

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$1,000.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of a donation from Kansas City Radio Control Association to the Parks + Rec Department, to be used for a new park bench and concrete pad at Fleming Park.

ORDINANCE NO. 5130, August 20, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, Kansas City Radio Control Association has donated funds to be used for a new park bench and concrete pad at Fleming Park for use by the Parks + Rec Department; and,

WHEREAS, an appropriation is necessary in order to place the donated funds in the proper spending account; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and is hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47960 – Misc. Donations	\$1,000	
003-2810	Undesignated Fund Balance		\$1,000
003-2810	Undesignated Fund Balance	\$1,000	
Park Operations 003-1602	57390- Concrete		\$1,000

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No.5130, introduced on August 20, 2018, was duly passed on _____, 2018 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.5130.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$1,000.00

8/15/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

AUG 13 2018

Completed by County Counselor's Office:

Res/Ord No.: 5130

Sponsor(s): Tony Miller

Date: August 20, 2018

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Acknowledge and Appropriate Donation for Jackson County Park Improvement											
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>\$1,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>-0-</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>-0-</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> FROM ACCT Park Fund 003-9999-47960 TO ACCT Park Fund 003-1602-57210 (\$750) AND TO ACCT Park Fund 003-1602-57390 (\$250) </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____</p> <p>Prior Year Budget (if applicable): _____</p> <p>Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$1,000	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$1,000	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-9999-47960 TO ACCT Park Fund 003-1602-57210 (\$750) AND TO ACCT Park Fund 003-1602-57390 (\$250)
Amount authorized by this legislation this fiscal year:	\$1,000											
Amount previously authorized this fiscal year:	-0-											
Total amount authorized after this legislative action:	\$1,000											
Amount budgeted for this item * (including transfers):	-0-											
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-9999-47960 TO ACCT Park Fund 003-1602-57210 (\$750) AND TO ACCT Park Fund 003-1602-57390 (\$250)											
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, 503-5303											
REQUEST SUMMARY	Requesting authorization to accept and appropriate a donation of \$1,000 to Jackson County Parks + Rec from the Kansas City Radio Control Association for one new park bench and concrete pad at Fleming Park. Request funds be appropriated within the Park Fund to account 003-1602-57210, Recreation Supplies (\$750), and 003-1602-57390, Concrete (\$250).											
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)											
ATTACHMENTS	Copy of donation check											

REVIEW	Department Director:	Date:
	Michele Newman, Director of Parks + Rec <i>Michele Newman</i>	8-9-18
	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 8/13/18
	Division Manager: <i>Mark Jones</i>	Date: 8/14/18
	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:
003-9999-47960	Park Fund – Donations	\$1,000

- ☐ 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 appropriation are available from the source indicated below.

Ord # 5130


Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, August 20, 2018, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 19956, August 20, 2018

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, August 20, 2018, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, August 20, 2018, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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.19956 of August 20, 2018, was duly passed on _____, 2018 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 and the Prosecuting Attorney to execute an Agreement to Extend the Memorandum of Understanding with Local Union No. 42 of the International Association of Fire Fighters through November 15, 2018.

RESOLUTION NO. 19957, August 20, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, by Resolution 18339, dated December 2, 2013, the Legislature did authorize the execution of a Memorandum of Understanding (MOU) with Local Union No. 42 of the International Association of Fire Fighters to govern the terms and conditions of employment of members of its bargaining unit within the Prosecuting Attorney's Office through December 31, 2017; and,

WHEREAS, the parties have undertaken negotiations on a successor MOU, but have not yet reached agreement; and,

WHEREAS, in view of the pending negotiations, and in anticipation of arriving at a successor MOU, the Prosecuting Attorney recommends and Legislature has determined that it is appropriate to extend the terms of the prior MOU, effective August 2 through November 15, 2018; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive and the Prosecuting Attorney be and hereby is authorized to execute the attached Agreement to Extend MOU with Local Union No. 42 of the International Association of Fire Fighters, effective August 2, 2018, for a period ending November 15, 2018.

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. 19957 of August 20, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

REQUEST FOR LEGISLATIVE ACTION

AUG 10 2018

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19957

Sponsor(s): Alfred Jordan

Date: August 20, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>A resolution authorizing the County Executive and the Prosecuting Attorney to execute an Agreement to Extend the Collective Bargaining Agreement with Local Union 42 of the International Association of Firefighters through November 15, 2018.</u>												
	<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> <tr> <td>FROM</td><td>FROM 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 type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	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	FROM 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	FROM ACCT												
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): #19684 1/3/2018 ; 18339, 12/2/2013												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations 881-3369												
REQUEST SUMMARY	This resolution authorizes the County Executive and Prosecuting Attorney to extend the Collective Bargaining Agreement with Local Union 42 beginning August 2, 2018 through November 15, 2018. The prior MOU extension expired January 31, 2018; however, both parties are in negotiation discussions towards a tentative agreement.												
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	Award of Contract, Budgets												
REVIEW	Department Director: <i>Chuan Peters Baker</i> Date: <i>8/9/18</i>												
	Finance (Budget Approval): <i>If applicable</i> Date:												
	Division Manager: <i>Ag Set</i> Date: <i>8-10-18</i>												

	County Counselor's Office:	Date:
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Fiscal Information (to be verified by Budget Office in Finance Department)

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

Account Number:	Account Title:	Amount Not to Exceed:

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


AGREEMENT TO EXTEND MEMORANDUM OF UNDERSTANDING

Article XXV, Section 1 of the current Collective Bargaining Agreement (CBA) between Jackson County, Missouri (the County) and Local No. 42 of the International Association of Fire Fighters (Local 42) provides that the CBA will remain in full force and effect until December 31, 2017.

The County and Local 42 hereby agree to extend the current CBA until at least November 15, 2018, during which time the County and Local 42 will negotiate in good faith in an effort to reach a new agreement. The effective date of such extension shall be August 2, 2018.

INTERNATIONAL ASSOCIATION
OF FIRE FIGHTERS, LOCAL NO. 42

By: 
TIM DUPIN
President

By: 
ERIC ROSE
Secretary-Treasurer

Date: 07.03.2018

JACKSON COUNTY, MISSOURI

By: _____
FRANK WHITE, JR.
County Executive

By: 
JEAN PETERS-BAKER
Jackson County Prosecutor

By: _____
SCOTT BURNETT
Chairman

APPROVED AS TO FORM:

By: _____
W. STEPHEN NIXON
County Counselor

ATTEST:

By: _____
MARY JO SPINO
Clerk of the County Legislature

Date: _____

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract, with two twelve month options to extend for the furnishing of online payment processing services for use by the Collections Department to UMB Bank of Kansas City, MO, as a sole source purchase.

RESOLUTION NO. 19958, August 20, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Collections Department has a continuing need for online payment processing for tax payments; and,

WHEREAS, the County's current tax software program is antiquated and is scheduled to be replaced by updated software from the current vendor, Thomson Reuters, within the next two to three years; and,

WHEREAS, until this upgrade is complete, the current software's online payment processing is limited by its compatibility with a single electronic payment software program, EPS5 from Sonant Corporation; and,

WHEREAS, Sonant Corporation has determined that EPS5 is outdated, and will no longer support the new processors, but EPS5 will continue to support processors that are already functional; and,

WHEREAS, pursuant to section 1030.1, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract with two twelve month options to extend for online payment processing services to

UMB Bank of Kansas City, MO, as a sole source; and,

WHEREAS, award as a sole source is appropriate as UMB Bank, the County's current provider of these services, is the only functional interfaced processor in the greater Kansas City, Missouri, area that provides these type of services; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the 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 be and hereby is authorized to make all payments, including final payment on the contract, 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.19958 of August 20, 2018, was duly passed on _____, 2018 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.

8/15/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

AUG 13 2018

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19958

Sponsor(s): Dennis Waits

Date: August 20, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twelve Month Term and Supply Contract, with Two Twelve Month Options to Extend for the furnishing of Online Payment Processing Services for the Collections Department to UMB Bank of Kansas City, Missouri as a Sole Source.</u>										
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)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Collection Department Estimated Use: \$1,900.00</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	Prior ordinances and (date): Prior resolutions and (date):										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253										
REQUEST SUMMARY	<p>The Collections Department requires a Term and Supply Contract for Online Payment Processing for tax payments. Jackson County's current tax software program is antiquated and it is estimated that it will be replaced with the updated software from the current vendor, Thomson Reuters within the next two to three years (Ordinance 5090 dated 4/16/18).</p> <p>Until this upgrade is complete, the current software's online payment processing is limited by its compatibility with a single electronic payment software program, EPS5 from Sonant Corporation. Sonant Corporation has determined that EPS5 is basically at the end of life and Sonant will not support any new processors but will continue to support processors that were already functional. Since Sonant will no longer add any new processors to this EPS5 software, we would not be able to award the ACH (electronic check), credit/debit processing contract to any vendor besides the current award of RFP No. 60-12 to UMB Bank of Kansas City, MO as a currently functional interfaced processor until the software upgrade is complete.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Collections and the Purchasing Department recommend the award of a Twelve Month Term and Supply Contract, with Two Twelve Month Options to Extend, for the furnishing of Online Payment Processing Services for the Collections Department as a Sole Source.</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)										
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals										

ATTACHMENTS	Memorandum from Whitney Miller, Director of Collections and a copy of Ordinance No. 5090	
REVIEW	Department Director: <i>Whitney Miller</i>	Date: <i>8/9/18</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/1/18</i>
	Division Manager: <i>[Signature]</i>	Date: <i>8/14/18</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



JACKSON COUNTY
Collection Department – Kansas City

415 East 12th Street, Suite 100
Kansas City, Missouri 64106
www.jacksongov.org

(816) 881-3232
Fax: (816) 881-3142

Memo

Date: 5/15/2018

To: Barbara Casamento, Purchasing Administrator

From: Whitney S Miller, Director of Collection *WSM 5/15/2018*

RE: Sole source vendor for online payment processing service

Jackson County's current tax software program, Ascend, is antiquated and will no longer be supported by its vendor Thomson Reuters in the not-too-distant future. Per Ordinance 5090 dated 4/16/18, the Legislature approved an award of an intent to proceed contract with Thomson Reuters to upgrade Ascend to Aumentum.

Until such upgrade is complete, Ascend's online payment processing is limited by its compatibility with a single electronic payment software program, EPS5. Sonant Corporation is the only company that provides the proprietary EPS software.

Per an email from Sonant on 4/24/18 the vendor stated that: "EPS5 is basically reached end of life. We are still supporting processors that were already functional, but will not be adding any new processors to EPS5."

Since Sonant will no longer add any new processors to this EPS5 software, we would not be able to award the ACH (electronic check), credit/debit processing contract to any vendor besides the current award of RFP #60-12 to UMB Bank of Kansas City, MO as a currently functional interfaced processor.

This sole source status would remain until we have fully upgraded to the new Aumentum software which would have better compatibility for electronic payment solutions.

Frank White Jr., County Executive

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$4,125.00 within and appropriating \$115,000.00 from the undesignated fund balance of the 2018 Recorder's Technology Fund and awarding a contract for the furnishing of software updates for use by the Recorder of Deeds, Collection, and Assessment Departments to Thomson Reuters of Portage, MI, as a sole source purchase.

ORDINANCE NO. 5090, April 16, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Recorder of Deeds, Collection, and Assessment Departments are all operating on antiquated software systems; and,

WHEREAS, the Assessment Department purchased the CAMA system in 1997 from Sigma Systems, the Collection Department purchased the Ascend system in 1998 from ASIX Corporation, and the Recorder of Deeds Department purchased the Anthem system in 2001 from Hart Intercivic; and,

WHEREAS, all of these software packages were acquired by Manatron in 2007 and Manatron was then acquired by Thomson Reuters in 2011; and,

WHEREAS, in the not-too-distant future Thomson Reuters will cease its support to these legacy CAMA, Ascend, and Anthem software packages for these departments; and,

WHEREAS, Thomson Reuters has developed an updated proprietary software package for the recorder of deeds, collection, and assessment functions called "Aumentum"; and,

WHEREAS, the acquisition of the Aumentum package from the County's current software provider will greatly simplify data conversion issues inherent in the fielding of a new system; and,

WHEREAS, the Recorder of Deeds Department is requesting the immediate acquisition of the Aumentum software package from Thomson Reuters to replace the outdated Anthem software; and,

WHEREAS, the Assessment and Collection Departments are requesting the award of a intent to proceed contract with Thomson Reuters to update the CAMA and Ascend software programs; and,

WHEREAS, the anticipated implementation of the software packages for the Assessment and Collections Departments would begin over the next two to three years, at a total estimated cost of \$3,992,000.00; and,

WHEREAS, pursuant section 1030.1 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a contract for a software package for the Recorder of Deeds and of a intent to proceed contract for the purchase of software updates for the Assessment and Collection Departments to Thomson Reuters

of Portage, MI, as a sole source purchase; and,

WHEREAS, a transfer and appropriation are necessary in order to place the cost of the Recorder's software package in the proper spending accounts; and,

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish certain Reserve Accounts for certain budget lines within the 2018 County budget; and,

WHEREAS, certain funds appropriated in such a Reserve Account within the 2018 Recorder's Technology Fund are needed to cover the cost of software updates within the Recorder of Deeds Department; and,

WHEREAS, there are numerous disputes between the County Executive and the Legislature regarding the validity of Ordinance 5062, relating to its construction and interpretation, and multiple related issues; and,

WHEREAS, the Chief Administrative Officer has recommended the adoption of this Ordinance, without waiving any previous position taken in reliance upon the memorandum of the County Counselor dated December 22, 2017, regarding Ordinance 5062, and without waiving any position taken in reliance upon other legal memorandums provided by the Office of the County Counselor; and,

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018 budget within the Recorder's Technology Fund are required to be designated for use by the Recorder of Deeds Department for software updates within the Recorder of Deeds Department; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Ordinance be made available for such use by the Recorder of Deeds Department within the 2018 budget; and,

WHEREAS the Legislature agrees that funds described in this Ordinance should be made available for such use by posting to certain budget line item in the Recorder of Deeds Department budget or otherwise for calendar year 2018 by the County's Finance and Purchasing Department; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Recorder's Technology Fund			
042-2810	Undesignated Fund Balance	\$115,000	
042-8006 Reserve	56835- Reserve-Operating	\$ 4,125	
042-1801 Records	56661- Software Purchases		\$119,125

and,


BE IT FURTHER ORDAINED that award be made as recommended by the Department of Finance and Purchasing and that the Department be and hereby is authorized to execute any and all documents necessary to accomplish the award; and,

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 5090 introduced on April 16, 2018, was duly passed on April 30, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absents 1

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

4.30.18
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5090.

4.30.18
Date


Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 042 2810
ACCOUNT TITLE: Recorder's Technology Fund
Undesignated Fund Balance
NOT TO EXCEED: \$115,000.00

Funds sufficient for the above-described transfer or equivalent documentation and/or identification to accomplish posting of the funds in the County's budget management system so that the funds are available for immediate use and expenditure are available in the sources indicated below.

ACCOUNT NUMBER: 042 8006 56835
ACCOUNT TITLE: Recorder's Technology Fund
Reserve
Reserve Operating
NOT TO EXCEED: \$4,125.00

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: 042 1801 56661
ACCOUNT TITLE: Recorder's Technology Fund
Records
Software Purchases
NOT TO EXCEED: \$119,462.00

4/14/18

Date



Chief Administrative Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION declaring certain property within various County departments as surplus and unusable personal property and authorizing its disposal.

RESOLUTION NO. 19959, August 20, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, various County departments and the Sixteenth Judicial Circuit Court are in possession of miscellaneous equipment, computers, personal property, vehicles, and supplies that are no longer functional and/or can no longer be used, further described and itemized in the attached declaration forms; and,

WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus and unusable; and,

WHEREAS, all items listed on the attached declaration forms will be sold at auction; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the various County departments further described and itemized in the attached declaration forms, be and hereby is declared surplus, and that the Department of Finance and Purchasing be and hereby is authorized to dispose of it as indicated and as provided for in Chapter 11, Jackson County Code, 1984.

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. 19959 of August 20, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing

2. Purchasing Department send to Finance Department

-DO NOT DUPLICATE-

TRANSFER

Department Name: <i>Parks & Rec</i>	Department Code: <i>1014</i>	Date Transfer Received:
Point of Contact: <i>John Johnson</i>	Phone Number: <i>816-503-4823</i>	Department Transferring Asset:
<i>Please Check:</i> Select only one		Department Receiving Asset:
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Transfer	Receiving Department Contact:
Transaction Fixed		Receiving Department Phone Number:
		Disposition

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 *** Refer to Asset Subclass Listing.

1. User Department send to Purchasing Department
2. Purchasing Department send to Finance Department



TRANSFER

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



TRANSFER

SURPLUS

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other

**** Refer to Asset Subclass Listing.**



TRANSFER

-DO NOT DUPLICATE-

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department



-DO NOT DUPLICATE-

TRANSFER

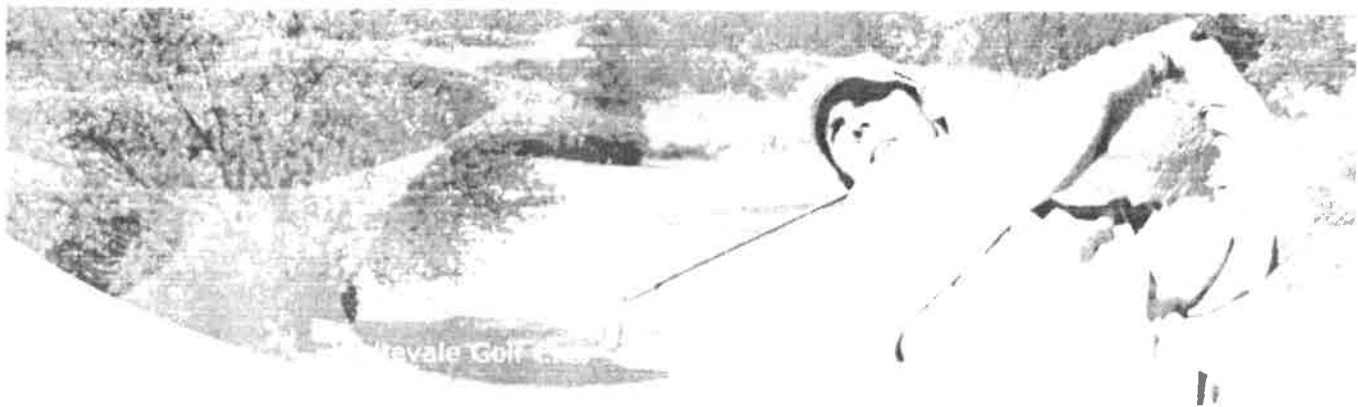
SURPLUS

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department

[HOME](#)[OUR TEAM](#)[TURF PRODUCTS](#)[PRO LAWN CARE / SPORT FIELDS](#)[RESOURCE CENTER](#)[ORDER ONLINE](#)[ORDER ONLINE](#)[QUICK LINKS](#)[PROMOTIONS](#)[SDS & LABELS](#)[FEATURED PRODUCTS](#)[ACTIVE INGREDIENT CALCULATOR](#)[FIND YOUR REPRESENTATIVE](#)[CONTACT US](#)

Sand Mat Bunker Blankets

The Professional's Choice for Bunker Lining

SandMat® for superior drainage and erosion control. Minimized bunker washouts mean reduced maintenance costs. Drainage performance keeps bunker sands more consistent and ready to play. Roll widths up to 10 feet (3.05m) are the proven optimum for liner installation. Wider material for fewer seams, fewer staples, reduced overlap and waste. SandMat is available in White or Tan. Consistent bunker sands improve aesthetics and add to course revenues.

PRODUCT CHOICES

SANDMAT400

PREMIUM High loft nonwoven geosynthetic composed of recycled high tensile polyester fibers resin-bonded with non-water-soluble polymer.

Forms an evenly distributed, UV stable, three dimensional blanket matrix for sand entrainment, bunker wall stabilization and drainage in demanding conditions.

Thickness: 1.0 inch
Roll Width: 116 inches
Roll Length: 75 feet
Package Color: Green

SANDMAT350

DUAL LAYER nonwoven geosynthetic. Upper layer of high loft recycled high tensile polyester fibers resin-bonded with non-water-soluble polymer.

Mechanically bonded to lower layer of polyester filter media with higher density and lower permeability for greater protection against subgrade contamination.

Thickness: 0.6 inches
Roll Width: 100 inches
Roll Length: 75 feet
Package Color: Orange

SANDMAT200

HIGH LOFT nonwoven geosynthetic consisting of recycled high tensile polyester fibers resin-bonded with non-water-soluble polymer for sand containment, subgrade separation and drainage in less demanding conditions

Thickness: 0.5 inches
Roll Width: 116 inches
Roll Length: 100 feet
Package Color: ~~Orange~~ **white**

Tweets by @Allturf_Ltd

Allturf
@Allturf_Ltd

@Allturf_Ltd Concert pallet pack is back. Contact your @Allturf_Ltd rep and take advantage of these great savings today!



Allturf
@Allturf_Ltd

If you're shovelling bunker faces back

To Be added as of 8-8-18

TRANSFER

Department Name: <i>Park & Rec</i>	Department Code: <i>1614</i>	Date Transfer Received:
Point of Contact: <i>Susan Johnson</i>	Phone Number: <i>816-503-4823</i>	Department Transferring Asset:
<i>Please Check:</i> Select only one		Department Receiving Asset:
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Transfer	Receiving Department Contact:
Transaction	Fixed	Receiving Department Phone Number:

☒ Surplus ☐ Transfer

Transaction Fixed

Transaction	Date	Asset #	Asset Description	Disposition Code*
FIXED				

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Purchasing Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Department Name: Sheriff's Office		Department Code: 4201		Date Transfer Received:					
Point of Contact: Sgt. Covey		Phone Number: 816-541-8017 ext. 72237		Department Transferring Asset:					
Please Check: Select only one		Receiving Department Contact:		Department Receiving Asset:					
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Transfer		Receiving Department Phone Number:					
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/13/2018	n/a	288 Medium Junior Deputy T-shirts	X	n/a	n/a	n/a	n/a	8/24/2016	\$1,192
6/13/2018	n/a	432 Large Junior Deputy T-shirts	X	n/a	n/a	n/a	n/a	8/20/2014	\$1,788
6/13/2018	n/a	288 Extra Large Junior Deputy T-shirts	X	n/a	n/a	n/a	n/a	Unk.	\$1,192
6/13/2018	n/a	288 2XL Junior Deputy T-shirts	X	n/a	n/a	n/a	n/a	Unk.	\$1,768
6/13/2018	n/a	1,470 Color Books	R	n/a	n/a	n/a	n/a	12/15/2017	\$2,000
6/13/2018	n/a	500 Pencils w/ imprint	X	n/a	n/a	n/a	n/a	Unk.	\$155
6/13/2018	n/a	6500 Pens w/ imprint	X	n/a	n/a	n/a	n/a	Unk.	\$3,250
6/13/2018	n/a	420 Computer Cop CD's	X	n/a	n/a	n/a	n/a	Unk.	Unk
6/13/2018	n/a	2,000 Junior Deputy Pocket Folders		n/a	n/a	n/a	n/a	11/14/2016	\$1,254

* Indicate Uses Department (n/a) or (T) Trade-in, or (O) Other.
** Ref: Referring Department send to Finance Department

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



TRANSFER

[illegible]

(S) Sold, (M) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



TRANSFER

-DO NOT DUPLICATE-

Transfer

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing:**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

7/25/2018		Date Transfer Received:							
Department Name: Family Support Division		Department Transferring Asset:							
Point of Contact: Daniel Hefley		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input checked="" type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/20/2018	005121	Dell Latitude D820 Duo Laptop		2007	PP04X	BX3VRC1	5	4/3/2007	3055.76
7/20/2018	008847	Dell Axim X5 300 MHz PDA		2004	Axim X5	JSW0731	5	12/5/2018	304.00
7/20/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV090000498	5	12/28/2009	75.00
7/20/2018		Avaya 1608 Telephone		2009	1608	09WZ34050689	5	12/28/2009	105.00
7/20/2018		Avaya 1608 Telephone		2009	1608	09WZ34050812	5	12/28/2009	105.00
7/20/2018		Blue Office Chair		-	TRHMA	C5JCN0	5		
7/20/2018		Computer Table		-	-	-			
7/20/2018		White Sliding Keyboard Tray		-	-	-			
7/20/2018		Solo Rolling Brief Case		-	-	-			
7/20/2018		Black Chair		-	-	-			
7/20/2018		Black Chair		-	-	-			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
** Refer to Asset Subclass Listing.



SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/27/2017		Date Transfer Received:	
Department Name: Family Court Division of Department Code: 2001		Department Transferring Asset:	
Point of Contact: Deana Grant Phone Number: 881-3262		Department Receiving Asset:	
Please Check: Select only one		Receiving Department Contact:	
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	13863	LCD Monitor		2009		CNC912Q4V4	4y	4/27/2009	NA
	13855	LCD Monitor		2009		CNC912Q6CY	4y	4/27/2009	NA
	9262	HP dc 5800 SFF		2009	AJ411AV	MXL9161PFT	4y	4/27/2009	\$402.52
	9216	HP dc 5800 SFF		2009	AJ411AV	MXL9161PH6	4y	4/27/2009	\$402.52
	37338	HP LE2202x LCD Monitor		2015	LL649A	3CQ4382DRY	4y	1/23/2015	\$139.00
	36763	HP E221 LCD Monitor		2014	C9V76AA	CNK4310PLB	4y	9/19/2014	\$161.00
	37459	HP LA2206x LCD Monitor		2013	XN376A	CNC311R45X	4y	4/30/2013	\$161.00
	37454	HP LA2206x LCD Monitor		2013	XN376A	CNC311R43H	4y	4/30/2013	\$161.00
	37403	Z220 SFF PC		2013	A3J45AV	2UA3140N1R	4y	4/10/2013	\$501.54
	36743	COMPAQ dc6000 PC		2010	BM780US	MXL0161H3H	4y	4/30/2010	NA
	37409	Z220 SFF PC		2013	A3J45AV	2UA3140N28	4y	4/10/2013	\$501.54
	100-04254	HP LA2206x LCD Monitor		2013	XN376A	CNC309QQ3G	4y	4/30/2013	\$161.00
	100-04245	Z220 SFF PC		2013	A3J45AV	2UA3140N2D	4y	4/10/2013	\$501.54
		1 - Box of Assorted Keyboards/Mice/Power Cords/Docking Station/Phone							
		1 - Box of Assorted Mice/Power Cords/Docking Stations/Phone							
	37428	Canon Scanner		2013	DR-3010C	EG320120	4y	3/21/2013	\$739.10

1. User Department send to Finance Department

37366	Canon Scanner	2013	DR-3010C	EG319454	4y	3/21/2013	\$739.10
37116	Canon Scanner	2013	DR-3010C	EG320699	4y	6/13/2013	\$715.00
36990	HP LA2205wg Monitor	2011	LA2205wg	3CQ110238F	4y	5/11/2011	\$188.00
36991	HP LA2205wg Monitor	2011	LA2205wg	3CQ110238G	4y	5/11/2011	\$188.00
36985	HP LA2205wg Monitor	2011	LA2205wg	3CQ110237V	4y	5/11/2011	\$188.00
36989	HP LA2205wg Monitor	2011	LA2205wg	3CQ1102389	4y	5/11/2011	\$188.00
36983	HP LA2205wg Monitor	2011	LA2205wg	3CQ110238V	4y	5/11/2011	\$188.00
36987	HP LA2205wg Monitor	2011	LA2205wg	3CQ110239D	4y	5/11/2011	\$188.00
37413	Z220 SFF PC	2013	A3J45AV	2UA3140N2K	4y	4/10/2013	\$501.54
37393	Z220 SFF PC	2013	A3J45AV	2UA3140N1W	4y	4/10/2013	\$501.54
37427	HP LA2206x LCD Monitor	2013	XN376A	CNC311R3P6	4y	4/30/2013	\$161.00
36630	HP LA1951 LCD Monitor	2010	LA 1951	CNC003P99J	4y	4/30/2010	\$159.74
36616	HP LA1951 LCD Monitor	2010	LA 1951	CNC003P98A	4y	4/30/2010	\$159.74
36608	HP LA1951 LCD Monitor	2010	LA 1951	CNC003P97K	4y	4/30/2010	\$159.74
36622	HP LA1951 LCD Monitor	2010	LA 1951	CNC003P98T	4y	4/30/2010	\$159.74
100-04091	Lenovo 2572-MB6 Monitor	N/A	2572-MB6	V8-CL414	4y	N/A	N/A
100-04086	HP LA2205wg Monitor	2011	LA2205wg	3CQ131N5JW	4y	N/A	N/A
100-04087	HP LA2205wg Monitor	2011	LA2205wg	3CQ131N6KH	4y	N/A	N/A
100-04246	Z220 SFF PC	2013	A3J45AV	2UA3140N29	4y	4/10/2013	\$501.54
100-04248	Z220 SFF PC	2013	A3J45AV	2UA3140N2M	4y	4/10/2013	\$501.54
38513	APC Battery Back-up	2005	BE500U	JB0502005923	4y	3/8/2005	N/A
N/A	APC Battery Back-up	N/A	BE750G	3B1141X12134	4y	N/A	N/A
3090	HP Proliant ML370 Server	2004	ES1031	D352LH72H004	5y	1/5/2004	N/A

1. User Department send to Finance Department

14571	HP Proliant ML370 Server	2005	HSTNS 1010	USE517A2G7	5y	6/20/2005	N/A
1 B o x	Bogen Audio Mixer	N/A	Model C10	0316003405	4y	N/A	N/A
	AdTran Network Device	N/A	NIU3	NCD3EGZATA	4y	N/A	N/A
	Asst Keyboards/Mice/Disc Drvs	N/A	N/A	N/A	4y	N/A	N/A
100-04318	HP LA2205wg Monitor	2011	LA2205wg	MXL1520XYW	4y	7/25/2011	N/A
100-04329	ViewSonic 2428 Monitor	2008	VS123153	S35102100141	4y	5/7/2008	N/A
37719	HP ProBook 6570b	2014	A1L13AV	5CB41140HF	4y	3/27/2014	\$752.00
37138	HP ProBook 6570b	2013	A1L13AV	5CB31804YL	4y	5/14/2013	\$698.45
37277	HP EliteBook Revolve 810 G1	2013	D4C16AV	2CE3420MSW	4y	10/24/2013	\$1,499.68
37139	HP ProBook 6570b	2013	A1L13AV	5CB31804YM	4y	5/14/2013	\$698.45
37718	HP ProBook 6570b	2014	A1L13AV	5CB41140HG	4y	3/27/2014	\$752.00
N/A	1 Box of Keyboards/Mice						
N/A	1 Box of Old Power Cables						
N/A	1 Box of Keyboards/Mice						
37418	Z220 SFF PC	2013	A3J45AV	2UA3140N2B	4y	4/10/2013	\$501.54
37659	Z230 SFF PC	2014	D1P35AV	2UA3462GBK	4y	11/19/2013	\$468.54
37402	Z220 SFF PC	2013	A3J45AV	2UA3140N2C	4y	4/10/2013	\$501.54
37405	Z220 SFF PC	2013	A3J45AV	2UA3140N1S	4y	4/10/2013	\$501.54
37406	Z220 SFF PC	2013	A3J45AV	2UA3140N1V	4y	4/10/2013	\$501.54
37002	Z230 SFF PC	2014	D1P35AV	2UA4381FGT	4y	9/20/2014	\$468.54
37397	Z220 SFF PC	2013	A3J45AV	2UA3140N27	4y	4/10/2013	\$501.54
37417	Z220 SFF PC	2013	A3J45AV	2UA3140N1Z	4y	4/10/2013	\$501.54
100-04249	Z220 SFF PC	2013	A3J45AV	2UA3140N2N	4y	4/10/2013	\$501.54

1. User Department send to Finance Department

37449	Z220 SFF PC		2013	A3J45AV	2UA3140N2L	4y	4/10/2013	\$501.54
37014	Z230 SFF PC		2014	DIP35AV	2UA4381FGZ	4y	9/20/2014	\$468.54
37416	Z220 SFF PC		2013	A3J45AV	2UA3140N23	4y	4/10/2013	\$501.54
100-04244	Z220 SFF PC		2013	A3J45AV	2UA3140N1P	4y	4/10/2013	\$501.54
37401	Z220 SFF PC		2013	A3J45AV	2UA3140N2F	4y	4/10/2013	\$501.54
100-04243	HP ProBook 6550b		2010	BV192US	CNU03147V1	4y	8/11/2010	\$1,250.00
37394	Z220 SFF PC		2013	A3J45AV	2UA3140N1X	4y	4/10/2013	\$501.54
37461	HP LA2206x LCD Monitor		2013	XN376A	CNC311R45V	4y	4/30/2013	\$161.00
37438	HP LA2206x LCD Monitor		2013	XN376A	CNC311R45T	4y	4/30/2013	\$161.00
37465	HP LA2206x LCD Monitor		2013	XN376A	CNC311R45T	4y	5/31/2013	\$161.00
37463	HP LA2206x LCD Monitor		2013	XN376A	CNC311R463	4y	4/30/2013	\$161.00
37422	HP LA2206x LCD Monitor		2013	XN376A	CNC311R3PG	4y	4/30/2013	\$161.00
37442	HP LA2206x LCD Monitor		2013	XN376A	CNC311R43T	4y	4/30/2013	\$161.00
37434	HP LA2206x LCD Monitor		2013	XN376A	CNC311R45Q	4y	4/30/2013	\$161.00
37484	HP LA2206x LCD Monitor		2013	XN376A	CNC309QQ3S	4y	5/31/2013	\$161.00
37474	HP LA2206x LCD Monitor		2013	XN376A	CNC309QQ44	4y	5/31/2013	\$161.00
37445	HP LA2206x LCD Monitor		2013	XN376A	CNC311R444	4y	4/30/2013	\$161.00
37460	HP LA2206x LCD Monitor		2013	XN376A	CNC311R43Q	4y	4/30/2013	\$161.00
37456	HP LA2206x LCD Monitor		2013	XN376A	CNC311R3FV	4y	4/30/2013	\$161.00
37443	HP LA2206x LCD Monitor		2013	XN376A	CNC311R3MP	4y	4/30/2013	\$161.00
37446	HP LA2206x LCD Monitor		2013	XN376A	CNC311R43M	4y	4/30/2013	\$161.00
37426	HP LA2206x LCD Monitor		2013	XN376A	CNC311R3FS	4y	4/30/2013	\$161.00
37448	HP LA2206x LCD Monitor		2013	XN376A	CNC311R440	4y	4/30/2013	\$161.00

1. User Department send to Finance Department

37472	HP LA2206x LCD Monitor	2013	XN376A	CNC309QQ3D	4y	5/31/2013	\$161.00
37470	HP LA2206x LCD Monitor	2013	XN376A	CNC309QPZD	4y	5/31/2013	\$161.00
37471	HP LA2206x LCD Monitor	2013	XN376A	CNC309QQ3P	4y	5/31/2013	\$161.00
36106	Z220 SFF PC	2013	A3J45AV	2UA3140N1T	4y	4/10/2013	\$501.54
37414	Z220 SFF PC	2013	A3J45AV	2UA3140N25	4y	4/10/2013	\$501.54
100-04247	Z220 SFF PC	2013	A3J45AV	2UA3140N2G	4y	4/10/2013	\$501.54
37450	Z220 SFF PC	2013	A3J45AV	2UA3140N1Q	4y	4/10/2013	\$501.54
37412	Z220 SFF PC	2013	A3J45AV	2UA3140N21	4y	4/10/2013	\$501.54
37404	Z220 SFF PC	2013	A3J45AV	2UA3140N24	4y	4/10/2013	\$501.54
37396	Z220 SFF PC	2013	A3J45AV	2UA3140N2H	4y	4/10/2013	\$501.54
37399	Z220 SFF PC	2013	A3J45AV	2UA3140N22	4y	4/10/2013	\$501.54
100-04327	ThinkVision LT2252p	N/A	2572MB1	6VDADRX5	4y	N/A	N/A
100-04096	Lenovo 2572-MB6 Monitor	N/A	2572MB6	6VDADWZ4	4y	N/A	N/A
37679	Z230 SFF PC	2014	D1P35AV	2UA3462GBS	4y	11/19/2013	\$468.54
37675	Z230 SFF PC	2014	D1P35AV	2UA3462GCJ	4y	11/19/2013	\$468.54
37676	Z230 SFF PC	2014	D1P35AV	2UA3462GBL	4y	11/19/2013	\$468.54
37677	Z230 SFF PC	2014	D1P35AV	2UA3462GBH	4y	11/19/2013	\$468.54
37011	Z230 SFF PC	2014	D1P35AV	2UA4381FH4	4y	9/20/2014	\$468.54
37899	LA 1905wg Monitor	2011	1905wg	CNC11412ZQ	4y	5/11/2011	\$188.00
36946	LA 1905wg Monitor	2011	1905wg	CNC1141302	4y	5/11/2011	\$188.00
37583	HP E221 LCD Monitor	2013	C9V76AA	CNK3410CF8	4y	11/19/2013	\$161.00
37630	HP E221 LCD Monitor	2013	C9V76AA	CNK3410CFT	4y	11/19/2013	\$161.00
37408	Z220 SFF PC	2013	A3J45AV	2UA3140N1Y	4y	4/10/2013	\$501.54

1. User Department send to Finance Department

36598	HP LA1951 LCD Monitor		2010	2751-A	CNC003P98Q	4y	4/30/2010	N/A
36624	HP LA1951 LCD Monitor		2010	2751-A	CNC003P98P	4y	4/30/2010	N/A
37047	LA 1905wg Monitor		2011	1905wg	CNC10601FV	4y	5/11/2011	\$188.00
37537	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762248	4y	11/4/2013	\$851.00
37541	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762226	4y	11/4/2013	\$851.00
36481	Fujitsu fi-6140z Scanner		2010	PA03540-B005	19879	4y	2/26/2010	\$1,388.30
36928	Fujitsu fi-6130 Scanner		2011	PA03540-B055	279438	4y	3/18/2011	\$863.00
37513	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762310	4y	11/4/2013	\$851.00
37339	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762231	4y	11/4/2013	\$851.00
37533	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762362	4y	11/4/2013	\$851.00
37532	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762336	4y	11/4/2013	\$851.00
36920	Fujitsu fi-6130 Scanner		2011	PA03540-B055	279490	4y	3/18/2011	\$863.00
36239	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762233	4y	11/4/2013	\$851.00
37528	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762243	4y	11/4/2013	\$851.00
36243	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762236	4y	11/4/2013	\$851.00
36235	Fujitsu fi-6130z Scanner		2013	PA03630-B055	762329	4y	11/4/2013	\$851.00
37017	Z230 SFF PC		2014	DIP35AV	2UA4381FH9	4y	9/20/2014	\$812.30
37021	Z230 SFF PC		2014	DIP35AV	2UA4381FGW	4y	9/20/2014	\$812.30
1 bx	7 Wireless Access Points							
1 bx	Keyboards & Mice							

1. User Department send to Finance Department

37452	HP Z220 CMT Workstation		2013	A3144AV	2UA3140N2P	4y	4/10/2013	\$752.55
37451	HP Z220 CMT Workstation		2013	A3144AV	2UA3140N2R	4y	4/10/2013	\$752.55
37455	HP Z220 CMT Workstation		2013	A3144AV	2UA3140N2Q	4y	4/10/2013	\$752.55
36396	HP 3015 Printer		2011	CE528A	VNBCC7C68K	4y	6/14/2011	\$489.99
5205	HP xw4600 Workstation		2008	RV724AV	2UA819002K	4y	6/19/2008	Grant
N/A	FTR Gold Clock		2008	CC186-499/U	0820-16497	4y	6/19/2008	Grant
N/A	FTR Gold Audio Mixer		2008	MX5	0739025LY	4y	6/19/2008	Grant
28386	HP Laserjet 2300 printer		2004	02472A	CNBGHI0658	4y	6/7/2004	N/A
9204	HP Compaq dc5800 SFF		2009	AJ411AV	MXL9161PFR	4y	4/27/2009	\$402.52
9226	HP Compaq dc5800 SFF		2009	AJ411AV	MXL9161PH3	4y	4/27/2009	\$402.52
9234	HP Compaq dc5800 SFF		2009	AJ411AV	MXL9161PHK	4y	4/27/2009	\$402.52
27979	Noblis CRT Monitor		2003	1770A	323680193	4y	7/18/2003	N/A
28198	Noblis CRT Monitor		2003	1770A	323680202	4y	7/18/2003	N/A
28199	Noblis CRT Monitor		2003	1770A	323680203	4y	7/18/2003	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.



SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 7/31/2018		Date Transfer Received:	
Department Name: Court IT		Department Transferring Asset:	
Point of Contact: Deana Grant		Department Receiving Asset:	
Phone Number: 816-881-3262		Receiving Department Contact:	
Please Check: <i>Select only one</i>		Receiving Department Phone Number:	
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	100-01481	Monitor			Think Vision LT2252p	V8ML194			
	100-02294	Computer			Lenovo 7517A3U	MJHXMGR		2012	
	no tag	Computer			Noblis i274	821834		2006	
	oldtag39503	UPS			APC BE750BB	3B0703X45480		2007	
	oldtag39502	UPS			APC BE750BB	3B0703X45478		2007	
	100-03536	Monitor			HP LA2205wg	3CQ131N64V			
	100-03275	Monitor			HP LA2205wg	3CQ144BXK0			
	100-02249	Monitor			ViewSonic VX2250m	RWS112105578			
	100-03192	Monitor							
	100-03141	Monitor							
	100-03101	Monitor							
	100-03142	Computer			QR807US#ABA	MXL1282544			
	100-03097	Computer			QR807US#ABA	MXL14015MQ			
	100-03345	ComputerHP8200			QR807US#ABA	MXL1282344		2011	
	100-01177	Monitor			Think Vision LT2252p	V8ZH227			
	100-01179	Monitor			Think Vision LT2252p	V8ZD541			
	100-01178	Monitor			Think Vision LT2252p	V8ZH184			

100-01475	Monitor				ViewSonic VG2228wm	2572MB6V8ZH216			
old oo3240	Laptop				IBM ThinkPad	R2200		2012	
100-00905	Monitor				HP Z23n	6CM6232GPS		2016	
100-02756	HP2011 PC				QR807US#ABA	MXL14015LW		2011	
100-02912	HP2014PC				hp d1p35av	2UA45212S6		2014	
35360	HPZ30S PC				F0K34UP#ABA	2UA50719X3		2015	
100-02902	HP2014PC				hp d1p35av	2UA45212S0		2014	
100-02903	HP2014PC				hp d1p35av	2UA45212S1		2014	
100-01707	Monitor				HP LA2205wg	3CQ131N6F3			
100-02280	Monitor				Think Vision LT2252p	V8ZD693			
100-01182	Printer				HP 4200	USGNS26256			
39453	PVR				Hauppauge	8672528		9/26/2007	
39650	PVR				Hauppauge	8668736		9/26/2007	
39651	PVR				Hauppauge	8668934		9/26/2007	
39652	PVR				Hauppauge 24022	8667855		9/26/2007	
039653	PVR								
	15 Haugepauge Remotes								
no tag	Security cameras				CCC954FF	N6466			
no tag	Security cameras				CCC954FF	N6464			
no tag	Security cameras				CCC954FF	N6465			
	Video Camera switch				Biamp	B195653			
39649	PVR				Hauppauge 24022	8676920		9/26/2007	
022118	IBM ThinkPad Laptop			2003	2652-M6U	78-KTMMT		1/24/2003	
014536	Tower PC			2005	Nobilis	479026-28		3/4/2005	
100-02152	Monitor				ViewSonic VX2439	RKB103100531			

1. User Department send to Finance Department

							Cisco 6509E chassis, supervisor engines, ethernet cards 1 6 Firewall Module WS-SVC-FWM-1 SAD08300G66 2 48 CEF720 48 port 10/100/1000mb Ethernet WS-X6748- GE-TX SAL1131WFAP 3 24 CEF720 24 port 1000mb SFP WS-X6724-SFP SAD112107SW 4 24 CEF720 24 port 1000mb SFP WS-X6724-SFP SAD111807P1 5 2 Supervisor Engine 720 (Active) WS-SUP720-3B SAL1133XHD2 6 2 Supervisor Engine 720 (Hot) WS-SUP720-3B SAL1133XFPZ3 7 0 2 port adapter Enhanced Flex WAN WS-X6582-2PA LAE1135V7MP	SMG1130N3PY	2007	Exceeds \$5000
	100-02054	Switch/Router								
	n/a	Rack					HP Server rack	n/a	2007	
	n/a	broadband wireless gateway					SMC8014WG	26F3E3C023	n/a	
	n/a	Switch/Router					Cisco ASA 5505	JMX1516Z0BE	n/a	
	n/a	Switch/Router					Surewest - Adtran Netvanta 818 1200637 Lenel NVR, model	M5800BRA	n/a	
	n/a	Server					DVCFX nextgen	1541368	n/a	
	100-02995	HP Printer					HP4250	CNBXB25329		

1. User Department send to Finance Department

	100-00781	Mixer			DMX-88	249300001977		2016	
	100-02354	Monitor			HP E231	3CQ412178K		2014	
	100-02619	Printer			HP P3015	VNB3S24047		2015	
	100-00421	HP 2015 CIR2			HPZ230	2UA5492CQ5		2015	
	100-01281	Label Printer			SATO 400	40821961			
	100-02276	HP Printer			HP3005	CNJ1F54786			
	1 Box	12 - HP Heatsink Fans							
		5 - 1G sticks of RAM							
		8 - 4G sticks of RAM							
		1 - ATX12V300DW4 Power Supply							
		2 - StarTech ATX2POW450HS Power Supply							
		2 - Enlight 5601921 Power Supply							
		8 - HP ew2400 Wireless Jet Direct Boxes							
	1 Box	5 - Antec Case Fan 3"							
		4 - Intel Duo-Core Heatsink/Fan							
		2 - AVC Duo-Core Heatsink/Fan							
		7 - VGA Cards							
		5 - External USB Floppy Drives							
		5 - Hitachi Internal SATA hard drives 250GB							
		2 - Internal SATA HD WD80GB							
	1 Box	66 - SATA Cables							
		6 - VGA Cables							
	100-00011	Monitor			HP Z231	3CQ35224ZM		2015	
	100-01112	HP2011 CIR			QR807US#ABA	MXL14015LY		2011	

1. User Department send to Finance Department

	100-02297	monitor				ViewSonic 2428	S3510210013			
		25 Laptop Power supplies				Dell & Lenovo				
		5 Thinkpad docking stations								
	33975	Scanner				Canon DR-2580C	DG308394		2006	
	1 Box	Assorted Apple Products								
	100-02591	HP LaserJet 4250			2007	q5400a	CNRXL64013		5/24/2007	
	100-02627	HP LaserJet 4250			2005	q5400a	USBXN19809			
	N/A	2 - Envelope Feeders								
	100-00024	Laptop				Lenovo Thinkpad W530	R9-Y91A0			
		Revolve Laptop Battery				sps-batt 6c 44WHr	698943-001			
	1 box	23 - Fiber Cables 1m								
		15 - Fiber Cables 2m								
		9 - Fiber Cables 3m								
		12 - Fiber Cables 5m								
	100-01239	HP LCD Monitor				LA2205wg	3CQ144CVRD			
	100-02196	Viewsonic VG2228wm Monitor			N/A	VS12512	S34105000297	4y	N/A	N/A
	100-02323	Computer				Lenovo 7517A3U	11S0A65310ZVJ6J31C825S	4y	2012	
	100-00435	Laptop				Fijitsu Lifebook E752	R3400119	4y	2013	
	100-03154	Monitor				HP 2205	3CQ131N5JK	4Y	2014	
	100-02900	Camera				Polycom VSX7000	82081201F072AL	4Y	2008	
	100-03462	Microphone				Polycom mic pod	0345E3	4Y	2008	
	100-02901	TV				Sharp 32" LCD	901849253	4Y	2008	
	100-02729	UPS				TrippLite 750	9733ALCSM519900177			
	100-03455	UPS				TrippLite 750	9945JLCSM519900319			

1. User Department send to Finance Department



TRANSFER

-DO NOT DUPLICATE-

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Department Name:		Department Code:		Date Transfer Received:					
Point of Contact:		Phone Number:		Department Transferring Asset:					
Please Check: Select only one				Department Receiving Asset:					
<input type="checkbox"/> Surplus		<input type="checkbox"/> Transfer		Receiving Department Contact:					
				Receiving Department Phone Number:					
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Ithaca POSTET1500			PS1500	SJ004820189			
	5246	Xerox ColorPrinter			8560				
	4236	HP LaserJet Printer			4250	CUBXFI2286			
	15523	HP LaserJet Printer			2300	CUBDE57559			
		Fujitsu Scanner		2009	5530	607703			
		Ver. Fone CreditCard			5700	210446027			
		Ver. Fone CreditCard				213386497			
		Ver. Fone CreditCard				211205027			
		Ver. Fone CreditCard				213450651			
		4 boxes thermalrolls				5008924305088			
		Sharp Calculator			1197P	70032292			
		Metal Cash drawer							
		4 Dell Keyboards			8110				
		100 pc IBM Harddisk							
		Howard Miller clock			625-235	K3206676001			
		Phillips CD clock		2001	AS3980	LM11042504955			

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** Refer to Asset Subclass Listing

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



TRANSFER

[illegible]

* Indicate if Asset was (S) Sold (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Department Name:	Department Code:	Date Transfer Received:
Point of Contact:	Phone Number:	Department Transferring Asset:
Contact: <i>Robert Evans</i>		Department Receiving Asset:
Please Check: Select only one		Receiving Department Contact:
<input type="checkbox"/> Surplus	<input type="checkbox"/> Transfer	Receiving Department Phone Number:

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/23/18		Web Desk Top 780				F4XYPN1			
		Del 7010				30FWRW1			
	5542	Cell 755				65L0XG1			
	7983	Cell 780				F4Z4QN1			
		CPHlex 7010				F5V0XV1			
		CP T:Plux 7010				2520XV1			
	57411	CP 745				5271 5286M8H			
	9885	CP 780				175G0Q1			
		CP 710				F5SRXV1			
	3960	CP GX280				30K1561			
		CP 755				5230DH1			
		CP 7010				F5GPRXV1			
		CP 790				F5TRXV1 F8C7YD1			
	10844	CP 7010				25Y0XV1			
		CP 7010				556XNW1			
		CP 7010				634R3W1			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department

5532 CP 755

5667 CP 755
Window Vision

6685XG1

2WHDXH1
0040975



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 2-8-2018		Date Transfer Received:							
Department Name: Parks + Rec		Department Transferring Asset:							
Point of Contact: TEAG McMillan		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input checked="" type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
2/8/18	NONE	COMPUTER MONITOR		8/2001	DELL	MY-04976-47801		UNK/UNK	UNK
2/8/18	0110,17	COMPUTER MONITOR		4/2002	VIEWSONIC E70	238021400991		UNK	UNK
2/8/18	NONE	FAX MACHINE			INTELLIFAX 1270 E	U6030205K 653383		UNK	UNK
2/8/18	00015-144	COMPUTER TOWER		8003	DIMENSION 4550	00002161		UNK	UNK
2/8/18	10274	COMPUTER TOWER		9/27/2013	DELL OPTIPLEX 7010	9713048185		UNK	UNK
2/8/18	20574	SLIDE PROJECTOR			KODAK-EXTAGRAPHIC AF-2	5354434		UNK	UNK

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Date of Surplus		Department Code		Phone Number		Date Transfer			
Department Name		Department Code		Phone Number		Date Transfer			
Point of Contact		Phone Number		Date Transfer		Date Transfer			
Phone Check		Select only one		Date Transfer		Date Transfer			
Surplus		Select only one		Date Transfer		Date Transfer			
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
600552		AVAYA 1608C IP PHONE	X	NO DISPLAY	AVAYA 1608C	14W288705LP	3 YRS	12-2-15	\$145.52
600552		AVAYA 1608C IP PHONE	X	NO DISPLAY	AVAYA 1608C	14W288705LP	3 YRS	12-2-15	\$145.52

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 7/31/18		Date Transfer Received:							
Department Name: IT-GIS		Department Transferring Asset:							
Point of Contact: Robert Evans		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input checked="" type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/27		HP Procurve Switch 2824 - 54897A				7W537MXC2X			
		AVAMAR ADS GEN 4 3.9TB Storage Module				ARWAV12440972			
		AVAMAR ADS GEN 4 Utility Module				ARWAV124811325			
		AVAMAR ADS GEN 4 3.9TB Storage Module				ARWAV124410917			
7/30	009024	HP Proliant DL360				MOSP16P738			
		11				MD64LGP738			
		HP Storage Works 1818 SAN Switch				USB8241D8F			
		11				USB82470BZ			
	004685	HP Proliant DL360				USE608N5RL			
		HP Proliant DL380				USE847M177			
	04766	HP Proliant 2824 Switch				SG607550PM			
		HP 2012 16 PC Modular Storage Array				3CL839C999			
		HP Proliant DL380				LC2410A8VU317E			
		Large HP Server				USE745N3FR			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



TRANSFER

Date of Surplus:	7/31/78	Date Transfer Received:
Department Name: IT-GIS	Department Code: 1305	Department Transferring Asset:
Point of Contact: Robert Evans	Phone Number: 881-3151	Department Receiving Asset:
<i>Please Check:</i> Select only one	<input type="checkbox"/> Surplus	Receiving Department Contact:
	<input checked="" type="checkbox"/> Transfer	Receiving Department Phone Number:

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:							
Department Name: IT-GIS		Department Transferring Asset:							
Point of Contact:		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/27	10690	Dell 390			9BWZLS				
7/27	9932	Dell 780			750PRX				
7/27	N/A	Gateway E2600S			0037250707				
7/27	11170	Venue			WTKB7Z1				
7/27	5561	Dell Monitor			7287285N00UH				
	5565	Dell			7287285N00PH				
	N/A	ViewSonic			95K072906243				
	8797	Dell			466338389067				
	60013	44 Dell Monitor			6410812K246M				
	11097	ViewSonic Mon			A1603200908				
	N/A	Gateway Mon			AG46A70P				
	9813	ViewSonic Mon			P1Q041101				
	8051	ViewSonic Mon			PXU063935				
	N/A	ViewSonic Mon			10U0120032				

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus:		Department Code: 1305		Date Transfer Received:					
Department Name: IT-GIS		Phone Number: 881-3151		Department Transferring Asset:					
Point of Contact:				Department Receiving Asset:					
Please Check: Select only one				Receiving Department Contact:					
<input type="checkbox"/> Surplus		<input type="checkbox"/> Transfer		Receiving Department Phone Number:					
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	5053	View 5000 Pntr				PX0063935	9		
	5075	View 5000 Pntr				QC N2644A			
	5071	View 5000 Pntr				QC N2644A			
	10325	HP 8600 Pntr				CN3ABFKHGR			
	N/A	HP 2420 Pntr				TPDGR00354			
	N/A	HP 950 Pntr				MYICDC2101			
	N/A	Brother 2720				V61325M1N			
	498	HP Scanner				CN62GTR	488		
	N/A	HP 8270 Scanner				CN668A005			
	4867	HP 3600 Pntr				CNRBB4162			
	N/A	HP C4280 Pntr				CN81BZR			
	N/A	HP LJ4000				USEF05665			
	7793	HP Pntr				V3B0072938			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



-DO NOT DUPLICATE-

TRANSFER

SURPLUS

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

**** Refer to Asset Subclass Listing.**

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:							
Department Name: IT-GIS		Department Transferring Asset:							
Point of Contact: Robert Evans		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/26		Latitude 554				DJTBX2-1			
		Latitude 5540				8YGBXZ1			
	10332	Dell XPS				N/A			
	10336	" "				N/A			
	10334	Dell XPS				N/A			
7/27	009729	Dell Latitude E6510				11M2W1			
		Power edge R210				B8Y3V6Z			
		" " "				9V43U6Z			
		AVAYA HP385R02				46750068VX5K6			
		" "				46750088VX50K4			
		11 AVAYA MMS				09AN50400010			
		11 AVAYA MMS2				09AN50400097			
		11 " MMS2				09AN50400099			
		AVAYA ADS Genys M1200 Storage Model				AZEM4010764			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:	
Department Name: IT-GIS		Department Transferring Asset:	
Point of Contact: Robert Evans		Department Receiving Asset:	
Please Check: Select only one		Receiving Department Contact:	
<input type="checkbox"/> Surplus		Receiving Department Phone Number:	
<input type="checkbox"/> Transfer			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/26/19	10817	Devl Tablet				FWK0721			
	10443	Devl Tablet				5V6C721			
	10431	" "				23FB721			
	10451	" "				9LFB721			
	10432	" "				706C721			
	10821	" "				50M0721			
		" "				40FB721			
	10807	" "				5M7B722			
	11158	FAM Lenovo W540				R90BPA20			
	10457	Devl Tablet				41FB721			
	10447	" "				22FB721			
	10454	" "				51FB721			
	10811	" "				DA35R02			
	10816	" "				2WK0721			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:	
Department Name: IT-GIS		Department Transferring Asset:	
Point of Contact: Robert Evans		Department Receiving Asset:	
Phone Number: 881-3151		Receiving Department Contact:	
Please Check: Select only one		Receiving Department Phone Number:	
<input type="checkbox"/> Surplus <input type="checkbox"/> Transfer			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/26/18	4025	Dell Cx 280				682 W2W561			
	10303	OP 790				10307 26X721			
	10275	OP 7010				4607741			
		OP 790				47M9M51			
	60043	OP 790							
	5533	OP 755				39B56H1			
	9943	OP 780				BC2L3Q1			
	9919	OP 780				7F0R5Q1			
	9925	OP 780				7FSP5Q1			
	10860	Dell UltraThin Venue				H2WH721			
	10445	Dell Tablet Venue				5CMV721			
	10442	Dell Tablet Venue				5WFB721			
	10434	" " "				5ONV721			
	10804	" " "				64LB721			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:							
Department Name: IT-GIS		Department Transferring Asset:							
Point of Contact: Robert Evans		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	10722	OP 790				B5D75UL			
	06072	OP 960				9D5C7K1			
	10740	OP 790				B5775UL			
	9714	OP 780				5YAPQUL			
	10735	OP 9020700				82NGFZ1			
	10304	OP 2000790				2BZVTR1			
	600072	OP 920				5NS3182			
	9920	OP 780				7FRP5Q1			
	10261	OP 7010				2600XUL			
	10731	OP 790				B5365UL			
	11182	OP 920				8615L02			
	10269	OP 790				FG08YQ1			
		OP 780				8610001			
	5551	OP 755				6785XG1			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:							
Department Name: IT-GIS		Department Transferring Asset:							
Point of Contact: Robert Evans		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Phone Number:							
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/26/18	10652	Dell Latitude 6520				1544251			
	10183	Panasonic CF31				31AGEEA3M			
	11179	Dell Latitude 5540				D1TPK12			
	9782	Dell Latitude 6510							
	10809	Latitude 6500				D9RB121			
		ML				0028948-LE7700			
	10218	ML				00289300-LE1700			
	10216	ML				00289382-LE1700			
	9677	Dell Vostro 1720				C4L2221			
		Dell OP 960				1V5C7K1			
	10682	OP 790				2D44TR1			
	10850	OP 7010				255DXV1			
		OP 7010				C34DSW1			
	9905	OP 790				4G24HQ1			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

REQUEST FOR LEGISLATIVE ACTION

AUG 13 2018

Completed by County Counselor's Office:
 Res/Ord No.: 19959
 Sponsor(s): Dennis Waits
 Date: August 20, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <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> OTHER FINANCIAL INFORMATION: <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: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	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	Prior ordinances and (date): _____ Prior resolutions and (date): 19765 (March 8, 2018), 19602 (October 5, 2017)										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katie M. Bartle, Senior Buyer, 816-881-3465										
REQUEST SUMMARY	<p>Various County Departments and the Courts have requested that certain personal property be declared as Surplus and the disposal or transfer of that property be authorized.</p> <p>The Director of Finance and Purchasing recommends the unusable personal property on attached Surplus Declaration Forms be declared surplus and unusable and disposed of or transferred pursuant to Chapter 11 of the Jackson County Code.</p> <p>All items listed are to be sold at auction. All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County Code.</p>										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A										
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals										
ATTACHMENTS	Surplus Declaration Forms from County Departments and the Courts										

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>8-8-2018</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>8/8/17</i>
	Division Manager: <i>[Signature]</i>	Date: <i>8/14/18</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.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION partially rescinding Resolution 19849, dated April 30, 2018, that authorized agreements with certain agencies for the furnishing of anti-drug and anti-violent crime prevention activities.

RESOLUTION NO. 19960, August 20, 2018

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, by Resolution 19849, dated April 30, 2018, the Legislature did authorize agreements with certain providers for the furnishing of anti-drug and anti-violent crime treatment programs; and

WHEREAS, upon review, it appears that the proper date of all contracts was misstated in that Resolution, such that a portion of the Resolution should be rescinded and reenacted; and,

WHEREAS, the Drug Commission recommends that the portion of Resolution 19849 with December 31, 2018 end date be rescinded and the new period of services be February 28, 2019; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute all contracts with the proper date; and,

BE IT FURTHER RESOLVED that the portion of Resolution 19849 dated April 30, 2018,

stating an end date to the contracts of December 31, 2018, be and hereby is rescinded,
and replaced with February 28, 2019.

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. 19960 of August 20, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

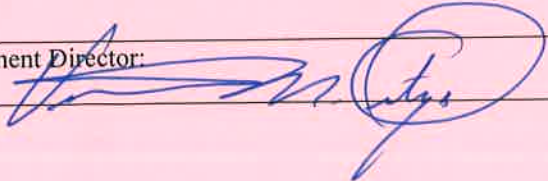
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19960

Sponsor(s): Dan Tarwater III

Date: August 20, 2018

SUBJECT	<p>Action Requested X Resolution Ordinance</p> <p><u>Project/Title: Resolution 19849 authorized agreements with certain agencies for furnishing of anti-drug anti-violent, prevention activities and purposes. It was discovered that a drafting error occurred wherein the time period listed in the Resolution was incorrect, at no additional cost to the County</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>\$0.00</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>\$0.00</td></tr><tr><td>Amount budgeted for this item *:</td><td>\$0.00</td></tr><tr><td>Source of funding (name of fund) and account code number: From: 008-4402-56005-Community Crime Prevention</td><td>\$0.00</td></tr></table> <p>• If account includes additional funds for other expenses, total budgeted in the account is:</p> <p><input checked="" 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:	\$0.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$0.00	Amount budgeted for this item *:	\$0.00	Source of funding (name of fund) and account code number: From: 008-4402-56005-Community Crime Prevention	\$0.00
Amount authorized by this legislation this fiscal year:	\$0.00											
Amount previously authorized this fiscal year:												
Total amount authorized after this legislative action:	\$0.00											
Amount budgeted for this item *:	\$0.00											
Source of funding (name of fund) and account code number: From: 008-4402-56005-Community Crime Prevention	\$0.00											
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): Res #19849, April 30, 2018</p>											
CONTACT INFORMATION	<p>RLA drafted by: Carol Lillis, Office Administrator, 881-1415</p>											
REQUEST SUMMARY	<p>Resolution 19849 authorized agreements with certain agencies for the furnishing of anti-drug and anti-violent, prevention activities and purposes. It was discovered that a drafting error occurred wherein the time period listed in the Resolution was incorrect and the proper period for services should have been listed March 1, 2018 to February 28, 2019. All contracts awarded by the Resolution should list this correct time period of March 1, 2018 to February 28, 2019. As this was a drafting error, we must ask the Legislature to partially rescind Resolution 19843 regarding the agreements ending as of December 31, 2018 and ask that the contract period reflect March 1, 2018 to February 28, 2019.</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: 8-10-2018										

Finance (Budget Approval): <i>If applicable</i>	Date: 5/10/18
Division Manager: <i>Clan Peters Baker</i>	Date: 8/10/18
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 transferring \$56,141.00 within the 2018 Anti-Drug Sales Tax Fund to cover the second portion of funds allocated for the Sheriff's Office's 2018 Drug Abuse Resistance Education (DARE) program.

RESOLUTION NO.19961, August 20, 2018

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the COMBAT staff recommends that \$56,141.00 in Anti-Drug Sales Tax Funds be transferred to the Sheriff's Office for its 2018 Drug Abuse Resistance Education (DARE) program representing the second half of the office's 2018 allocation for DARE; and,


WHEREAS, a transfer within the 2018 Anti-Drug Sales Tax Fund is necessary to cover this program; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2018 Anti-Drug Sales Tax Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti Drug Sales Tax Fund			
COMBAT - DARE			
008-4403	56005 - Community Crime Prevention	\$56,141	
Sheriff DARE			
008-4204	55010 - Regular Salaries		\$40,769
008-4204	55040 - FICA		\$ 3,119
008-4204	55050 - Pension		\$ 5,802
008-4204	55060 - Insurance Benefits		\$ 4,481
008-4204	55070 - Unemployment Insurance		\$ 204
008-4204	55110 - Workmen's Compensation		\$ 653
008-4204	55150 - Long Term Disability		\$ 204
008-4204	57190 - Wearing Apparel		\$ 909

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.19961 of August 20, 2018, was duly passed on _____, 2018 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 4403 56005
ACCOUNT TITLE: Anti Drug Sales Tax Fund
COMBAT - DARE
Community Crime Prevention
NOT TO EXCEED: \$56,141.00

8/15/18

Date



Chief Administrative Officer


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19961

Sponsor(s): Dan Tarwater III

Date: August 20, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to transfer the second half funds for the purpose of funding the Jackson County Sheriff's Office's Anti-Drug Sales Tax Fund for the 2018 fiscal year \$56,141.00. The Law Enforcement School Based Initiative a.k.a. (D.A.R.E.), for prevention, anti-drug and anti-violence activities and purposes.</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>\$56,141.00</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>\$1,247,777.00</td></tr> <tr> <td>Amount budgeted for this item *(including transfers)</td><td>\$56,141.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td>FROM ACCT: \$56,141.00</td></tr> <tr> <td>From:</td><td></td></tr> <tr> <td>008-Anti-Drug, 4403 – COMBAT D.A.R.E., 56005 Community Crime Prevention</td><td></td></tr> <tr> <td>TO:</td><td></td></tr> <tr> <td>008-4204-55010 Regular Salaries</td><td></td></tr> <tr> <td>008-4204-55040 FICA</td><td>\$40,769.00</td></tr> <tr> <td>008-4204-55050 Pension</td><td>\$3,119.00</td></tr> <tr> <td>008-4204-55060 Insurance</td><td>\$5,802.00</td></tr> <tr> <td>008-4204-57190 Wearing Apparel</td><td>\$4,481.00</td></tr> <tr> <td>008-4204-55030 Overtime</td><td>\$909.00</td></tr> <tr> <td></td><td>\$1,061.00</td></tr> </table> <p>• If account includes additional funds for other expenses, total budgeted in the account is: \$1,247,777.00</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): \$1,184,893.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$1,184,893.00</p>	Amount authorized by this legislation this fiscal year:	\$56,141.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$1,247,777.00	Amount budgeted for this item *(including transfers)	\$56,141.00	Source of funding (name of fund) and account code number:	FROM ACCT: \$56,141.00	From:		008-Anti-Drug, 4403 – COMBAT D.A.R.E., 56005 Community Crime Prevention		TO:		008-4204-55010 Regular Salaries		008-4204-55040 FICA	\$40,769.00	008-4204-55050 Pension	\$3,119.00	008-4204-55060 Insurance	\$5,802.00	008-4204-57190 Wearing Apparel	\$4,481.00	008-4204-55030 Overtime	\$909.00		\$1,061.00
Amount authorized by this legislation this fiscal year:	\$56,141.00																														
Amount previously authorized this fiscal year:																															
Total amount authorized after this legislative action:	\$1,247,777.00																														
Amount budgeted for this item *(including transfers)	\$56,141.00																														
Source of funding (name of fund) and account code number:	FROM ACCT: \$56,141.00																														
From:																															
008-Anti-Drug, 4403 – COMBAT D.A.R.E., 56005 Community Crime Prevention																															
TO:																															
008-4204-55010 Regular Salaries																															
008-4204-55040 FICA	\$40,769.00																														
008-4204-55050 Pension	\$3,119.00																														
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008-4204-57190 Wearing Apparel	\$4,481.00																														
008-4204-55030 Overtime	\$909.00																														
	\$1,061.00																														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res#19877, June 4, 2018</p>																														
CONTACT INFORMATION	<p>RLA drafted by: Carol Lillis, Office Administrator, 881-1415</p>																														
REQUEST SUMMARY	<p>A resolution authorizing the County Executive to transfer the second half funds from the Anti-Drug Sales Tax for the purpose of providing funding for the 2018 fiscal year, not to exceed \$56,141.00, Jackson County Sheriff's Department for Law Enforcement School Based Initiative, a.k.a. (D.A.R.E.), for the prevention, anti-drug and anti- violence and purposes.</p> <p>Background: The Anti-Drug 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>																														
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																														
ATTACHMENTS	<p>Quote</p>																														
REVIEW	<p>Department Director: </p> <p>Date: 8-3-2018</p>																														

Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/14/18</i>
Division Manager: <i>Juan Peters Baker</i>	Date: <i>8-8-18</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.

Fiscal Note:

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

PC# _____

Date: August 14, 2018

RES # 19961

Department / Division		Character/Description		From	To
008	Anti-Drug Sales Tax Fund				
4403	DARE	56005	Community Crime Prevention	\$ 56,141	\$ -
4204	Shariff D.A.R.E	55010	Regular Salaries		40,769
4204	Shariff D.A.R.E	55040	FICA Taxes		3,119
4204	Shariff D.A.R.E	55050	Pension Contribution		5,802
4204	Shariff D.A.R.E	55060	Insurance Benefits		4,481
4204	Shariff D.A.R.E	55070	Unemployment Ins.		204
4204	Shariff D.A.R.E	55110	Workmen's Comp.		653
4204	Shariff D.A.R.E	55150	Long term Disability		204
4204	Shariff D.A.R.E	57190	Wearing Apparel		909
				\$ 56,141	\$ 56,141

Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an amendment to the Program Agreement with the Missouri Department of Health and Senior Services for a tracking program for statistical reporting of opioid and violent deaths, for a fee payable to the County.

RESOLUTION NO. 19962, August 20, 2018

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, by Resolution 19732, dated February 12, 2018, the Legislature did authorize an Agreement with the Missouri Department of Health and Senior Services for participation in a tracking program for statistical reporting of opioid and violent death; and,

WHEREAS, the Missouri Department of Health and Senior Services desires to amend the agreement with the Medical Examiner's Office; and,

WHEREAS, under the amended agreement, the County will be reimbursed for providing reports of opioid and violent deaths through August 31, 2019, in an amount not to exceed \$14,250.00; and,

WHEREAS, the attached Amended Program Agreement sets out the rights and obligations of each party participating in the program; and,

WHEREAS, execution of the attached amended agreement with the Missouri

Department of Health and Senior Services is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Amendment to the Program Services Contract with the Missouri Department of Health and Senior Citizens.

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.19962 of August 20, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

PROGRAM SERVICES CONTRACT

This contract is entered into by and between the State of Missouri, Department of Health and Senior Services (Department/state agency) and the below named entity/individual (Contractor). The contract consists of the contract signature page, the scope of work; any attachments referenced and incorporated herein; the terms and conditions; and any written amendments made in accordance with the provisions contained herein. This contract expresses the complete agreement of the parties. By signing below, the Contractor and Department agree to all the terms and conditions set forth in this contract.

To the extent that this contract involves the use, in whole or in part, federal funds, the signature of the Contractor's authorized representative on the contract signature page indicates compliance with the Certifications contained in Attachment A which is attached hereto and is incorporated by reference as if fully set forth herein.

Tracking # 44181	Contract Title: VIOLENT DEATH AND ENHANCED OPIOID SURVEILLANCE	
Contract Start: 4/1/2017	Contract End: 8/31/2019	Questions/Please Contact: PROCUREMENT UNIT @ (573)751-6471
Contract #: DH170018008		Amend #: 02

PLEASE VERIFY/COMPLETE - TYPE OR PRINT - SIGNATURE REQUIRED

NAME OF ENTITY/INDIVIDUAL (Contractor) JACKSON COUNTY MEDICAL EXAMINER	
DOING BUSINESS AS (DBA) NAME	
MAILING ADDRESS 950 EAST 21ST STREET	
CITY, STATE, and ZIP CODE KANSAS CITY MO 64108	
REMIT TO (PAYMENT) ADDRESS (if different from above)	
CITY, STATE, and ZIP CODE	
CONTACT PERSON	EMAIL ADDRESS
PHONE NUMBER	FAX NUMBER
TAXPAYER ID NUMBER (TIN) *****0524	DUNS NUMBER 073134868
CONTRACTOR'S AUTHORIZED SIGNATURE	DATE
PRINTED NAME	TITLE
DEPARTMENT OF HEALTH AND SENIOR SERVICES DIRECTOR OF DIVISION OF ADMINISTRATION OR DESIGNEE SIGNATURE	DATE

AMENDMENT #02 TO CONTRACT #DH170018008

CONTRACT TITLE: Violent Death and Enhanced Opioid Surveillance

CONTRACT PERIOD: September 1, 2018 through August 31, 2019

The Missouri Department of Health and Senior Services hereby exercises its option to renew the above referenced contract.

In addition, the Missouri Department of Health and Senior Services desires to amend the contract as follows:

1. Delete section 1.1 in its entirety and replace with the revised section 1.1 as follows:
 - 1.1 The contract amount shall not exceed \$14,250.00 for the period of September 1, 2018 through August 31, 2019.
2. Delete section 5.1 in its entirety and replace with the revised section 5.1 as follows:
 - 5.1 The Department will pay the Contractor a firm, fixed price of \$30 for each submitted complete ESOOS case and upon approval of all required reports and invoices. The total amount for all ESOOS cases shall not exceed \$1,500.00.
3. Delete section 5.2 in its entirety and replace with the revised section 5.2 as follows:
 - 5.2 The Department will pay the Contractor a firm, fixed price of \$30 for each submitted complete MOVDRS case and upon approval of all required reports and invoices. The total amount for all MOVDRS cases shall not exceed \$12,750.00.
4. Delete section 6.1 in its entirety and replace with revised section 6.1 as follows:
 - 6.1 The Contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must update their vendor registration with their ACH-EFT payment information at <https://MissouriBUYS.mo.gov>.

All other terms, conditions and provisions of the contract, shall remain the same and apply hereto.

**CONTRACT FUNDING SOURCE(S)**

The Contract Funding Source(s) is supplemental information the Department is required to provide the Contractor when issuing a contract or amendment that will be funded by federal sources. The document identifies the total amount of funding and the federal funding source(s) expected to be used over the life of this contract. For the specific amount for a contract period, refer to the contract and/or applicable amendments. If the funding information is not available at the time the contract is issued or the information below changes, the Contractor will be notified in writing by the Department. Please retain this information with your official contract files for future reference.

Tracking # 44181	State: 0% \$0.00	Federal: 100% \$38,730.00
-------------------------	-------------------------	----------------------------------

Contract Title: VIOLENT DEATH AND ENHANCED OPIOID SURVEILLANCE
Contract Start: 4/1/2017 **Contract End:** 8/31/2019 **Amend#:** 02 **Contract #:** DH170018008
Vendor Name: JACKSON COUNTY MEDICAL EXAMINER

CFDA: 93.136 **Research and Development:** N
CFDA Name: INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS
Federal Agency: DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION
Federal Award: 1NU17CE924884-01, 6NU17CE924884-01, 6NU17CE924884-02
Federal Award Name: ENHANCED STATE SURVEILLANCE OF OPIOID-INVOLVED MORBIDITY AND MORTALITY
Federal Award Year: 2016 **DHSS #:** CE924884-01 **Federal Obligation:** \$4,560.00

CFDA: 93.136 **Research and Development:** N
CFDA Name: INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS
Federal Agency: DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION
Federal Award: 1NU17CE924853-01, 6NU17CE924853-01, 6NU17CE924853-02
Federal Award Name: MISSOURI COLLECTING VIOLENT DEATH INFORMATION USING NATIONAL VIOLENT DEATH REPORTING SYSTEM (NVDRS)
Federal Award Year: 2016 **DHSS #:** CE924853-01 **Federal Obligation:** \$6,900.00

CFDA: 93.136 **Research and Development:** N
CFDA Name: INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS
Federal Agency: DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION
Federal Award: 5NU17CE924884-02, 6NU17CE924884-02
Federal Award Name: ENHANCED STATE SURVEILLANCE OF OPIOID-INVOLVED MORBIDITY AND MORTALITY
Federal Award Year: 2017 **DHSS #:** CE924884-02 **Federal Obligation:** \$1,800.00

CFDA: 93.136 **Research and Development:** N
CFDA Name: INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS
Federal Agency: DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION
Federal Award: 5NU17CE924853-02, 6NU17CE924853-02
Federal Award Name: MISSOURI COLLECTING VIOLENT DEATH INFORMATION USING NATIONAL VIOLENT DEATH REPORTING SYSTEM (NVDRS)
Federal Award Year: 2017 **DHSS #:** CE924853-02 **Federal Obligation:** \$11,220.00



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
CONTRACT FUNDING SOURCES CONTINUED

CFDA: 93.136	Research and Development: N		
CFDA Name:	INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS		
Federal Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION		
Federal Award:	*		
Federal Award Name:	*		
Federal Award Year:	2018	DHSS #: CDC-RFA-CE16-1608CO	Federal Obligation: \$1,500.00
CFDA: 93.136	Research and Development: N		
CFDA Name:	INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS		
Federal Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION		
Federal Award:	5NU17CE924853-03		
Federal Award Name:	MISSOURI COLLECTING VIOLENT DEATH INFORMATION USING NATIONAL VIOLENT DEATH REPORTING SYSTEM (NVDRS)		
Federal Award Year:	2018	DHSS #: CDC-RFA-CE16-1607CO	Federal Obligation: \$12,750.00

* The Department will provide this information when it becomes available.

Project Description:

The purpose of this project is to collect coroner and medical examiner reports from contracted data providers, which will be abstracted into an anonymous web-based system. The aggregate data will be used to develop and target violence and opioid overdose interventions at local, county, and statewide levels.



Missouri Department of Health and Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570 Phone: 573-751-6400 FAX: 573-751-6010
RELAY MISSOURI for Hearing and Speech Impaired and Voice dial: 711

Randall W. Williams, MD, FACOG
Director



Michael L. Parson
Governor

Dear Contractor:

Enclosed is a contract between your organization and the Department of Health and Senior Services that requires you to complete the following steps:

1. Review and sign the front page of the contract;
2. Return the contract to:

Bureau of Financial Services, Procurement Unit
Missouri Department of Health and Senior Services
P.O. Box 570
Jefferson City, MO 65102

Once all signed copies have been returned to our office and the contract is signed by the department, a fully executed copy of the contract will be returned to you. Please contact Christine James in the Procurement Unit at (573) 751-6471 or via email at ProcurementUnit@health.mo.gov if you have any questions regarding this letter.

Enclosures

www.health.mo.gov

Healthy Missourians for life.

The Missouri Department of Health and Senior Services will be the leader in promoting, protecting and partnering for health.

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER: Services provided on a nondiscriminatory basis.

AUG 14 2018

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19962

Sponsor(s): Crystal Williams

Date: August 20, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the attached amendment to cooperative agreement with The Department of Health and Senior Services to receive grant funds payable to Jackson County, September 1, 2018 through August 31, 2019</p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr><td>Amount authorized by this legislation this fiscal year:</td><td></td></tr> <tr><td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr><td>Total amount authorized after this legislative action:</td><td></td></tr> <tr><td>Amount budgeted for this item * (including transfers):</td><td></td></tr> <tr><td>Source of funding (name of fund) and account code number: FROM / TO</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 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	
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											
PRIOR LEGISLATION	<p>Prior ordinances and (date): RES 19490 5/22/2017, RES 19732 2/12/2018 Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Kandi Brooke / Administrative Supervisor / 881-6595</p>										
REQUEST SUMMARY	<p>The JCMEO is requesting resolution to authorize the attached amendment regarding cooperative agreement with The Department of Health and Senior Services. The Jackson County Medical Examiner's office to receive grant money for statistical reporting of Violent Death and Enhanced Opioid Surveillance within the Jackson County Medical Examiner's authority. Compensation payable to Jackson County.</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>Diane Peterson MD</i>	Date: <i>08/14/2018</i>
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>George M. L.</i>	Date: <i>8-14-18</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.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$20,000.00 within the 2018 Special Road and Bridge Fund to cover the cost of wearing apparel for use by the Sheriff's Office.

RESOLUTION NO.19963, August 20, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase wearing apparel from an existing term and supply vendor; and,

WHEREAS, a transfer is necessary to place the funds needed for this apparel 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 2018 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund			
Sheriff			
004-4201	58170 – Other Equipment	\$20,000	
004-4201	57190 –Wearing Apparel		\$20,000

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.19963 of August 20, 2018, was duly passed on _____, 2018 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 4201 58170
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Other Equipment
NOT TO EXCEED: \$20,000.00

8/15/18
Date


Chief Administrative Officer

AUG 13 2018

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19963

Sponsor(s): Alfred Jordan

Date: August 20, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Transferring \$20,000 within the Sheriff's Office Road & Bridge Fund to fund wearing apparel</u>														
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>\$20,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$20,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$20,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment</td> <td>FROM ACCT \$20,000</td> </tr> <tr> <td>TO: Road & Bridge Fund – Sheriff 004-4201-57190 – Wearing Apparel</td> <td>TO ACCT \$20,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office 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:	\$20,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$20,000	Amount budgeted for this item * (including transfers):	\$20,000	Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	FROM ACCT \$20,000	TO: Road & Bridge Fund – Sheriff 004-4201-57190 – Wearing Apparel	TO ACCT \$20,000
Amount authorized by this legislation this fiscal year:	\$20,000														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$20,000														
Amount budgeted for this item * (including transfers):	\$20,000														
Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	FROM ACCT \$20,000														
TO: Road & Bridge Fund – Sheriff 004-4201-57190 – Wearing Apparel	TO ACCT \$20,000														
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date)														
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Capt. Scott Goodman, Staff Services, 816-541-8017														
REQUEST SUMMARY	<p>The Sheriff's Office requests the purchase of emergency equipment to outfit our new patrol cars.</p> <p>The Sheriff's Office requests the transfer of \$20,000 within their budget as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>004-4201-58170 – Other Equipment</td> <td>\$20,000</td> <td></td> </tr> <tr> <td>004-4201-57190 – Wearing Apparel</td> <td></td> <td>\$20,000</td> </tr> </table>				FROM:	TO:	004-4201-58170 – Other Equipment	\$20,000		004-4201-57190 – Wearing Apparel		\$20,000			
	FROM:	TO:													
004-4201-58170 – Other Equipment	\$20,000														
004-4201-57190 – Wearing Apparel		\$20,000													
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	Bliss and Associates Fee Proposal														

REVIEW	Department Director: <i>[Signature]</i>	Date: 8-3-18
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 8/10/18
	Division Manager: <i>[Signature]</i>	Date: 8/14/18
	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.

Fiscal Note:

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

PC# _____

Date: August 13, 2018

RES # 19963


Department / Division	Character/Description	From	To
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004 Special Road & Bridge Fund

4201	Sheriff	58170	Other Equipment	\$	20,000	\$	-
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4201	Sheriff	57190	Wearing Apparel	20,000
------	---------	-------	-----------------	--------

\$	20,000	\$	20,000
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 2/19/12

Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with the Missouri Department of Health and Senior Services relating to Enhanced Opioid Surveillance Toxicology Testing to receive grant funds.

RESOLUTION NO.19964, August 20, 2018

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Medical Examiner recommends a Cooperative Agreement with the Missouri Department of Health and Senior Services relating to Enhanced Opioid Surveillance Toxicology Testing, to receive grant funds; and,

WHEREAS, under the agreement, the County will be reimbursed for providing reports of opioid toxicology testing through August 31, 2019, in an amount not to exceed \$17,500.00; and,

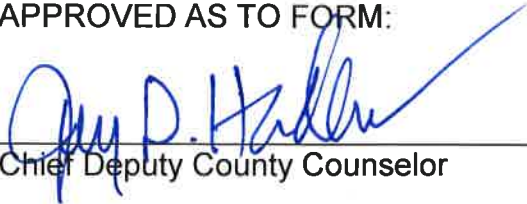
WHEREAS, the attached Cooperative Agreement sets out the rights and obligations of each party participating in the program; and,

WHEREAS, execution of the attached agreement with the Missouri Department of Health and Senior Services is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Cooperative Agreement with the Missouri Department of Health and Senior Citizens.

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. 19964 of August 20, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

PROGRAM SERVICES CONTRACT

This contract is entered into by and between the State of Missouri, Department of Health and Senior Services (Department/state agency) and the below named entity/individual (Contractor). The contract consists of the contract signature page, the scope of work; any attachments referenced and incorporated herein; the terms and conditions; and any written amendments made in accordance with the provisions contained herein. This contract expresses the complete agreement of the parties. By signing below, the Contractor and Department agree to all the terms and conditions set forth in this contract.

To the extent that this contract involves the use, in whole or in part, federal funds, the signature of the Contractor's authorized representative on the contract signature page indicates compliance with the Certifications contained in Attachment A which is attached hereto and is incorporated by reference as if fully set forth herein.

Tracking # 45909	Contract Title: ENHANCED OPIOID SURVEILLANCE TOXICOLOGY TESTING REIMBURSEMENT	
Contract Start: 8/1/2018	Contract End: 8/31/2019	Questions/Please Contact: PROCUREMENT UNIT @ (573)751-6471
Contract #:		Amend #: 00

PLEASE VERIFY/COMPLETE - TYPE OR PRINT - SIGNATURE REQUIRED

NAME OF ENTITY/INDIVIDUAL (Contractor) JACKSON COUNTY MEDICAL EXAMINER	
DOING BUSINESS AS (DBA) NAME	
MAILING ADDRESS 950 EAST 21ST STREET	
CITY, STATE, and ZIP CODE KANSAS CITY MO 64108	
REMIT TO (PAYMENT) ADDRESS (if different from above)	
CITY, STATE, and ZIP CODE	
CONTACT PERSON	EMAIL ADDRESS
PHONE NUMBER	FAX NUMBER
TAXPAYER ID NUMBER (TIN) *****0524	DUNS NUMBER 073134868
CONTRACTOR'S AUTHORIZED SIGNATURE	DATE
PRINTED NAME	TITLE
DEPARTMENT OF HEALTH AND SENIOR SERVICES DIRECTOR OF DIVISION OF ADMINISTRATION OR DESIGNEE SIGNATURE	DATE

**ENHANCED OPIOID SURVEILLANCE
TOXICOLOGY TESTING REIMBURSEMENT
JACKSON COUNTY**

1. GENERAL

- 1.1 The contract amount shall not exceed \$17,500 for the period of August 1, 2018 through August 31, 2019.
- 1.2 The Contractor must be in compliance with the laws regarding conducting business in the State of Missouri. The Contractor shall provide documentation of compliance upon request by the Department. The compliance to conduct business in the state shall include, but not necessarily be limited to:
 - 1.2.1 Registration of business name (if applicable) with the Secretary of State at <http://sos.mo.gov/business/startBusiness.asp>
 - 1.2.2 Certificate of authority to transact business/certificate of good standing (if applicable)
 - 1.2.3 Taxes (e.g., city/county/state/federal)
 - 1.2.4 State and local certifications (e.g., professions/occupations/activities)
 - 1.2.5 Licenses and permits (e.g., city/county license, sales permits)
 - 1.2.6 Insurance (e.g., worker's compensation/unemployment compensation)
- 1.3 Unless otherwise stated in this contract, the Contractor shall use the below information for any correspondence regarding this contract:

Program Name: Enhanced State Surveillance of Opioid-involved Morbidity and Mortality

Program Contact: Evan Mobley

Address: P.O. Box 570, Jefferson City, MO 65102-0570

Phone: 573-522-1483

Email: Evan.Mobley@health.mo.gov

2. PURPOSE

- 2.1 The Enhanced State Surveillance of Opioid-Involved Morbidity and Mortality program (ESOOS), funded by CDC, supports states with a high burden of opioid overdoses to improve surveillance of opioid-related morbidity and mortality by improving the timeliness of reporting and analyzing fatal and non-fatal overdose incidents. ESOOS

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surveillance data will be used to assist both national and local stakeholders to respond more quickly to changes in opioid abuse patterns. CDC has budgeted the ESOOS program for a total of three years. Year One began September 1, 2016 and ended August 31, 2017. Year Two began September 1, 2017 and will end August 31, 2018. The third year will begin September 1, 2018 and end August 31, 2019. Twelve states received initial funding for this program during the first grant year. In the second grant year, CDC expanded the number of participating states to 32 and the District of Columbia. More details on the grant can be accessed at the following link:

<https://www.cdc.gov/drugoverdose/foa/state-opioid-mm.html>

- 2.2 CDC has awarded supplemental funding to support medical examiners and coroners to conduct timely and comprehensive toxicology testing of suspected opioid overdose deaths. Coroners and Medical Examiners should use these funds to further enhance their current toxicology testing for opioids or for expanded testing for fentanyl analogs and other synthetic opioids as described below unless the Contractor requires the funds to cover the costs of basic toxicology testing.
- 2.3 The Missouri Department of Health and Senior Services (Department/state agency) received the original ESOOS grant in August 2016. The Department received notice of award for supplemental funding in August 2017. The ESOOS grant is housed in the Bureau of Health Care Analysis and Data Dissemination (BHCADD). BHCADD is within the Section of Epidemiology for Public Health Practice, Division of Community and Public Health (DCPH).
- 2.4 ESOOS collects information from three major sources about the same incident and pools information into a usable, anonymous database. An incident can include one victim, or multiple victims. The three major data sources are:
 - 2.4.1 Death certificates;
 - 2.4.2 Coroner/Medical Examiner (C/ME) reports; and
 - 2.4.3 Toxicology reports

3. DEFINITIONS

- 3.1 Unintentional and undetermined opioid deaths are identified on the death certificate using the following ICD-10 codes: underlying cause-of-death codes are X40–44 (unintentional) or Y10–Y14 (undetermined intent) AND any of the ICD-10 codes

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T40.0, T40.1, T40.2, T40.3, T40.4, or T40.6 are indicated in the multiple cause-of-death codes.

- 3.2 Suspected Opioid Overdose: Opioids can be suspected as a contributing cause of death based on scene evidence (e.g. presence of drugs and/or drug paraphernalia, witness testimony) and/or clinical symptoms consistent with the opioid toxidrome (i.e., pinpoint pupils, altered mental status, respiratory depression) and/or pathology/autopsy findings consistent with an opioid overdose (i.e., presence of a “foam cone,” pulmonary edema), and/or confirmatory/quantitative testing for opioids is indicated.

4. REQUIREMENTS

- 4.1 Toxicology testing should provide testing of typical postmortem submissions (e.g. blood and urine) for volatiles, over-the-counter, prescription, and illicit drugs.
- 4.1.1 The most basic toxicology drug screen that can be reimbursed must include:
- 4.1.1.1 Immunoassay screen to include amphetamines, benzodiazepines, cocaine metabolites, fentanyl, methadone metabolite (EDDP) and opioids (including oxycodone/oxymorphone) and;
- 4.1.1.2 Drug identification and quantification of: amphetamine, methamphetamine, Alprazolam, Clonazepam, Diazepam, Nordiazepam, Oxazepam, Temazepam, Lorazepam, Cocaine, Cocaethylene, Benzoylcegonine, Fentanyl, Codeine, Hydrocodone, Hydromorphone, Morphine, Oxycodone, Oxymorphone, 6-Acetylmorphine
- 4.1.2 Enhanced toxicology testing is more comprehensive and must include:
- 4.1.2.1 Immunoassay screen to include amphetamines, benzodiazepines, cocaine metabolite, fentanyl, methadone metabolite (EDDP) and opioids (including oxycodone/oxymorphone) and;
- 4.1.2.2 Comprehensive chromatographic-based screen and confirmatory analysis of common over-the-counter, prescription/therapeutic and illicit drugs; for example – antidepressants, antihistamines, antipsychotics, hallucinogens, sedatives, and stimulants and;

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- 4.1.2.3 Fentanyl and fentanyl analog testing to include relevant analogs common to the region and;
- 4.1.2.4 Drug quantification of all toxicological-relevant drugs.
- 4.1.3 Enhanced toxicology testing can be complemented with additional testing for fentanyl analogs, other synthetic opioids, and analog precursor molecules such as 4-ANPP.
 - 4.1.3.1 Fentanyl analogs that could be tested for include, but are not limited to: Acetyl Fentanyl, Acrylfentanyl, Butyryl Fentanyl, Carfentanil, ortho-Fluroufentanyl, para-Fluorobutyryl Fentanyl/FIBF, para Fluorofentanyl, Furanyl Fentanyl, Isobutyryl Fentanyl, 4-Methoxybutyrylfentanyl, 4-Methylphenethyl Acetyl Fentanyl, 3-Methylfentanyl, Beta-hydroxythiofentanyl, Valeryl Fentanyl.
 - 4.1.3.2 Other synthetic opioids that could be tested for include, but are not limited to: AH-7921, MT-45, U-47700, U-49900, U-50488.

5. DELIVERABLES AND OUTCOMES

- 5.1 The Contractor shall provide copies of invoices received for toxicology testing and/or some other form of financial documentation outlining costs associated with opioid-suspected deaths, as defined above, as requested by Department staff.
 - 5.1.1 The Contractor shall provide copies of the toxicology report to the Department for data abstraction meant for inclusion in the ESOOS system within 30 business days after receipt of a monthly death query notification from the Department.
- 5.2 Department staff will review submitted toxicology reports for completeness, and will contact the Contractor within 30 days of receipt if the case is not deemed complete. A complete C/ME report will contain information pertaining to:
 - 5.2.1 Documentation showing cost of toxicology testing;
 - 5.2.2 Toxicology findings;
 - 5.2.3 In cases where the Contractor is seeking reimbursement for toxicology screening where no opioids were present, the Contractor must provide additional documentation to explain why the death was considered to be suspected of opioid overdose.

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5.3 In the event that a toxicology report is considered incomplete or not related to an opioid-suspected death, Department staff will inform the Contractor. The Contractor and Department staff will work together to determine whether the incomplete status can be remedied, and establish an appropriate time frame for doing so, on a case-by-case basis.

5.4 The Contractor shall submit toxicology reports to the Department within 30 days from the date the Contractor receives the finalized report from the toxicology testing laboratory.

6. BUDGET AND ALLOWABLE COSTS

6.1 The Department will reimburse the Contractor the cost associated for each submitted opioid-positive comprehensive toxicology test upon approval of all required reports and invoices.

6.2 The Department reserves the right to reduce contract funds at any time during the contract period due to underutilization of contract funds or changes in the availability of program funds. The Department will provide the Contractor with thirty (30) days prior written notification of any reallocation.

7. INVOICING AND PAYMENT

7.1 The State of Missouri shall submit contract payments to the Contractor at the remittance address listed in the contractor's MissouriBUYS vendor registration. However, the Contractor shall understand and agree the state reserves the right to make contract payments to the Contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the Contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at <https://MissouriBUYS.mo.gov>.

7.2 The Contractor shall invoice the Department on the Contractor's original descriptive business invoice form. The Contractor shall use uniquely identifiable invoice numbers to distinguish an invoice from a previously submitted invoice.

7.3 The Contractor shall submit invoices monthly. Invoices shall be due within 60 days following the final day of the month in which the Contractor provided services under

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the contract. The Contractor shall perform the services prior to invoicing the Department.

- 7.4 The Department will pay the Contractor monthly upon the receipt and approval of an invoice and report(s) prepared according to the terms of this contract.
- 7.5 The Contractor shall submit invoices to:
Missouri Department of Health and Senior Services
Division of Community and Public Health
Bureau of Health Care Analysis and Data Dissemination
P.O. Box 570
Jefferson City, MO 65102-0570
- 7.6 The Contractor shall submit the final invoice within thirty (30) calendar days after the contract ending date. The Department shall have no obligation to pay any invoice submitted after the due date.
- 7.7 If the Department denies a request by the Contractor for payment or reimbursement, the Department will provide the Contractor with written notice of the reason(s) for denial.
- 7.8 Notwithstanding any other payment provision of this contract, if the Contractor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States government, the Department may withhold payment or reject invoices under this contract.
- 7.9 If the Contractor is overpaid by the Department, the Contractor shall provide the Department (1) with a check payable as instructed by the Department or (2) deduct the overpayment from an invoice as requested by the Department.
- 7.9.1 For payment by check, the Contractor shall issue a check made payable to "DHSS-DA-Fee Receipts" and mail the check to:

Missouri Department of Health and Senior Services
Division of Administration, Fee Receipts
P.O. Box 570
920 Wildwood Drive
Jefferson City, Missouri 65102-0570

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- 7.10 If the Department used a federal grant to pay the Contractor, the Catalog of Federal Domestic Assistance (CFDA) number assigned to the grant and the dollar amount paid from the grant is available on the State of Missouri Vendor Services Portal under the Vendor Payment section at <https://www.vendorservices.mo.gov/vendor-services/Portal/Default.aspx>. The CFDA name is available at <https://beta.sam.gov/>.

- 7.11 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the Contractor.

8. AMENDMENTS

- 8.1 Any changes to this contract shall be made only through execution of a written amendment signed and approved by an authorized signatory of each party.

9. RENEWALS

- 9.1 The parties may renew the agreement for one (1) additional one-year periods if mutually agreed to by both parties. Such renewal shall be accomplished in writing and must be signed by both parties.

10. MONITORING

- 10.1 The Department reserves the right to monitor the Contractor during the contract period to ensure financial and contractual compliance.
- 10.2 If the Department deems a Contractor to be high-risk, the Department may impose special conditions or restrictions on the Contractor, including but not limited to the following: withholding authority to proceed to the next phase of the project until the Department receives evidence of acceptable performance within a given contract period; requiring additional, more detailed financial reports or other documentation; additional project monitoring; requiring the Contractor to obtain technical or management assistance; or establishing additional prior approvals from the Department. The Department may impose special conditions or restrictions at the time of the contract award or at any time after the contract award. The Department will provide written notification to the Contractor prior to the effective date of the high-risk status.

11. DOCUMENT RETENTION

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- 11.1 The Contractor shall retain all books, records, and other documents relevant to this contract for a period of three (3) years after final payment or the completion of an audit, whichever is later, or as otherwise designated by the federal funding agency and stated in the contract.
- 11.2 The Contractor shall allow authorized representatives of the Department, State, and Federal Government to inspect these records upon request.
- 11.3 If the Contractor is subject to any litigation, claim, negotiation, audit or other action involving the records before the expiration of the three (3) year period, the Contractor shall retain the records until completion of the action and resolution of all issues which arise from it, or until the end of the regular three (3) year period, whichever is later.
- 11.4 If the Department is subject to any litigation, claim, negotiation, audit or other action involving the records, the Department will notify the Contractor in writing to extend the Contractor's retention period.
- 11.5 The Department may recover any payment it has made to the Contractor if the Contractor fails to retain adequate documentation.

12. CONFIDENTIALITY

- 12.1 The Contractor shall safeguard Protected Personally Identifiable Information (PII) as defined in 2 CFR § 200.82. The Contractor agrees it will assume liability for all disclosures of Protected PII and breaches by the Contractor and/or the Contractor's subcontractors and employees.
- 12.2 The Contractor shall comply with provisions of Attachment B, as attached hereto and incorporated by reference as if fully set forth herein, in regards to the Health Insurance Portability and Accountability Act of 1996, as amended.

13. LIABILITY

- 13.1 The Contractor shall understand and agree that the Department cannot save and hold harmless and/or indemnify the Contractor or employees against any liability incurred or arising as a result of any activity of the Contractor or any activity of the Contractor's employees related to the Contractor's performance under the contract.

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- 13.2 The relationship of the Contractor to the Department shall be that of an independent contractor. The Contractor shall have no authority to represent itself as an agent of the Department. Nothing in this contract is intended to, nor shall be construed in any manner as creating or establishing an agency relationship or the relationship of employer/employee between the parties. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, or any other applicable employee related obligation or expense, and shall assume all costs, attorney fees, losses, judgments, and legal or equitable imposed remedies associated with the matters outlined in this paragraph in regards to the Contractor's subcontractors, employees and agents. The Contractor shall have no authority to bind the Department for any obligation or expense not specifically stated in this contract. This provision is not intended to waive any claim of sovereign immunity to which a public entity would otherwise be entitled to under Missouri law.
- 13.3 The Contractor shall be responsible for all claims, actions, liability, and loss (including court costs and attorney's fees) for any and all injury or damage (including death) occurring as a result of the Contractor's performance or the performance of any subcontractor, involving any equipment used or service provided, under the terms and conditions of this contract or any subcontract, or any condition created thereby, or based upon any violation of any state or federal statute, ordinance, building code, or regulation by Contractor. However, the Contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the Department, including its officers, employees, and assigns. This provision is not intended to waive any claim of sovereign immunity to which a public entity would otherwise be entitled to under Missouri law.
- 14. PUBLICATIONS, COPYRIGHTS, AND RIGHTS IN DATA AND REPORTS**
- 14.1 If the Contractor issues any press releases mentioning contract activities, the Contractor shall reference in the release both the contract number and the Department. If the Contractor creates any publications, including audiovisual items, produced with contract funds, the Contractor shall give credit to both the contract and the Department in the publication. The Contractor shall obtain approval from the Department prior to the release of such press releases or publications.
- 14.2 If the Contractor develops any copyrighted material as a result of this contract, the Department shall have a royalty-free, nonexclusive and irrevocable right to publish or

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use, and to authorize others to use, the work for Department purposes or the purpose of the State of Missouri.

15. AUTHORIZED PERSONNEL

- 15.1 The Contractor shall be responsible for assuring that all personnel are appropriately qualified and licensed or certified, as required by state, federal or local law, statute or regulation, respective to the services to be provided through this contract; and documentation of such licensure or certification shall be made available upon request.
- 15.2 The Contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Immigration Reform and Control Act of 1986 as codified at 8 U.S.C. § 1324a, the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and Section 274A of the Immigration and Nationality Act. If the Contractor is found to be in violation of these requirements or the applicable laws of the state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent of the total amount due to the Contractor. The Contractor agrees to fully cooperate with any audit or investigation from federal, state or local law enforcement agencies.
- 15.3 Affidavit of Work Authorization and Documentation: Pursuant to section 285.530, RSMo, if the Contractor meets the section 285.525, RSMo definition of a “business entity” (<http://www.moga.mo.gov/mostatutes/stathtml/28500005301.html?&me=285.530>), the Contractor must affirm the Contractor’s enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The Contractor should complete applicable portions of Exhibit 1, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization as attached hereto and incorporated by reference as if fully set forth herein. The applicable portions of Exhibit 1 must be submitted prior to an award of a contract.
- 15.4 If the Contractor meets the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo the Contractor shall maintain enrollment

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and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the Contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then the Contractor shall, prior to the performance of any services as a business entity under the contract:

- 15.4.1 Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- 15.4.2 Provide to the Missouri Department of Health and Senior Services the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND
- 15.4.3 Submit to the Missouri Department of Health and Senior Services a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.
- 15.5 In accordance with subsection 2 of section 285.530 RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

16. TERMINATION

- 16.1 The Department, in its sole discretion, may terminate the obligations of each party under this contract, in whole or in part, effective immediately upon providing written notification to the Contractor if:
 - 16.1.1 State and/or federal funds are not appropriated, continued, or available at a sufficient level to fund this contract; or
 - 16.1.2 A change in federal or state law relevant to this contract occurs; or
 - 16.1.3 A material change of the parties to the contract occurs; or
 - 16.1.4 By request of the Contractor.

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- 16.2 Each party under this contract may terminate the contract, in whole or in part, at any time, for its convenience without penalty or recourse by providing the following written notice:
 - 16.2.1 The Department will provide written notice to the Contractor at least thirty (30) calendar days prior to the effective date of such termination.
 - 16.2.2 The Contractor shall provide written notice to the Department at least sixty (60) calendar days prior to the effective date of such termination.
- 16.3 In the event of termination, the Department may exercise the rights set forth in 2 CFR § 200.315(b) to reproduce, publish, or otherwise use copyrighted material prepared, furnished or completed by the Contractor pursuant to the terms of the contract, and may authorize others to do the same. The Department may also exercise the rights set forth in 2 CFR § 200.315(d) to obtain, reproduce, or otherwise use the data prepared, furnished, or produced by the Contractor pursuant to the terms of the contract, and may authorize others to do the same. The Contractor shall be entitled to receive compensation for services and/or supplies performed in accordance with the contract prior to the effective date of the termination and for all non-cancelable obligations incurred pursuant to the contract prior to the effective date of the termination.

CERTIFICATIONS AND SPECIAL PROVISIONS**1. GENERAL**

- 1.1 To the extent that this contract involves the use, in whole or in part, federal funds, the signature of the Contractor's authorized representative on the contract signature page indicates compliance with the following Certifications and special provisions.

2. CONTRACTOR'S CERTIFICATION REGARDING SUSPENSION AND DEBARMENT

- 2.1 The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any Federal department or agency pursuant to 2 CFR Part 180.
- 2.2 The Contractor shall include these certification requirements regarding debarment, suspension, ineligibility, and voluntary exclusion in all lower tier covered transactions.
- 2.3 If the Contractor enters into a covered transaction with another person at the next lower tier, the Contractor must verify that the person with whom it intends to do business is not excluded or disqualified by:
- 2.3.1 Checking the System of Award Management (SAM) <https://www.sam.gov>; or
- 2.3.2 Collecting a certification from that person; or
- 2.3.3 Adding a clause or condition to the covered transaction with that person.

3. CONTRACTOR'S CERTIFICATION REGARDING LOBBYING

- 3.1 The Contractor certifies that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 3.2 The Contractor certifies that no funds under this contract shall be used to pay for any activity to support or defeat the enactment of legislation before the Congress, or any State

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or local legislature or legislative body. The Contractor shall not use any funds under this contract to pay for any activity to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government.

- 3.3 The Contractor certifies that no funds under this contract shall be used to pay the salary or expenses of the Contractor, or an agent acting for the Contractor who engages in any activity designed to influence the enactment of legislation or appropriations proposed or pending before the Congress, or any State, local legislature or legislative body, or any regulation, administrative action, or Executive Order issued by the executive branch of any State or local government.
- 3.4 The above prohibitions include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control.
- 3.5 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any Federal contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
- 3.6 The Contractor shall require that the language of this section be included in the award documents for all subawards at all levels (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- 3.7 This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 4. CONTRACTOR'S CERTIFICATION REGARDING A DRUG FREE WORKPLACE**
- 4.1 The Contractor certifies it shall provide a drug free workplace in accordance with the Drug Free Workplace Act of 1988, 41 U.S.C. Chapter 81, and all applicable regulations.

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The Contractor is required to report any conviction of employees under a criminal drug statute for violations occurring on the Contractor's premises or off the Contractor's premises while conducting official business. The Contractor shall report any conviction to the Department within five (5) working days after the conviction. Submit reports to:

Missouri Department of Health and Senior Services
Division of Administration, Grants Accounting Unit
P.O. Box 570
920 Wildwood Drive
Jefferson City, Missouri 65102-0570

5. CONTRACTOR'S CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

- 5.1 The Pro-Children Act of 1994, (Public Law 103-227, 20 U.S.C. §§ 6081-6084), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The Pro-Children Act also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The Pro-Children Act does not apply to children's services provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable Federal funds is Medicare or Medicaid; or facilities where WIC coupons are redeemed. Failure to comply with the provisions of the Pro-Children Act may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.
- 5.2 The Contractor certifies that it will comply with the requirements of the Pro-Children Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Pro-Children Act.
- 5.3 The Contractor agrees that it will require that the language of this certification be included in any subcontract or subaward that contains provisions for children's services and that all subrecipients shall certify accordingly. Failure to comply with the provisions of the Pro-Children Act law may result in the imposition of a civil monetary penalty of up to \$1,000 per day.

6. CONTRACTOR'S CERTIFICATION REGARDING NON-DISCRIMINATION

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- 6.1 The contractor shall comply with all federal and state statutes, regulations and executive orders relating to nondiscrimination and equal employment opportunity to the extent applicable to the contract. These include but are not limited to:
 - 6.1.1 Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 42 U.S.C. § 2000d *et seq.*) which prohibits discrimination on the basis of race, color, or national origin (this includes individuals with limited English proficiency) in programs and activities receiving federal financial assistance and Title VII of the Act which prohibits discrimination on the basis of race, color, national origin, sex, or religion in all employment activities;
 - 6.1.2 Equal Pay Act of 1963 (P.L. 88 -38, as amended, 29 U.S.C. § 206 (d));
 - 6.1.3 Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;
 - 6.1.4 Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 *et seq.*) which prohibit discrimination on the basis of disabilities;
 - 6.1.5 The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age;
 - 6.1.6 Equal Employment Opportunity – E.O. 11246, as amended;
 - 6.1.7 Missouri State Regulation, 19 CSR 10-2.010, Civil Rights Compliance Requirements;
 - 6.1.8 Missouri Governor’s E.O. #05-30 (excluding paragraph 1, which was superseded by E.O. #10-24);
 - 6.1.9 Missouri Governor’s E.O. #10-24; and
 - 6.1.10 The requirements of any other nondiscrimination federal and state statutes, regulations and executive orders which may apply to the services provided via the contract.

7. CONTRACTOR’S CERTIFICATION REGARDING EMPLOYEE WHISTLEBLOWER PROTECTIONS

- 7.1 The contractor shall comply with the provisions of 41 U.S.C. 4712 that states an employee of a contractor, subcontractor, grantee, or subgrantee may not be discharged,

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demoted or otherwise discriminated against as a reprisal for “whistleblowing”. In addition, whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.

- 7.2 The contractor’s employees are encouraged to report fraud, waste, and abuse. The contractor shall inform their employees in writing they are subject to federal whistleblower rights and remedies. This notification must be in the predominant native language of the workforce.
- 7.3 The contractor shall include this requirement in any agreement made with a subcontractor or subgrantee.

8. CLEAN AIR ACT AND WATER POLLUTION CONTROL ACT

- 8.1 The Contractor shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 *et seq.*) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 *et seq.*).

1. BUSINESS ASSOCIATE PROVISIONS:

1.1 Health Insurance Portability and Accountability Act of 1996, as amended - The state agency and the contractor are both subject to and must comply with provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH) (PL-111-5) (collectively, and hereinafter, HIPAA) and all regulations promulgated pursuant to authority granted therein. The contractor constitutes a "Business Associate" of the state agency. Therefore, the term, "contractor" as used in this section shall mean "Business Associate."

1.1.1 The contractor agrees that for purposes of the Business Associate Provisions contained herein, terms used but not otherwise defined shall have the same meaning as those terms defined in 45 CFR Parts 160 and 164 and 42 U.S.C. §§ 17921 *et. seq.* including, but not limited to the following:

- a. "Access", "administrative safeguards", "confidentiality", "covered entity", "data aggregation", "designated record set", "disclosure", "hybrid entity", "information system", "physical safeguards", "required by law", "technical safeguards", "use" and "workforce" shall have the same meanings as defined in 45 CFR 160.103, 164.103, 164.304, and 164.501 and HIPAA.
- b. "Breach" shall mean the unauthorized acquisition, access, use, or disclosure of Protected Health Information which compromises the security or privacy of such information, except as provided in 42 U.S.C. § 17921. This definition shall not apply to the term "breach of contract" as used within the contract.
- c. "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean the contractor.
- d. "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean the state agency.
- e. "Electronic Protected Health Information" shall mean information that comes within paragraphs (1)(i) or (1)(ii) of the definition of Protected Health Information as specified below.
- f. "Enforcement Rule" shall mean the HIPAA Administrative Simplification: Enforcement; Final Rule at 45 CFR Parts 160 and 164.
- g. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
- h. "Individual" shall have the same meaning as the term "individual" in 45 CFR 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502 (g).
- i. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- j. "Protected Health Information" as defined in 45 CFR 160.103, shall mean individually identifiable health information:

- (a) Except as provided in paragraph (b) of this definition, that is: (i) Transmitted by electronic media; or (ii) Maintained in electronic media; or (iii) Transmitted or maintained in any other form or medium.

- (b) Protected Health Information excludes individually identifiable health information in (i) Education records covered by the Family Educational Rights and Privacy Act, as amended, 20 U.S.C.

1232g; (ii) Records described at 20 U.S.C. 1232g(a)(4)(B)(iv); and (iii) Employment records held by a covered entity (state agency) in its role as employer.

- k. "Security Incident" shall be defined as set forth in the "Obligations of the Contractor" section of the Business Associate Provisions.
- l. "Security Rule" shall mean the Security Standards for the Protection of Electronic Protected Health Information at 45 CFR Part 164, Subpart C.
- m. "Unsecured Protected Health Information" shall mean Protected Health Information that is not secured through the use of a technology or methodology determined in accordance with 42 U.S.C. § 17932 or as otherwise specified by the secretary of Health and Human Services.

1.1.2 The contractor agrees and understands that wherever in this document the term Protected Health Information is used, it shall also be deemed to include Electronic Protected Health Information.

1.1.3 The contractor must appropriately safeguard Protected Health Information which the contractor receives from or creates or receives on behalf of the state agency. To provide reasonable assurance of appropriate safeguards, the contractor shall comply with the business associate provisions stated herein, as well as the provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH) (PL-111-5) and all regulations promulgated pursuant to authority granted therein.

1.1.4 The state agency and the contractor agree to amend the contract as is necessary for the parties to comply with the requirements of HIPAA and the Privacy Rule, Security Rule, Enforcement Rule, and other rules as later promulgated (hereinafter referenced as the regulations promulgated thereunder). Any ambiguity in the contract shall be interpreted to permit compliance with the HIPAA Rules.

1.2 Permitted Uses and Disclosures of Protected Health Information by the Contractor:

1.2.1 The contractor may not use or disclose Protected Health Information in any manner that would violate Subpart E of 45 CFR Part 164 if done by the state agency, except for the specific uses and disclosures in the contract.

1.2.2 The contractor may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, the state agency as specified in the contract, provided that such use or disclosure would not violate HIPAA and the regulations promulgated thereunder.

1.2.3 The contractor may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with 45 CFR 164.502(j)(1) and shall notify the state agency by no later than ten (10) calendar days after the contractor becomes aware of the disclosure of the Protected Health Information.

1.2.4 If required to properly perform the contract and subject to the terms of the contract, the contractor may use or disclose Protected Health Information, if necessary, for the proper management and administration of the contractor's business.

1.2.5 If the disclosure is required by law, the contractor may disclose Protected Health Information to carry out the legal responsibilities of the contractor.

1.2.6 If applicable, the contractor may use Protected Health Information to provide Data Aggregation services to the state agency as permitted by 45 CFR 164.504(e)(2)(i)(B).

- 1.2.7 The contractor may not use Protected Health Information to de-identify or re-identify the information in accordance with 45 CFR 164.514(a)-(c) without specific written permission from the state agency to do so.
- 1.2.8 The contractor agrees to make uses and disclosures and requests for Protected Health Information consistent with the state agency's minimum necessary policies and procedures.
- 1.3 Obligations and Activities of the Contractor:
 - 1.3.1 The contractor shall not use or disclose Protected Health Information other than as permitted or required by the contract or as otherwise required by law, and shall comply with the minimum necessary disclosure requirements set forth in 45 CFR § 164.502(b).
 - 1.3.2 The contractor shall use appropriate administrative, physical and technical safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by the contract. Such safeguards shall include, but not be limited to:
 - a. Workforce training on the appropriate uses and disclosures of Protected Health Information pursuant to the terms of the contract;
 - b. Policies and procedures implemented by the contractor to prevent inappropriate uses and disclosures of Protected Health Information by its workforce and subcontractors, if applicable;
 - c. Encryption of any portable device used to access or maintain Protected Health Information or use of equivalent safeguard;
 - d. Encryption of any transmission of electronic communication containing Protected Health Information or use of equivalent safeguard; and
 - e. Any other safeguards necessary to prevent the inappropriate use or disclosure of Protected Health Information.
 - 1.3.3 With respect to Electronic Protected Health Information, the contractor shall use appropriate administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the Electronic Protected Health Information that contractor creates, receives, maintains or transmits on behalf of the state agency and comply with Subpart C of 45 CFR Part 164, to prevent use or disclosure of Protected Health Information other than as provided for by the contract.
 - 1.3.4 In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), the contractor shall require that any agent or subcontractor that creates, receives, maintains, or transmits Protected Health Information on behalf of the contractor agrees to the same restrictions, conditions, and requirements that apply to the contractor with respect to such information.
 - 1.3.5 By no later than ten (10) calendar days after receipt of a written request from the state agency, or as otherwise required by state or federal law or regulation, or by another time as may be agreed upon in writing by the state agency, the contractor shall make the contractor's internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, created by, or received by the contractor on behalf of the state agency available to the state agency and/or to the Secretary of the Department of Health and Human Services or designee for purposes of determining compliance with the HIPAA Rules and the contract.

- 1.3.6 The contractor shall document any disclosures and information related to such disclosures of Protected Health Information as would be required for the state agency to respond to a request by an individual for an accounting of disclosures of Protected Health Information in accordance with 42 USCA §17932 and 45 CFR 164.528. By no later than five (5) calendar days of receipt of a written request from the state agency, or as otherwise required by state or federal law or regulation, or by another time as may be agreed upon in writing by the state agency, the contractor shall provide an accounting of disclosures of Protected Health Information regarding an individual to the state agency. If requested by the state agency or the individual, the contractor shall provide an accounting of disclosures directly to the individual. The contractor shall maintain a record of any accounting made directly to an individual at the individual's request and shall provide such record to the state agency upon request.
- 1.3.7 In order to meet the requirements under 45 CFR 164.524, regarding an individual's right of access, the contractor shall, within five (5) calendar days following a state agency request, or as otherwise required by state or federal law or regulation, or by another time as may be agreed upon in writing by the state agency, provide the state agency access to the Protected Health Information in an individual's designated record set. However, if requested by the state agency, the contractor shall provide access to the Protected Health Information in a designated record set directly to the individual for whom such information relates.
- 1.3.8 At the direction of the state agency, the contractor shall promptly make any amendment(s) to Protected Health Information in a Designated Record Set pursuant to 45 CFR 164.526.
- 1.3.9 The contractor shall report to the state agency's Security Officer any security incident immediately upon becoming aware of such incident and shall take immediate action to stop the continuation of any such incident. For purposes of this paragraph, security incident shall mean the attempted or successful unauthorized access, use, modification or destruction of information or interference with systems operations in an information system. This does not include trivial incidents that occur on a daily basis, such as scans, "pings," or unsuccessful attempts that do not penetrate computer networks or servers or result in interference with system operations. By no later than five (5) days after the contractor becomes aware of such incident, the contractor shall provide the state agency's Security Officer with a description of any remedial action taken to mitigate any harmful effect of such incident and a proposed written plan of action for approval that describes plans for preventing any such future security incidents.
- 1.3.10 The contractor shall report to the state agency's Privacy Officer any unauthorized use or disclosure of Protected Health Information not permitted or required as stated herein immediately upon becoming aware of such use or disclosure and shall take immediate action to stop the unauthorized use or disclosure. By no later than five (5) calendar days after the contractor becomes aware of any such use or disclosure, the contractor shall provide the state agency's Privacy Officer with a written description of any remedial action taken to mitigate any harmful effect of such disclosure and a proposed written plan of action for approval that describes plans for preventing any such future unauthorized uses or disclosures.
- 1.3.11 The contractor shall report to the state agency's Security Officer any breach immediately upon becoming aware of such incident and shall take immediate action to stop the continuation of any such incident. By no later than five (5) days after the contractor becomes aware of such incident, the contractor shall provide the state agency's Security Officer with a description of the breach, the information compromised by the breach, and any remedial action taken to mitigate any harmful effect of such incident and a proposed written plan for approval that describes plans for preventing any such future incidents.
- 1.3.12 The contractor's reports required in the preceding paragraphs shall include the following information regarding the security incident, improper disclosure/use, or breach, (hereinafter "incident"):

- a. The name, address, and telephone number of each individual whose information was involved if such information is maintained by the contractor;
 - b. The electronic address of any individual who has specified a preference of contact by electronic mail;
 - c. A brief description of what happened, including the date(s) of the incident and the date(s) of the discovery of the incident;
 - d. A description of the types of Protected Health Information involved in the incident (such as full name, Social Security Number, date of birth, home address, account number, or disability code) and whether the incident involved Unsecured Protected Health Information; and
 - e. The recommended steps individuals should take to protect themselves from potential harm resulting from the incident.
- 1.3.13 Notwithstanding any provisions of the Terms and Conditions attached hereto, in order to meet the requirements under HIPAA and the regulations promulgated thereunder, the contractor shall keep and retain adequate, accurate, and complete records of the documentation required under these provisions for a minimum of six (6) years as specified in 45 CFR Part 164.
- 1.3.14 Contractor shall not directly or indirectly receive remuneration in exchange for any Protected Health Information without a valid authorization.
- 1.3.15 If the contractor becomes aware of a pattern of activity or practice of the state agency that constitutes a material breach of contract regarding the state agency's obligations under the Business Associate Provisions of the contract, the contractor shall notify the state agency's Security Officer of the activity or practice and work with the state agency to correct the breach of contract.
- 1.3.16 The contractor shall indemnify the state agency from any liability resulting from any violation of the Privacy Rule or Security Rule or Breach arising from the conduct or omission of the contractor or its employee(s), agent(s) or subcontractor(s). The contractor shall reimburse the state agency for any and all actual and direct costs and/or losses, including those incurred under the civil penalties implemented by legal requirements, including but not limited to HIPAA as amended by the Health Information Technology for Economic and Clinical Health Act, and including reasonable attorney's fees, which may be imposed upon the state agency under legal requirements, including but not limited to HIPAA's Administrative Simplification Rules, arising from or in connection with the contractor's negligent or wrongful actions or inactions or violations of this Agreement.
- 1.4 Obligations of the State Agency:
- 1.4.1 The state agency shall notify the contractor of limitation(s) that may affect the contractor's use or disclosure of Protected Health Information, by providing the contractor with the state agency's notice of privacy practices in accordance with 45 CFR 164.520.
- 1.4.2 The state agency shall notify the contractor of any changes in, or revocation of, authorization by an Individual to use or disclose Protected Health Information.
- 1.4.3 The state agency shall notify the contractor of any restriction to the use or disclosure of Protected Health Information that the state agency has agreed to in accordance with 45 CFR 164.522.
- 1.4.4 The state agency shall not request the contractor to use or disclose Protected Health Information in any manner that would not be permissible under HIPAA and the regulations promulgated thereunder.

- 1.5 Expiration/Termination/Cancellation - Except as provided in the subparagraph below, upon the expiration, termination, or cancellation of the contract for any reason, the contractor shall, at the discretion of the state agency, either return to the state agency or destroy all Protected Health Information received by the contractor from the state agency, or created or received by the contractor on behalf of the state agency, and shall not retain any copies of such Protected Health Information. This provision shall also apply to Protected Health Information that is in the possession of subcontractor or agents of the contractor.
- 1.5.1 In the event the state agency determines that returning or destroying the Protected Health Information is not feasible, the contractor shall extend the protections of the contract to the Protected Health Information for as long as the contractor maintains the Protected Health Information and shall limit the use and disclosure of the Protected Health Information to those purposes that made return or destruction of the information infeasible. If at any time it becomes feasible to return or destroy any such Protected Health Information maintained pursuant to this paragraph, the contractor must notify the state agency and obtain instructions from the state agency for either the return or destruction of the Protected Health Information.
- 1.6 Breach of Contract – In the event the contractor is in breach of contract with regard to the business associate provisions included herein, the contractor agrees that in addition to the requirements of the contract related to cancellation of contract, if the state agency determines that cancellation of the contract is not feasible, the State of Missouri may elect not to cancel the contract, but the state agency shall report the breach of contract to the Secretary of the Department of Health and Human Services.

EXHIBIT 1
BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:

The contractor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A: To be completed by a non-business entity as defined below.

BOX B: To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/files/programs/gc_1185221678150.shtm.

BOX C: To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "**business entity**" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "**business entity**" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "**business entity**" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- ☐ I am a self-employed individual with no employees; **OR**
☐ The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Company/Individual Name) is awarded a contract for the services requested herein under **Enhanced Opioid Surveillance Toxicology Testing Reimbursement** (Contract Name) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then, prior to the performance of any services as a business entity, _____ (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Missouri Department of Health and Senior Services with all documentation required in Box B of this exhibit.

 Authorized Representative's Name (Please Print)

 Authorized Representative's Signature

 Company Name (if applicable)

 Date

EXHIBIT 1, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530.

Authorized Business Entity Representative's
Name (Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

E-Mail Address

As a business entity, the contractor must perform/provide each of the following. The contractor should check each to verify completion/submission of all of the following:

- ☐ Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/files/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the contractor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing contractor's name and the MOU signature page completed and signed, at minimum, by the contractor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the contractor's name and company ID, then no additional pages of the MOU must be submitted; AND
- ☐ Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT 1, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative) as _____ (Position/Title) first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature

Printed Name

Title

Date

E-Mail Address

E-Verify Company ID Number

Subscribed and sworn to before me this _____ of _____, I am
(DAY) (MONTH, YEAR)
commissioned as a notary public within the County of _____, State of _____
(NAME OF COUNTY)
_____, and my commission expires on _____.
(NAME OF STATE) (DATE)

Signature of Notary

Date

EXHIBIT 1, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the contractor's name and the MOU signature page completed and signed by the contractor and the Department of Homeland Security – Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of **Missouri State Agency or Public University*** to Which Previous E-Verify Documentation Submitted: _____

(*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: _____

Previous **Bid/Contract Number** for Which Previous E-Verify Documentation Submitted: _____

(if known)

Authorized Business Entity Representative's
Name (Please Print)

Authorized Business Entity
Representative's Signature

E-Verify MOU Company ID Number

E-Mail Address

Business Entity Name

Date

FOR STATE USE ONLY

Documentation Verification Completed By:

Buyer

Date

**STATE OF MISSOURI
DEPARTMENT OF HEALTH AND SENIOR SERVICES**

TERMS AND CONDITIONS

This contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained herein. Any change must be accomplished by a formal signed amendment prior to the effective date of such change.

1. APPLICABLE LAWS AND REGULATIONS

- a. The contract shall be construed according to the laws of the State of Missouri (state). The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
- b. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and the state.
- c. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
- d. The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax.
- e. The exclusive venue for any legal proceeding relating to or arising out of the contract shall be in the Circuit Court of Cole County, Missouri.
- f. The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

2. INVOICING AND PAYMENT

- a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.
- b. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the state.
- d. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the specific contract terms.
- e. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
- f. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in section 34.055, RSMo.
- g. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

3. DELIVERY

Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

4. INSPECTION AND ACCEPTANCE

- a. No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

5. CONFLICT OF INTEREST

Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.

6. WARRANTY

The contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the state, (2) be fit and sufficient for the purpose intended, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

7. REMEDIES AND RIGHTS

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future right and/or remedy available by law in the event of any claim by the State of Missouri of the contractor's default or breach of contract.
- b. The contractor agrees and understands that the contract shall constitute an assignment by the contractor to the State of Missouri of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the State of Missouri.

8. CANCELLATION OF CONTRACT

- a. In the event of material breach of the contractual obligations by the contractor, the state may cancel the contract. At its sole discretion, the state may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the contractor must provide the state within 10 working days from notification a written plan detailing how the contractor intends to cure the breach.
- b. If the contractor fails to cure the breach or if circumstances demand immediate action, the state will issue a notice of cancellation terminating the contract immediately. If it is determined the state improperly cancelled the contract, such cancellation shall be deemed a termination for convenience in accordance with the contract.
- c. If the state cancels the contract for breach, the state reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the state deems appropriate and charge the contractor for any additional costs incurred thereby.
- d. The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, and the state shall not be liable for any costs associated with termination caused by lack of appropriations.

9. BANKRUPTCY OR INSOLVENCY

Upon filing for any bankruptcy or insolvency proceeding by or against the contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the contractor must notify the state immediately. Upon learning of any such actions, the state reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the contractor responsible for damages.

10. INVENTIONS, PATENTS AND COPYRIGHTS

The contractor shall defend, protect, and hold harmless the State of Missouri, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

11. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the contractor or subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:

- a. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;
- b. The identification of a person designated to handle affirmative action;
- c. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
- d. The exclusion of discrimination from all collective bargaining agreements; and
- e. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.

If discrimination by a contractor is found to exist, the state shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by the state until corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

12. AMERICANS WITH DISABILITIES ACT

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

13. FILING AND PAYMENT OF TAXES

The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise.

14. COMMUNICATIONS AND NOTICES

Any notice to the contractor shall be deemed sufficient when deposited in the United States mail postage prepaid, transmitted by facsimile, transmitted by e-mail or hand-carried and presented to an authorized employee of the contractor.

**CONTRACT FUNDING SOURCE(S)**

The Contract Funding Source(s) is supplemental information the Department is required to provide the Contractor when issuing a contract or amendment that will be funded by federal sources. The document identifies the total amount of funding and the federal funding source(s) expected to be used over the life of this contract. For the specific amount for a contract period, refer to the contract and/or applicable amendments. If the funding information is not available at the time the contract is issued or the information below changes, the Contractor will be notified in writing by the Department. Please retain this information with your official contract files for future reference.

Tracking #	45909	State: 0%	\$0.00	Federal: 100%	\$17,500.00
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Contract Title:	ENHANCED OPIOID SURVEILLANCE TOXICOLOGY TESTING REIMBURSEMENT
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Contract Start: 8/1/2018	Contract End: 8/31/2019	Amend#: 00	Contract #:
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Vendor Name:	JACKSON COUNTY MEDICAL EXAMINER
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CFDA: 93.136	Research and Development: N
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CFDA Name:	INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS
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Federal Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION
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Federal Award:	5NU17CE924884-02, 6NU17CE924884-02
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Federal Award Name:	ENHANCED STATE SURVEILLANCE OF OPIOID-INVOLVED MORBIDITY AND MORTALITY
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Federal Award Year: 2017	DHSS #: CE924884-02	Federal Obligation:	\$17,500.00
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* The Department will provide this information when it becomes available.

Project Description:

The purpose of this project is to collect coroner and medical examiner reports from contracted data providers, which will be abstracted into an anonymous web-based system. The aggregate data will be used to develop and target violence and opioid overdose interventions at local, county, and statewide levels.



Missouri Department of Health and Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570 Phone: 573-751-6400 FAX: 573-751-6010
RELAY MISSOURI for Hearing and Speech Impaired and Voice dial: 711

Randall W. Williams, MD, FACOG
Director



Michael L. Parson
Governor

Dear Contractor:

Enclosed is a contract between your organization and the Department of Health and Senior Services that requires you to complete the following steps:

1. Review and sign the front page of the contract;
2. Complete and sign the exhibit labeled Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization; and
3. Return the contract to:

Bureau of Financial Services, Procurement Unit
Missouri Department of Health and Senior Services
P.O. Box 570
Jefferson City, MO 65102

Once all signed copies have been returned to our office and the contract is signed by the department, a fully executed copy of the contract will be returned to you. Please contact Christine James in the Procurement Unit at (573) 751-6471 or via email at ProcurementUnit@health.mo.gov if you have any questions regarding this letter.

Enclosures

www.health.mo.gov

Healthy Missourians for life.

The Missouri Department of Health and Senior Services will be the leader in promoting, protecting and partnering for health.

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER: Services provided on a nondiscriminatory basis.

AUG 14 2018

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19964

Sponsor(s): Crystal Williams

Date: August 20, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the attached cooperative agreement regarding Enhanced Opioid Surveillance Toxicology Testing Reimbursement with The Department of Health and Senior Services to receive grant funds payable to Jackson County, August 1, 2018 through August 31, 2019</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></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		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	
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											
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Kandi Brooke / Administrative Supervisor / 881-6595</p>										
REQUEST SUMMARY	<p>The JCMEO is requesting resolution to authorize the attached cooperative agreement with The Department of Health and Senior Services. The Jackson County Medical Examiner's office to receive grant money for Enhanced Opioid Surveillance Toxicology Testing Reimbursement, compensation made payable to Jackson County.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS											

REVIEW	Department Director: <i>Diana Peterson MD</i>	Date: <i>08/14/2018</i>
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Niraj M/A</i>	Date: <i>8-14-18</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.