of any appeal.

8. DELIVERY INFORMATION:

All prices F.O.B. Origin prepaid and added to invoice. CXT operates two (2) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the following chart to determine the origin:

- F.O.B. 3808 N. Sullivan Road, Building 7, Spokane, WA 99216 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.
- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to: AL, AR, AZ, CO, CT, DE, FL, GA, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, NE, NH, NJ, NM, NY, OH, OK, PA, PR, RI, SC, TN, TX, VA, VT, WI, WV.

• Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

Exterior Color Options:

(For single color mark an X or for two tone combinations use W = Walls / R = Roof.)

<input type="checkbox"/> Amber Rose	<input type="checkbox"/> R	<input type="checkbox"/> Liberty Tan	<input type="checkbox"/> Berry Mauve	<input type="checkbox"/> Sage Green
<input type="checkbox"/> Toasted Almond	<input type="checkbox"/>	<input type="checkbox"/> Oatmeal Buff	<input type="checkbox"/> Buckskin	<input type="checkbox"/> Rosewood
<input type="checkbox"/> Sun Bronze	<input type="checkbox"/>	<input type="checkbox"/> Golden Beige	<input type="checkbox"/> Mocha Carmel	<input type="checkbox"/> Malibu Taupe
<input type="checkbox"/> Sand Beige	<input type="checkbox"/>	<input type="checkbox"/> Natural Honey	<input type="checkbox"/> Salsa Red	<input type="checkbox"/> Java Brown
<input type="checkbox"/> Pueblo Gold	<input type="checkbox"/>	<input type="checkbox"/> Cappuccino Cream	<input type="checkbox"/> Coca Milk	<input type="checkbox"/> Raven Black
<input type="checkbox"/> Granite Rock	<input type="checkbox"/> W	<input type="checkbox"/> Georgia Brick	<input type="checkbox"/> Western Wheat	<input type="checkbox"/> Nuss Brown
<input type="checkbox"/> Rich Earth	<input type="checkbox"/>	<input type="checkbox"/> Charcoal Grey	<input type="checkbox"/> Hunter Green	<input type="checkbox"/> Evergreen

Special roof color # _____

Special wall color # _____

Special trim color # Liberty Tan on all Doors

(Sage green, hunter and evergreen colors are not available in colored through concrete.)

Rock Color Options:

- ☐ Basalt
 ☐ Mountain Blend
 ☐ Natural Grey
 ☐ Romana

Roof Texture Options:

- ☒ Cedar Shake
 ☐ Ribbed Metal

Wall Texture Options:

- ☒ Barnwood
 ☐ Horizontal Lap
 ☐ Napa Valley Rock
☐ Split Face Block
 ☐ Board & Batt
 ☐ River Rock
☐ Stucco/Skip Trowel
 ☐ Brick
 ☐ Field Stone

(Textures not included in CXT's quote are additional cost.)

Door Opener Options:

- ☐ Non-locking ADA Handle
 ☐ Pull Handle/Push Plate
☒ Privacy ADA Latch
 ☐ Pull Handle/Push Plate w/Slide Lock

Deadbolt Options:

- ☐ CXT Supplied
 ☒ Customer Supplied: Schlage B560 626 deadbolt
 Type & Part Number

Accessible Signage Options:

- ☐ Men
 ☐ Women
 ☒ Unisex

Paper Holder Options:

- ☐ 2-Roll Stainless Steel
 ☒ 3-Roll Stainless Steel

10. Due to the weight, the equipment can damage underground utilities in parks. Is there any possibility of this happening? ☐ YES ☒ NO

PLEASE NOTE: CUSTOMER IS RESPONSIBLE FOR MARKING THE EXACT LOCATION OF THE BUILDING AND A UTILITY LOCATE (CALL BEFORE YOU DIG) MUST BE DONE PRIOR TO OUR ARRIVAL FOR INSTALLATION.

If YES, please explain:

11. Does a tractor trailer and a crane have the ability to get within 2' of the actual install site?

☒ YES ☐ NO

Please reference the site mock ups to determine if either of these two scenarios is acceptable.

12. Is the pad built to or the hole dug to the specifications provided by CXT? ☒ YES ☐ NO

13. Has the pad compaction and level been verified by a third party inspection? ☒ YES ☐ NO

NOTE: Your building pad is required to be constructed in accordance with the **FOUNDATION DETAIL** in your drawing packet as well as the **CXT CONCRETE BUILDINGS SUBGRADE PREPARATION CHECKLIST**.

14. Are the stub ups correct per the drawing for your building? ☒ YES ☐ NO

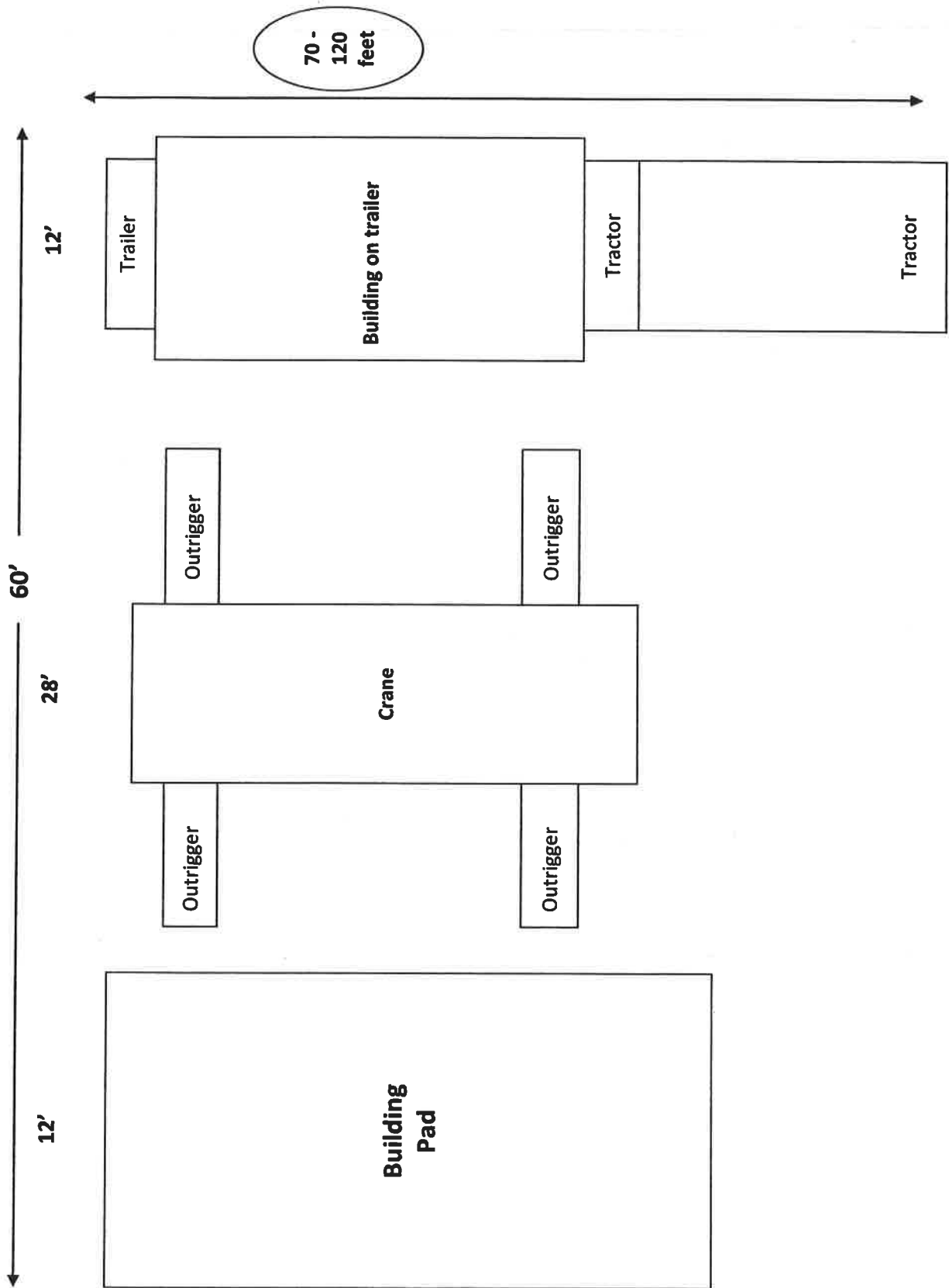
15. Will a plumber and/ or electrician be on site to adjust the stub ups if they are not correct? ☒ YES ☐ NO

It is your responsibility to make sure that water and electricity are available and ready to be connected on the day of the installation and that the stub ups and pad are correct!

- ❖ There is a possibility that damage to your site may occur (sidewalks, grass, curbing, asphalt, underground utilities, etc.). While we do not accept liability for this damage, there may be steps we can take to minimize the potential for this damage (steel plates, gravel ramps, etc.) at an additional cost.
- ❖ The installer will conduct a safety meeting the morning of the installation. Anyone who plans to be onsite during the installation is required to attend this meeting.
- ❖ Any work outside of this scope you will need to negotiate directly with the installer. it is up to their discretion whether or not to accept it!
- ❖ **IMPORTANT:** Additional charges can and/or will be charged to the customer for any out of scope site work including, but not limited to: any of the above listed conditions, temporary off load due to any cause (weather), short trailer transfer, blasting/rock removal, and larger than normal crane requirements. Please check with CXT if you have any concerns or questions

Please visit our website at <http://www.cxtinc.com> as it contains information that can be very helpful to you.

DELIVERY AND INSTALLATION QUESTIONNAIRE



TEXTURE SELECTIONS

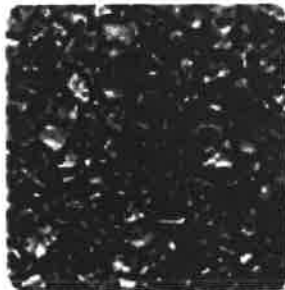
Wall Textures

STANDARD



Barnwood

OPTIONAL



Exposed Aggregate

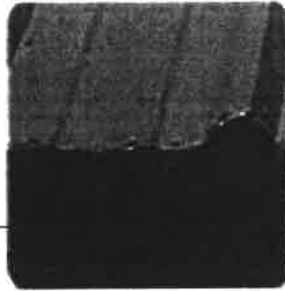
Roof Textures

STANDARD

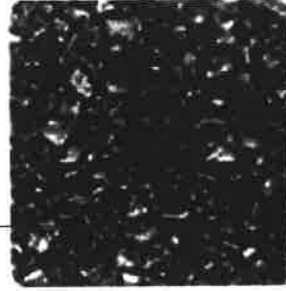


Cedar Shake

OPTIONAL



Delta



Exposed Aggregate



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

Date: 11/22/16

CONTRACT TITLE: PRECAST CONCRETE RESTROOMS AND SHOWER BUILDINGS

CURRENT CONTRACT PERIOD:	12/04/16 through 12/03/17	
RENEWAL INFORMATION:	Original Contract Period:	12/04/15 through 12/03/16
	Renewal Options Available:	1
	Potential Final Expiration:	12/03/18
BUYER INFORMATION:	Liz Palazzolo 573-751-4885 liz.palazzolo@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.

Local Purchase Authority should not be used to purchase supplies/services included in this contract unless the terms of the contract, e.g., delivery time and models available, are not beneficial or usable by the state agency.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
CC160129001	91149860500	CXT, Inc. 3808 N. Sullivan Road, Building 7 Spokane Valley, WA 99216-1618 Contact: Rich Edwards 262-321-1421 redwards@lbfoster.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
12/04/15 – 12/03/17	11/22/16	First renewal (12/04/16 – 12/03/17). No price increase. Please note that the SAM II vendor number has changed from 9114986050 2 to 9114986050 0.
12/04/15 - 12/03/16	7/27/16	Update to pricing (corrects pricing for items 5-9).
12/04/15 - 12/03/16	12/14/15	Initial issuance of new statewide contract

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with three twelve-month options to extend for the rental of portable toilets for use by the various County departments to ORI Outdoor Restrooms of Blue Springs, MO, under the terms and conditions of Invitation to Bid No. 6-17.

RESOLUTION NO. 19436, March 27, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 6-17 for the rental of portable toilets for use by various County departments to provide for departmental needs for the upcoming twenty-four month period; and,

WHEREAS, a total of ten notifications were distributed and three responses were received from the following:

<u>BIDDERS</u>	<u>STANDARD SIZE</u> (Monthly)	<u>DISABLED SIZE</u> (Monthly)
ORI Outdoor Restrooms Blue Springs, MO	\$50.00	\$95.00
Deffenbaugh Industries, Inc. Kansas City, KS	\$70.00	\$130.00
Gerken Rent-All Overland Park, KS	\$75.00	\$100.00

and,

WHEREAS, the Director of Finance and Purchasing has recommended that award be made to ORI Outdoor Restrooms of Blue Springs, MO, for the reason that it has submitted the lowest and best bid; 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 contract, to the extent that sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19436 of March 27, 2017, was duly passed on _____, 2017 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.

March 27, 2017

Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION


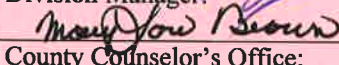
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19436

Sponsor(s): Tony Miller

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four (24) Month Term and Supply Contract, with Three Twelve (12) Month Options to Extend for the furnishing of Portable Toilet Rental for Various County Departments to ORI Outdoor Restrooms of Blue Springs, Missouri under the terms and conditions of Invitation to Bid No. 6-17.</u></p>																																																																	
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Amount authorized by this legislation this fiscal year:</td><td style="width: 20%; text-align: right;">\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td style="text-align: right;">\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td style="text-align: right;">\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td style="text-align: right;">\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <div style="display: flex; justify-content: space-between;"> <div>Department:</div> <div>Estimated Use:</div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Department</th><th style="width: 50%;">Estimated Annual Usage:</th></tr> </thead> <tbody> <tr> <td>Parks + Rec Department</td><td style="text-align: right;">\$53,500.00</td></tr> <tr> <td>Public Works Department</td><td style="text-align: right;">\$ 1,000.00</td></tr> <tr> <td>Sheriff's Office</td><td style="text-align: right;">\$ 1,000.00</td></tr> <tr> <td>Total</td><td style="text-align: right;">\$55,500.00</td></tr> </tbody> </table> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		Department	Estimated Annual Usage:	Parks + Rec Department	\$53,500.00	Public Works Department	\$ 1,000.00	Sheriff's Office	\$ 1,000.00	Total	\$55,500.00																																													
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17839, March 5, 2012</p>																																																																	
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																																																																	
REQUEST SUMMARY	<p>Various County Departments require a term and supply contract to provide Rental Portable Toilets on an "as needed" basis. The Purchasing Department issued Invitation to Bid No. 6-17 to meet those requirements.</p> <p>A total of 10 notifications were distributed and three responses were received and evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No</th><th>Description</th><th>Deffenbaugh</th><th>Gerken</th><th>ORI</th></tr> </thead> <tbody> <tr><td>01</td><td>Standard Rental, Monthly 1 Service</td><td style="text-align: right;">\$70.00</td><td style="text-align: right;">\$75.00</td><td style="text-align: right;">\$50.00</td></tr> <tr><td>02</td><td>Standard Rental, Monthly, 2 Services</td><td style="text-align: right;">\$130.00</td><td style="text-align: right;">\$85.00</td><td style="text-align: right;">\$95.00</td></tr> <tr><td>03</td><td>Standard One Day Rental</td><td style="text-align: right;">\$55.00</td><td style="text-align: right;">\$65.00</td><td style="text-align: right;">\$50.00</td></tr> <tr><td>04</td><td>Standard Two Day Rental</td><td style="text-align: right;">\$70.00</td><td style="text-align: right;">\$75.00</td><td style="text-align: right;">\$65.00</td></tr> <tr><td>05</td><td>Standard Three Day Rental</td><td style="text-align: right;">\$85.00</td><td style="text-align: right;">\$80.00</td><td style="text-align: right;">\$80.00</td></tr> <tr><td>06</td><td>Standard Four Day Rental</td><td style="text-align: right;">\$100.00</td><td style="text-align: right;">\$85.00</td><td style="text-align: right;">\$95.00</td></tr> <tr><td>07</td><td>Standard Move Charge</td><td style="text-align: right;">\$35.00</td><td style="text-align: right;">\$10.00</td><td style="text-align: right;">\$15.00</td></tr> <tr><td>08</td><td>Standard Unscheduled Service Charge</td><td style="text-align: right;">\$30.00</td><td style="text-align: right;">\$10.00</td><td style="text-align: right;">\$15.00</td></tr> <tr><td>09</td><td>Handicapped Unit Monthly, 1 Service</td><td style="text-align: right;">\$130.00</td><td style="text-align: right;">\$100.00</td><td style="text-align: right;">\$95.00</td></tr> <tr><td>10</td><td>Handicapped Unit Monthly, 2 Services</td><td style="text-align: right;">\$190.00</td><td style="text-align: right;">\$115.00</td><td style="text-align: right;">\$140.00</td></tr> <tr><td>11</td><td>Handicapped Unit One Day Rental</td><td style="text-align: right;">\$115.00</td><td style="text-align: right;">\$90.00</td><td style="text-align: right;">\$95.00</td></tr> <tr><td>12</td><td>Handicapped Unit Two Day Rental</td><td style="text-align: right;">\$130.00</td><td style="text-align: right;">\$95.00</td><td style="text-align: right;">\$95.00</td></tr> </tbody> </table>	No	Description	Deffenbaugh	Gerken	ORI	01	Standard Rental, Monthly 1 Service	\$70.00	\$75.00	\$50.00	02	Standard Rental, Monthly, 2 Services	\$130.00	\$85.00	\$95.00	03	Standard One Day Rental	\$55.00	\$65.00	\$50.00	04	Standard Two Day Rental	\$70.00	\$75.00	\$65.00	05	Standard Three Day Rental	\$85.00	\$80.00	\$80.00	06	Standard Four Day Rental	\$100.00	\$85.00	\$95.00	07	Standard Move Charge	\$35.00	\$10.00	\$15.00	08	Standard Unscheduled Service Charge	\$30.00	\$10.00	\$15.00	09	Handicapped Unit Monthly, 1 Service	\$130.00	\$100.00	\$95.00	10	Handicapped Unit Monthly, 2 Services	\$190.00	\$115.00	\$140.00	11	Handicapped Unit One Day Rental	\$115.00	\$90.00	\$95.00	12	Handicapped Unit Two Day Rental	\$130.00	\$95.00	\$95.00
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	13	Handicapped Unit Three Day Rental	\$145.00	\$105.00	\$105.00
	14	Handicapped Unit Four Day Rental	\$160.00	\$120.00	\$135.00
	15	Handicapped Unit Move Charge	\$35.00	\$10.00	\$20.00
	16	Handicapped Unit Unscheduled Service Charge	\$30.00	\$10.00	\$15.00
	17	Sink One Day Rental	\$70.00	\$70.00	\$95.00
	18	Sink Unscheduled Service Charge	\$30.00	\$10.00	\$120.00
	<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 Portable Toilet Rentals for Various County Departments to ORI Outdoor Restrooms of Blue Springs, Missouri as the overall lowest and best bid. ORI had the lowest prices on the units (Item 01 and Item 09) that are the most utilized by the departments.</p>				
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)				
ATTACHMENTS	The Abstract of Bids, Memorandums from Using Departments and the pertinent pages of ORI's bid documents.				
REVIEW	Department Director:			Date:	
				3/20/17	
	Finance (Budget Approval):			Date:	
	If applicable			3/21/17	
	Division Manager:			Date:	
				3/22/17	
	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.

Invitation to Bid No. 6-17 Portable Toilet Rental Opens: 2:00 PM, CST on 2/21/17			Outdoor Restroom		Gerkin Rent-All		Deffenbaugh			
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	total of Items 01-18			1,380.00	See bid		1,610.00			

**Invitation to Bid No. 6-17
Portable Toilet Rental
Opens: 2:00 PM, CST on 2/21/17**

Invitation to Bid No. 6-17 Portable Toilet Rental Opens: 2:00 PM, CST on 2/21/17					UNIT	QTY	Outdoor Restroom	Gerkin Rent-All	Deffenbaugh	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION						AMOUNT	AMOUNT	AMOUNT			
<div style="text-align: center;"> CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: <u>February 21, 2017</u> BY <u>[Signature]</u> CLERK OF THE LEGISLATURE <u>[Signature]</u> PURCHASING </div>												

Barbara J. Casamento

From: John L. Johnson
Sent: Monday, March 13, 2017 8:39 AM
To: Barbara J. Casamento
Cc: Kay D. Norris; Wayne Shipley; Earnest E. Jones
Subject: RE: Jackson County, Missouri Bid No. 6-17 Portable Toilet Rental - Parks+Rec Response
Attachments: Bid 12-12 Portable Toilet Rental to Purchasing 3-13-2017.doc

Barb,

Please see the attached memo. I took the monthly rental for standard and ADA rates and did the math between the two vendors. ORI pricing saves the county a minimum of \$2,100 each month on 80 standard and 18 ADA units. In the essence of time, I only calculated what Park Ops pays for, so the monthly savings would be greater by factoring in Historic, Registration and Recreation.

Plus, ORI has provided outstanding service, responding within hours on weekends and holidays, to emergencies.

Please let us know if you need anything else from us, thanks.

John

From: Barbara J. Casamento
Sent: Thursday, March 09, 2017 12:01 PM
To: Joseph Tomlinson <JTomlinson@jacksongov.org>; Kimberly J. Byers <KByers@jacksongov.org>; James F. Evans <JEvans@jacksongov.org>; Caroline Deihl <CDeihl@jacksongov.org>; Michele Newman <MNewman@jacksongov.org>; John L. Johnson <jljohnson@jacksongov.org>; Earnest E. Jones <EJones@jacksongov.org>; David D. Epperson <DEpperson@jacksongov.org>; Devyn J. Horsley <DJHorsley@jacksongov.org>
Subject: Jackson County, Missouri Bid No. 6-17 Portable Toilet Rental

Good Morning:

I have opened the above referenced bid; we had three bidders, Deffenbaugh, Gerken and OBI. The pricing is very close between Gerken and OBI. I am sending a packet via inter office mail with a Recap of Prices and information on both Gerken and OBI.

The packets will go to Joe Tomlinson, Jim Evans, John Johnson and Capt. Epperson. Please share with the appropriate personnel and send your departments written recommendation back to me with your estimated annual budget for this contract.

If you have any questions, please let me know.

Thanks

BJC

**JACKSON COUNTY
Parks + Rec**

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

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

MEMORANDUM

TO: Barbara J. Casamento, Purchasing Supervisor
FROM: John Johnson, Superintendent Park Operations
DATE: March 13, 2017
SUBJECT: Term and Supply Contract No 12-12 Portable Toilet Rental

The Parks Department will utilize this contract. We recommend award to Outdoor Restrooms (ORI). For the specific units Parks+Rec rents on a regular basis, Outdoor is approximately \$2,100 less per month than the second low bidder.

Our **projected usage** during the next twelve months is \$53,500

003 – 1602 – 56670 - \$27,000
300 – 1603 – 56670 - \$1,500
300 – 1652 – 56670 - \$5,000
300 – 1654 – 56670 - \$20,000



Frank White Jr., County Executive

OFFICE OF JACKSON COUNTY, MISSOURI
SHERIFF
INTER-OFFICE MEMORANDUM

TO: Barbara Casamento

FROM: Captain David Epperson

DATE: 03/10/2017

SUBJECT: Portable Toilets

Ms. Casamento,

I am submitting this memorandum to inform you that the Sheriff's Office does not typically utilize portable toilets, however there could be certain circumstances where we may have that need.

Upon reviewing the documentation, reference the recap, due to our infrequent use of this service, I defer to the other users of this service and the Sheriff's Office will be satisfied with their recommendations.

Respectfully submitted,



**Jackson County
Public Works Department**

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Caroline Deihl, Public Works – Road Maintenance
DATE: March 13, 2017
SUBJECT: Bid No. 6-17, Portable Toilet Rental

Barbara, we have evaluated the above referenced bid and we recommend it be awarded ORI. They are the lowest bid on the handicapped, monthly rate, 1 service/week for our yardwaste facility @ Kettermann.

We will spend approximately \$1,000.00.


ATTACHMENT 1
RESPONDENT'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 6-17

NO	DESCRIPTION	UNIT PRICE
1.	Standard, monthly rate with service once per week	\$ 50. ⁰⁰
2.	Standard, monthly rate with service twice per week	\$ 95. ⁰⁰
3.	Standard, one day rate	\$ 50. ⁰⁰
4.	Standard, 2-day rate with service after day 1	\$ 65. ⁰⁰
5.	Standard, 3-day rate with service after day 1 and day 2	\$ 80. ⁰⁰
6.	Standard 4-day rate with service after day 1, day 2 and day 3	\$ 95. ⁰⁰
7.	Standard, move charge	\$ 15. ⁰⁰
8.	Standard, unscheduled service charge	\$ 15. ⁰⁰
9.	Handicapped Accessible (ADA), monthly rate with service once per week	\$ 95. ⁰⁰
10.	Handicapped Accessible (ADA), monthly rate with service twice per week	\$ 140. ⁰⁰
11.	Handicapped Accessible (ADA), 1-day rate	\$ 95. ⁰⁰
12.	Handicapped Accessible (ADA), 2-day rate with service after day 1	\$ 95. ⁰⁰
13.	Handicapped Accessible (ADA), 3-day rate with service after day 1 and day 2	\$ 105. ⁰⁰
14.	Handicapped Accessible (ADA), 4-day rate with service after day 1, day 2 and day 3	\$ 135. ⁰⁰
15.	Handicapped Accessible (ADA), move charge	\$ 20. ⁰⁰
16.	Handicapped Accessible (ADA), unscheduled service charge	\$ 15. ⁰⁰
17.	Sink, 1-day rate	\$ 95. ⁰⁰
18.	Sink, unscheduled service charge	\$ 120. ⁰⁰
TOTAL UNIT PRICES, Items 1 - 18		\$ 1380.⁰⁰

Purchase Order Email Address(s): BethseoriRestrooms.comWeekend Emergency Phone Number: 816-838-3497 / 816-898-9151 / 816-985-1075Delivery Time after Receipt of Order: Less Than 24 Hours - IF Emergency ASAP

* Bid Prices ARE The Same As 2012 Contract *

CERTIFICATION

SIGNATURE: 	DATE: <u>1-23-17</u>
NAME: <u>GARY R SPaulden Jr</u> (Print or Type)	PHONE: <u>816-229-4468</u>
TITLE: <u>President / manager member</u> (Print or Type)	MOBILE: <u>816-985-1075</u>
COMPANY NAME: <u>OUTdown Restrooms LLC</u> (Print or Type)	FAX: <u>816-220-2809</u>
EMAIL ADDRESS: <u>garyseoriRestrooms.com</u> (Print or Type)	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of heavy equipment maintenance, parts, and repair services for use by the Public Works Department to Berry Companies d/b/a K.C. Bobcat of Blue Springs, MO, Murphy Tractor & Equipment Company of Kansas City, MO, Viking-Cives Midwest of Oak Grove, MO, and Crafc0 Paving Maintenance Supply of Chandler, AZ, under the terms and conditions of Invitation to Bid No. 88-16.

RESOLUTION NO. 19437, March 27, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 88-16 for the furnishing of heavy equipment maintenance, parts, and repair services for use by the Public Works Department, for the upcoming twenty-four month period, with three twelve-month options to extend; and,

WHEREAS, a total of twenty-seven notifications were distributed, with five responses received, one of which was determined to be non-responsive; and,

WHEREAS, the Director of Finance and Purchasing recommends that the contracts be awarded to multiple vendors to have parts and services available for a variety of heavy equipment; and,

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

BIDDER

K.C. Bobcat
Blue Springs, MO

Murphy Tractor & Equipment Co.
Kansas City (Clay County), MO

Viking-Cives Midwest
Oak Grove, MO

Crafco/Paving Maintenance Supply
Chandler, AZ

now therefore,

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

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19437 of March 27, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION



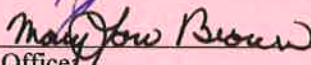
Completed by County Counselor's Office:

Res/~~XXX~~No.: 19437

Sponsor(s): Greg Grounds

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of Heavy Construction Equipment: Parts, Maintenance and Repair Services for the Road and Bridge Division of the Public Works Department to the following companies: Berry Companies dba: KC Bobcat of Blue Springs, Missouri; Murphy Tractor of Kansas City, Missouri ; Viking Cives Midwest of Oak Grove, Missouri and Crafcopaving Maintenance Supply of Chandler, Arizona under the terms and conditions of Invitation to Bid No. 88-16.</u></p>	es															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Public Works Department Estimated Use: \$200,000.00</p> <p>This RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:							
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): 17864, March 19, 2012</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																
REQUEST SUMMARY	<p>The Road and Bridge Division of the Public Works Department requires a Term and Supply Contract for Parts, Maintenance and Repair Services for their fleet of Heavy Construction Equipment. The Purchasing Department issued Invitation to Bid No. 88-16 to meet those requirements.</p> <p>A total of 27 notifications were distributed and five responses were received, 1 was determined to be non-response and four were evaluated as follows:</p> <table border="1"> <thead> <tr> <th></th><th>Shop Labor</th><th>County Location Labor</th></tr> </thead> <tbody> <tr> <td>Crafcop, Chandler, Arizona</td><td>\$ 95.00/Hour</td><td>\$ 95.00/Hour</td></tr> <tr> <td>Murphy Tractor, Kansas City, Missouri</td><td>\$110.00/Hour</td><td>\$120.00/Hour</td></tr> <tr> <td>Viking-Cives Midwest, Oak Grove, Missouri</td><td>\$ 90.00/Hour</td><td>\$ 90.00/Hour</td></tr> <tr> <td>KC Bobcat, Blue Springs, Missouri</td><td>\$105.00/Hour</td><td>\$125.00/Hour</td></tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends a Split Award of Heavy Equipment: Parts, Maintenance and Repair Services to the following companies: Crafcop of Chandler Arizona, Murphy Tractor of Kansas City, Missouri, Viking-Cives Midwest of Oak Grove,</p>		Shop Labor	County Location Labor	Crafcop, Chandler, Arizona	\$ 95.00/Hour	\$ 95.00/Hour	Murphy Tractor, Kansas City, Missouri	\$110.00/Hour	\$120.00/Hour	Viking-Cives Midwest, Oak Grove, Missouri	\$ 90.00/Hour	\$ 90.00/Hour	KC Bobcat, Blue Springs, Missouri	\$105.00/Hour	\$125.00/Hour	
	Shop Labor	County Location Labor															
Crafcop, Chandler, Arizona	\$ 95.00/Hour	\$ 95.00/Hour															
Murphy Tractor, Kansas City, Missouri	\$110.00/Hour	\$120.00/Hour															
Viking-Cives Midwest, Oak Grove, Missouri	\$ 90.00/Hour	\$ 90.00/Hour															
KC Bobcat, Blue Springs, Missouri	\$105.00/Hour	\$125.00/Hour															

	Missouri and KC Bobcat of Blue Springs, Missouri. The Split Award will assure that the Public Works Department fleet of Heavy Equipment will be maintained and repaired as needed. This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations/		
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)		
ATTACHMENTS	The Abstract of Bids Received, a Recommendation Memorandum from the Public Works Department and the pertinent pages of each recommended vendor's bid documents.		
REVIEW	Department Director:		Date: 3-20-17
	Finance (Budget Approval): <i>If applicable</i>		Date: 3/21/17
	Division Manager:		Date: 3/22/17
	County Counselor's Officer		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

Bid No. 88-16 DATE: 01/31/17 COMMODITY: Heavy Equip: Parts, Maint, & Svc.				CTW		Crafco		Murphy Tractor		Viking-Cives Midwest		KC Bobcat	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Labor Rate (shop), regular pay	1	HR	See bid	95.00hr	110.00	90.00	105.00					
2.0	Labor Rate (shop), overtime pay	1	HR		—	128.00	120.00	105.00					
3.0	Labor Rate (County), regular pay	1	HR		95.00hr	120.00	90.00	125.00					
4.0	Labor Rate (County), overtime pay	1	HR		—	138.00	120.00	125.00					
5.0	Travel Charge, regular hours	1	HR		70/mile	3.05/mile	See bid	125.00/hr					
6.0	Travel Charge, overtime hours	1	HR		—	3.05/mile	1.25/mile	125.00/hr					
7.0	Estimate Fee for Repair	1	HR		—	—	See bid	—					

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: January 31, 2017, BY

CLERK OF THE LEGISLATURE

PURCHASING



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Caroline Deihl, Public Works – Road Maintenance
DATE: March 14, 2017
SUBJECT: Bid 88-16, Heavy Equipment, Parts & Maintenance

Barbara, we have evaluated the above referenced bid and the recommendations and reasons are listed below.

- Murphy – parts for John Deere Equipment, Cat, Case, Volvo. No one else offers these parts.
- Viking-Cives – repair services for snow plows, snow plows and swivel cylinders for our snow plows. No one else offers these parts or service.
- KC Bobcat – repair services and parts for bobcat machines. No one else offers these parts or service.
- Crafcu – we have Crafcu equipment and they perform winter maintenance annually on our equipment. No one else offers this service.

**ATTACHMENT 1
BIDDER'S QUOTATION
For****JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 88-16**

Jackson County, Missouri would like to have quotes and information the following Maintenance & Repair Service Labor Rates, Maintenance & Repair Services Offered, New Parts, Remanufactured, Rebuilt or After Market Parts and Pick-Up Service. If you provide additional services not listed below, please submit on your company's letterhead and indicate the additional services you have available and pricing for the additional services.

Section 1 – MAINTENANCE & REPAIR SERVICE

Quote pricing on hourly rate for labor during regular work hours and overtime work hours. Include days of operation and travel time, if applicable. Quote pricing for work to be completed in the Successful Contractor's Shop and/or at Jackson County Locations for those times when heavy construction equipment requires field service.

NO	DESCRIPTION	UNIT	COSTS
1	Labor rate (shop), Regular work hours Shop Days of Operation, regular work hours: <u>Monday-Friday</u> Shop Hours of Operation, regular work hours: <u>8:00AM-4:00PM</u>	Hourly	\$ 95.00/Hr.* 1 Hour. Minimum
2	Labor rate (shop), Overtime work hours Shop Days of Operation, overtime work hours: <u>N/A</u> Shop Hours of Operation, overtime work hours: _____	Hourly	\$
3	Labor rate (County Location), Regular work hours Shop Days of Operation, regular work hours: <u>Monday-Friday</u> Shop Hours of Operation, regular work hours: <u>9:00AM-3:00PM</u> Response time to County's request for service at a County Location: <u>24</u> hrs	Hourly	\$95.00/Hour.* 1 Hour. Minimum
4	Labor rate (County Location), Overtime work hours Shop Days of Operation, overtime work hours: <u>N/A</u> Shop Hours of Operation, overtime work hours: _____ Response time to County's request for service at a County Location: _____ hrs	Hourly	\$
5	Travel Charge (if applicable) for service call to a County Location for field service, Regular work hours	1 mile	\$ 0.70/mile Each Way
6	Travel Charge (if applicable) for service call to a County Location for field service, Overtime work hours <u>N/A</u>	1 mile	\$
7	Estimate Fee for Repair (if applicable) <u>N/A</u>	n/a	\$

A.) List all Shop locations including Point of Contact, complete address, phone number, and cell phone number (if applicable) for each location (add additional sheets on your company's letterhead if necessary to make bid complete):

1808 SW Market St. Lee's Summit, MO 64082

Gary Zimmerman- 816-525-8755

* Plus \$17.50 Environmental Fee

Section 2 – EQUIPMENT MANUFACTURER'S & MAINTENANCE & REPAIR SERVICE OFFERED

- A.) List All equipment manufacturers you offer parts, maintenance, and repair services on (add additional sheets on your company's letterhead if necessary to make bid complete):

Crafco, Inc.

Graco, Inc.

Billy Goat Industries

MultiQuip

- B.) List additional services and/or items (menu of additional services and/or items) and pricing for any additional services and/or items you offer the County (add additional sheets on your company's letterhead if necessary to make bid complete):

Winter maintenance program for Crafco Equipment November 1-April 30 annually.

C.) List number of qualified technicians available for work to be performed in the Successful Contractor's Shop: 2

D.) List number of qualified technicians available for work to be performed at a Jackson County Location: 1

Section 3 – PARTS, NEW

List manufacturer and percentage discount off manufacturers suggested list price you offer the County. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for New parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid".

Parts orders must include freight/shipping on estimate and invoice as separate line item, if any, and may be grouped into one fee for entire order.

NO	MANUFACTURER	DISCOUNT OFFERED
8	Crafco, Inc.	5 %
9	Graco, Inc.	5 %
10		%
11		%
12		%
13		%
14		%
15		%
16		%
17		%
18		%
19		%
20		%
	DESCRIPTION	QUOTE
21	Delivery of Parts Available (circle one)	<input checked="" type="radio"/> YES or NO
22	Delivery charge, if applicable	\$ \$95.00/Hour 1 Hr. Min.
23	Minimum Order for delivery of parts, if applicable	\$ 1,000.00
24	Delivery time after receipt of request from the County for parts delivery	24 hours

Section 4 – PARTS, REMANUFACTURED, REBUILT, OR AFTER-MARKET

List manufacturer and percentage discount off manufacturer's suggested list price you offer the County for remanufactured, rebuilt or after-market parts. Prior approval by the County is REQUIRED for the use of Remanufactured, Rebuilt or After-Market Parts. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for remanufactured, rebuilt or after-market parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid".

NO	MANUFACTURER	DISCOUNT OFFERED
8	N/A	%
9		%
10		%
11		%
12		%

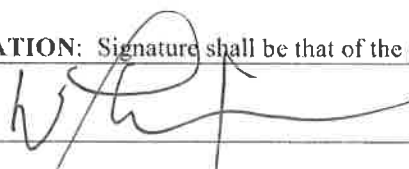
13		%
14		%
15		%
16		%
17		%
18		%
19		%
20		%

Section 5 – PICK UP SERVICE

The Successful Contractor may be required to pick up different styles and types of equipment for repair. Indicate what type of Pick Up Services you can offer the County and include pricing for those pick up services (If you need additional space, on your company's letterhead submit with your bid response any additional information to make your bid complete):

- 1) CrafcO Melter (Unit with Autoloader may require hitch change-out by County for transport
\$95.00/Hour 1 Hour minimum for all travel time plus mileage at \$0.70/mile each way
- 2) Graco Line Driver or Striper
- 3) Billy Goat Blowers and Grazors
- 4) MultiQuip Packers/Stompers
- 5) MK Diamond Saws

CERTIFICATION: Signature shall be that of the person authorized to represent and bind Bidder's company.

SIGNATURE: 	DATE: 1/20/17
NAME: N. Thomas Kelly (Print or Type)	PHONE: 602-276-0406
TITLE: Vice President National Sales Manager (Print or Type)	MOBILE: 602-363-7698
COMPANY NAME: Paving Maintenance Supply, A Division of CrafcO, Inc. (Print or Type)	FAX: 480-961-0513
COMPANY ADDRESS: 6165 W. Detroit St. Chandler, AZ 85226 (Print or Type)	Web Address: www.shoppmsi.com
EMAIL ADDRESS: tom.kelly@crafcO.com (Print or Type)	

**ATTACHMENT 1
BIDDER'S QUOTATION**

**For
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 88-16**

Jackson County, Missouri would like to have quotes and information the following Maintenance & Repair Service Labor Rates, Maintenance & Repair Services Offered, New Parts, Remanufactured, Rebuilt or After Market Parts and Pick-Up Service. If you provide additional services not listed below, please submit on your company's letterhead and indicate the additional services you have available and pricing for the additional services.

Section 1 – MAINTENANCE & REPAIR SERVICE

Quote pricing on hourly rate for labor during regular work hours and overtime work hours. Include days of operation and travel time, if applicable. Quote pricing for work to be completed in the Successful Contractor's Shop and/or at Jackson County Locations for those times when heavy construction equipment requires field service.

NO	DESCRIPTION	UNIT	COSTS
1	Labor rate (shop), Regular work hours Shop Days of Operation, regular work hours: <u>Mon - Fri 7:00-3:30</u> Shop Hours of Operation, regular work hours: <u>Mon-Fri 7:00-3:30</u>	Hourly	\$ 110 ⁰⁰
2	Labor rate (shop), Overtime work hours Shop Days of Operation, overtime work hours: <u>Sat - Sun</u> Shop Hours of Operation, overtime work hours: <u>outside Normal hours</u>	Hourly	\$ 128 ⁰⁰
3	Labor rate (County Location), Regular work hours Shop Days of Operation, regular work hours: <u>7:00 - 3:30</u> Shop Hours of Operation, regular work hours: <u>Mon - Fri</u> Response time to County's request for service at a County Location: <u>24</u> hrs	Hourly	\$ 120 ⁰⁰
4	Labor rate (County Location), Overtime work hours Shop Days of Operation, overtime work hours: <u>Sat - Sun</u> Shop Hours of Operation, overtime work hours: <u>outside normal hours</u> Response time to County's request for service at a County Location: <u>24</u> hrs	Hourly	\$ 138 ⁰⁰
5	Travel Charge (if applicable) for service call to a County Location for field service, Regular work hours	1 mile	\$ 3.05
6	Travel Charge (if applicable) for service call to a County Location for field service, Overtime work hours	1 mile	\$ 3.05
7	Estimate Fee for Repair (if applicable)	n/a	\$

A.) List all Shop locations including Point of Contact, complete address, phone number, and cell phone number (if applicable) for each location (add additional sheets on your company's letterhead if necessary to make bid complete):

MTEC - Kansas City Phone: 816-483-5000
8600 NE Parvin Rd Fax: 816-483-5721
Kansas City, MO 64161 Cell: 816-456-6684

Section 2 – EQUIPMENT MANUFACTURER’S & MAINTENANCE & REPAIR SERVICE OFFERED

A.) List All equipment manufacturers you offer parts, maintenance, and repair services on (add additional sheets on your company’s letterhead if necessary to make bid complete): :

John Deere, Hitachi, Voegel, Wirtgen, Hamm, Kleeman, Doppstadt,
Felling trailers, Eager Beaver trailers, Palladin Attachments,
Virnig Attachments, Superior Sweeper, Genesis, Diamond Mowers

Also can get aftermarket parts for some CAT, Case,
Volvo, Komatsu, + Takeuchi equipment.

B.) List additional services and/or items (menu of additional services and/or items) and pricing for any additional services and/or items you offer the County (add additional sheets on your company’s letterhead if necessary to make bid complete):

C.) List number of qualified technicians available for work to be performed in the Successful Contractor’s Shop: 13

D.) List number of qualified technicians available for work to be performed at a Jackson County Location: 10

Section 3 – PARTS, NEW

List manufacturer and percentage discount off manufacturers suggested list price you offer the County. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for New parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid".

Parts orders must include freight/shipping on estimate and invoice as separate line item, if any, and may be grouped into one fee for entire order.

NO	MANUFACTURER	DISCOUNT OFFERED
8	No parts discount available	0 %
9		%
10		%
11		%
12		%
13		%
14		%
15		%
16		%
17		%
18		%
19		%
20		%
	DESCRIPTION	QUOTE
21	Delivery of Parts Available (circle one)	<input checked="" type="radio"/> YES or NO
22	Delivery charge, if applicable	\$ 50 ⁰⁰
23	Minimum Order for delivery of parts, if applicable	\$ 250 ⁰⁰
24	Delivery time after receipt of request from the County for parts delivery	8Am-3pm hours

Section 4 – PARTS, REMANUFACTURED, REBUILT, OR AFTER-MARKET

List manufacturer and percentage discount off manufacturer's suggested list price you offer the County for remanufactured, rebuilt or after-market parts. Prior approval by the County is REQUIRED for the use of Remanufactured, Rebuilt or After-Market Parts. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for remanufactured, rebuilt or after-market parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid".

NO	MANUFACTURER	DISCOUNT OFFERED
8	No parts discount available	0 %
9		%
10		%
11		%
12		%

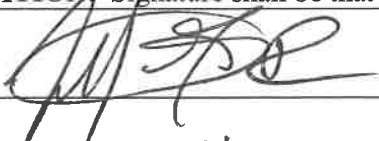
13		%
14		%
15		%
16		%
17		%
18		%
19		%
20		%

Section 5 – PICK UP SERVICE

The Successful Contractor may be required to pick up different styles and types of equipment for repair. Indicate what type of Pick Up Services you can offer the County and include pricing for those pick up services (If you need additional space, on your company's letterhead submit with your bid response any additional information to make your bid complete):

Have multiple loading docks + loading zones

CERTIFICATION: Signature shall be that of the person authorized to represent and bind Bidder's company.

SIGNATURE: 	DATE: 1/30/2017
NAME: Jeff Goth II (Print or Type)	PHONE: 816-483-5000
TITLE: CSS (Print or Type)	MOBILE: 816-456-6689
COMPANY NAME: Murphy Tractor & Equipment (Print or Type)	FAX: 816-483-5721
COMPANY ADDRESS: 8600 NE Parvin Rd, Kansas City, MO 64116 (Print or Type)	Web Address: Murphyractor.com
EMAIL ADDRESS: JGothII@Murphyractor.com (Print or Type)	

ATTACHMENT 1
BIDDER'S QUOTATION
For
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 88-16

Jackson County, Missouri would like to have quotes and information the following Maintenance & Repair Service Labor Rates, Maintenance & Repair Services Offered, New Parts, Remanufactured, Rebuilt or After Market Parts and Pick-Up Service. If you provide additional services not listed below, please submit on your company's letterhead and indicate the additional services you have available and pricing for the additional services.

Section 1 – MAINTENANCE & REPAIR SERVICE

Quote pricing on hourly rate for labor during regular work hours and overtime work hours. Include days of operation and travel time, if applicable. Quote pricing for work to be completed in the Successful Contractor's Shop and/or at Jackson County Locations for those times when heavy construction equipment requires field service.

NO	DESCRIPTION	UNIT	COSTS
1	Labor rate (shop), Regular work hours		
	Shop Days of Operation, regular work hours: <u>MONDAY-FRIDAY</u>	Hourly	\$ <u>90⁰⁰</u>
	Shop Hours of Operation, regular work hours: <u>7:00 AM - 3:30 PM</u>		
2	Labor rate (shop), Overtime work hours		
	Shop Days of Operation, overtime work hours: <u>AS NEEDED</u>	Hourly	\$ <u>120⁰⁰</u>
	Shop Hours of Operation, overtime work hours: <u>AS NEEDED</u>		
3	Labor rate (County Location), Regular work hours		
	Shop Days of Operation, regular work hours: <u>MONDAY-FRIDAY</u>	Hourly	\$ <u>90⁰⁰</u>
	Shop Hours of Operation, regular work hours: <u>7:00 AM - 3:30 PM</u>		
	Response time to County's request for service at a County Location: _____ hrs		
4	Labor rate (County Location), Overtime work hours		
	Shop Days of Operation, overtime work hours: <u>MONDAY-FRIDAY</u>	Hourly	\$ <u>120⁰⁰</u>
	Shop Hours of Operation, overtime work hours: <u>AS NEEDED</u>		
	Response time to County's request for service at a County Location: _____ hrs		
5	Travel Charge (if applicable) for service call to a County Location for field service, Regular work hours	1 mile	\$ <u>N/C</u>
6	Travel Charge (if applicable) for service call to a County Location for field service, Overtime work hours	1 mile	\$ <u>1.25</u>
7	Estimate Fee for Repair (if applicable)	n/a	\$ <u>N/C</u>

A.) List all Shop locations including Point of Contact, complete address, phone number, and cell phone number (if applicable) for each location (add additional sheets on your company's letterhead if necessary to make bid complete):

35700 EAST OLD 40 HWY OAK GROVE MO 64075 816-625-0144 (SHOP)
MARY (PARTS) STEVE BUTLER (816) 510-7359 (SUPERVISOR) DALE WILLIS
(816) 556-6451 (SALES/ESTIMATES)

Section 2 – EQUIPMENT MANUFACTURER'S & MAINTENANCE & REPAIR SERVICE OFFERED

- A.) List All equipment manufacturers you offer parts, maintenance, and repair services on (add additional sheets on your company's letterhead if necessary to make bid complete): :

SEE ATTACHED.

- B.) List additional services and/or items (menu of additional services and/or items) and pricing for any additional services and/or items you offer the County (add additional sheets on your company's letterhead if necessary to make bid complete):

SEE ATTACHED.

- C.) List number of qualified technicians available for work to be performed in the Successful Contractor's Shop: 5

- D.) List number of qualified technicians available for work to be performed at a Jackson County Location: 5



Bid 88-16 Section 2 Equipment Manufacture's & Maintenance & Repair Service offered.

- A. Viking Snow Plows
 - Viking Plow hitches.
 - Viking Dump Bodies
 - Viking Salt Spreaders
 - Viking Wing Plows
 - Certified Power Hydraulic Systems.
 - Force Hydraulic Systems.
 - Aero Tarp Systems.
 - Mountain Tarp
 - Shurco
 - Roll Rite
 - Boss Snow Plows
 - Henke Snow Plows
 - Henke Wing Plows
 - Swenson Salt Spreaders.
 - Varitech
 - TBEI bodies.
 - Beau Roc bodies.
 - Redneck Trailer Supplies.
 - Buyers Products.
 - Kuper plow blades.
 - Valk Plow blades.
 - Sabre Plow blades.
 - Whelen Lighting.
 - Truck-Lite
 - Peterson
 - Maxxima
 - Mailhot Hoists
 - Custom Hoists.
 - Cougar Vibrator.
 - On-Spot Instant Tire chains.
 - Sno Wheels.
 - Parkhurst
 - Ridewell.
 - John Henry Foster Hydraulics.
- B. Viking offers repair services including but not limited to welding, fabrication, trailer repair, hydraulic system repair, hydraulic hoses and general snow equipment repair.

**ATTACHMENT 1
BIDDER'S QUOTATION**

For

JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 88-16

Jackson County, Missouri would like to have quotes and information the following Maintenance & Repair Service Labor Rates, Maintenance & Repair Services Offered, New Parts, Remanufactured, Rebuilt or After Market Parts and Pick-Up Service. If you provide additional services not listed below, please submit on your company's letterhead and indicate the additional services you have available and pricing for the additional services.

Section 1 – MAINTENANCE & REPAIR SERVICE

Quote pricing on hourly rate for labor during regular work hours and overtime work hours. Include days of operation and travel time, if applicable. Quote pricing for work to be completed in the Successful Contractor's Shop and/or at Jackson County Locations for those times when heavy construction equipment requires field service.

NO	DESCRIPTION	UNIT	COSTS
1	Labor rate (shop), Regular work hours Shop Days of Operation, regular work hours: <u>M - F</u> Shop Hours of Operation, regular work hours: <u>8-5</u>	Hourly	\$ <u>105⁰⁰</u>
2	Labor rate (shop), Overtime work hours Shop Days of Operation, overtime work hours: <u>M - F</u> Shop Hours of Operation, overtime work hours: <u>8-5</u>	Hourly	\$ <u>105⁰⁰</u>
3	Labor rate (County Location), Regular work hours Shop Days of Operation, regular work hours: <u>M - F</u> Shop Hours of Operation, regular work hours: <u>8-5</u> Response time to County's request for service at a County Location: <u>24</u> hrs	Hourly	\$ <u>125⁰⁰</u>
4	Labor rate (County Location), Overtime work hours Shop Days of Operation, overtime work hours: <u>M - F</u> Shop Hours of Operation, overtime work hours: <u>8-5</u> Response time to County's request for service at a County Location: <u>24</u> hrs	Hourly	\$ <u>125⁰⁰</u>
5	Travel Charge (if applicable) for service call to a County Location for field service, Regular work hours	<u>1 mile</u> HOURLY	\$ <u>125⁰⁰</u> HR
6	Travel Charge (if applicable) for service call to a County Location for field service, Overtime work hours	<u>1 mile</u> HOURLY	\$ <u>125⁰⁰</u> HR
7	Estimate Fee for Repair (if applicable)	n/a	\$

A.) List all Shop locations including Point of Contact, complete address, phone number, and cell phone number (if applicable) for each location (add additional sheets on your company's letterhead if necessary to make bid complete):

DAVID BENWARE - SERVICE MANAGER, JEFF SIRON - PARTS MANAGER
2209 SW US Hwy 40, BLUE SPRINGS, MO 64015
816-229-4006

Section 2 – EQUIPMENT MANUFACTURER'S & MAINTENANCE & REPAIR SERVICE OFFERED

A.) List All equipment manufacturers you offer parts, maintenance, and repair services on (add additional sheets on your company's letterhead if necessary to make bid complete): :

BOBCAT MACHINE PARTS + SERVICE

TOWMASTER TRAILER PARTS + SERVICE

MULTIQUIP PARTS + SERVICE

BANDIT CHIPPERS PARTS + SERVICE

HUSQVARNA CONCRETE SAWS, BLADES + PARTS

B.) List additional services and/or items (menu of additional services and/or items) and pricing for any additional services and/or items you offer the County (add additional sheets on your company's letterhead if necessary to make bid complete):

C.) List number of qualified technicians available for work to be performed in the Successful Contractor's Shop: 7

D.) List number of qualified technicians available for work to be performed at a Jackson County Location: 2

Section 3 – PARTS, NEW

List manufacturer and percentage discount off manufacturer's suggested list price you offer the County. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for New parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid".

Parts orders must include freight/shipping on estimate and invoice as separate line item, if any, and may be grouped into one fee for entire order.

NO	MANUFACTURER	DISCOUNT OFFERED
8	BOBCAT	10 %
9		%
10		%
11		%
12		%
13		%
14		%
15		%
16		%
17		%
18		%
19		%
20		%
DESCRIPTION		QUOTE
21	Delivery of Parts Available (circle one)	YES or <u>NO</u>
22	Delivery charge, if applicable	\$ DESTINATION BASED
23	Minimum Order for delivery of parts, if applicable	\$ 0
24	Delivery time after receipt of request from the County for parts delivery	TBD hours

Section 4 – PARTS, REMANUFACTURED, REBUILT, OR AFTER-MARKET

List manufacturer and percentage discount off manufacturer's suggested list price you offer the County for remanufactured, rebuilt or after-market parts. Prior approval by the County is REQUIRED for the use of Remanufactured, Rebuilt or After-Market Parts. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for remanufactured, rebuilt or after-market parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid".

NO	MANUFACTURER	DISCOUNT OFFERED
8	BOBCAT	10 %
9		%
10		%
11		%
12		%

13		%
14		%
15		%
16		%
17		%
18		%
19		%
20		%

Section 5 – PICK UP SERVICE

The Successful Contractor may be required to pick up different styles and types of equipment for repair. Indicate what type of Pick Up Services you can offer the County and include pricing for those pick up services (If you need additional space, on your company's letterhead submit with your bid response any additional information to make your bid complete):

ROLL BACK TRUCK FEES ARE DESTINATION BASED.

CERTIFICATION: Signature shall be that of the person authorized to represent and bind Bidder's company.

SIGNATURE: <i>Patrick McCarthy</i>		DATE: 1-30-17
NAME: PATRICK MCCARTHY	(Print or Type)	PHONE: 816-229-4006
TITLE: OPERATIONS MANAGER	(Print or Type)	MOBILE:
COMPANY NAME: KC BOBCAT	(Print or Type)	FAX: 816-229-7631
COMPANY ADDRESS: 2209 SW US Hwy 40 MO 64015	BLUE SPRINGS (Print or Type)	Web Address: KCBBCAT.COM
EMAIL ADDRESS: PMCCARTHY@KCBBCAT.COM	(Print or Type)	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a term and supply contract for the leasing of golf carts for use by the Parks + Rec Department, to M & M Golf Cars of Lee's Summit, MO.

RESOLUTION NO. 19438, March 27, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need to lease golf carts for use at the campgrounds for the spring and summer season and for other events as needed; and,

WHEREAS, the Director of Finance and Purchasing obtained quotes from three vendors, with one determined to be non-responsive, and the remaining bids as follows:

<u>VENDORS</u>	<u>CAMPGROUND</u>
M & M Golf Cars Lee's Summit, MO	\$3,000.00
King Karts Clinton, MO	\$3,925.00

and,

WHEREAS, the Director recommends award of a contract to M & M Golf Cars as the lowest and best quote received; and,

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

BE IT RESOLVED that the contract be awarded as recommended by the Director of Finance and Purchasing and the Director be, and is hereby, authorized to execute for the County a contract with M & M Golf Cars, in a form to be approved by the County Counselor; and,


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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19438 of March 27, 2017, was duly passed on _____, 2017 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.: 19438

Sponsor(s): Tony Miller

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Special Events Lease for the rental of golf carts for the Parks + Rec Department from M&M Golf Cars of Lee's Summit, MO.</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>\$3,000</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$3,000</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$3,000</td></tr> <tr> <td>Source of funding (name of fund) and account code number:300-1652-56790 Enterprise Fund, Parks Registration, Other Contractual Services</td><td>\$3,000</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks + Rec Department Estimated Use: \$3,000.00</p> <p>Requesting approval by the Legislature for the Special Events lease; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$3,000	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$3,000	Amount budgeted for this item * (including transfers):	\$3,000	Source of funding (name of fund) and account code number:300-1652-56790 Enterprise Fund, Parks Registration, Other Contractual Services	\$3,000
Amount authorized by this legislation this fiscal year:	\$3,000										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$3,000										
Amount budgeted for this item * (including transfers):	\$3,000										
Source of funding (name of fund) and account code number:300-1652-56790 Enterprise Fund, Parks Registration, Other Contractual Services	\$3,000										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 19097 (March 14, 2016)</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone):Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Parks + Rec Department needs to lease Golf Carts for their Campground for the Spring/Summer Season (April through October).</p> <p>Quotes were obtained as follows:</p> <table border="1"> <thead> <tr> <th colspan="2">Campgrounds</th> </tr> </thead> <tbody> <tr> <td>M&M of Lee's Summit MO</td> <td>\$ 3,000.00</td> </tr> <tr> <td>Kings Karts of Clinton, MO</td> <td>\$ 3,925.00</td> </tr> <tr> <td>RMI of Olathe, KS</td> <td>\$ no bid</td> </tr> </tbody> </table> <p>Pursuit to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for a Special Events Lease for the Parks + Rec Department to M&M Golf Cars as the lowest and best quote received.</p>	Campgrounds		M&M of Lee's Summit MO	\$ 3,000.00	Kings Karts of Clinton, MO	\$ 3,925.00	RMI of Olathe, KS	\$ no bid		
Campgrounds											
M&M of Lee's Summit MO	\$ 3,000.00										
Kings Karts of Clinton, MO	\$ 3,925.00										
RMI of Olathe, KS	\$ no bid										
	<p><input type="checkbox"/> Tax Clearance Completed N/A <input type="checkbox"/> Business License Verified N/A <input type="checkbox"/> Chapter 6 Compliance – N/A</p>										
ATTACHMENTS	<p>Memorandum from Dianne Kimzey, Deputy Director of Parks + Rec and the Special Event Lease Agreements and Quote</p>										

REVIEW	Department Director:	Date:
	Finance (Budget Approval): If applicable	Date:
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

This expenditure was included in the Annual Budget.

RES # 19438

Budgeting *3/21/17*


**JACKSON COUNTY
Parks + Rec**

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

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Department

FROM: Dianne Kimzey, Parks + Rec Department *DK*

DATE: February 16, 2017

RE: Golf Cart Quotes

I have attached the quotes received for seasonal use of golf carts at the campgrounds.

Bid Summary:

	<u>M&M</u>	<u>King's Karts</u>	<u>RMI</u>
Campgrounds	\$3,000	\$3,925	no bid

Total Amount: \$3,000

We would like to recommend the bid award to M&M Golf Cars. Their agreement is attached.
The agreement will require approval from the Legislature based on language contained within the document.

A purchase requisition covering this rental has been entered in FMS.



Frank White, Jr., County Executive

M&M Golf Cars

Golf Cart Quotes – Jackson County Parks + Rec

Please provide a quote on the following items for Jackson County Parks + Rec, 22807 Woods Chapel Road, Blue Springs MO 64015

Contact: Dianne Kimzey 816-503-4825

dkimzey@jacksongov.org

- Quote to furnish 3 golf carts for use by the Jackson County campgrounds:

Specs: Electric Golf Cart with new batteries, aluminum box, canopy top, fold down windshield, headlights and spare tire.

Repairs: Fix or repair maintenance issue at your expense excluding damages.

Qty 1 April 1 – September 30 at Longview Campground (Located in Longview Park)

Qty 2 April 1 – October 31. One at Jacomo Campground and one at Blue Springs Campground (Located in Fleming Park)

\$ 150 Per Cart / month

Jacomo – 7 Months

Blue Springs – 7 Months

Longview – 6 Months

20 months x \$150 = \$3,000

Special Event Lease Agreement – 1 Month to 1 Year

Lease agreement between M&M Golf Cars, LLC of Mexico, Lees Summit, and O'Fallon, Missouri (LESSOR) and

Jackson County Parks & Recreation (LESSEE)

Address: 22801 Woods Chapel Rd Blue Springs, MO 64015

Lessor agrees to furnish golf cars (vehicles) to the above named Lessee:

From: City (2) 4/01/17 Through: 10/31/17

#Of Cars	Price per Car	#Of Months	Extension
#Of Trucks <u>3</u>	Price per Truck <u>150</u>	#Of Months <u>20</u>	Extension
#Of 4-Pass	Price per 4-Pass	#Of Months	Extension
#Of 6-Pass	Price per 6-Pass	#Of Months	Extension
#Of A.D.A.	Price per ADA	#Of Months	Extension
#Of Amb.	Price per Amb	#Of Months	Extension
#Of Loads	Price per Load		Extension
			Sales Tax
Permit #			Fuel Surcharge
			TOTAL <u>43000</u>

Deliver to: Lake Nemo, Longview & Blue Springs Lake Campgrounds

Lessee in consideration of the rental of the above vehicle(s), agrees to return the leased vehicle(s) immediately following the completion of the event in as good condition as received - normal wear being expected.

Lessee further agrees to pay for any damages that are sustained to the leased vehicle(s) while in Lessee's possession.

Lessee further agrees to pay for any damages to facilities or grounds caused by Lessee's use of leased vehicle(s).

Lessee further agrees to hold M&M Golf Cars, LLC harmless and to defend it from any and all claims for damages of any nature, whether to Lessee or to others that may arise from or through the use of leased vehicle(s).

Lessee represents that Lessee is familiar with the operation and use of leased vehicle(s) and that Lessee will read and abide by the instructions appearing on the vehicle(s). Lessee further represents that Lessee can operate and control the same in accordance with instructions.

Lessee further agrees that when Lessee sublets the vehicle(s) that the party or parties that are subletting are familiar with the operation and use of leased vehicle(s) and that they have read the instructions appearing on the vehicle(s). Lessee further represents that they can operate and control the vehicle(s) in accordance with leased vehicle(s) instructions.

Lessee further agrees that all operators of the leased vehicle(s) will be of age eighteen or older.

Lessee further agrees to not operate this vehicle(s) in a manner that does not comply with federal, state, county, and or city laws.

~~Lessee certificate of insurance is required covering liability, property damage and physical damage on vehicle. List M&M Golf Cars, LLC as additional named insured and Loss Payee. Certificates need to be faxed to the M&M Golf Cars location that is providing the vehicle(s).~~

All rental vehicles must be returned to designated rental area for pickup at the end of rental period or an additional rental will be charged.

The following signatures will make this agreement binding of both parties and need not be witnessed.

Lessor M&M Golf Cars, LLC By [Signature] Date 2/16/17

Lessee Jackson County Parks & Recreation By X

Print Name X Date X

Please advise arrival time required _____ AM/PM on _____

This lease agreement will be voided if one copy is not returned or faxed to the M&M Golf Cars that is providing the vehicle(s), signed and dated by _____ and a deposit of \$ _____ to hold vehicles in your name, balance due on delivery of cars.

FAX Numbers

Mexico: 573-581-7267

Lees Summit: 816-795-5538

O'Fallon: 636-379-1628

APPROVED AS TO FORM

REVISED 08/25/10

[Signature]
County Counselor

County
will self
insure
vehicles
Jhr Rh

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$40,000.00 within the 2017 Anti-Drug Sales Tax Fund for anti-drug prevention programs and services to be provided by the Jackson County Family Court.

RESOLUTION NO. 19439, March 27, 2017

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the voters of Jackson County, Missouri, have renewed the sales tax to provide funding for the fight against illegal drugs and violent crime in our community; and,

WHEREAS, the proceeds and interest generated from this tax are deposited in a special Jackson County Anti-Drug Sales Tax Trust Fund that is segregated and not commingled with the general fund or any other special funds of the County; and,

WHEREAS, the Jackson County Family Court Division has submitted a funding proposal for its Night Light Program, designed to hold youth accountable for their actions, reduce delinquent behavior, encourage sound social decision-making behavior, and reduce illegal substance abuse; and,

WHEREAS, this program meets the mission and goals of COMBAT toward reduction of violent crime within Jackson County; and,

WHEREAS, in order to fund this program, a transfer is necessary to place these funds into the proper spending account; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2017 Anti-Drug Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund COMBAT Prevention			
008-4402	56005 – COMBAT Prevention	\$40,000	
Anti-Drug Sales Tax Fund Family Court			
008-2101	56790 - Other Contractual Srv		\$40,000

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. 19439 of March 27, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4402 56005
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT Prevention
Community Crime Prevention
NOT TO EXCEED: \$40,000.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

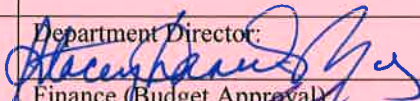
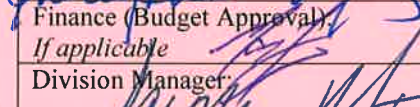
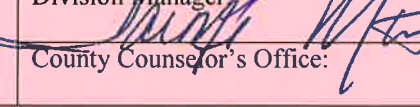
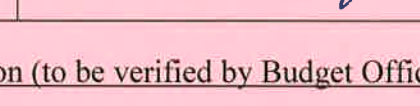
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19439

Sponsor(s): Dan Tarwater III

Date: March 27, 2017

SUBJECT	<p>Action Requested x Resolution Ordinance</p> <p>Project/Title: <u>A resolution authorizing the transfer of funds for the purpose of funding by the County's Anti-Drug Sales Tax Fund for the 2017 fiscal year, of the Jackson County Family Court program engaged in anti-drug and anti-violence prevention activities and purposes, not to exceed \$40,000.00</u></p>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$40,000.00</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$40,000.00</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$40,000.00</td></tr><tr><td>Amount budgeted for this item *:</td><td>\$40,000.00</td></tr><tr><td>Source of funding (name of fund) and account code number:</td><td></td></tr><tr><td>From:</td><td>008-4402-56005 COMBAT Prevention</td></tr><tr><td>To:</td><td>008-2101-56790 Other Contractual Services</td></tr></table> <p>• If account includes additional funds for other expenses, total budgeted in the account is: \$1,517,777.00</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$40,000.00	Amount previously authorized this fiscal year:	\$40,000.00	Total amount authorized after this legislative action:	\$40,000.00	Amount budgeted for this item *:	\$40,000.00	Source of funding (name of fund) and account code number:		From:	008-4402- 56005 COMBAT Prevention	To:	008-2101-56790 Other Contractual Services
Amount authorized by this legislation this fiscal year:	\$40,000.00															
Amount previously authorized this fiscal year:	\$40,000.00															
Total amount authorized after this legislative action:	\$40,000.00															
Amount budgeted for this item *:	\$40,000.00															
Source of funding (name of fund) and account code number:																
From:	008-4402- 56005 COMBAT Prevention															
To:	008-2101-56790 Other Contractual Services															
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): #18785, March 30, 2015</p>															
CONTACT INFORMATION	<p>RLA drafted by: Carol Lillis, Office Administrator, 881.1415</p>															
REQUEST SUMMARY	<p>A resolution authorizing the transfer of funds for the purpose of funding by the County's Anti-Drug Sales Tax Fund for the 2017 fiscal year, for the Jackson County Family Court program which are engaged in anti-drug and anti-violence prevention activities and purposes, not to exceed \$40,000.00</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug and anti-violence initiatives in the community.</p> <p>The Jackson County Family Court Night Light Program is designed to address serious and potentially violent juvenile offenders who are either under pre-adjudication supervision, on probation, or re-entering the community from residential placement. The goals of the program are to hold youth accountable for their actions, reduce delinquent behavior, encourage sound social decision making behavior and reduce illegal substance abuse.</p> <p>COMBAT funding of this program would provide critical afterhours monitoring conducted by the Juvenile Probation Officers and a member of the Jackson County Sheriff's Department that supports the prevention programming offered at the Family Court program. Without this funding, these high risk youth would not be</p>															

	<p>monitored for compliance to the court's requirements. This program has been shown to be effective in reducing recidivism.</p> <p>This program has been funded by COMBAT for at least the past five years, because its support meets the mission and goal of COMBAT toward the reduction of violent crime within Jackson County by stopping adolescents from progressing further down the path of crime. This is a considerable cost savings to the County.</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:  Finance (Budget Approval):  If applicable Division Manager:  County Counselor's Office: 	Date: 3-21-2017 Date: 3/21/17 Date: 3.21.17 Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

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

RES # 19439

Budget Office 3/21/17

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$67,800.00 within the 2017 Park Fund and awarding a contract for replacing a boat dock for use by the Parks + Rec Department to Tiger Docks of O'Fallon, MO, under the terms and conditions of Invitation to Bid No. 9-17, at a cost to the County not to exceed \$328,570.00.

RESOLUTION NO. 19440, March 27, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a replacement boat dock at Lake Jacomo; and,

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 9-17 for replacing this boat dock; and,

WHEREAS, a total of ten notifications were distributed and three responses were received and evaluated as follows:

<u>BIDDER</u>	<u>PRICE</u>
Tiger Docks O'Fallon, MO	\$328,570
Ozark Barge Gravois Mills, MO	\$374,400
Williams Lakefront Blue Springs, MO	\$644,468

and,

WHEREAS, the Director of Finance and Purchasing recommends that award be made to Tiger Docks, as the lowest and best bidder; and,

WHEREAS, a transfer is necessary to place a portion of the funds required for this purchase in the proper spending account; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2017 Park Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
Non-Departmental			
003-5103	58040 – Roads & Highways	\$67,800	
003-1305	58060 – Other Improvements		\$67,800

and,

BE IT FURTHER 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 be, and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19440 of March 27, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 5103 58040
ACCOUNT TITLE: Park Fund
Non-Departmental
Roads & Highways
NOT TO EXCEED: \$67,800.00

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: 003 5103 58060
ACCOUNT TITLE: Park Fund
Non-Departmental
Other Improvements
NOT TO EXCEED: \$328,570.00

March 23 2017
Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

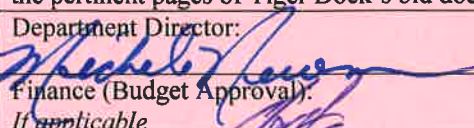
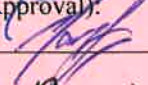
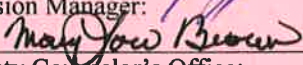
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19440

Sponsor(s): Tony Miller

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$67,800 within the Parks Fund and awarding a Contract for Boat Dock Replacement, Dock D of the Lake Jacomo South Boat Dock for the Parks + Rec Department from Tiger Docks of O'Fallon, Missouri under the terms and conditions of Invitation to Bid No. 9-17 at a cost to the County of \$328,570.</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>\$328,570</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>\$328,570</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$328,570</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td colspan="2">TRANSFERS:</td></tr> <tr> <td>Transfer From: 003-5103-58040 Parks Fund, Non-Departmental, Roads & Highways</td><td>\$ 67,800</td></tr> <tr> <td>Transfer To: 003-5103-58060 Parks Fund, Non-Departmental, Other Improvements</td><td>\$ 67,800</td></tr> <tr> <td colspan="2">FUNDING SUMMARY:</td></tr> <tr> <td>003-5103-58060 Park Fund, Non-Departmental- Other Improvements</td><td>\$328,570</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$275,771.50</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:	\$328,570	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$328,570	Amount budgeted for this item * (including transfers):	\$328,570	Source of funding (name of fund) and account code number:		TRANSFERS:		Transfer From: 003-5103-58040 Parks Fund, Non-Departmental, Roads & Highways	\$ 67,800	Transfer To: 003-5103-58060 Parks Fund, Non-Departmental, Other Improvements	\$ 67,800	FUNDING SUMMARY:		003-5103-58060 Park Fund, Non-Departmental- Other Improvements	\$328,570
Amount authorized by this legislation this fiscal year:	\$328,570																				
Amount previously authorized this fiscal year:																					
Total amount authorized after this legislative action:	\$328,570																				
Amount budgeted for this item * (including transfers):	\$328,570																				
Source of funding (name of fund) and account code number:																					
TRANSFERS:																					
Transfer From: 003-5103-58040 Parks Fund, Non-Departmental, Roads & Highways	\$ 67,800																				
Transfer To: 003-5103-58060 Parks Fund, Non-Departmental, Other Improvements	\$ 67,800																				
FUNDING SUMMARY:																					
003-5103-58060 Park Fund, Non-Departmental- Other Improvements	\$328,570																				
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																				
REQUEST SUMMARY	<p>Dock D of the Lake Jacomo Boat Dock needs to be replaced. The Purchasing Department issued Invitation to Bid No. 9-17 to meet this need.</p> <p>A total of ten notifications were distributed and three responses were received and evaluated as follows:</p> <table border="1"> <tr> <th>Description</th><th>Boat Dock D</th><th>Floatation at Longview Marina</th></tr> <tr> <td>Tiger Docks, O'Fallon, MO</td><td>\$328,570</td><td>\$ 71,482</td></tr> <tr> <td>Ozark Barge, Gravois Mills, MO</td><td>\$374,400</td><td>\$ 78,900</td></tr> <tr> <td>Williams Lakefront, Blue Springs, MO</td><td>\$644,468</td><td>\$105,087</td></tr> </table> <p>The Floatation at Longview Marina project will not be awarded.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for Boat Dock Replacement, Dock D of the Lake Jacomo South Boat Dock D to Tiger Docks of O'Fallon, Missouri under the terms and conditions of Invitation to Bid No. 9-17 as the lowest and best bidder.</p>	Description	Boat Dock D	Floatation at Longview Marina	Tiger Docks, O'Fallon, MO	\$328,570	\$ 71,482	Ozark Barge, Gravois Mills, MO	\$374,400	\$ 78,900	Williams Lakefront, Blue Springs, MO	\$644,468	\$105,087								
Description	Boat Dock D	Floatation at Longview Marina																			
Tiger Docks, O'Fallon, MO	\$328,570	\$ 71,482																			
Ozark Barge, Gravois Mills, MO	\$374,400	\$ 78,900																			
Williams Lakefront, Blue Springs, MO	\$644,468	\$105,087																			

	The Director of Finance and Purchasing also request the transfer of \$67,800.00 within the Parks Fund as follows:	
	FROM:	TO:
	003-5103-58040 Parks Fund, Non-Departmental, Roads & Highways	\$67,800
	003-5103-58060 Parks Fund, Non-Departmental, Other Improvements	\$67,800
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recommendation Memorandum from Brian Nowotny, Deputy Director Park Operations and the pertinent pages of Tiger Dock's bid documents.	
REVIEW	Department Director:	Date:
		3/20/17
	Finance (Budget Approval): If applicable	Date:
		3/21/17
	Division Manager:	Date:
		3/22/17
	County Counselor's Office:	Date:

Fiscal Note:
Jackson County, Missouri

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

Date: March 21, 2017

RES # 19440

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Park Fund - 003			
5103 - Non-Departmental	58040 - Roads & Highways	\$ 67,800	\$ -
5103 - Non-Departmental	58060 - Other Improvements		67,800
		<u>\$ 67,800</u>	<u>\$ 67,800</u>

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: March 21, 2017

RES # _____

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Park Fund - 003		
5103 - Non-Departmental	58060 - Other Improvements	\$ 328,570
		<u>\$ 328,570</u>


Budget Office

3/21/17

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.

Invitation to Bid No. 9-17 Dock & Floatation Replacement Opens: 2:00 PM, CST on 2/28/17									
NO	DESCRIPTION	UNIT	QTY	Tiger Docks	Ozark Barge	Williams Lakefront	AMOUNT	AMOUNT	AMOUNT
1	Base Bid			328,510.00	374,400.00	64,468.00			

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED
ON: Feb 28, 2017 BY [Signature]
CLERK OF THE LEGISLATURE
[Signature]
PURCHASING

8.0 QUOTATION SHEET

All pricing is to be FOB Destination, Only. Successful Bidder pays all shipping and handling charges.

- 8.1 Floating Dock Replacement: Total Base Bid to perform all work as outlined herein as necessary and incidental to the completion of Dock D at the Lake Jacomo South Boat Basin


\$ 328,570

Number of calendar days to complete project after receiving Award Notification: 75

- 8.2 Flotation Replacement: Total Base Bid to perform all work as outlined herein as necessary and incidental to the completion of Flotation Installation at the Longview Lake Marina

\$ 71,482

Number of calendar days to complete project after receiving Award Notification: 45

Signature:	
Typed Signature:	Nick Davis
Title:	President
Company Name:	Tiger Docks
Company Address:	1613 East Terra Lane
Company City, State and Zip Code:	O'Fallon, MO 63366
Company Telephone Number:	636-272-4300
Email Address:	nick@tigerdocks.com

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a First Addendum to the Memorandum of Agreement with the City of Kansas City, Missouri, the Kansas City Board of Police Commissioners, and the Research Foundation of the City University of New York, c/o John Jay College of Criminal Justice, Center for Crime Prevention and Control, for use by the Prosecuting Attorney's Office's No Violence Alliance Project, at an additional cost to the County not to exceed \$15,000.00.

RESOLUTION NO. 19441, March 27, 2017

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, by Resolution 18693, dated December 15, 2014, the Legislature did authorize the execution of a Memorandum of Agreement (MOA) with the City of Kansas City, Missouri, the Kansas City Board of Police Commissioners, and the Research Foundation of the City University of New York, c/o John Jay College of Criminal Justice, Center for Crime Prevention and Control, for use by the Prosecuting Attorney's Office's No Violence Alliance Project, at an actual cost to the County not to exceed \$33,334.00, for the period of July 12, 2014, through December 31, 2015; and,

WHEREAS, the Prosecuting Attorney has recommended that the County Executive be authorized to execute a First Addendum to the MOA to extend the agreement from January 1, 2016, through April 15, 2017, at an additional cost to the County in the amount of \$15,000.00; and,

WHEREAS, the recommended extension and increase in funding will allow the Kansas City Police Department to complete its research portion of this project; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a First Addendum to the MOA with the City of Kansas City, Missouri, the Kansas City Board of Police Commissioners, and the Research Foundation of the City University of New York, c/o John Jay College of Criminal Justice, Center for Crime Prevention and Control; 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 and addendum thereto.

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

APPROVED AS TO FORM:


Chief/Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19441 of March 27, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4152 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Prosecuting Attorney – Criminal Pros
Other Professional Services
NOT TO EXCEED: \$15,000.00


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19441

Sponsor(s): Dan Tarwater III

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive, on behalf of the Jackson County Prosecutor, to enter into a first addendum to the Memorandum of Agreement with the City of Kansas City, Missouri, the Kansas City Board of Police Commissioners, and the Research Foundation of the City University of New York, c/o John Jay College of Criminal Justice, Center of Crime Prevention and Control, for technical assistance with the Kansas City No Violence Alliance (KC NoVA) at a cost to the County not to exceed \$15,000.</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>\$15,000.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$15,000.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>FROM Anti-Drug Sales Tax Fund</td><td>FROM ACCT</td></tr> <tr> <td>008-4152-56080 Other Professional Services</td><td>\$15,000.00</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:	\$15,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$15,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		FROM Anti-Drug Sales Tax Fund	FROM ACCT	008-4152-56080 Other Professional Services	\$15,000.00
Amount authorized by this legislation this fiscal year:	\$15,000.00														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$15,000.00														
Amount budgeted for this item * (including transfers):	\$														
Source of funding (name of fund) and account code number:															
FROM Anti-Drug Sales Tax Fund	FROM ACCT														
008-4152-56080 Other Professional Services	\$15,000.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): #18693 12/15/14</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>														
REQUEST SUMMARY	<p>This resolution authorizes the County Executive, on behalf of the Jackson County Prosecutor, to enter into a first addendum to the Memorandum of Agreement that was executed per resolution # 18693. The term of this agreement is January 1, 2016-March 31, 2017 and not to exceed \$15,000.00.</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		
REVIEW	Department Director: <i>Juan Peters Baker</i>	Date: <i>3/13/17</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>3/13/17</i>
	Division Manager: <i>Maury Brown</i>	Date: <i>3/22/17</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

This expenditure was included in the Annual Budget.

PC# _____

RES # 19441

Department / Division	Character/Description	Not to Exceed
Anti-Drug Sales Tax Fund		
4152 - Prosecuting Attorney - Criminal	56080 - Other Professional Services	\$ 15,000
		\$ 15,000

Budget Office

MEMORANDUM OF AGREEMENT, FIRST AMENDMENT FOR RENEWAL

On December 31, 2014, an Agreement was executed between The Research Foundation of the City University of New York c/o John Jay College of Criminal Justice, the Center for Crime Prevention and Control ("Research Team"), Jackson County, Missouri (Jackson County), City of Kansas City, Missouri (KCMO), and Board of Police Commissioners, as the governing body of the Kansas City, Missouri Police Department (KCPD), referred to collectively herein as "Partners," for the period of 18 months beginning July 12, 2014 and ending December 31, 2015.

NOW, THEREFORE, the Partners agree to amend the Agreement terms and conditions only as follows, with all other terms and conditions remaining unchanged:

Preamble: The Preamble is amended to reflect the period of January 1, 2016 through April 15, 2017.

Section 2, National Network Project Assistance Goals: Section 2 is amended to reflect the proposal set forth in the Research Team's "Period Two Proposal" attached hereto as Exhibit A and incorporated by reference.

Section 3, Project Cost and Deliverables: Section 3 is amended to reflect the sum total of \$15,000.00 to be paid by Jackson County and \$10,000.00 to be paid by KCMO to Research Team for work performed pursuant to the Agreement during the time period of January 1, 2016 through March 31, 2017.

IN WITNESS WHEREOF, the Partners have executed this First Amendment for Renewal effective as of this _____ day of _____, 2017.

JACKSON COUNTY, MISSOURI

By: _____
Frank White, County Executive

JACKSON COUNTY COUNSELOR

By: _____
As to Form

ATTEST:

By: _____
Mary Jo Spino, Clerk of the Legislature, Jackson County

BOARD OF POLICE COMMISSIONERS

By: _____
Darryl Forte', Chief of Police

KCPD OFFICE OF GENERAL COUNSEL

By: _____
As to Form

CITY OF KANSAS CITY, MISSOURI

By: _____
Troy Schulte, City Manager

**CITY OF KANSAS CITY, MISSOURI
CITY ATTORNEY'S OFFICE**

By: _____
As to Form

**RESEARCH FOUNDATION OF CITY UNIVERSITY
OF NEW YORK**

By: _____
Richard Rothbard, President

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,000.00 within the 2017 Special Road and Bridge Fund to cover the cost of training needs within the Road and Bridge Division of the Public Works Department.

RESOLUTION NO. 19442, March 27, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Road and Bridge Division of Public Works Department has a need for training provided by the American Traffic Safety Services Association; and,

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

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2017 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road & Bridge Maintenance			
004-1506	57110 – Gasoline	\$15,000	
004-1506	56750 – Education Benefits		\$15,000

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. 19442 of March 27, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 57110
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Gasoline
NOT TO EXCEED: \$15,000.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION




Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19442

Sponsor(s): Greg Grounds

Date: March 27, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting a resolution transferring \$15,000.00 within the Special Road & Bridge fund to pay for various training for Road & Bridge employees./</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>\$15,000.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$15,000.00</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 #</td><td></td></tr> <tr> <td>FROM ACCOUNT: 004-1506-57110 Special Road & Bridge Fund – Road & Bridge Maintenance – Gasoline</td><td>FROM AMOUNT: \$15,000.00</td></tr> <tr> <td>TO ACCOUNT: 004-1506-56750 Special Road & Bridge Fund – Road & Bridge Maintenance – Educational Expense</td><td>TO AMOUNT: \$15,000.00</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:	\$15,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$15,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code #		FROM ACCOUNT: 004-1506-57110 Special Road & Bridge Fund – Road & Bridge Maintenance – Gasoline	FROM AMOUNT: \$15,000.00	TO ACCOUNT: 004-1506-56750 Special Road & Bridge Fund – Road & Bridge Maintenance – Educational Expense	TO AMOUNT: \$15,000.00
Amount authorized by this legislation this fiscal year:	\$15,000.00														
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Amount budgeted for this item * (including transfers):	\$														
Source of funding (name of fund) and account code #															
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TO ACCOUNT: 004-1506-56750 Special Road & Bridge Fund – Road & Bridge Maintenance – Educational Expense	TO AMOUNT: \$15,000.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by Jim Evans, Road & Bridge Administrator (816) 847-7053</p>														
REQUEST SUMMARY	<p>Requesting a transfer of \$15,000.00 within the Special Road & Bridge Fund, specifically the Road & Bridge department within Public Works. This transfer is to pay for various trainings for Road & Bridge employees.</p>														

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: 	Date: 3.20.17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/21/17
	Division Manager: 	Date: 3/22/17
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Jackson County, Missouri

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

PC# _____

RES # 19442

Department / Division	Character/Description	From	To
Special Road & Bridge Fund - 004			
1506 - Road & Bridge Maintenance	57110 - Gasoline	\$ 15,000	\$ -
1506 - Road & Bridge Maintenance	56750 - Education Benefits		15,000
		\$ 15,000	\$ 15,000

Budget Office



AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION
Safer Roads Save Lives

Welcome, Tim Underwood

MEMBER CENTER

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ATSSA Online Flagger Training

Online Flagger en Español

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Flagger Instructors Info

Corporate Training Program /
Training Partners

International Training

State Training Requirements

TRAFFIC CONTROL TECHNICIAN (TCT)

Introductory training of temporary traffic control in work zones

Course Description

One day/8 hours, Classroom Course, Spanish available

Everyone involved in a construction work zone project should have a basic knowledge of temporary traffic control that allows them to assist in installing traffic control devices, monitoring their performance, and recognizing deficiencies during the course of a project.

The TCT course is an introduction to temporary traffic control in work zones for individuals who work in the field installing and removing traffic control devices. The course provides concepts, techniques, and practice exercises in the installation and maintenance of traffic control devices.

Prerequisites & State-Specific Information

Previous experience in temporary traffic control is not required for this course.

In most states, passing this course is a prerequisite to register for the [Traffic Control Supervisor \(TCS\)](#) course. Contact ATSSA at 800-272-8772 or email training@atssa.com for specific state requirements.

Registration Information

Intended Audience: individuals who perform duties in or around temporary traffic control work zones

Class Size: 40 students maximum

CEUs: 0.75

Registration Fees:

- \$180 ATSSA Members
- \$205 Non-members

[REGISTER NOW](#)

[COURSE OUTLINE](#)

Certification Information

After completing this course, take the next step in your career by adding an ATSSA certification designation.

TCT Certification Requirements

- Pass TCT Course with 80% or greater on exam
- Possess one year (2,000 hours) temporary traffic control experience
- Complete the Certification Application and pay the Certification Fee
- Provide two references to verify work experience
- Be approved by the ATSSA Certification Board

Certification is valid for 4 years. At the end of 4 years, the student must take a recertification exam to be recertified. To learn more about Certification... [click here](#)

LOCATE US

The American Traffic Safety Services Association

15 Riverside Parkway, Suite 100

Fredericksburg, Virginia 22406-1077

Telephone: (800) 272-8772



FOLLOW US

Recent Tweets

3Ms John Riccardi today at the 3M Pledge Wall
#TrafficExpo17

#TrafficExpo17 Henry Ross receives the ATSSA
Industry Achievement Award today from Keith Hold.
@D2K_Traffic

#TrafficExpo17 reaches record attendance -
@USDOTFHWA @ashhinspeaks

Owan Hitchcock Traffic Design Challenge winner
presents at ATSSA #TrafficExpo17 @ATRBollA

ATSSA launches State Gov. Relations Program -

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State Training Requirements

COURSE OUTLINE

Traffic Control Technician (TCT) Course

Course Length

One day/8 hours

For the full course description, prerequisite information, CEU value and registration information, [click here](#).

Outline

8:00 a.m. – Noon

1. Introduction
2. Standards
3. Fundamental Principles
4. Components of a Temporary Traffic Control Zone
5. Device Specifications
 - Signs
 - Arrow Displays
 - Channelizing Devices
 - Warning Signs
 - Pavement Markings

Lunch, Noon – 1:00 p.m.

1:00 p.m. – 5:00 p.m.

6. Tapers
7. Installation
8. Removal
9. Typical Application
10. Making Adjustments
11. Review
12. Examination: Individual Work Session

[REGISTER NOW](#)

[COURSE DESCRIPTION](#)

LOCATE US

The American Traffic Safety Services Association

18 Riverside Parkway, Suite 100

Fredericksburg, Virginia 22408-1077

Telephone: (509) 272-6772



FOLLOW US

Recent Tweets

Meet with your ATSSA Chapter Liaison TODAY 12:30-1:30 ATSSA Pavilion #ATSSA - Our members make the difference

SWs John Ricard today at the 3M Pledge Walk #TrafficExpo17

#TrafficExpo17 Honey Ross receives the ATSSA Industry Achievement Award today from Katie Holst @Dek_Traffic

#TrafficExpo17 reaches record attendance @USDOTFHWA @ashnospeaks

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State Training Requirements

Course Schedule and Registration

Not Finding What You're Looking For?

If no training classes are available in your area at this time for the course you are interested in, contact ATSSA at 800-272-8772 or email training@atssa.com to schedule a training class in your area.



Training Events

2/21/2017

2/22/2017 - 2/23/2017

11/13/2017

11/14/2017 - 11/15/2017

11/16/2017 - 11/17/2017

Traffic Control Technician

Traffic Control Supervisor

Traffic Control Technician

Traffic Control Supervisor

Flagger Instructor Training

47663: Traffic Control Technician

2/21/2017

Self-Registration Multi Registration

Early-Bird Discount Deadline: 02/21/2017

Location:

Vance Brothers
816-922-8027
5250 Brighton Ave.
Kansas City, MO, 64130

Event Description:

Traffic Control Technician

Time: 8:00 AM - 5:00 PM

Registration Fees:

Member	\$180.00
Non-Member	\$205.00



Brett Gibson <bgibson@vancebrothers.com>
 Tuesday, February 14, 2017 9:20 AM
 Timothy Underwood
 TCT ATSSA Training

Tim, the below employees are signed up for ATSSA Traffic Control Technician training on Tue. Feb. 21st from 8:00am-5:00pm in the Advantage Building Training room here at Vance Brothers.

1. Bill McCloskey
2. Jeremy Hair
3. Donald Meyers
4. Terry Summers
5. Mark Waterman
6. Randy Forde
7. Everett Carter
8. Chris Thompson
9. Jeremy DeBusk
10. Curtis Sylvester
11. Glen Brainard
12. Tom Clarkson
13. Joe White
14. Troy Tennison
15. Steve Becker
16. David Henderson
17. Warren Henson
18. Matt Glover
19. Danny Coin
20. Dale Giermann
21. Brandon Alewine

From: Tracey Bucher [mailto:tracey.bucher@atssa.com]
Sent: Monday, February 13, 2017 7:10 AM
To: Brett Gibson <bgibson@vancebrothers.com>
Subject: RE: Traffic Control Training - check attached

Yes, this is what I needed.

Tracey Bucher | Training Administrative Associate
 American Traffic Safety Services Association
 15 Riverside Parkway, Suite 100 | Fredericksburg, VA 22406-1077
 Phone: 540-376-3893 | Fax: 540-368-1722
tracey.bucher@atssa.com

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Become an **ATSSA Star Recruiter!**

HOME EVENT DETAILS REGISTRATION RESOURCES SPONSORS FOR SPEAKERS

Schedule Registration Hotel & Travel Sessions Exhibits General Sessions Tech Tour Special Events



Registration

Exhibitor Registration Information

Please visit the [Exhibitor Information webpage](#) for additional information

Attendee Registration Information

You must log in before registering online. The Sign In page will ask for your APWA username and password. If you do not have an APWA account you can create one (there is no cost and you do not need to be a member of APWA). If you do not know your username or password there is an option to recover them.

[REGISTER](#)

Download the [Registration Form \(PDF\)](#)

Early Bird Discount: Register before March 31, 2017 and save \$100 on a full registration!

Attendee Registration Fees

Full Registration

Full Registration includes entrance into the exhibit hall, education sessions, Sunday reception on the exhibit floor, Monday and Tuesday lunch on the exhibit floor, refreshment breaks, Tuesday Snow Celebration Reception, and the Wednesday technical tour.

APWA Member: \$520 before March 31; \$620 after March 31

Non-member: \$730 before March 31; \$830 after March 31

One-Day Registration

One-Day Registrations are available Sunday, Monday and Tuesday and include entrance into the exhibit hall and education sessions. Sunday includes the opening reception on the exhibit floor. Monday and Tuesday include lunch on the exhibit floor. Tuesday does not include the Snow Celebration Reception, but you may purchase a ticket.

APWA Member: \$235

Non-member: \$315

Exhibits/Expo Only Registration

Expo Only Registrations include entrance into the exhibit hall only. Sunday includes the opening reception on the exhibit floor. Lunch is not included on Monday or Tuesday.

Sunday: \$50

Monday or Tuesday: \$40

Winter Maintenance Supervisor Certificate Workshop

Attendees must pre-register and purchase either a Full Registration or a Sunday One-Day Registration, and then also pre-register for the workshop.

APWA Member: no additional fee

Non-member: \$50 additional

Traffic Incident Management (TIM) Responder Training

Attendees must pre-register and purchase either a Full Registration or a Sunday One-Day Registration, and then also pre-register for this training course.

No additional cost for APWA members or Non-members

Thank you to
Conference



Occidental Chemical
A subsidiary of Occidental Petroleum



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From: Aaron M. Gunzel
Sent: Wednesday, February 15, 2017 6:58 PM
To: Timothy Underwood; Caroline Deihl
Cc: Mark W. Houston; Robert M. Henderson
Subject: CPR Classes for Public Works

Tim and Caroline,

It looks you guys have 43 people signed up. We can only teach 20 people per class. So, I am proposing we hold 3 classes. That would also give us some scheduling flexibility in case someone has a conflict, or others choose to attend.

It looks like the majority of the people who signed up, work out of the Grain Valley facility. Would you like us to teach the classes at that facility? If I remember correctly, it has a big screen TV mounted on the wall which should work for the class video.

We have instructors available to hold classes on Feb. 28th, March 8th, and March 15.

The class that we teach all the Parks crews is, Adult and Pediatric First Aid / CPR / AED. The class takes approximately 6 hrs. We start at 8 am and finish around 2:30-ish. We take short 10 min. breaks every hour, and an hour lunch somewhere around noon.

The class costs \$27 per participant.

Let me know if this plan will meet your needs, so I can finalize things. If you have any questions, just ask!

Thanks,

*Park Ranger Aaron Gunzel
816.503.4890
Agunzel@jacksongov.org*

Sent from Parks Ranger iPad2

1/16/17

Res. 19442

THURSDAY, MARCH 2, 2017

THURSDAY

Code	Course Title	Begins	Ends	Instructor
T1-AB	Diagnosing the Top Duramax & Ford Power Stroke Diesel Problems <i>Sponsored by O'Reilly Auto Parts</i>	8:00am	5:00pm	Bob Barrett
T2-AB	GDI: Practical Diagnostic Testing <i>Sponsored by CARQUEST Technical Institute</i>	8:00am	5:00pm	Adam Robertson
T3-AB	Mastering the Module Flash - J2534 Universal vs OEM Programming	8:00am	5:00pm	Dave Hobbs
T4-AB	Network Diagnostics & Module Programming <i>Sponsored by Denso</i>	8:00am	5:00pm	Wally Mouradian
T5-AB	No Code Diagnostics <i>Sponsored by WORLDPAAC</i>	8:00am	5:00pm	Bernie Thompson

THURSDAY

Code	Course Title	Begins	Ends	Instructor
M1-AB	Improving Technician / Service Advisor Communication <i>Sponsored by WORLDPAAC</i>	8:00am	5:00pm	Cecil Bullard
M2-AB	Profit Structuring - The Secret to Making Money <i>Sponsored by ESI</i>	8:00am	5:00pm	Maylan Newton
M3-AB	The Profitable Service Advisor <i>Sponsored by WORLDPAAC</i>	8:00am	5:00pm	Jeremy O'Neal

REVIEW Get the most out of your investment. Thursday features new training sessions dedicated to specific scan tools, as well as an exclusive Hi-Tech Tool Expo to provide you additional time with diagnostic and scan tool vendors.

HI-TECH TOOL EXPO
featuring today's top scan tools & diag equip

Thursday, March 2, 2017 - 4-7pm
(Convention Center Upper Level)

Technical Training

Management Training

FRIDAY

Code	Course Title	Begins	Ends	Instructor
T6-CD	Advanced Drivability Diagnostic Strategies <i>Sponsored by ALLDATA</i>	8:00am	5:00pm	Kris Lewis
T7-CD	Advanced Labscope featuring Snap On and PicoScope	8:00am	5:00pm	Harvey Chan / Matt Fanslow
T8-CD	Comprehensive Network/Bus Diagnostics	8:00am	5:00pm	Scott Shotton / Eric Ziegler
T9-CD	Electrical and Wave Form Analysis <i>Sponsored by NAPA Autotech Training</i>	8:00am	5:00pm	Vince Manship / Jeff Bly
T10-CD	Electronic Engine Mechanical Testing <i>Sponsored by WORLDPAAC</i>	8:00am	5:00pm	Scot Manna / John Thornton
T11-CD	Ford 6.0L, 6.4L & 6.7L Powerstroke Engine Performance <i>Sponsored by Denso</i>	8:00am	5:00pm	Dean Parsons
T12-CD	Informed Programming <i>Sponsored by CARQUEST Technical Institute</i>	8:00am	5:00pm	Randy Briggs / Kevin Leiby

FRIDAY

Code	Course Title	Begins	Ends	Instructor
E1-C1	Engaging and Motivating the Modern Technical Student	8:00am	9:45am	Michael Clouser
E2-C1	Industry Partnerships - A Dynamic Dance	8:00am	9:45am	Don Sykora
E3-C2	We Can't Do It Like We Used To <i>Sponsored by Gates Corporation</i>	10:00am	11:45am	Bobby Bassett
E4-C2	Wiring Diagram Analysis - A Framework for Complex Testing & Diagnostics <i>Sponsored by AESwave</i>	10:00am	11:45am	Jorge Menchu
VISION eXchange Lunch & Panel Discussion (all ETT & Mgmt attendees will be automatically reg'd for this session)		12:00pm	2:00pm	
E5-D	Induction System RWT <i>Sponsored by Standard Motor Products</i>	2:30pm	5:00pm	Ryan Kooiman
E6-D	Preparing for Tomorrow: Telematics & Advanced Electronics Diagnostics	2:30pm	5:00pm	Dave Hobbs

FRIDAY

Code	Course Title	Begins	Ends	Instructor
M4-CD	Financial Strategies for Today's Owners, Managers and Service Advisors (all day, 6-hour session)	8:30am	5:30pm	Bob Greenwood
M5-C	Creating a Culture Where New Hires Succeed	8:30am	11:45am	Bill Haas
M6-C	Increased Customer Satisfaction Through Improved Communication	8:30am	11:45am	Barry Barrett
M7-C	Understanding Your Business Financially <i>Sponsored by WORLDPAAC</i>	8:30am	11:45am	Cecil Bullard
VISION eXchange Lunch & Panel Discussion (all ETT & Mgmt attendees will be automatically reg'd for this session)		12:00pm	2:00pm	
M8-D	Hiring For Keeps	2:30pm	5:30pm	Mike Davidson
M9-D	Succession By Design <i>Sponsored by WARDEN Perpetual Business</i>	2:30pm	5:30pm	Bob Ward
M10-D	The Effective Service Advisor <i>Sponsored by WORLDPAAC</i>	2:30pm	5:30pm	Jeremy O'Neal

VISION EXPO open Friday 5-9:30pm and Saturday 9am-4pm

Thursday All-Day Package

Thursday Registration, Refreshment Breaks, Lunch, and Expo Registration

Early Bird	Regular
\$185	\$195

Friday All-Day Package

Friday Registration, Refreshment Breaks, Lunch, and Expo Registration

Early Bird	Regular
\$185	\$195

Weekend Training Package

All Management and/or Technical Courses offered Sat. & Sun., Refreshment Breaks, Saturday General Session, Breakfast & Lunch, Sunday General Session & Breakfast, Expo Registration

BONUS... Add Awards Dinner/Comedy Night for only \$30

Early Bird	Regular
\$350	\$375

NEW... 4-Day Power Pass!

4 days of Management and/or Technical Courses (Thursday, Friday, Saturday and Sunday), Refreshment Breaks, Saturday General Session, Breakfast & Lunch, Sunday General Session & Breakfast, and Expo Registration

BONUS... Add Awards Dinner/Comedy Night for only \$30

Early Bird	Regular
\$595	\$650

Save up to \$100!

A la Carte Events

Breakfast or Lunch	\$30 each
Comedy Night	\$50 each

A la carte registration for single classes not available until after February 15, 2017. Check website for pricing and availability

Weekend Guest Package

Saturday Breakfast & General Session, Expo, Awards Dinner & Comedy Night, Sunday General Session & Breakfast

Early Bird	Regular
\$135	\$140

TRAINING COURSE SELECTION: Selections must be made in advance and are available on a first-come, first-served basis. Registration for individual courses is not available until February 15, 2017.

MEALS: Breakfast is served in conjunction with a general session and keynote address. See package details for meal information.

REGISTRATION & PAYMENT: To register, please complete the online registration form at www.visionkc.com. Registrations must be received no later than Feb. 23, 2017. Registrations accepted ON-SITE ONLY after Feb. 23, 2017. We cannot guarantee availability for late or on-site registrants. A confirmation letter and detailed conference information will be e-mailed in mid-February.

CANCELLATION AND REFUND POLICY: Full refunds will be granted, less a \$30 processing fee, if cancellation is received in writing by February 1, 2017. No refunds will be granted after February 1, 2017. Name substitutions will be accepted.