

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a utility tractor for use by the Parks + Rec Department from Lawn and Leisure of Lee's Summit, MO, under the terms and conditions of Sourcewell (NJPA) Contract No. 021815-DAC, an existing competitively bid contract, at an actual cost to the County of \$52,804.00.

RESOLUTION NO. 20183, June 17, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a John Deere 5090E utility tractor with a heated enclosed cab for use during the fall and winter seasons, to replace an existing tractor that has exceeded its expected lifespan; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed tractor from Lawn and Leisure of Lee's Summit, MO, under the terms and conditions of NJPA Contract 021815-DAC, an existing competitively bid government contract; now therefore,

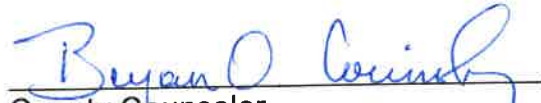
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20183 of June 17, 2019, was duly passed on _____, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 1608 58170
ACCOUNT TITLE: Park Fund
Construction Services
Other Equipment
NOT TO EXCEED: \$52,804.00

6/12/19
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counselor's Office:

Res/Ord No.: 20183

Sponsor(s): Tony Miller

Date: June 17, 2019

JUN 11 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of a John Deere 5090E Utility Tractor for use by Parks + Rec from Lawn and Leisure of Lee's Summit, MO under the terms and conditions of Sourcewell Contract No 021815-DAC, an existing competitively bid contract.</u></p>										
<p>BUDGET INFORMATION <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>\$52,804.00</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>\$52,804.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$52,804.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1608-58170 Park Fund – Capital Projects – Other Equipment</td><td>\$52,804.00</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$52,804.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$52,804.00	Amount budgeted for this item * (including transfers):	\$52,804.00	Source of funding (name of fund) and account code number: 003-1608-58170 Park Fund – Capital Projects – Other Equipment	\$52,804.00
Amount authorized by this legislation this fiscal year:	\$52,804.00										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$52,804.00										
Amount budgeted for this item * (including transfers):	\$52,804.00										
Source of funding (name of fund) and account code number: 003-1608-58170 Park Fund – Capital Projects – Other Equipment	\$52,804.00										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>Parks + Rec requires a tractor with an enclosed cab with heat for use during the fall and winter seasons. This tractor will replace a tractor that has exceeded its useful life.</p> <p>Parks + Rec requests using Sourcewell Contract No 021815-DAC for this purchase. This is an existing competitively bid contract, and the order will be filled by Lawn and Leisure of Lee's Summit, a Jackson County vendor.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of a John Deere 5090E Utility Tractor from Lawn and Leisure of Lee's Summit, MO under the terms and conditions of Sourcewell Contract 021815-DAC, an existing competitively bid contract.</p>										
<p>CLEARANCE</p>	<p><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)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p>No Goals Assigned</p>										
<p>ATTACHMENTS</p>	<p>Recommendation Memo from Parks + Rec, Quotation from Lawn & Leisure, Pertinent pages of Sourcewell Contract No 021815-DAC</p>										

REVIEW	Department Director: <i>Michael J. [Signature]</i>	Date: <i>6-5-19</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>6/11/19</i>
	Division Manager: <i>[Signature]</i>	Date: <i>6-11-19</i>
	County Counselor's Office: <i>Bryan [Signature]</i>	Date: <i>6/12/19</i>

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:

This expenditure was included in the Annual Budget.

PC# _____

Date: June 7, 2019

RES # 20183

Department / Division	Character/Description	Not to Exceed
-----------------------	-----------------------	---------------

003 Park Fund

1608 Construction Services	58170 Other Equipment	\$ 52,804
----------------------------	-----------------------	-----------

\$ 52,804


Budget Officer

6/11/19



JACKSON COUNTY Parks + Rec

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

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

MEMORANDUM

TO: Katie Bartle, Senior Buyer, Purchasing Department
FROM: John Johnson, Superintendent, Park Operations
DATE: May 23, 2019
SUBJECT: John Deere Tractor

Parks+Rec requests to purchase one (1) John Deere 5090E Utility Tractor from Lawn and Leisure, Lee's Summit, MO, a term and supply vendor, using Sourcewell Ag Tractors Contract #021815-DAC. This contract provides a 19% discount off list price.

This tractor has an enclosed cab, with heat, which will allow Parks to use the 15-foot pull-behind mower longer into the fall and winter seasons, ground conditions permitting. This tractor will also allow Parks to surplus a twenty year old tractor that has become increasingly costly to maintain and keep in service.

Funding for this purchase is in the budget:
003-1608-58170 \$52,803.68

Please let me know if you have questions or need additional information. Thanks.



Frank White, Jr., County Executive



JOHN DEERE



Quote Id: 19763144

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

**Prepared For:
Jackson County Parks**



Lawn & Leisure

www.lawnandleisure.com
SALES SERVICE & PARTS
SINCE 1975

*Two locations to serve you.
Lee's Summit-Blue Springs*



**Proposal For:
Jackson County Parks**

Delivering Dealer:

W.r. Vietze

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063

816-524-6695

KraftS@LawnandLeisure.com

Quote Prepared By:

w.r. vietze

816-590-9424

vietzee@lawnandleisure.com

Date: 03 June 2019

Offer Expires: 03 July 2019

Confidential



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

Quote Summary

Prepared For:

Jackson County Parks
MO

Delivering Dealer:

Lawn & Leisure - Lees Summit
W.r. Vietze
706 Se Blue Parkway
Lees Summit, MO 64063
Phone: 816-524-6695
Mobile: 816-590-9424
vietzee@lawnandleisure.com

Quote ID: 19763144
Created On: 03 June 2019
Last Modified On: 03 June 2019
Expiration Date: 03 July 2019

Equipment Summary

	Selling Price	Qty	Extended
JOHN DEERE 5090E Utility Tractor	\$ 52,803.68 X	1 =	\$ 52,803.68

Contract: Sourcewell Ag Tractors 021815-DAC (PG 1P CG 70)

Price Effective Date: June 3, 2019

Equipment Total

\$ 52,803.68

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 52,803.68
Trade In	
SubTotal	\$ 52,803.68
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 52,803.68
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 52,803.68

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE



Selling Equipment

Quote Id: 19763144

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

JOHN DEERE 5090E Utility Tractor

Hours:

Stock Number:

Contract: Sourcewell Ag Tractors 021815-DAC (PG 1P CG 70)

Selling Price *
\$ 52,803.68

Price Effective Date: June 3, 2019

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08A0LV	5090E Utility Tractor	1	\$ 51,590.00	19.00	\$ 9,802.10	\$ 41,787.90	\$ 41,787.90
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 9,391.00	19.00	\$ 1,784.29	\$ 7,606.71	\$ 7,606.71
2120	Air Suspension Seat	1	\$ 731.00	19.00	\$ 138.89	\$ 592.11	\$ 592.11
3025	Deluxe Cornerpost Exhaust	1	\$ 518.00	19.00	\$ 98.42	\$ 419.58	\$ 419.58
3330	Triple Stackable Rear Deluxe SCV's with Lever Control	1	\$ 879.00	19.00	\$ 167.01	\$ 711.99	\$ 711.99
3400	Less Mid Valves	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 11,519.00		\$ 2,188.61	\$ 9,330.39	\$ 9,330.39
Dealer Attachments/Non-Contract/Open Market							
AL80126	Rear Mirror Mechanical	1	\$ 188.10	19.00	\$ 35.74	\$ 152.36	\$ 152.36
AL80127	Rear Mirror Mechanical	1	\$ 188.10	19.00	\$ 35.74	\$ 152.36	\$ 152.36
DZ102076	Engine Block Heater (110V)	1	\$ 110.00	19.00	\$ 20.90	\$ 89.10	\$ 89.10
BW16765	Hood Guard	1	\$ 440.00	19.00	\$ 83.60	\$ 356.40	\$ 356.40
R262449	Front Weight Support, 187 Lbs	1	\$ 409.40	19.00	\$ 77.79	\$ 331.61	\$ 331.61
LVB25727	PowrReverser modulation control kit	1	\$ 160.60	19.00	\$ 30.51	\$ 130.09	\$ 130.09
RE567557	Radio - AM/FM, Bosch (Standard)	1	\$ 473.76	19.00	\$ 90.01	\$ 383.75	\$ 383.75

Confidential



JOHN DEERE



Selling Equipment

Quote Id: 19763144

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

AL222926 Antenna	1	\$ 110.76	19.00	\$ 21.04	\$ 89.72	\$ 89.72
Dealer Attachments Total		\$ 2,080.72		\$ 395.34	\$ 1,685.39	\$ 1,685.39
Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 52,803.68
Total Selling Price		\$ 65,189.72		\$ 12,386.05	\$ 52,803.67	\$ 52,803.68

Form E



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 021815# AGRICULTURAL TRACTORS WITH RELATED EQUIPMENT AND ACCESSORIES

Deere & Company
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be March 17, 20 15 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

NJPA Executive Director

Dr. Chad Coquette

(Name printed or typed)

Awarded this

17th

day of

March

, 20

15

NJPA Contract Number 021815-DAC

NJPA Authorized signature:

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this

17th

day of

March

, 20

15

NJPA Contract Number 021815-DAC

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name

Deere & Company

Vendor Authorized signature:

Collis Jones

(Name printed or typed)

Title:

Manager, Government Sales

Executed this

20th

day of

March

, 20

15

NJPA Contract Number 021815-DAC

Contract Award
RFP 021815 #

FORM D



Formal Offering of Proposal
(To be completed Only by Proposer)

AGRICULTURAL TRACTORS WITH RELATED EQUIPMENT AND ACCESSORIES

In compliance with the Request for Proposal (RFP) for AGRICULTURAL TRACTORS WITH RELATED EQUIPMENT AND ACCESSORIES the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: Deere & Company Date: 2-6-2015

Company Address: 2000 John Deere Run

City: Cary State: NC Zip: 27513

Contact Person: Collis Jones Title: Manager Government Sales

Authorized Signature (ink only): [Signature] Collis Jones
(Name printed or typed)

Sourcewell – Ag Tractors and/or Implements Together with Related Equipment & Accessories Contract

Contract Number: 021815-DAC

Contract Period: May 18, 2015 – March 17, 2020

Eligibility: The contract allows for service to Sourcewell Member agencies in all states.

The following eligibility requirements must be met:

- Entity must be a Sourcewell Member. John Deere dealers must verify membership before quoting. Please include the Sourcewell member number on the dealer quote or on the Sourcewell Member's purchase order.
- Eligible Sourcewell Members are state, city, county, municipal or local tax-supported governmental agencies, turnpikes, airports, housing authorities, electric cooperatives, water cooperatives, K-12 public school systems, public and private higher education facilities such as colleges and universities, public and volunteer fire departments, public or non-profit museums, libraries and zoos.
- Eligible Sourcewell Member non-profit agencies are eligible to purchase John Deere equipment on the Sourcewell contract.
- Charter Schools, Montessori Schools and K-12 private schools are required to pay in full (EFT, credit card or check) prior to receiving purchased equipment.

Members of the Illinois Public Higher Education Cooperative (IPHEC) are also eligible to use this Sourcewell Contract. IPHEC is comprised of universities and community colleges located in Illinois. Before quoting, please review the [list of IPHEC Members](#) to verify eligibility.

To become an Sourcewell Member you can call 877-585-9706 for more details or visit the [Sourcewell website](#) to complete an application.

To obtain a membership list for eligible entities belonging to Sourcewell, please visit the [Sourcewell Member Locator](#) and select Membership List Spreadsheet.

Quotes and Purchase Orders:

To obtain a quote, contact your local John Deere Dealer. Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere's Government Sales office.

All purchase orders must show Deere & Company as the vendor and reference the contract number.



Contract Details

Quotes Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first. All quotes created in JDQ2 have creation and expiration dates on the upper right hand corner of the first quote page for your convenience.

Allied (non-Deere) Allowed. Allied equipment may only be sold in connection with the sale of a contract item. Items must be clearly labeled on the purchase order or quote as Allied.
Allied items are Order Zone products, Frontier, implements, attachments, accessories, parts or bundles not manufactured by John Deere that are requested by the customer to complete the purchase of John Deere equipment awarded on contract.

Credit Cards Only allowed for the types of schools listed in the Eligibility section above when they are paying in full upfront.

Special Delivery Obligations None.

Fees An optional delivery charge of \$4 per loaded mile is allowed for the delivering dealer. If charged, the fee must appear on the quote or purchase order. Use [Google Maps](#) to calculate the mileage.

State Fees:

- California Tire Fee All Motorized Equipment \$1.75 per New Tire
 - **Also review Miscellaneous section below**
- Louisiana Waste Tire Fee All Tractors \$10.00 per New Tire

Fees must be clearly labeled on the purchase order or quote.

Financing Allowed. The John Deere Municipal Lease or a third party type municipal lease (if applicable) is allowed. The low interest rate, low cost John Deere Municipal Lease, is a type of financing that is specifically designed for qualified state, government, and educational entities which allow full ownership at the end of the lease term.

Leasing Allowed.

Multiple Unit Discount Multiple unit discounts are permitted. The contract discount plus the multiple unit discount equals the total discount. Discounts are based on the following schedule:

Quantity	Additional Discount
3-4	1%

5-6	2%
7-8	3%
9 units or more	4%

Sales of 3 or more like self-propelled products sold on the same purchase order are eligible for the multi-unit discount. Self-propelled products, with the exception of our utility vehicles, must be listed in the same tabbed price book section. Compatible implements sold with such products also qualify for the multi-unit discount but do not count as a unit.

Frontier Equipment is excluded from the Multiple Unit Discount.

Non-contract (Deere)	Allowed. Non-contract equipment may only be sold in connection with the sale of a contract item. Items must be clearly labeled on the purchase order or quote as Non-Contract. Non-contract items are John Deere manufactured Order Zone products, implements, attachments, accessories, parts or bundles that are not currently on contract but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.
-------------------------	--

Rental	Not allowed on this contract.
--------	-------------------------------

Substitutions	Allowed.
---------------	----------

Trade-ins	Allowed. Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.
-----------	--

Demo	Not allowed on this contract.
------	-------------------------------

Miscellaneous	Shipping charges apply for Alaska and Hawaii.
---------------	---

For deliveries to Alaska or Hawaii, factory freight to the delivering dealer will be paid by the Sourcewell member. The equipment will be FOB origin. Factory freight is known at the time of quoting, and will be included on the quote to the Sourcewell member.

For all other deliveries within the continental US, the equipment will be FOB destination (the Sourcewell member will NOT be charged factory freight to the delivering dealer).

Tire Fee (per tire)

California: All Purchase Orders submitted for the State of California to John Deere should now include a separate line stating, "Tire Fee" and list it as a Non-Contract item on the Purchase Order. Please refer to the State of California's website for details on the tire fee.

Effective Date	as of 1/1/05
-----------------------	--------------

Per New Tire	\$1.75
---------------------	--------

Please review the California Tire Fee publication issued by the California Department of Tax and Fee Administration for more details.

Delivery
Obligations

None.

Payment
Remittance
Information

Remit to Address:
Deere & Company
Ag & Turf CBD & Government Sales
21748 Network Place
Chicago, IL 60673-1217

Price Structure

Price Book Tabs	Product Descriptions	Discounts off MSRP	Price Page Dates
A2	Tractors (5045E, 5055E, 5065E, 5075E Models)	14%, ^e	Current
A2	Tractors (5085E, 5090EL, 5090E, 5100E Models)	19%	Current
A2	Tractors (5000 M, G, GV, GN, MH, ML, and R Series)	22%	Current
A2	Tractors (6000-9000 Models)	24%	Current
A3	Combines	23%	Current
A4	Cotton	23%	Current
A5	Hay & Forage	23%	Current
A6	Tillage	23%	Current
A7	Drills/Air Seeders/Planters	23%	Current
A8	Sprayers	23%	Current
A9	Implements & Attachments	24%	Current



A10	Ag Management Solutions (AMS)	4%	Current
Frontier	Cotton	18%	Current
	Cutting & Mowing	18%	Current
	Hay & Forage	18%	Current
	Landscaping	18%	Current
	Livestock	18%	Current
	Material Handling	18%	Current
	Planting & Seeding	18%	Current
	Snow	18%	Current
	Sprayers	18%	Current
	Tillage	18%	Current

Contract Updates

February 20, 2019 – Updated CA Tire Fee to include all motorized equipment.

February 12, 2019 – Added 5090EL tractor to same discount category as 5085E, 5090E and 5100E tractors. 5090EL wasn't noted on the contract.

November 15, 2018 – Contract Extended. Expiration date changed from March 17, 2019 to March 17, 2020. No other changes were made.

September 7, 2018 – Added state fees.

June 7, 2018 – Changed Contract name from NJPA to Sourcewell.

May 18, 2018 – Changed Frontier discounts from 17% to 18%. 18% was effective 26Apr2018 per note below.

April 26, 2018 – Discounts have been updated.

October 19, 2017 - Updated eligibility verbiage.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to designate Garry and Associates of North Kansas City, MO, as the Agent of Record relating to the County's employee group vision insurance, at no cost to the County.

RESOLUTION NO. 20184, June 17, 2019

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Human Resources Department has a need for broker and consultation services related to the County's employee vision insurance products; and,

WHEREAS, the Director of Human Resources recommends Garry and Associates of North Kansas City, MO, for this service; and,

WHEREAS, Garry and Associates is the County's current broker for employee group health insurance, and served as the agent of record for the previous renewal of the vision plan offerings; and,

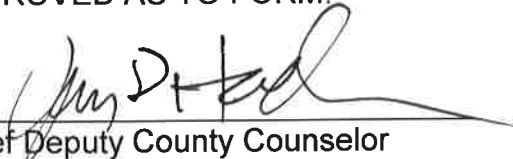
WHEREAS, there is no cost to the County for this designation, as any fees to be received by Garry and Associates will be paid by the insurance companies, without increasing the County's premiums; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Garry and Associates be and hereby is designated as the Agent of Record relating to the County's employee vision insurance products; and,

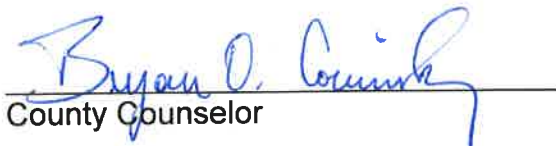
BE IT FURTHER RESOLVED by the Legislature that the Director of Finance and Purchasing be and hereby is authorized to execute, in a form to be approved by the County Counselor, any other documents necessary to give effect to this Resolution.

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. 20184 of June 17, 2019, was duly passed on _____, 2019 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

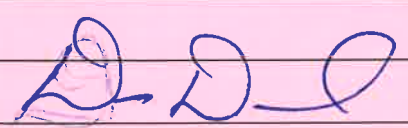
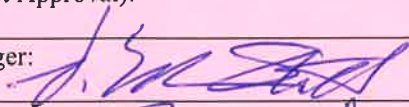
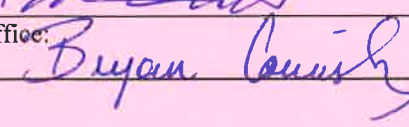
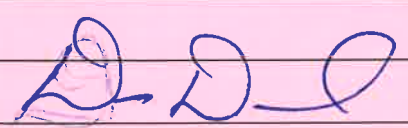
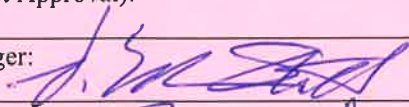
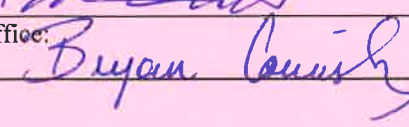
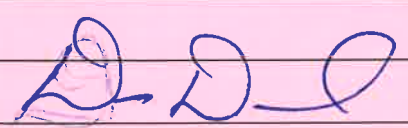
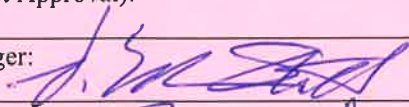
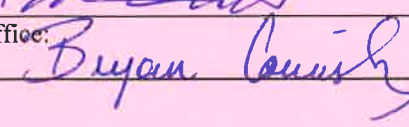
EXECUTIVE OFFICE

Completed by County Counselor's Office:

Res/Ord No.: 20184

Sponsor(s): Charlie Franklin 2019

Date: June 17, 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to designate Garry & Associates as the Agent of Record for the county's vision insurance products at no cost to the county.</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>0</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>0</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:</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 checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	0	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	0	Amount budgeted for this item * (including transfers):	0	Source of funding (name of fund) and account code number:			
Amount authorized by this legislation this fiscal year:	0												
Amount previously authorized this fiscal year:	0												
Total amount authorized after this legislative action:	0												
Amount budgeted for this item * (including transfers):	0												
Source of funding (name of fund) and account code number:													
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Dennis Dumovich, HR Director, (816) 881-3140</p>												
REQUEST SUMMARY	<p>The Human Resources Department has a need for broker services and consultation related to county's vision insurance products. Garry & Associates has served as the Agent of Record at the previous renewal of the vision plan offerings. There is no cost to the county by designating Gary & Assoc. as Agent of Record.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>												
ATTACHMENTS													
REVIEW	<table border="1"> <tr> <td>Department Director:</td><td></td><td>Date: 6/7/19</td></tr> <tr> <td>Finance (Budget Approval): If applicable</td><td></td><td>Date:</td></tr> <tr> <td>Division Manager:</td><td></td><td>Date: 6/12/19</td></tr> <tr> <td>County Counselor's Office:</td><td></td><td>Date: 6/12/19</td></tr> </table>	Department Director:		Date: 6/7/19	Finance (Budget Approval): If applicable		Date:	Division Manager:		Date: 6/12/19	County Counselor's Office:		Date: 6/12/19
Department Director:		Date: 6/7/19											
Finance (Budget Approval): If applicable		Date:											
Division Manager:		Date: 6/12/19											
County Counselor's Office:		Date: 6/12/19											

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 \$40,000.00 within the 2019 Anti-Drug Sales Tax Fund for the purpose of funding the Family Court's Night Light Program.

RESOLUTION NO. 20185, June 17, 2019

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, chapter 93 of the County Code authorizes the County to award contracts for services for the purpose of providing substance abuse treatment, prevention, and other anti-drug and anti-violence initiatives in the community; and,

WHEREAS, the Jackson County Family Court Night Light Program is designed to address serious and potentially violent juvenile offenders who are either under pre-adjudication supervision, on probation, or re-entering the community from residential placement; and,

WHEREAS, the Family Court's Night Light Program's goals are to hold youth accountable for their actions, reduce delinquent behavior, encourage sound social decision-making behavior, and reduce illegal substance abuse; and,

WHEREAS, COMBAT funding of this program provides critical afterhours monitoring conducted by the juvenile probation officer and a member of the Jackson County Sheriff's Office that supports the prevention programming offered by the Family Court; and,

WHEREAS, the Jackson County Family Court Night Light program has been shown to be effective in reducing recidivism; and,

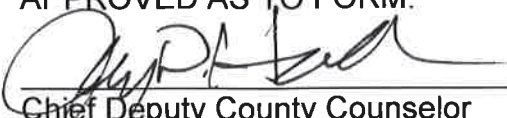
WHEREAS, a transfer within the Anti-Drug Sales Tax Fund is necessary to place the required funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2019 Anti-Drug Sales Tax Fund:


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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20185 of June 17, 2019, was duly passed on _____, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

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

6/12/19

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION




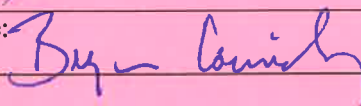
Completed by County Counselor's Office:

Res/Ord No.: 20185

Sponsor(s): Dan Tarwater III

Date: June 17, 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the transfer of funds for the purpose of funding by the County's Anti-Drug Sales Tax Fund for 2019 fiscal year, of the Jackson County Family Court program engaged in anti-drug and anti-violence prevention activities and purposes, not to exceed \$40,000.00.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$40,000.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$40,000.00</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$40,000.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$40,000.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: 008-4402-56005 COMBAT</td><td>\$40,000.00</td></tr> <tr> <td>TO: 008-2101-56790 Other Contractual Services</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:	\$40,000.00	Amount previously authorized this fiscal year:	\$40,000.00	Total amount authorized after this legislative action:	\$40,000.00	Amount budgeted for this item * (including transfers):	\$40,000.00	Source of funding (name of fund) and account code number: FROM: 008-4402-56005 COMBAT	\$40,000.00	TO: 008-2101-56790 Other Contractual Services	
Amount authorized by this legislation this fiscal year:	\$40,000.00												
Amount previously authorized this fiscal year:	\$40,000.00												
Total amount authorized after this legislative action:	\$40,000.00												
Amount budgeted for this item * (including transfers):	\$40,000.00												
Source of funding (name of fund) and account code number: FROM: 008-4402-56005 COMBAT	\$40,000.00												
TO: 008-2101-56790 Other Contractual Services													
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): Res:20124, March 28, 2019</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Carol Lillis, Office Administrator, 881-1415</p>												
REQUEST SUMMARY	<p>A resolution authorizing the transfer of funds for the purpose of funding by the County's Anti-Drug Sales Tax Fund for the 2019 fiscal year, for the Jackson County Family Court program which are engaged in anti-drug and anti-violence prevention activities and purposes, not to exceed \$40,000.00.</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match and other anti-drug and anti-violence initiatives in the community.</p> <p>The Jackson County Family Court Night Light Program is designed to address serious and potentially violent juvenile offenders who are either under pre-adjudication supervision, on probation, or re-entering the community from residential placement. The goals of the program are to hold youth accountable for their actions, reduce delinquent behavior, encourage sound social decision making behavior and reduce illegal substance abuse.</p> <p>COMBAT funding of this program would provide critical afterhours monitoring conducted by the Juvenile Probation Officers and a member of the Jackson County Sheriff's Department that supports the prevention programming offered at the Family Court program. Without this funding, these high risk youth would not be monitored for compliance to the court's requirements. This program has been shown to be effective in reducing recidivism.</p> <p>This program has been funded by COMBAT for at least the past seven years, because its support meets the mission and goal of COMBAT toward the reduction of violent crime within Jackson County by stopping adolescents from progressing further down the path of crime. This is a considerable cost savings to the County.</p>												

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS		
REVIEW	Department Director:  Finance (Budget Approval): <i>If applicable</i>  Division Manager:  County Counselor's Office: 	Date: 6-7-2019 Date: 6/11/19 Date: 6/11/19 Date: 6/12/19

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: June 7, 2019

RES # 20185

Department / Division

Character/Description

From

To

008 Anti-Drug Sales Tax Fund

4402 Prevention

56005 Community Crime Prevention

\$ 40,000

\$ _____

2101 Family Court

56790 Other Contractual Services

40,000

\$ 40,000

\$ 40,000

Budget Officer

EXHIBIT A:

Jackson County Family Court - Night Light
(Mar 1, 2019 - Feb 29, 2020)

Budget Categories	Proposed COMBAT Program Budget	Other funding amount	Name of other funding sources	Total Program Cost
Personnel – Salaries		\$152,027.20	JC Gen Fund	
Fringe Benefits – <i>no more than 10% of Salaries</i>		\$15,200.00	JC Gen Fund	
Auditing/Accounting Services				
Evaluation				
Postage				
Printing				
Meeting Expense				
Mileage (Local Travel)		\$3,000.00	JC Gen Fund	
Training				
Memberships				
Supplies		\$1,000.00	JC Gen Fund	
Insurance				
Other*(Sheriff's Dept Contract)	\$40,000.00	\$16,231.00	OSCA JJPA	
Program Operating Expenses				
Indirect: <i>no more than 7% of total</i>			JC Gen Fund	
TOTAL PROPOSED BUDGET	\$40,000.00	187,458.20		\$227,458.20

***Other--Expenses in this category require "approval" from COMBAT**

1. Funds may not be used to provide capital improvements (Article 6, Section 23 of the Mo. Constitution).
2. Funds may not be used to pay salaries for functions that have traditionally been performed by volunteers.
3. Funds may not be used to pay rent, utilities, or equipment.

4/1/19cl