

Jackson County Health Department 6/10/2020

COVID-19 Data **More in depth data can be found on the JACOHD dashboard.	JACOHD Total Positive Cases- 720 Total Hospitalizations- 103 	KC Region • Total Cases- 6,160 • Total Deaths- 216
	 Total Deaths- 21 Presumed Recoveries-330 Tests Administered – 19,975 	
Current Outbreaks **Outbreaks are considered concluded after two incubation	The Parkway Senior Living 21 cases, 3 deaths 	Lee's Summit Pointe • 54 cases, 4 deaths
periods (28 days) since the onset date of the last confirmed case, and are thus removed from the list.	Oak Grove Nursing & Rehab 19 cases, 3 deaths	Side by Side (group home)6 cases, 0 deaths
	The Groves 28 cases, 0 deaths	Maple House 6 cases, 0 deaths
JACOHD/TMC	Ongoing weekly widespread testing at	outbreak facilities
Sponsored Testing	 Symptomatic Testing Call 816-404-CARE Report symptoms to the Jackson 	on County Health Department via online
	symptom self-report form. • Grandview Metro Christian Fellowship Church Tuesday June 16 th - 10-2pm	
	• Raytown Connection Point Church Thursday June 18 th 10-2pm	
PPE Supply	The PPE burn rate exceeds the supply	rate
Testing Supply	symptoms and to outbreak facilities. C conduct testing are minimal.	ity for testing is being given to those with Current resources (supplies and staff) to
JCDC Testing	JACOHD has procured 1,000 test kits fi JCDC.	rom DHSS for widespread testing at the
Weekly Regional Coordination Meetings	Health Excellence Meeting, Public Hea	g, Hospitals & Public Health Meeting, ate Meeting, Missouri Center for Public Ith Coordination Meeting, Public Health dination Resource Section Support Meeting

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

version 0/1	0/19		
Completed by Cou	anty Counselor	's Office:	
Res/Ord No.:	5356		
Sponsor(s):	Theresa	Cass	Galvin
Date:	June 8.	2020	

	Date: June 8, 202	0				
SUBJECT	Action Requested Resolution Ordinance					
DUDGET	Project/Title: An ordinance requesting the appropriation of \$15,927 from the under County Improvement Fund insurance proceeds in order to purchase electronic items damaged by the 2/3/19 burst pipe in the Downtown Courthouse.	signated fund balance of the s for the jury room that were				
BUDGET						
INFORMATION	Amount authorized by this legislation this fiscal year:	\$15,927				
To be completed	Amount previously authorized this fiscal year:	\$120,000				
By Requesting	Total amount authorized after this legislative action:	\$135,927				
Department and Finance	Amount budgeted for this item * (including transfers):	\$0				
r indrice	Source of funding (name of fund) and account code number:					
	FROM:	FROM ACCT				
	013-County Improvement Fund; 9999-Non-Specific; 32810-Undesignated Fund Balance	\$15,927				
	TO:	TOLOGT				
	013-County Improvement Fund; 1240-DTCH Flood-Insurance; 58170-Other	TO ACCT				
e.,	Equipment	\$15,927				
	* If account includes additional funds for other expenses, total budgeted in the account is: \$					
	OTHER FINANCIAL INFORMATION:					
	No budget impact (no fiscal note required)					
	Term and Supply Contract (funds approved in the annual budget); estimated value	ue and use of contract:				
	Department: Estimated Use:					
	Prior Year Budget (if applicable):					
	Prior Year Actual Amount Spent (if applicable):					
PRIOR	Prior ordinances and (date): 5205 (3/11/19); 5211 (3/25/19); 5228 (5/20/19); 5232 (6/10/19); 5235 (6/10/19);					
LEGISLATION	(722/19); 5230 (722/19); 5258 (9/9/19); 5280 (10/21/19); 5332 (5/11/20)	(0/10/19), 5255 (0/10/19),				
	Prior resolutions and (date): 20199 (7/15/19)					
CONTACT						
INFORMATION	RLA drafted by (name, title, & phone): Bob Crutsinger, Director of Finance & Purc	hasing, 881-3120				
REQUEST	Requesting an appropriation from the undesignated fund balance of the County Impr	ovement Fund for the				
SUMMARY	purchase of 1 vs and speakers to replace items damaged in the $2/3/19$ flood of the Dc	owntown Courthouse.				
	Requesting appropriation into the following account:					
CLEARANCE	013-1240-58170					
CLEARANCE	Tax Clearance Completed (Purchasing & Department) N/A					
	Business License Verified (Purchasing & Department)					
COMPLIANCE	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's MBE Goals	Office)				
COMILIANCE	WBE Goals					
	VBE Goals					
ATTACHMENTS	3 Quotes from Harvest AV Solutions					
REVIEW	Deventer (D)	T.s.				
		Date:				
	Finance (Budget Approval): APPROVED If applicable Jy Sarah Matthes at 2:07 pm, Jun 11, 2020	Date:				
	Division Manager, In South	Date: $(2 - 11 - 7070)$				
	County Counselor's Office:	Date 6-11-2020 Date 6-11-2020				
	Dugad. C. bouske	6-11-2020				

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

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.

Fund in

- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- \boxtimes Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
013-9999-32810	County Improvement Fund-Non- Specific-Undesignated Fund Balance	\$15,927

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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	May 27, 2020		ORD #	5356
Departmer	nt / Division	Character/Description	From	То
County Impro	ovement Fund - 0	13	·	<u> </u>
9999		32810 - Undesignated Fund Balance	15,927	
1240-DTCH FI	lood-Insurance	58170 - Other Equipment		15,927
))	,; ,;
17 17				
			·	
APPROVED		»		
	at 9:21 am, Jun 09, 2020		\$ 15,927	\$ 15,927

Budgeting

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$15,927.00 from the undesignated fund balance of the 2020 County Improvement Fund, representing payments of insurance proceeds to be used to replace electronic items for the jury room in the downtown Jackson County Courthouse and related costs, necessitated by water damage from February 2019.

ORDINANCE NO. 5356, June 8, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the County has received insurance proceeds to be used to fund repairs to

and the restoration of the downtown Jackson County Courthouse and related costs,

necessitated by water damage; and,

WHEREAS, an appropriation is necessary to place the received funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2020 County Improvement Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>T0</u>
County Improvement Fund 013-9999	32810- Undesignated Fund Balance	\$15,927	
DTCH Flood-Insurance 013-1240	58170- Other Equipment		\$15,927

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

APPROVED AS TO FORM: County Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5356 introduced on June 8, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays_____

Absent

Abstaining_____

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.5356.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER:	013 9999 32810
ACCOUNT TITLE:	County Improvement Fund
	Undesignated Fund Balance
NOT TO EXCEED:	\$15,927.00

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: ACCOUNT TITLE:

013 1240 58170 County Improvement Fund DTCH Flood Insurance Other Equipment \$15,927.00

NOT TO EXCEED:

6-4-2020

Date

Chief Administrative Office

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counsel Rxs/Ord No.: 5356 Sponsor(s): Theresa Cass Galvin Date: June 8 2020

	Date. June 8, 2020	
SUBJECT	Action Requested Resolution Ordinance	
	Project/Title: An ordinance requesting the appropriation of \$15,927 from the undes County Improvement Fund insurance proceeds in order to purchase electronic items damaged by the 2/3/19 burst pipe in the Downtown Courthouse.	ignated fund balance of the for the jury room that were
BUDGET		
INFORMATION	Amount authorized by this legislation this fiscal year:	\$15,927
To be completed	Amount previously authorized this fiscal year:	\$120,000
By Requesting	Total amount authorized after this legislative action:	\$15,927
Department and	Amount budgeted for this item * (including transfers);	\$0
Finance	Source of funding (name of fund) and account code number:	
	FROM: 013-County Improvement Fund; 9999-Non-Specific; 32810-Undesignated Fund Balance	FROM ACCT \$15,927
	TO: 013-County Improvement Fund; 1240-DTCH Flood-Insurance; 58170-Other Equipment	TO ACCT \$15,927
	 * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value Department: Estimated Use: 	lue and use of contract:
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	
PRIOR	Prior ordinances and (date): 5205 (3/11/19); 5211 (3/25/19); 5228 (5/20/19); 5232 (6/10/19); 5235 (6/10/19);
LEGISLATION	5237 (7/1/19); 5240 (7/22/19); 5258 (9/9/19); 5280 (10/21/19); 5332 (5/11/20) Prior resolutions and (date): 20199 (7/15/19)	
CONTACT		
INFORMATION	RLA drafted by (name, title, & phone): Bob Crutsinger, Director of Finance & Pur	chasing, 881-3120
REQUEST	Requesting an appropriation from the undesignated fund balance of the County Imp	provement Fund for the
SUMMARY	purchase of TVs and speakers to replace items damaged in the 2/3/19 flood of the E Requesting appropriation into the following account: 013-1240-58170	Jowntown Courthouse.
CLEARANCE	Tax Clearance Completed (Purchasing & Department) N/A	
	Business License Verified (Purchasing & Department)	
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor'	s Office)
COMPLIANCE	MBE Goals WBE Goals VBE Goals	
ATTACHMENTS	3 Quotes from Harvest AV Solutions	
REVIEW	Department Director: bcrutsinger@jacksongov.org	Date:
	Finance (Budget Approval): APPROVED If applicable / By Sarah Matthes at 2:44 pm, Jun 01, 2020	Date:
	Division Manager, M. South	Date: 6-4-7020
	County Counselor's Office. Burgen any	Date: 6/4/20

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. \boxtimes

Account Number:	Account Title:	Amount Not to Exceed:
013-9999-32810	General Fund-Non-Specific- Undesignated Fund Balance	\$15,927

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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	May 27, 2020		ORD #	5356
Departm	ent / Division	Character/Description	From	То
County Imp	rovement Fund - 0	13		
9999		32810 - Undesignated Fund Balance	15,927	·
1240-DTCH	Flood-Insurance	58170 - Other Equipment	(2 <u></u>	15,927
APPROVE By Sarah Matth	D nes at 10:45 am, May 27,	2020	\$ 15,927	\$ 15,927

Budgeting



CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309

SHIP TO COURT SERVICES STORE ROOM ROOM 800 415 EAST 12TH STREET KANSAS CITY, MO 64106

VENDOR HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO - JR01 - 44306

Page Number Purchasing Order Date 1 of 4 05/21/2020

FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671

DELIVERY DATE: 06/30/2020 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

				BUYER PHONE 816-881-13		R	EQUESTED BY DAVIS/C	
		D#		F.O.B. DESTINATION	DELIVERY REQUIRED CR-80037			
Line No.	Quantity	Unit		Item Des	cription		Unit Price	Amount
1	1.00	LT	Including new	ng Sound System v installations as required as from building flood			6,238.06	6,238.06
			PR	EVAIL REQU				

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of al the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

1. Ma

Court Administrator Mary A. Marquez

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CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309

SHIP TO COURT SERVICES STORE ROOM ROOM 800 415 EAST 12TH STREET KANSAS CITY, MO 64106

VENDOR HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116

PURCHASE ORDER

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PO	- JR01	- 44306
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Page Number Purchasing Order Date 2 of 4 05/21/2020

FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671

DELIVERY DATE: 06/30/2020

DELIVERY HOURS - MON TO FRI8:00 AM - 4:00 PM

Implementation \$1,120.50 AV Solutions IMP Installation AV Solutions IMP Programming AV Solutions IMP System Commissioning
System Equipment: \$4,968.51 AT-UHD 1 Atlona PRO3 Switcher 2-EV Ceiling Speaker 1 Extron TLPPro725T Touch Panel 2 Samsung 43" TV
Total \$6,236.06 Includes materials as required
Scheduled date of service: TBD (see contact info below) Job location: Jury Room 3rd Floor KC
This job is classified as Prevailing Wage. Annual wage order #26; section 048. Incremental increase dated: March 2019_ Not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, shall be paid to all workers performing work under the contract (section 290-250, RSMo). The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under this contract by the contractor or by any subcontractor. (section 290.250, RSM0) For detailed information on rules and occupational titles, see 8 CSR 30-3.010 through 3.060. The contractor and all subcontractors to the contract must require all onsite employees to complete the ten-hour construction safety training program required under Section 292.675, RSMo, unless they have previously completed the program and have documentation of having done so. The contractor will forfeit a penalty to the contracting public body of \$2500 plus an additional \$100 for each employee employed by the contractor or

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Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

Court Administrator Mary A. Marquez

	CIRCUIT COURT OF JACKSON COUNT 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706	This number must shipping document	IASE ORDER appear on all packing slips, s, packages and invoices. IR01 - 44306
	(816) 881-1309	Page Number 3 of 4	Purchasing Order Date 05/21/2020
ROOM 415 E	IT SERVICES STORE ROOM 1 800 AST 12TH STREET AS CITY, MO 64106	FEDERAL TAX EXEMI STATE SALES TAX E ARTICLE 3, MISSOUR MISSOURI TAX I D. 12	XEMPT SEC. 39 (10) RECONSTITUTION
1340	EST PRODUCTIONS INC BURLINGTON H KANSAS CITY, MO 64116	DELIVERY DATE: DELIVERY HOURS -	06/30/2020 MON TO FRI 8:00 AM - 4:00 PM
	subcontractor, for each calendar day, of portion ti employed without the required training. (Section 2 Vendor must notify Circuit Court Purchasing if a v supplement, or rebate was provided, and if so, if i amount and date of such subsidy, supplement or the Circuit Court within 30 days of receipt of payn RSMo). Vendor must also comply with The Right to Work 1996 (IIRIRA 96") and INA Section 274A of the fe Vendor must strictly adhere to all prevailing wage providing certified copies of payroll, completion o E-verify documentation, 10 hour OSHA cards and before the Circuit Court of Jackson County will ap payment. Per Bid Requirements; before work may com the following documents to Circuit Court Purchasing: Certificate of Liability Insurance (to include an en Court as additional insured) For purchases \$50,000.00 and over vendor must and performance bond as required by the State of Change Orders: A written change order MUST be issued by Circu commencing any additional work not authorized i original Purchase Order. Work performed withou at the contractor?s sole risk and expense. Vendor to Refer to bid_number: 2353-19-25 for all other ter The purchase order number 44306 must be inclu Prevailing Wage Rates under this contract: Communications Tech: \$57.27 General Labor: \$44.64	92.675, RSMo). rage subsidy, bid t was provided lawfull. The rebate must be reported to the ent (section 290.095, Law. Responsibility Act of deral government. laws which include the Compliance Affidavit Certificate of Insurance prove invoices for mence vendor must suppled dorsement naming Circuit provide a 100% payment f Missouri. it Court prior to in the Bid Document or this authorization shall b ms and conditions.	to f i, iy t

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

U. Alez

Court Administrator Mary A. Marquez

		his number must hipping document PO - v	IASE ORDE appear on all pac s, packages and i JR01 - 44306	king slips, nvoices.
くないない		Page Number 4 of 4	Purchasing Or 05/21/20	
SHIP TO	ROOM 800 ST 415 EAST 12TH STREET AR			
VENDOR		ELIVERY DATÉ: ELIVERY HOURS -	06/30/2020 MON TO FRI 8:00	AM - 4:00 PM
	Submit invoice along with Certified Payroll and Compliant Circuit Court of Jackson County 415 East 12th Street Room 8M East; Terry Shepard Kansas City, MO 64106 For questions regarding this procurement or Purchase Or Shepard at tshepard@courts.mo.gov Contact Terry Shepard at 816-881-1309 for job scheduling management. This purchase order is issued in accordance with County Advisory Opinion Number 75-5 and Administrative Order	der contact Terry g and project Counselors		
	Court Use Only!		TOTAL	6,238.06

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

U. Maz

Court Administrator Mary A. Marquez

TERMS AND CONDITIONS

0.00

1 All invoices and correspondences shall indicate Purchase Order number be rendered and contain full description information on items or services furnished. Separate invoices shall be furnished for each order

2 The Circuit Court will not be responsible for articles or services furnished without a purchase order. All changes to the original order must be authorized with written notification from the Circuit Court.

3 All materials shall be properly packaged and identified by Purchase Order number. Damaged materials will not be accepted

4. Risk of loss or damage to goods prior to their receipt and acceptance by the Circuit Court shall be the responsibility of the vendor

5. Rejected material will be returned to the vender at his/her risk and expense.

6 Inspection and acceptance will be made at the FOB delivery point, (inside delivery required unless otherwise specified).

7 All containers or reels shall remain the property of the Circuit Court unless otherwise specified.

8. The Circuit Court is exempt from any sales, excise, or Federal transportation taxes.

9. The Circuit Court may grant additional time for delivery if the Circuit Court is responsible for the delay, or if the delay is proven to be beyond the control of the vender. Such grant must be in writing from the Circuit Court.

10. Quantities specified in the order shall not be exceeded

11 It is agreed that goods delivered shall comply with all Federal, State, or local laws relative thereto and that the vender shall defend actions or claims brought and save harmless the Circuit Court from loss, cost or damage by reason of actual or alleged patent infringement.

12. The vender agrees to comply with all Federal and State Laws, and local ordinances where applicable, relating to labor practices and discrimination in the employment of persons

13. All prices must be FOB delivery point. Where specified purchase is negotiated FOB shipping point, the vender is to prepay shipping charges and indicate these charges as a separate item on his invoice.

14. In case of default of the contractor the Circuit Court may produre the articles or services from other sources and charge the vender as liquidated damages any excess cost or damages occasioned thereby,

15. The Circuit Court reserves the right to cancel all or any part of this order if the shipment is not made as promised. The Circuit Court should be notified if shipment cannot be made as promised.

16. The vender, by acceptance of this order, certifies that to the best of his knowledge or belief no elected or appointed official of Jackson County. Missouri, is financially interacted, directly or indirectly in the purchase of the goods or services specified on the order.

17. It is the policy of the Circuit Court of Jackson County. Missouri to encourage the purchase of products manufactured or assembled in the United States

Revised 4/3/08

ESTIMATE

To:	Jackson County Courthouse
Address:	415 E. 12th Street
	Kansas City, MO 64106

Prepared For:Terry ShepardPhone881-1309E-mailterry.shepard@mo.courts.govSystem Type:AUDIO SYSTEM

2/17/2019



Prepared By: Jason Holmes Project Number: 2172019JMH2155

CONTRACTURAL TERMS

DELIVERY

Date:

Estimated delivery and completion time frames for the project stages are as follows:

•	Installation Drawings, Power & Conduit Requirements	10 -16 daya
٠	Equipment Procurement	30-60 days
•	Substantial Completion of System	90-120 days
1		a setab resideb estimation delivery datas

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

ELECTRICAL

Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. Either you the client can provide a licensed electrical contractor or Harvest AV Solutions can provide that service through our sub-contract network. Additional costs will apply as necessary.

WARRANTY

Harvest AV Solutions will warranty the listed proposed system in its entirety for one (1) year from completion. Harvest AV Solutions will warranty the workmanship of the proposed system for a period of five (5) years from the date of completion. Additional warranties or service maintenance agreements can be purchased and implemented at the clients request. Note: Any existing equipment reutilized for the proposed system will not be

TERMS

50% Deposit due upon acceptance of this agreement by signature.

40% Invoiced upon installation completion or monthly progress billing.

10% Final payment invoiced upon commissioning of system to owner.

NOTE: If Invoices are not paid within 30 days of the Invoice date, Hervest AV Solutions reserves the right to case & desist all work until invoices balances are current.

This document is provided to you as an estimate, upon signature it will be considered a contractual document and binding agreement between the above listed and Harvest AV Solutions. Thank you for the opportunity to provide these services to you. Please sign and return a copy of this contract with your deposit check. If you have any questions, do not hesitate to contact us.

Sincerely,

Jason Holmes

Jason Holmes

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation of the above systems located at*

Jackson County Courthouse 415 E. 12th Street Kansas City, MO 64106

Accepted By

Date____

Notest Vigites of Confidentiality of Suite Harvest AV Solutions - All Rights Reserved

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Jackson County Courts Downtown Jury Room Insurance.xlsx

Page 1

by any means to be used directly or indirectly without the expressed written consent of Harvest AV Solutions. Unauthorized use of this material may result in civil and/or criminal prosecution. Local tax codes will govern if different than this listed below.

TEM						UNIT		PRICE
O. QTY		MANUFACTURER	MODEL	DESCRIPTION		THUE		
- Part I	i: Impl	ementation						
								x
	1	AV Solutions	IMP					
		AV Solutions	IMP	Engineering/CAD/Submittals				X
	1	AV Solutions	IMP	Programming System Commissioning				x
	1	AV Solutions	IMP	Training				
		AV Solutions	IMP IMP	Bonding & insurances				
		AV Solutions	IMP	Lifts & Equipment				
		AV Solutions AV Solutions	IMP	Travel				
		AV Solutions	ПАИ				E	1,120.50
				Total Implementation		4	•	1,120.50
- Part	ii: Ma	terials						
		AV Solutions	Materials	Installation Cable				
		AV Solutions	Materials	Cables & Connectors (CAC)				
		AV Solutions	Materials	Hardware, Misc. Materials				
		AV Solutions	Materials	EntreLec J-Box Systems				
				т	otal Materials		\$	
- Part i	ill: Sy	stem Equipment						
			AT-UHD-					
	1	Ationa	PRO3-44M	Switcher				
	2	EV	EVID-PC6.2	Ceiling Speaker				
	1	Extron	TLPPro725T	Touch Panel				
	2	Samsung		43" TV				
				Total System Equipment			\$	4,968.51
							\$	6,089.01
Subtota	31							
Freight							\$	149.00
Tax		Applicable state & k	cal taxes will apply	unless tax exempt documentation is provi	dəd.		\$	JARLAN
				(h)x	Exemp	t		
				h.	Churp			
							\$	6,609.40 6,238.0
Syste	m To	otal					*	
							10	6,238.0
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				P.W. 3-19 Communication Con Sabore	\$44.Ley			
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Jackson County Courts Downtown Jury Room Insurance xlsx

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CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309

- SHIP TO COURT SERVICES STORE ROOM ROOM 800 415 EAST 12TH STREET KANSAS CITY, MO 64106
- VENDOR HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO - DV04 - 44307						
Page Number 1 of 4	Purchasing Order Date 05/21/2020					
1 01 4	03/21/2020					

FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671

DELIVERY DATE: 06/19/2020 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

		R NAME SHEPARD		BUYER PHONE NUMBER R 816-881-1309		REQUESTED BY DAVIS/C		
	Bi	D#		F.O.B. DESTINATION		LIVERY REQUIRED CR-8003724-000		
Line No.	Quantity	Unit		Item De	scription		Unit Price	Amount
1	1.00	LT	Repair and I Flood dama				5,461.85	5,461.85

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

U. May

Court Administrator Mary A. Marquez



SHIP TO

VENDOR

COURT SERVICES STORE ROOM

415 EAST 12TH STREET

KANSAS CITY, MO 64106

1340 BURLINGTON

HARVEST PRODUCTIONS INC

NORTH KANSAS CITY, MO 64116

ROOM 800

CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO - DV04 - 44307						
Page Number	Purchasing Order Date					
2 of 4	05/21/2020					
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FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671

DELIVERY DATE: 06/19/2020 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

Scheduled date of service: TBD (see contact info below) Job location: Division 4, 6th Floor Implementation: \$1,120.50 AF Solutions IMP Installation AV Solutions IMP Programming AV Solutions IMP System Commissioning System Equipment \$5,341.35 TLP 700TV **Touch Panel** 1 Extron 2 EV EVID PC6.2 Ceiling Speaker 2 EV PC Boundary Judge's Mic 1 Acoustic Magic Voice Tracker Array Mic Total \$5,461.85 This job is classified as Prevailing Wage. Annual wage order #26; section 048. Incremental increase dated: March 2019 Not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, shall be paid to all workers performing work under the contract (section 290-250, RSMo). The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under this contract by the contractor or by any subcontractor. (section 290.250, RSM0) For detailed information on rules and occupational titles, see 8 CSR 30-3.010 through 3.060. The contractor and all subcontractors to the contract must require all onsite employees to complete the ten-hour construction safety training program required under Section 292.675, RSMo, unless they have previously completed the program and have documentation of having done so. The contractor will forfeit a penalty to the contracting public body of \$2500 plus an additional \$100 for each employee employed by the contractor or subcontractor, for each calendar day, of portion thereof, such employee is employed without the required training. (Section 292.675, RSMo). Vendor must notify Circuit Court Purchasing if a wage subsidy, bid

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

. U. May

Court Administrator Mary A. Marquez

SHIP TO		CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309	This number must app shipping documents, p PO - DV	04 - 44307 Purchasing Order Date 05/21/2020
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VENDOR	1340 BURLING	DUCTIONS INC TON AS CITY, MO 64116	DELIVERY DATE: 06/1 DELIVERY HOURS - MO	9/2020 N TO FRI 8:00 AM - 4:00 PM
		 supplement, or rebate was provided, and if so, if it was amount and date of such subsidy, supplement or rebithe Circuit Court within 30 days of receipt of payment RSMo). Vendor must also comply with The Right to Work Law 1996 (IIRIRA 96") and INA Section 274A of the federation of the federation of the circuit court strictly adhere to all prevailing wage law providing certified copies of payroll, completion of the E-verify documentation, 10 hour OSHA cards and Cebefore the Circuit Court of Jackson County will appropayment. Per Bid Requirements; before work may commert the following documents to Circuit Court Purchasing: Certificate of Liability Insurance (to include an endors Court as additional insured) For purchases \$75,000.00 and over vendor must pro and performance bond as required by the State of Mi Change Orders: A written change order MUST be issued by Circuit C commencing any additional work not authorized in thoriginal Purchase Order. Work performed without this at the contractor?s sole risk and expense. Vendor to Refer to bid number: 2353-19-25 for all other terms The purchase order number 44307 must be included Prevailing Wage Documentation. Submit invoice along with Certified Payroll and Comp Circuit Court of Jackson County 415 East 12th Street Room 8M East; Terry Shepard Kansas City, MO 64106 For questions regarding this procurement or Purchase 	ate must be reported to (section 290.095, v. Responsibility Act of al government. vs which include e Compliance Affidavit, rtificate of Insurance ve invoices for ace vendor must supply eement naming Circuit vide a 100% payment ssouri. ourt prior to e Bid Document or s authorization shall be and conditions. on all invoices and bliance Affidavit to	

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

U. May

Court Administrator Mary A. Marquez

	CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309	This number must shipping document PO - I	HASE ORDER appear on all packing slips, ts, packages and invoices. DV04 - 44307
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VENDOR	HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116	DELIVERY DATE: DELIVERY HOURS	06/19/2020 MON TO FRI 8:00 AM - 4:00 PM
	Shepard at tshepard@courts.mo.gov Contact Terry Shepard at 816-881-1309 for job sch management.	eduling and project	

This purchase order is issued in accordance with County Counselors Advisory Opinion Number 75-5 and Administrative Order 2012-115.

Court Use Only!

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

TOTAL

5,461.85

Court Administrator Mary A. Marquez

TERMS AND CONDITIONS

1 All invoices and correspondences shall indicate Purchase Order number be rendered and contain full description information on items or services furnished. Separate invoices shall be furnished for each order.

2. The Circuit Court will not be responsible for articles or services furnished without a purchase order. All changes to the original order must be authorized with written notification from the Circuit Court

3. All materials shall be properly packaged and identified by Purchase Order number. Damaged materials will not be accepted.

4. Risk of loss or damage to goods prior to their receipt and acceptance by the Circuit Court shall be the responsibility of the vendor-

5. Rejected material will be returned to the vender at his/her risk and expense

6. Inspection and acceptance will be made at the FOB delivery point, (inside delivery required unless otherwise specified).

7. All containers or reels shall remain the property of the Circuit Court unless otherwise specified

8. The Circuit Court is exempt from any sales, excise, or Federal transportation taxes.

9. The Circuit Court may grant additional time for delivery if the Circuit Court is responsible for the delay, or if the delay is proven to be beyond the control of the vender. Such grant must be in writing from the Circuit Court:

10. Quantities specified in the order shall not be exceeded.

11. It is agreed that goods delivered shall comply with all Federal. State, or local laws relative thereto and that the vender shall defend actions or claims brought and save harmless the Circuit Court from loss, cost or damage by reason of actual or alleged patent infringement.

.12. The vender agrees to comply with all Federal and State Laws, and local ordinances where applicable, relating to labor practices and discrimination in the employment of persons.

13. All prices must be FOB delivery point. Where specified purchase is negotiated FOB shipping point, the vender is to prepay shipping charges and indicate these charges as a separate item on his invoice.

14. In case of default of the contractor the Circuit Court may procure the articles or services from other sources and charge the vender as liquidated damages any excess cost or damages occasioned thereby.

15. The Circuit Court reserves the right to cancel all or any part of this order if the shipment is not made as promised. The Circuit Court should be notified if shipment cannot be made as promised.

16. The vender, by acceptance of this order, certifies that to the best of his knowledge or belief no elected or appointed official of Jackson County, Missouri, is financially interacted, directly or indirectly in the purchase of the goods or services specified on the order.

17. It is the policy of the Circuit Court of Jackson County, Missouri to encourage the purchase of products manufactured or assembled in the United States

Revised 4/3/08

prox Date Required	Requis	TION REQUISITION FOR I	No No	is Requ	ested item Dis	cretionary Budget	Yes No
DEPARTMENT NAME DIVISION 4	DEPT PHYSICAL LOCA		3724	MAY		0	
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Director of Court Services/ (The derke	Signature	rei 1		17	5	1/202
Director of Court Services/ Support Services: Approved for P	ne Vane Arke	Signature	rey I	/ }		Due S Due	n/202
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ESTIMATE

To:	Jackson County Courthouse
Address:	415 E. 12th Street
	Kansas City, MO 64106

 Prepared For:
 Terry Shepard

 Phone
 881-1309

 E-mail
 terry.shepard@mo.courts.gov

 System Type:
 AUDIO SYSTEM

2/17/2019

CAIL S

Prepared By: Jason Holmes Project Number: 2172019JMH2152

TFZZ

CONTRACTORAL TERMS

A Barris

DELIVERY

Date:

Estimated delivery and completion time frames for the project stages are as follows:

•	Installation Drawings, Power & Conduit Requirements	10 -15 days
•	Equipment Procurement	30-80 days
•	Substantial Completion of System	90-120 diays

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

ELECTRICAL

Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. Either you the client can provide a licensed electrical contractor or Harvest AV Solutions can provide that service through our sub-contract network. Additional costs will apply as necessary.

WARRANTY

Harvest AV Solutions will warranty the listed proposed system in its entirety for one (1) year from completion. Harvest AV Solutions will warranty the workmanship of the proposed system for a period of five (5) years from the date of completion. Additional warranties or service maintenance agreements can be purchased and implemented at the clients request. Note: Any existing equipment mudified for the proposed system will not be

TERMS

50% Deposit due upon acceptance of this agreement by signature.

40% Invoiced upon installation completion or monthly progress billing.

10% Final payment invoiced upon commissioning of system to owner.

NOTE: If invoices are not paid within 30 days of the invoice date, Hervest AV Solutions reserves the right to cause & desist all work until invoices balances are current.

This document is provided to you as an estimate, upon signature it will be considered a contractual document and binding agreement between the above listed and Harvest AV Solutions. Thank you for the opportunity to provide these services to you. Please sign and return a copy of this contract with your deposit check. If you have any questions, do not hesitate to contact us.

Sincerely,

Jason Holmes

Jason Holmes

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation of the above systems located at"

Jackson County Courthouse 415 E. 12th Street Kansas City, MO 64106

Accepted By

Date_____

No part of this material may be reproduced in any form or by any means without written consent from Harvest AV Solutions. All information including but not limited to; engineering data, product quantities, model numbers, equipment locations, metho ds, drawings and basic design concepts, shall remain the sole property of Harvest AV Solutions and shall not be implemented, copied or conveye d in any form or

Jackson County Courts Div 4 Insurance.xlax

Page 1

by any means to be used directly or indirectly without the expressed written consent of Harvest AV Solutions. Unauthorized use of this material may result in civit and/or criminal prosecution. Local tax codes will govern if different than this listed below

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242-30

TEN	MANUFACTURER	MODEL	DESCRIPTION	P	UNIT	E	PRICE
O. QTY.	MANOPAGIOREN	MODEL	DEGGIN TON				
- Part I: Imp	ementation						
Ť	AV Solutions	IMP	Installation				x
	AV Solutions	IMP	Engineering/CAD/Submittals				
1	AV Solutions	IMP	Programming				X
	AV Solutions	IMP	System Commissioning				X
10	AV Solutions	IMP	Training				
	AV Solutions	IMP	Bonding & Insurances				
	AV Solutions	IMP	Lifts & Equipment				
	AV Solutions	IMP	Travel				
			Total Implementation		S		1,120.5
- Part II: Ma	aterials						
	AV Solutions	Materials	Installation Cable				
	AV Solutions	Materials	Cables & Connectors (CAC)				
	AV Solutions	Materials	Hardware, Misc. Materials				
	AV Solutions	Materials	EntreLec J-Box Systems				
				Total Materials	:	\$	
- Part IN: St	ystem Equipment						
1	Extron	TLP 700TV	Touch Panel				
2	EV	EVID-PC6.2	Ceiling Speaker				
2	EV	PC Boundary	Judge's Mic				
1	Acoustic Magic	Voice Tracker	I Array Mic				
			Total System Equipment		\$	6	4,214.9
Subtotal					9	5	5,335.4
Freight Tax	Applicable state & k	ocal taxes will apply	unless tax exempt documentation is p	rrovided. TAX Exen	× 1	\$ \$	126.4
Svetom T	otal					\$	5,776.9
System T	Uldi				3	5	5,778.9 ,461.8
			4	1,341.35			
							-
							1.8

Jackson County Courts Div 4 Insurance.xlsx

Page 2



CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309

PURCHASE ORDER
number must appear on all packing slip
ning documents, nackages and invoices.

shipping documents, packages and invoices. PO - DV01 - 44308		
1 of 4	05/22/2020	

FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671

This

DELIVERY DATE: 06/19/2020 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

SHIP TO COURT SERVICES STORE ROOM ROOM 800 415 EAST 12TH STREET KANSAS CITY, MO 64106

VENDOR HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116

BUYER NAME TERRY SHEPARD			BUYER PHONE 1 816-881-13		R	EQUESTED BY DAVIS/C	
BID # 2353-19-25		F.O.B. DESTINATION	DELIVERY INSIDE DELIVERY REQUIRED		REQ # CR-8003723-000		
Line No. Qu	antity Unit		Item Desc	ription		Unit Price	Amount
	1.00 LT	Repair and R	Replace Idio/Video Systems as requi			4,226.97	4,226.97

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

1. May

Court Administrator Mary A. Marquez



CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309

SHIP TO COURT SERVICES STORE ROOM ROOM 800 415 EAST 12TH STREET KANSAS CITY, MO 64106

VENDOR HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO - DV01 - 44308		
Page Number 2 of 4	Purchasing Order Date 05/22/2020	
TAX EVENDENDE NO 42 01 0017K		

FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671

DELIVERY DATE: 06/19/2020 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

Implementation: \$1,120.50 AV Solutions IMP Installation AV Solutions IMP Programming AV Solutions IMP System Commissioning
System Equipment: \$4,136.49 2 QSC BK Touch Controller 2 EV EVID-PC6.2 Ceiling Speaker 1 EV PC Boundary Judge's Mic
Freight \$90.48
Total: \$4,226.97
Scheduled date of service: TBD (see contact info below) Job location: Division 1, 4th Floor
This job is classified as Prevailing Wage. Annual wage order #25; section 048. Incremental increase dated: Not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, shall be paid to all workers performing work under the contract (section 290-250, RSMo). The contractor will forfeit a penalty to the contracting public body of \$100 or draw of the period of the period body of the penalty to the contract the penalty to the contract the penalty to the contract the penalty to the penalty to the penalty to the penalty the penalty to
per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under this contract by the contractor or by any subcontractor. (section 290.250, RSM0) For detailed information on rules and occupational titles, see 8 CSR 30-3.010 through 3.060. The contractor and all subcontractors to the contract must require all onsite employees to complete the ten-hour construction safety training program required under Section 292.675, RSM0, unless they have previously completed the program and have documentation of having done so.
The contractor will forfeit a penalty to the contracting public body of \$2500 plus an additional \$100 for each employee employed by the contractor or subcontractor, for each calendar day, of portion thereof, such employee is

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

1. Mas

Court Administrator Mary A. Marquez

	CIRCUIT COURT OF JACKSON COUNTY 415 EAST 12TH STREET PURCHASING ROOM 8M EAST KANSAS CITY, MISSOURI 64106-2706 (816) 881-1309	PURCHASE ORDERThis number must appear on all packing slips, shipping documents, packages and invoices.PO - DV01 - 44308Page Number 3 of 4Purchasing Order Date 05/22/2020
SHIP TO	COURT SERVICES STORE ROOM ROOM 800 415 EAST 12TH STREET KANSAS CITY, MO 64106	FEDERAL TAX EXEMPT NO. 43-91-0217K STATE SALES TAX EXEMPT SEC. 39 (10) ARTICLE 3, MISSOURI CONSTITUTION MISSOURI TAX I.D. 12495671
VENDOR	HARVEST PRODUCTIONS INC 1340 BURLINGTON NORTH KANSAS CITY, MO 64116	DELIVERY DATE: 06/19/2020 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM
	 employed without the required training. (Section 25 Vendor must notify Circuit Court Purchasing if a wasupplement, or rebate was provided, and if so, if it amount and date of such subsidy, supplement or or the Circuit Court within 30 days of receipt of paymer RSMo). Vendor must also comply with The Right to Work I 1996 (IIRIRA 96") and INA Section 274A of the fed Vendor must strictly adhere to all prevailing wage I providing certified copies of payroll, completion of E-verify documentation, 10 hour OSHA cards and before the Circuit Court of Jackson County will app payment. Per Bid Requirements; before work may comm the following documents to Circuit Court Purchasing: Certificate of Liability Insurance (to include an ende Court as additional insured) For purchases \$25,000.00 and over vendor must p and performance bond as required by the State of Change Orders: A written change order MUST be issued by Circuit commencing any additional work not authorized in original Purchase Order. Work performed without t at the contractor?s sole risk and expense. Vendor to Refer to bid number: 2353-19-25 for all other term The purchase order number 44308 must be include Prevailing Wage Documentation. Submit invoice along with Certified Payroll and Cou Circuit Court of Jackson County 415 East 12th Street Room 8M East; Terry Shepard Kansas City, MO 64106 	age subsidy, bid was provided lawfull. The ebate must be reported to ent (section 290.095, _aw. Responsibility Act of teral government. aws which include the Compliance Affidavit, Certificate of Insurance prove invoices for mence vendor must supply corsement naming Circuit provide a 100% payment Missouri. t Court prior to the Bid Document or this authorization shall be as and conditions. ed on all invoices and

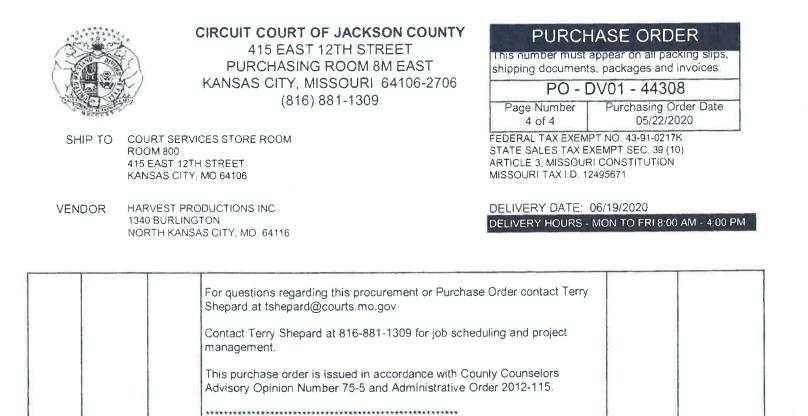
This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

U. May

Court Administrator Mary A. Marquez



This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth as well as those shown or referred to on the face of this order.

Please Render Invoice To:

CIRCUIT COURT OF JACKSON COUNTY 415 E 12th St Purchasing Office 8M east KANSAS CITY, MO 64106-2706 , MO 64106-2706

Court Use Only!

. U. May (

4.226.97

TOTAL

Court Administrator Mary A. Marquez

TERMS AND CONDITIONS

1 All invoices and correspondences shall indicate Purchase Order number be rendered and contain full description information on items or services furnished. Separate invoices shall be furnished for each order.

2. The Circuit Court will not be responsible for articles or services furnished without a purchase order. All changes to the original order must be authorized with written notification from the Circuit Court.

3. All materials shall be properly packaged and identified by Purchase Order number, Damaged materials will not be accepted.

4 Risk of loss or damage to goods prior to their receipt and acceptance by the Circuit Court shall be the responsibility of the vendor

5. Rejected material will be returned to the vender at his/her risk and expense:

6. Inspection and acceptance will be made at the FOB delivery point, (inside delivery required unless otherwise specified).

7. All containers or reels shall remain the property of the Circuit Court unless otherwise specified

8 The Circuit Court is exempt from any sales, excise, or Federal transportation taxes.

9 The Circuit Court may grant additional time for delivery if the Circuit Court is responsible for the delay, or if the delay is proven to be beyond the control of the vender. Such grant must be in writing from the Circuit Court.

10. Quantities specified in the order shall not be exceeded.

11 It is agreed that goods delivered shall comply with all Federal. State, or local laws relative thereto and that the vender shall defend actions or claims brought and save harmless the Circuit Court from loss, cost or damage by reason of actual or alleged patent infringement.

12. The vender agrees to comply with all Federal and State Laws, and local ordinances where applicable, relating to labor practices and discrimination in the employment of persons

13, All prices must be FOB delivery point. Where specified purchase is negotiated FOB shipping point, the vender is to prepay shipping charges and indicate these charges as a separate item on his invoice

14, In case of default of the contractor the Circuit Court may procure the articles or services from other sources and charge the vender as liquidated damages any excess cost or damages occasioned thereby.

15. The Circuit Court reserves the right to cancel all or any part of this order if the shipment is not made as promised. The Circuit Court should be notified if shipment cannot be made as promised.

16 The vender, by acceptance of this order, certifies that to the best of his knowledge or belief no elected or appointed official of Jackson County. Missouri, is financially interacted, directly or indirectly in the purchase of the goods or services specified on the order.

17 It is the policy of the Circuit Court of Jackson County, Missouri to encourage the purchase of products manufactured or assembled in the United States

Revised 4/3/08

ESTIMATE

To; Address:	Jackson County Courthouse 415 E. 12th Street
	Kansas City, MO 64106
Description of Party	Terry Changed

 Prepared For:
 Terry Shepard

 Phone
 881-1309

 E-mail
 terry.shepard@mo.courts.gov

 System Type:
 AUDIO SYSTEM

 Data:
 2/17/2019



Prepared By: Jason Holmes Project Number: 2172019JMH2150

CONTRACTURAL TERMS

DELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

*	Installation Drawings, Power & Concluit Requirements	10 -15 days
٠	Equipment Procursment	30-60 days
٠	Substantial Completion of System	90-120 days
	. 532	

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

ELECTRICAL

Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. Either you the client can provide a licensed electrical contractor or Harvest AV Solutions can provide that service through our sub-contract network. Additional costs will apply as necessary.

WARRANTY

Harvest AV Solutions will warranty the listed proposed system in its entirety for one (1) year from completion. Harvest AV Solutions will warranty the workmanship of the proposed system for a period of five (5) years from the date of completion. Additional warranties or service maintenance agreements can be purchased and implemented at the clients request. Note: Any existing equipment resultived for the proposed system will not be

TERMS

50% Deposit due upon acceptance of this agreement by signature.

40% Invoiced upon installation completion or monthly progress billing.

10% Final payment invoiced upon commissioning of system to owner.

NOTE: If involces are not paid within 30 days of the involce date, Harvest AV Solutions reserves the right to case & desist all work until involces balances are current.

This document is provided to you as an estimate, upon signature it will be considered a contractual document and binding agreement between the above listed and Harvest AV Solutions. Thank you for the opportunity to provide these services to you. Please sign and return a copy of this contract with your deposit check. If you have any guestions, do not hesitate to contact us.

Sincerely,

Jason Holmes

Jason Holmes

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation of the above systems located at"

Jackson County Courthouse 415 E, 12th Street Kansas City, NO 64106

Accepted By _____

Noise & Notice of Confidentiality: 2018 Harvest AV Solutions - All Rights Reserved

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16TH CIRCUIT COURT OF MISSOURI REQUISITION FOR EXPENDITURES

Approx. Date Required.	Remusition	Rem Budgeted Yes No	Is Room	ested Item Du	scretionary Budget	Yes No
DEPARTMENT NAM	E DEPT PHYSICAL LOCATION	REQUISITION NUMBER		DATE		NE NUMBER
DIVISION	1 KC	8003723	MAY	17,20	20	
		-	1	11-	Estimate	d Cost
Item No./Stock No.	Item Description	Attachment Included	UOM	Quantity	Unit Price	Amount
	FLOOD DAMAGE	- AUDIO SYSTEM			4452.42	4452.42
		172019 JMH 2150			- And	4226 97
	FROJECT H.	1720173MF12130	+			4-10(10
			+ 1			
	COUNTY TO	REIMBURSE				
	WITH RLA	PER BOR				
COMMENTS			1	Applicable S	Shipping Charges \$	
			-			97
			Į.		TOTAL COST S	4226 97
				the second se	al Total Cost S	1452.42
CASE NUMI	BER/APPLICABLE NAME	917 ·	24NT	2-999	- 9	05 00
			2101	- 999	- 9	199-20
		- 5		- 999	- 9	999
		- 5		- 999 -	- 9	999 -
		Fund Code Organization Obj.//	Account Co	de (Cost Center Code	Year
PAYABLE VENDOR			PC V	RDUSACI	and a second second	
- ATROCE TENDOR						
		PCard User Prest Name	Signatur	8		Duse
FMS VENDOR CODE		Badget Officer Print Name	Signatur	re -		Date
THIS VENDOR CODE	CI. N	•				-1 1-
504 Requester:	Chr.3 Dav	·> <			S	12/2020
P	Trail Massac	Signature			Dute	
Judge/Director:					<	
	rint Name	Signiture			Date	
Director of Court Services/		Ja Da			9	1/2,2
Support Services:	ren 1574. ini	114.5			1	1.000
Approved for P Purchasing Dept.	nut Name	Signature			Date	
	PERCHASING USE ONLY	a second with the second second		NUNGL		
Buyer	Rec'd Purchasing To Budget	From Budget Commodity Code	504 Log Inp		the second se	Clerk's initials
Bid Number	Court's Contract Number Item De	livery Date			5-12-2020	NIF
	235319-25 6-	20-20 Payment Type: UN			-	Petty Cash
Dumbasing Policy Castion	A	Rec Fund Dn	ug Fund	Grant Fund	PCard D 9	/archouse [tem
Purchasing Policy Section Rule Exempt Vendor Rotation						
Cooperative Contract Usage: U.S. Communities Contract #						
□ State of Missouri Constract # Date						
Jackson Country Contract #						
Other	Contract #	Accounting Ma	Signature		Date	
		COMMENTS			NECE	NEN
Purchase Order No	PO Issued/504 Completion Date	Buyer & Initials			U	
44300	Jadade	JS			N MAY 1	ZUZU
Vendor of Record	and Production	2			D.E.	
"RCT 504 02 2018	Copline - Green: PLR	HASING, Blue ACCOUNTING, Canary	, RECEIVI	NG, White:	DEIBKINISTON	ISIGNI

ESTIMATE

To: Address:	Jackson County Courthouse 415 E. 12th Street Kanses City, MO 64106
Prepared For:	Terry Shepard
Phone	881-1309
E-mail	terry.shepard@mo.courts.gov
System Type:	AUDIO SYSTEM
Date:	2/17/2019



Prepared By: Jason Holmes Project Number: 2172019JMH2150

CONTRACTURAL TERMS

DELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

•	Installation Drawings, Power & Conduit Requirements	10 -15 days
•	Equipment Procurement	30-60 days
•	Substantial Completion of System	90-120 days

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

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Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. Either you the client can provide a licensed electrical contractor or Harvest AV Solutions can provide that service through our sub-contract network. Additional costs will apply as necessary.

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TERMS

50% Deposit due upon acceptance of this agreement by signature.

40% Invoiced upon installation completion or monthly progress billing.

10% Final payment invoiced upon commissioning of system to owner.

NOTE: If invoices are not paid within 30 days of the invoice date, Harvest AV Solutions reserves the right to cases & desist all work until invoices belances are current.

This document is provided to you as an estimate, upon signature it will be considered a contractual document and binding agreement between the above listed and Harvest AV Solutions. Thank you for the opportunity to provide these services to you. Please sign and return a copy of this contract with your deposit check. If you have any questions, do not hesitate to contact us.

Sincerely,

Jason Holmes

Jason Holmes

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation of the above systems located at"

Jackson County Courthouse 415 E. 12th Street Kansas City, MO 64106

Accepted By ____

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TEM					UNIT	EXTENDED
IO. QTY.	MANUFACTURER	MODEL	DESCRIPTION	and a particular destanting of the later	PRICE	PRICE
- Part I: Imple	ementation					
1	AV Solutions	IMP	Installation			x
•	AV Solutions	IMP	Engineering/CAD/Submittals			
1	AV Solutions	IMP	Programming			×
1	AV Solutions	IMP	System Commissioning			x
	AV Solutions	IMP	Training			
	AV Solutions	IMP	Bonding & Insurances			
	AV Solutions	IMP	Lifts & Equipment			
	AV Solutions	IMP	Travel			
			Total Implementation		\$	1,120.50
- Part II: Mate	erials					
	AV Solutions	Materials	Installation Cable			
	AV Solutions	Materials	Cables & Connectors (CAC)			
	AV Solutions	Materials	Hardware, Misc. Materials			
	AV Solutions	Materials	EntreLec J-Box Systems			
				Total Materials	\$	17
- Part III: Syst	em Equipment			∰a- ine		
		TSC-80w-G2-				
2	QSC	BK	Touch Controller			
2	EV	EVID-PC6.2	Ceiling Speaker			
1	EV	PC Boundary	Judge's Mic			
			Total System Equipment		\$	3,015.99
ubtotal					\$	4,136.49
reight					\$	90.48
ax	Applicable state & loc	al taxes will apply i	unless tax exempt documentation is pr	ovided + AX	\$	220-45
				EXEmpt		
unton Tota	-1			,		1 400 40
ystem Tota	31				\$	4,452.42

4,226.97

Jackson County Courts Div 1 Insurance.xlsx

Page 2

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$11,700.00 from the undesignated fund balance of the 2020 Federal Equitable Sharing Fund for the installation of fencing for use by Sheriff's Office.

ORDINANCE NO. 5357, June 8, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has a need for additional security fencing at its headquarters facility; and,

WHEREAS, a quote was obtained from the County's existing term and supply fencing vendor, Guier Fence of Blue Springs, MO, in the amount of \$11,700.00, in response to this need; and,

WHEREAS, an appropriation is now necessary to place needed funds for the fencing in the proper spending account; now therefore,

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>то</u>
Federal Forfeiture Fund			
047-9999	32810- Undesignated Fund Balance	\$11,700	
Sheriff	50000		
047-4201	58020- Buildings & Improvements		\$11,700

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

APPROVED AS TO FORM:

hief Deputy County Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5357 introduced on , 2020 by the Jackson County June 8, 2020, was duly passed on 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. 5357.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED:

047 9999 32810 Federal Forfeiture Fund Undesignated Fund Balance \$11,700.00

6-4-2020

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19 Completed by County Counselor's Office: Ress/Ord No.: 5357 Sponsor(s): Crystal Williams Date: June 8, 2020

SUBJECT	Action Requested Resolution Ordinance Project/Title: Requesting an Ordinance appropriating \$11,700 from the undesignated fund ba Federal Equitable Sharing Fund for the purchase of Fencing for the Parking Area of the Sheri from the County Term and Supply Contract No. 60-19	
BUDGET INFORMATION	Amount authorized by this legislation this fiscal year:	\$11,700
To be completed	Amount previously authorized this fiscal year:	
By Requesting	Total amount authorized after this legislative action:	\$11,700
Department and	Amount budgeted for this item * (including transfers):	\$11,700
Finance	Source of funding (name of fund) and account code number:	
	Appropriate From: 047-2810 Federal Equitable Sharing Fund	\$11,700
	Appropriate To: 047-4201-58020 Federal Equitable Sharing Fund, Sheriff, Buildings & Improvements	\$11,700
	* If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION:	
	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and us Department: 	e of contract:
	Prior Year Budget (if applicable):	
	Prior Year Actual Amount Spent (if applicable):	Sector 1 100
PRIOR	Prior ordinances and (date):	
LEGISLATION	Prior resolutions and (date):	
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-2	3253
REQUEST SUMMARY	The Sheriff's Office is requesting additional security of their parking lot at the Sheriff's Head was obtained from the County's Term and Supply Vendor for Fencing, Guier Fence of Blue the amount of \$11,700.	lquarters. A quote Springs, Missouri in
	The Sheriff's Office is also requesting an Ordinance appropriating the funds from the undesign of the Federal Equitable Sharing Fund as follows:	gnated fund balance
		FROM: TO:
	047-2810 Federal Equitable Sharing Fund	\$11,700
	047-4201-58020 Federal Equitable Sharing Fund, Sheriff, Buildings & Improvements	\$11,700
CLEARANCE		- C
	 Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) N/A Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) 	
COMPLIANCE	MBE Goals WBE Goals VBE Goals VBE Goals	
ATTACHMENTS	Memorandum from Sgt. Chuck DeGroff of the Sheriff's Office and the Quote from Guier Fe	ence

REVIEW	Department Director:	Date: 5-27.20
	Finance (Budget Approval) If applicable By Sarah Matthesint 2: Applicable	Date:
	Division Manager. Inan M. Shutte	Date: 6-1-2020
1.1	County Counselor's Office: Ryan Count	Date: 6/4/20

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:
047-32810	Federal Equitable Sharing Fund -	\$11,700
	Undesignated Fund Balance	

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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	May 27, 2020			ORD # 5357
Department / I	Division	Character/Description	From	То
Federal Forfeiture Fu	nd - 047			
9999		32810 - Undesignated Fund Balance	11,700	
4201 - Sheriff		58020 - Buildings & Improvements		11,700
			·	;
				2 <u></u>
2				
			-	
X				
			·	
			·	
				·
APPROVED By Sarah Matthes at 2:25 pm, M	flay 27, 2020		\$ 11,700	\$ 11,700

Budgeting



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

TO: Barbara Casamento

FROM: Sgt. Chuck DeGroff #11/0157.

DATE: 05-04-2020.

SUBJECT: Construction of Secured Area for Vehicular Evidence at GHQ.

Barbara,

It has been determined that the Sheriff's Office needs a more secure area to park evidentiary vehicles on the north parking lot at GHQ. The area would be fenced in by a ten (10) foot chain linked fence, with razor wire on top, and a twenty five (25) foot gate. The area is approximately fifty foot square for a total footage of two hundred feet of fence.

I have attached the quote from Guier Fence, the approved County vendor for this project, in the amount of \$11,700.00. The funds for this purchase would come from Forfieture Funds, and I have checked with Sarah Mathis, who states there currently are funds available for this purchase.

Respectfully submitted, 207. Chuck. Dedust 111057 Sgt. Chuck DeGroff #11/0157 05-04-2020



Guier Fence Co. 2501B NW Jefferson St. Blue Springs, MO 64015-7262 (816) 229-2047 Fax (816) 229-7483 www.guierfence.com E-mail jshewmaker@guierfence.com

PROJECT QUOTATION

Date: 4-30-20

Company: Jackson County Sherriff's Office Project: Storage Cage Attn: Chuck DeGroff Phone: 816-541-8017 Fax: E-r

Cell: E-mail:

Thank you for the opportunity to bid on your project.

Guier Fence Co. proposes to furnish standard labor and materials for the above referenced projects according to the specifications below.

Install approximately 200' of 10' tall 9ga, galvanized chain link with 3 strands of barbwire and razor ribbon. Includes top rail, mid rail and bottom tension wire. There will be a 25' double swing gate hung off 4" gate posts. All posts set in 3000# concrete.

- Tax Exempt Standard Labor
- Not responsible for private buried lines or permits.
 - Total Price: \$11,700.00

Guier Fence Company has been in business since 1979 and uses only profession installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request. WOSB, EDWOSB, and WBE.

Acceptance Signature X Respectfully submitted, Jeff Shewmaker Guier Fence Company Commercial Account Manager Mobile: 816-564-6785 Email: jshewmaker@guierfence.com



This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co, must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co, is not responsible for material damage or loss, not caused by Guier Fence Co, purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees.

If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$11,700.00 from the undesignated fund balance of the 2020 Federal Equitable Sharing Fund for the installation of fencing for use by Sheriff's Office.

ORDINANCE NO. 5357, June 8, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has a need for additional security fencing at its headquarters facility; and,

WHEREAS, a quote was obtained from the County's existing term and supply fencing vendor, Guier Fence of Blue Springs, MO, in the amount of \$11,700.00, in response to this need; and,

WHEREAS, an appropriation is now necessary to place needed funds for the fencing in the proper spending account; now therefore,

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>T0</u>
Federal Forfeiture Fund			
047-9999	32810- Undesignated Fund Balance	\$11,700	
Sheriff 0417-4201	58020- Buildings & Improvements		\$11,700

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$184,100.00 from the undesignated fund balance of the 2020 CARES Act Fund to allow the cities of Lone Jack, Sugar Creek, Oak Grove, and Raytown, Missouri, to acquire supplies and equipment, make minor building improvements, and pay public safety overtime and other costs necessary in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic and authorizing the County Executive to execute Intergovernmental Agreements with the Cities of Lone Jack, Sugar Creek, Oak Grove, and Raytown, Missouri, at an aggregate cost to the County not to exceed \$184,100.00.

ORDINANCE NO. 5359, June 15, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, U.S. President Donald J. Trump, Missouri Governor Mike Parson, and

County Executive Frank White, Jr., have all declared, in one form or another, the ongoing

Coronavirus/COVID-19 pandemic to be a public health emergency; and,

WHEREAS, the County, through its various efforts, plays a significant role in the public health of its citizens; and,

WHEREAS, an appropriate response by the County to this emergency will require significant expenditures from the County CARES Act Fund, which consists of monies provided by the U.S. Treasury for this purpose; and,

WHEREAS, with the funding provided by this appropriation, Lone Jack, Sugar Creek, Oak Grove, and Raytown will acquire personal protective equipment (PPE) for city staff, make minor building improvements, and pay public safety overtime and other COVID-related costs; and,

WHEREAS, the County Executive recommends this appropriation and the execution of Intergovernmental Agreements with the Cities of Lone Jack, Sugar Creek, Oak Grove, and Raytown, Missouri, for this purpose, in a form to be approved by the County Counselor; and,

WHEREAS, such Intergovernmental Agreements shall require that Jackson County be indemnified by the City for any shortfall in or misuse of County-provided funds; now therefore,

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM TO	<u>)</u>
CARES Act Fund			
040-9999	32810-	\$184,100	
City of Lone Jack	Undesignated Fund Balance	\$104,100	
040-1548	56070-	ф с 4	~~
City of Sugar Creek	Intergovernmental Agreements	\$ 5,1	00
040-1542	56070-	A (A A	~~
City of Oak Grove	Intergovernmental Agreements	\$ 13,0	00
040-1547	56070-		
	Intergovernmental Agreements	\$ 16,0	00
City of Raytown			
040-1550	56070- Intergovernmental Agreements	\$150,0	00
	intergovernmental Agreements	φ100,0	00

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute appropriate Intergovernmental Agreements with the Cities of Lone Jack, Sugar Creek, Oak Grove, and Raytown, in a form to be approved by County Counselor.

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

APPROVED AS TO FORM:

Counselor

ounty Counselo

I hereby certify that the attached ordinance, Ordinance No. 5359 introduced on June 15, 2020, was duly passed on_____, 2020 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. 5359.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED:

040 9999 32810 CARES Act Fund Undesignated Fund Balance \$184,100.00

-4-

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:	040 1548 56070
ACCOUNT TITLE:	CARES Act Fund
	City of Lone Jack
	Intergovernmental Agreements
NOT TO EXCEED:	\$5,100.00

ACCOUNT NUMBER: 040 1542 56070 ACCOUNT TITLE: CARES Act Fund City of Sugar Creek Intergovernmental Agreements NOT TO EXCEED: \$13,000.00

ACCOUNT NUMBER: ACCOUNT TITLE:

040 1547 56070 CARES Act Fund City of Oak Grove Intergovernmental Agreements \$16,000.00

NOT TO EXCEED:

NOT TO EXCEED:

ACCOUNT NUMBER: ACCOUNT TITLE: 040 1550 56070 CARES Act Fund City of Raytown Intergovernmental Agreements \$150,000.00

6-11-2020

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Version 6/10/19 Completed by County Counselor's Office: Ress/Ord No.: 5359 Sponsor(s): Theresa Cass Galvin Date: June 15, 2020

11.15	Date: June 15, 2020	
SUBJECT	Action Requested Resolution Ordinance Project/Title: Appropriating \$184,100 in CARES Act funding for use by the cities of I Oak Grove, and Raytown Missouri to reimburse for unanticipated COVID-19 costs and Executive to execute an intergovernmental agreement on the use of those funds.	
BUDGET INFORMATION To be completed By Requesting Department and Finance	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: 040-9999-32810 CARES Act Fund, Undesignated Fund Balance TO: CARES Act Fund 040-1548-56070 City of Lone Jack – Intergovernmental Agreement 040-1542-56070 City of Sugar Creek – Intergovernmental Agreement 040-1547-56070 City of Oak Grove – Intergovernmental Agreement 040-1550-56070 City of Raytown – Intergovernmental Agreement 040-1550-56070 City of Raytown – Intergovernmental Agreement	\$184,100 \$184,100 \$184,100 FROM ACCT: \$184,100 TO ACCT: \$5,100 \$13,000 \$16,000 \$150,000 \$184,100
PRIOR	 * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value Department: Estimated Use: Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A Prior ordinances and (date):	and use of contract:
LEGISLATION CONTACT	Prior resolutions and (date):	
INFORMATION	RLA drafted by Troy Schulte, County Administrator at 881-1079	
REQUEST SUMMARY	This ordinance appropriates \$184,100 in CARES Act funding to the City of Oak Grove Jack, Missouri, City of Sugar Creek, Missouri and the City of Raytown, Missouri for th reimbursement funding for unanticipated COVID-19 costs from March 1, 2020 to Dece the purchase of personal of protective equipment (PPE), public safety overtime and mi improvements and other costs deemed reasonable under CARES Act guidelines. It fur Executive to enter into an intergovernmental agreement with the each of these cities as CARES Act funds	ne purpose of providing ember 30, 2020 such as nor building ther authorizes the County
CLEARANCE	Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) N/A	

	Chapter 6 Compliance - Affirmative Action/Preva	iling Wage (County Auditor's Of	fice)
COMPLIANCE	MBE Goals		
	WBE Goals N/A		
	VBE Goals		
	U VDL Obais		
ATTACHMENTS			
REVIEW	Department Director:		Date:
	Department Director I ray M. Schulte	5	6-8-2020
		APPROVED	Date:
		By Mark Lang at 4:35 pm, Jun 03, 2020	
	Division Manager:		Date: 0. 7 mm
	1. Matel	0	Date: / /
	County Counselor's Office:	- ()	Date: / /
	Duran C	eanst	6/10/20
L	JAN CON		
		J	

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

Account Number:	Account Title:	Amount Not to Exceed:	16
040-9999-32810	CARES Act Fund, Undesignated	\$1 00,000 184, 100	Fors
	Fund Balance		Cal

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	June 3, 2020		Ord	#5359
Department / Division		Character/Description	From	То
040	CARES Act			
9999	-	32810 Undesignated Fund Balance	\$ 184,100	\$ -
1548	City of Lone Jack	56070 Intergovernmental Agreements	ŝ	5,100
1542	City of Sugar Creek	56070 Intergovernmental Agreements		13,000
1547	City of Oak Grove	56070 Intergovernmental Agreements	<u>19</u>	16,000
1550	City of Raytown	56070 Intergovernmental Agreements	÷	150,000
27			. <u></u>	
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AP	PROVED		\$ 184,100	\$ 184,100

Budget Office

By Mark Lang at 4:35 pm, Jun 03, 2020

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE submitting to the qualified voters of Jackson County, at the general election to be held on Tuesday, November 3, 2020, a question authorizing Jackson County to impose a monthly fee not to exceed \$1.00 on each subscriber of any communications service that has been enabled to contact 911, for the purpose of funding 911 service in Jackson County.

ORDINANCE NO. 5360, June 15, 2020

INTRODUCED BY Jeanie Lauer, Crystal Williams, Theresa Cass Galvin, Dan Tarwater III, Jalen Anderson, Tony Miller, Scott Burnett, Ronald E. Finley, and Charlie Franklin, County Legislators

WHEREAS, pursuant to sections 190.300 et seq., RSMo, the County has since 1983

imposed an emergency telephone tax on land telephone lines, at a rate based on a

percentage of the tariff rate per line set by the Missouri Public Service Commission; and,

WHEREAS, the tax is currently set at the rate of six percent per line; and,

WHEREAS, by Senate Bill 291 (Laws 2019), now codified at section 190.455, RSMo, the Missouri General Assembly has provided a mechanism by which interested entities which impose a land line tax pursuant to sections 190.300 *et seq.*, RSMo, may submit a proposal to the voters by which that tax can be replaced by a monthly fee, not to exceed \$1.00 per line or device, on any line or other communications service that has been enabled to contact the emergency telephone number 911; and,

WHEREAS pursuant to section 190.455, only one fee may be assessed per active telephone number, or its functional equivalent or successor, used to provide a

communications service, and no fee may be imposed on more than one hundred voicegrade channels or their equivalent per person, per location; and,

WHEREAS, it is in the best interests of the health, welfare, and safety of the citizens of Jackson County that they be given the opportunity to determine whether the burden of funding emergency telephone service should continue to be borne only by subscribers of land line telephone service, or should be shared among land line subscribers, cellular telephone users, voice-operated internet protocol (VOIP) telephone users, and subscribers to other 911-capable communications services; now therefore,

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

<u>Section 1.</u> Subject to the approval of the voters of Jackson County, at the general election to be held on November 3, 2020, the imposition of a fee at the rate of one dollar on each subscriber of any communications service that has been enabled to contact 911, is hereby authorized within and for Jackson County, Missouri.

<u>Section 2.</u> Pursuant to the provisions of section 190.455, RSMo Supp. 2019, there is hereby submitted to the qualified voters of Jackson County, Missouri, at the general election to be held on November 3, 2020, a question authorizing the imposition of a fee at the rate of one dollar on each subscriber of any communications service that has been enabled to contact 911.

-2-

<u>Section 3.</u> The qualified voters at said election shall vote by ballot and the ballots to be used at said election shall contain the following language:

JACKSON COUNTY, MISSOURI QUESTION NO. 1 GENERAL ELECTION NOVEMBER 3, 2020 OFFICIAL BALLOT

Shall Jackson County, Missouri, impose a monthly fee not to exceed \$1.00 (one dollar) on a subscriber of any communications service that has been enabled to contact 911 for the purpose of funding 911 service in the County? The proceeds of this fee shall be deposited in the County's special E-911 System Fund and not comingled with the general funds of the County, to be expended solely for the purpose set for herein.

YES 🗆

NO 🗆

If you are in favor of the question, completely darken the oval beside the word "Yes." If you are opposed to the question, completely darken the oval beside the word "No."

<u>Section 4</u>. This Ordinance shall become effective upon approval of the question submitted by the voters of Jackson County at the general election on November 3, 2020, and the Legislature's adoption of an Ordinance setting the actual fee within the parameters set out in Section 3 hereof. If a majority of the votes cast on the question by the qualified voters voting thereon are in favor of the question and the Legislature subsequently adopts an Ordinance setting the actual fee, the fee shall become effective on the first day of the second calendar quarter after the Missouri Director of Revenue receives notification of adoption of the fee.

Section 5. The monthly fee authorized in this Ordinance shall not exceed one dollar and shall be assessed to the subscriber of the communications service, regardless of technology, based upon the number of active telephone numbers, or their functional equivalents or successors, assigned by the provider and capable of simultaneously contacting the public safety answering point; provided that, for multiline telephone systems and for facilities provisioned with capacity greater than a voice-capable grade channel or its equivalent, regardless of technology, the charge shall be assessed on the number of voice-capable grade channels as provisioned by the provider that allow simultaneous contact with the public safety answering point. Only one fee may be assessed per active telephone number, or its functional equivalent or successor, used to provide a communications service. No fee imposed under this Ordinance shall be imposed on more than one hundred voice-grade channels or their equivalent per person per location. The monthly fee shall not be assessed on the provision of broadband internet access service. The fee shall be imposed solely for the purpose of funding 911 service in Jackson County. The monthly fee authorized in this section shall be limited to one fee per device.

-4-

<u>Section 6.</u> Upon the initiation of the collection of the fee authorized by this Ordinance, the collection of any tax authorized in Jackson County pursuant to sections 190.300 *et seq.*, RSMo, shall cease.

Section 7. This Ordinance shall be published as required by law.

Section 8. The Clerk of the Legislature is hereby authorized and directed to notify the Jackson County Board of Election Commissioners and the Kansas City Board of Election Commissioners of the adoption of this Ordinance no later than August 25, 2020, by 5:00 p.m., and to include in said notification all the terms and provisions required by section 115.125, RSMo.

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

APPROVED AS TO FORM:

Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5360 introduced on June 15, 2020, was duly passed on______, 2020 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. 5360.

Date

Frank White, Jr., County Executive

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$4,044.00 from the undesignated fund balance of the 2020 Park Fund in acceptance of insurance proceeds for the replacement of a galvanized chain link fence at Lake Jacomo.

ORDINANCE NO. 5361, June 15, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the County has received a payment from Country Preferred Insurance Company representing the cost of replacement of a galvanized chain link fence damaged as a result of an automobile accident on February 18, 2020, at Lake Jacomo; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account, so that the funds may be used to toward replacement of the fence; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2020 Park Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>T0</u>
Park Fund 003-9999	47040 -		
003-2810	Reimb. Damage Claims Undesignated Fund Balance	\$4,044	\$4.044
003-2810	Undesignated Fund Balance	\$4,044	, , , , , , , , , , , , , , , , , , ,
Construction Services 003-1608	58060 – Other Improvements		\$4,044

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

APPROVED AS TO FORM:

Chiel Deputy County Counselor

ounty Counselo

I hereby certify that the attached ordinance, Ordinance No. 5361 introduced on June 15, 2020, was duly passed on______, 2020 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. 5361.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED:

003 2810 Park Fund Undesignated Fund Balance \$4,044.00

6-11-2020

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Version 6/10/19 Completed by County Counselor's Office: Ass/Ord No.: 5361 Sponsor(s): Crystal Williams Date: June 15, 2020

JUN O	8 2020 June 15, 2020	- The Logical Property of the
SUBJECT	Action Requested Resolution Ordinance Project/Title: Appropriating \$4,043.29 in acceptance of proceeds for the replacem link fencing that was damaged as a result of a car accident on February 18, 2020 a in the Parks + Rec Dept.	ent of galvanized chain it Lake Jacomo for use
BUDGET		C1042.20
INFORMATION	Amount authorized by this legislation this fiscal year:	\$4,043.29 \$0
To be completed By Requesting	Amount previously authorized this fiscal year: Total amount authorized after this legislative action:	\$4,043.29
Department and	Amount budgeted for this item * (including transfers):	\$0,
Finance	Source of funding (name of fund) and account code number:	FROM ACCT
	FROM: 003-9999-47040 Park Fund - Reimbursement, Damage Claims	\$4,043.29
	TO: 003-1608-58060 Park Fund – Other Improvements	TO ACCT \$4,043.29
	If account includes additional funds for other expenses, total budgeted in the account is: 5 OTHER FINANCIAL INFORMATION:	
	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value Department: 	and use of contract:
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	
PRIOR	Prior ordinances and (date): Prior resolutions and (date):	
CONTACT		1 (01/2) 502 (002)
INFORMATION	RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director, Park Opera	tions (810) 505-4805
REQUEST SUMMARY	Requesting \$4,043.29 to be appropriated in acceptance of proceeds from Country Prefe for the replacement of galvanized chain link fencing damaged as a result of a car accid spillway. Check #20015385 from Country Financial was received on May 13, 2020.	erred Insurance Company ent at the Lake Jacomo
CLEARANCE	 Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's O 	ffīce)
COMPLIANCE	MBE Goals WBE Goals VBE Goals	
ATTACHMENTS		
REVIEW		Date: 05/14/2020
	Department Director: Wetele Teuman APPROVED	Date:
1.	If applicable	Date
5 1 W. 1 V	Division Manager: Unay M. Schutter	Date: 6-8-2020 Date: 6/10/20
Sec. T.	County Counselor's Office: Blyan Coninging	Date: 6/10/20
		4

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:	
003-9999-47040	Park Fund - Reimbursement	\$4,043.29	
	Damage Claims		

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	June 3, 2020		ORD #	\$ 5361
Depart	ment / Division	Character/Description	From	То
Park Fund - 003	3			
9999		47040 - Reimb Damage Claims	4,044	
2810		Undesignated Fund Balance		4,044
2810		Undesignated Fund Balance	4,044	
1608 - Construc	tion Services	58060 - Other Improvements	_0 7 <u></u>	4,044
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APPROVED				
By Sarah Matthes	s at 11:54 am, Jun 03, 2020		\$ 4,044	\$ 4,044

Budgeting

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department to Reinders, Inc., of Sussex, WI, Site One Landscape Supply of Cleveland, OH, Van Diest Supply of Olathe, KS, and Advanced Turf Solutions of Riverside, MO, under the terms and conditions of Invitation to Bid No. 10-20.

RESOLUTION NO. 20444, June 15, 2020

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to

Bid No. 10-20 for the furnishing of golf course chemicals and fertilizers for use by the

Parks + Rec Department; and,

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

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

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

Van Diest Supply, Olathe, KS Site One Landscape Supply, Cleveland, OH Reinders, Inc., Olathe, KS Advanced Turf Solutions, Riverside, MO now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20444 of June 15, 2020, was duly passed on ______, 2020 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.

-11-2020

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19 Completed by County Counselor's Office: Res/Ord No.: 20444 Sponsor(s): Tony Miller Date: June 15, 2020

SUBJECT	Action Requested		
	Resolution		
	Ordinance		
	Project/Title: Awarding a Twoles Month Town and Sumply Co.	the first for the first literation	16.0
	Project/Title: <u>Awarding a Twelve Month Term and Supply Con</u> <u>Chemicals and Fertilizers for the Parks + Rec Department to Re</u>	inders Inc of Sussey WI: Sit	e One Landseene
	Supply of Cleveland, OH; Van Diest Supply of Olathe, KS; Ad	vanced Turf Solutions of Rive	erside MO under
	the terms and conditions of Invitation to Bid No. 10-20.	functur full Bolutions of full	craide, mo under
BUDGET			
INFORMATION	Amount authorized by this legislation this fiscal year:		N/A
To be completed	Amount previously authorized this fiscal year:		N/A
By Requesting	Total amount authorized after this legislative action:		N/A
Department and Finance	Amount budgeted for this item * (including transfers):		N/A
Finance	Source of funding (name of fund) and account code number:		
	Account:		N/A
	300-1666-57220 (Golf Course Garden & Agriculture Supplies * If account includes additional funds for other expenses, total budgeted in the	account is: \$	
	OTHER FINANCIAL INFORMATION:		
	No budget impact (no fiscal note required)		
	Term and Supply Contract (funds approved in the annual b		se of contract:
	Department: Parks + Rec	Estimated Use: \$76,500	
	Requesting approval by the Legislature of the term and supply	contract: the funds were alread	dy appropriated
	through the annual budget adoption. Estimated usage figures a		
		to for informational parpooes	omy.
	Prior Year Budget (if applicable): \$75,000		
	Prior Year Actual Amount Spent (if applicable): \$68,983		
	Prior ordinances and (date): N/A Prior resolutions and (date): 20141 (April 15, 2019), 19774 (Materia)	arch 10, 2018	
CONTACT	11101 Tesofutions and (date). 20141 (April 15, 2015), 15774 (Ma	alcii 19, 2016)	
INFORMATION	RLA drafted by (name, title, & phone): Keith Allen, Senior Bu	ver. 816-881-3465	
REQUEST	Parks + Rec requires a term and supply contract for the furnishing		and Fertilizers.
SUMMARY	The Purchasing Department issued Invitation to Bid No. 10-20	in response to those requirem	ents.
	A total of thirty-five notifications were distributed with 5 respo	nses were received and evalu	ated. Attached is a
	Recap of Bids Received. The following split award is recomm	ended for the lowest and best	bidder meeting
	specifications:		
	BIDDER:	ITEMS RECOMMENDED	FOR AWARD
			OKAWARD.
	Van Diest Supply of Olathe, KS	#2, #3, #4, #5, #9, #10, #18	, #19, #20, #22, #23,
		#24, #26, #29, #31	
	Site One Landscape Supply of Cleveland, OH	#1, #11, #12, #16, #27, #32	, #33
	Reinders, Inc of Sussex, WI	#8, #13, #14, #15, #17	*
	Advanced Turf Solutions of Riverside, MO	#6, #7, #21, #25, #28, #30	
	Pursuant to Section 1054.6 of the Jackson County Code, the De	epartment of Finance and Pur	chasing recommends
	the award of a Twelve Month Term and Supply Contract for th	e furnishing of Golf Course C	Chemicals and
	Fertilizers for the Parks + Rec Department to Reinders Inc of C	lathe, KS; Site One Landscar	pe Supply of
	Cleveland, OH; Van Diest Supply of Olathe, KS; Advanced Tu	rf Solutions of Riverside, MC	O under the terms

	and conditions of Invitation to Bid No. 10-20 as the lowest and best bidders meeting spe	
	This award is made on a "as needed" basis and does not obligate Jackson County to pay The availability of funds for specific purchases is subject to annual appropriations.	any specific amount.
CLEARANCE	 Tax Clearance Completed (Purchasing & Department) N/A Business License Verified (Purchasing & Department) N/A Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Official County Auditor's O	fice)
COMPLIANCE	MBE Goals WBE Goals No Goals VBE Goals	
ATTACHMENTS	Abstract of Bids; Recap of Bids received; Memorandum from Bob McMillin, Parks + R pages of each recommended vendor's bid.	ec; and the pertinent
REVIEW	Department Director: Michele Neuman	Date: June 9, 2020
	Finance (Budget Approval): If applicable APPROVED By Mark Lang at 4:22 pm, Jun 09, 2020	Date:
	Division Manager: Unay M. Schulto	Date: 6-9-2020
	County Counselor's Office: Buyan County	Date: 6 10 20

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 unencum is chargeable and there is a cash balar payment is to be made each sufficient	ice otherwise unencumbered in the tr	easury to the credit of the fund from which
Funds sufficient for this expenditure	will be/were appropriated by Ordinan	ce #
Funds sufficient for this appropriation	are available from the source indica	ted below.
Account Number:	Account Title:	Amount Not to Exceed:
This award is made on a need basis as funds for specific purchases will, of r	nd does not obligate Jackson County necessity, be determined as each using	to pay any specific amount. The availability o g agency places its order.
This legislative action does not impac	ct the County financially and does no	t require Finance/Budget approval.



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

To: Keith Allen – Senior Buyer

From: Bob McMillin – Supt. Golf/Marina's

CC: Russell Bonneville- Golf Course Supervisor

RE: Bid 6-19 Golf Chemical & Fertilizer

Date: May 29, 2020

Attached is the recommendation for Bid No. 10-20 Golf Course Chemical & Fertilizer along with the master spreadsheet & line item bid award for your review.

Reinders	\$18,000	
Site One	\$25,000	
Van Diest	\$25,500	\$
Advanced	\$ 8,000	
Grass Pad	<u>\$_0</u>	
	\$76,500	

Items Awarded:

Chemical recommendation for golf course

Van Diest awarded items: 2, 3, 4, 5, 9, 10, 18, 19, 20, 22, 23, 24, 26, 29, 31,

Reinders awarded items: 8,13,14, 15, 17

Site One awarded items: 1, 11, 12, 16, 27, 32, 33

Advanced awarded items: 6, 7, 21, 25, 28, 30,

Grass Pad – No Items

Contact Russell or myself with further questions!

Thanks You,

Bob

	11	1.	 	 	 	 			
Teinder Sussel	AMOUNT	5083.50							
Auvanceu Turf Solutions Riverside MO	AMOUNT	Her Bid							
Vall Diest Supply Olathe KS	AMOUNT	Hee Bi d							
Cleveland OH	AMOUNT	143 901. 44						raya-	
Olathe KS	AMOUNT	Her Bid "						Adrewist	
	UNIT QTY	Γ						Farelaseg	
Golf Course Chemicals Opens: 2:00 PM, CDT on 3/24/20	DESCRIPTION	1 Grand Total, Items 01-33					CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED	Torbara Casamen	Multh L
Invitatio Golf Co Opens:	NO	1 Grand T							1

ABSTRACT OF BIDS

PAGE 1 OF 1

ABSTRACT OF

	^{io} J				
	3	Commodity: Golf Course Chemicals			
	2	Vendor: Advanced Turf Solutions			
			Quote		
	'No Item#	Item Name	Manufacturer	Container Size	Amount
		067 Acelepryn 50% Uflexx SGN 150	ANDERSON'S	50 LBS	\$ 31.00
		29-4-12	ATS	50 LBS	\$ 13.75
		19-0-19 with Iron (fairway fertilizer)			NO BID
		32-0-8	ATS	50 LBS	\$ 12.50
		Admiral (pond die)	PRECISION LABS	GALLON	\$ 45,00
Acknowledgement of Receipt of Addenda		Barricade .28 41-0-0	ANDERSON'S	50 LBS	\$ 12.65
Bidder's Quote Y		Bayleton 50	BAYER	2.5 GAL	\$ 1,385.00
Bidder's Exceptions	8.0	BCMU 18-4-18 (greens grade)	ATS	50 LBS	\$ 36.00
Contractor Utilization Plan	_	Bensulide	PBI GORDON	2.5 GAL	
Technical Sheets for Alternate Items Bid Y		Daconil Action	SIPCAM	2.5 GAL	\$ 135.00
	11.0	Daconil Zn	SIPCAM	2.5 GAL	\$ 125.00
	12.0	Headway			NO BID
	13.0	Henitage	ARMOR TECH	1 GALLON	\$ 500.00
Contracts: None given	14.0	Drive XLR8	NO FARM	64 OZ	\$ 45.00
	15.0	Kickstand			UO BID
	16.0	Lesco High Manganese Combo	FOLIAR PAK	2.5 GAL	\$ 73.00
	17.0	Momentum			NO BID
	18.0	PhACID			UO BID
References: None given	19.0	Revert	FOLIAR PAK	2.5 GAL	\$ 165.00
	20.0	Revolver	BAYER	87 02	\$ 595.00
	21.0	Ronstar	QUALI PRO	2.5 GAL	m
	22.0	Round Up	BAYER	2.5 GAL	\$ 41.50
	23.0	Scimitar			NO BID
	24.0	Sevin SL	BAYER	2:5 GAL	\$ 115.75
	25.0	Signature (fungicide)	BAYER	5.5 LB	
	26.0	Speed Zone	PBI GORDON	2.5 GAL	\$ 208.00
	27.0	Nucleus 0-0-21			NO BID
	28.0	Trimmit	ARMOR TECH	1 GALLON	2
	29.0	Urea	ATS	50 LBS	\$ 13.55 1
	30.0	Xzemplar	BASF	114 OZ	\$ 1,396.50
	31.0	Zylam			NO BID
	32.0	Tekken	PBI GORDON	2.5 GAL	\$ 367.50
	33.0	33 Pedigree			DIB ON
Comments: Please see attached technical sheets. See Exceptions Page	age				

			Bid No: 10-20			
		Ū	Commodity: Golf Course Chemicals			
			Vendor: Grass Pad			
Bid Recap				Quote		
REQUIRED SUBMITTALS	N/V	ltem #	Item Name	Manufacturer	Container Size	Amount
Contract Signed	٢	1.0	.067 Acelepryn 50% Uflexx SGN 150	ANDERSONS	50 LBS	\$ 38.20
Affidavit	۲	2.0	29-4-12	ANDERSONS	50 LBS	\$ 17.20
Compliance Review	z	3.0	19-0-19 with Iron (fairway fertilizer)	ANDERSONS	50 LBS	\$ 16.60
Certificate of Compliance	z	4.0	32-0-8	EC GROW	50 LBS	\$ 13.80
Statement of Contractor's Qualification	٨	5.0	Admiral (pond die)	BASF	GALLON	\$ 42.49
Acknowledgement of Receipt of Addenda	7	6.0	Barricade .28 41-0-0			NO BID
Bidder's Quote	۲	7.0	Bayleton 50	BAYER	2.5 GAL	\$ 1,385.00
Bidder's Exceptions	7	8.0	BCMU 18-4-18 (greens grade)			NO BID
Contractor Utilization Plan	z	9.0	Bensulide	PBI GORDON	2.5 GAL	\$118.94/GAL
Technical Sheets for Alternate Items Bid	z	10.0	Daconil Action	QUDI-PRO	2.5 GAL	\$92/GAL
		11.0	Daconil Zn			NO BID
		12.0	Headway	PRIME SOURCE	2.5 GAL	\$505/GAL
Contracts: None given		13.0	Heritage	PRIME SOURCE	6 LB	\$714/GAL
3		14.0	Drive XLR8	QUDI-PRO	0.5 GAL	\$64.50/GAL
		15.0	Kickstand			UO BID
		16.0	Lesco High Manganese Combo			O BID
		17.0	Momentum			NO BID
References. None eiven		18.0	PhACID			NO BID
		19.0	Revert			NO BID
		20.0	Revolver			NO BID
		21.0	Ronstar			NO BID
		22.0	Round Up	BAYER	2.5 GAL	\$32.50/GAL
		23.0	Scimitar			NO BID
		24.0	Sevin SL			NO BID
		25.0	Signature (fungicide)	BAYER	5.5 LB	\$ 175.00
		26.0	Speed Zone	PBI GORDON	2.5 GAL	\$177.25
		27.0	Nucleus 0-0-21			NO BID
		28.0	Trimmit			NO BID
		29.0	Urea	EC GROW	50 LBS	\$ 13.10
		30.0	Xzemplar			NO BID
		31.0	Zylam	PBI GORDON	1 GAL	\$ 441.00
		_	Tekken	PBI GORDON	2.5 GAL	\$ 367.50
	1	33.0	33 Pedigree			NO BID
Comments: See technical data sheets attached. Please see Exceptions	. Please	see Exc	eptions			
						-

			Bid No: 10-20				
		0	Commodity: Golf Course Chemicals				
			Vendor: Reinders Inc.				
Bid Recap				Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Manufacturer	Container Size	AI	Amount
Contract Signed	7	1.0	.067 Acelepryn 50% Uflexx SGN 150	EC GROW	SO LBS	Ş	38.00
Affidavit	٢	2.0	29-4-12	MEARS	SO LBS	\$	17.50
Compliance Review	7	3.0	19-0-19 with Iron (fairway fertilizer)	EC GROW	50 LBS	÷	19.00
Certificate of Compliance	λ	4.0	32-0-8	EC GROW	50 LBS	\$	14.50
Statement of Contractor's Qualification	7	5.0	Admiral (pond die)	BASF	GALLON	\$	41.00
Acknowledgement of Receipt of Addenda	7	6.0	Ваггісаdе .28 41-0-0	EC GROW	50 LBS	ş	24.50
Bidder's Quote	λ	7.0	Bayleton 50			Z	NO BID
Bidder's Exceptions	7	8.0	BCMU 18-4-18 (greens grade)	EC GROW	50 LBS	\$	30.00
Contractor Utilization Plan	λ	0.6	Bensulide	PBI GORDON	2.5 GAL	ŝ	322.00
Technical Sheets for Alternate Items Bid	z	10.0	Daconil Action	SYNGENTA	2.5 GAL	Ş	202.50
		11.0	Daconil Zn	SYNGENTA	2.5 GAL	\$	175.00
		12.0	Headway	SYNGENTA	1 GAL	Ş	438.00
		13.0	Heritage	SYNGENTA	1 LB	Ş	323.00
		14.0	Drive XLR8	BASF	64 OZ	ر ۍ	45.00
		15.0	Kickstand	PBI GORDON	50 LBS	\$	60.00
Contracts: See attached		16.0	Lesco High Manganese Combo	QUEST	2.5 GAL	Ş	60.00
		17	Momentum	QUALIPRO	2.5 GAL	\$	110.00
		18	PhACID	PLANT FOOD CO	2.5 GAL	Ş	115.00
		19	Revert	PLANT FOOD CO	2.5 GAL	Ş	122.00
References: See attached.		20	Revolver	BAYER	87 OZ	Ş	595.00
		21	Ronstar	QUALIPRO	50 LBS	\$	68.23
		22	Round Up	BAYER	2.5 GAL	\$	35.00
		23	Scimitar	SYNGENTA	1 QT	Ş	150.00
		24	Sevin SL	BAYER	2.5 GAL	ş	100.00
		25	Signature (fungicide)	BAYER	5.5 LB	Ş	175.00
		26	Speed Zone	PBI GORDON	2.5 GAL	Ş	200.00
		27	Nucleus 0-0-21	JAY-MAR INC	2.5 GAL	Ş	40.00
		28	Trimmit	SYNGENTA	1 GAL	Ş	464.00
		29	Urea	MEARS	50 LBS	Ş	13.50
		30	Xzemplar	BASF	11.4 OZ	Ş	169.86
		31	Zylam	PBI GORDON	1 QT	Ş	119.00
		32	Tekken	PBI GORDON	1 GAL	Ş	147.00
		33	33 Pedigree	PBI GORDON	2.5 GAL	\$	750.00

		Commodity	Colf Course	v: Golf Course Chemicals			
Amon Amon Amon Amon Yes/No Rem # Term Mame Manufacturer Container Site Amon Y 2.0 0.47.4cepsyn 50% tiftex SGN 150 EC GROW 50.BS 5 Y 2.0 29.4-12 March MacA 50.BS 5 N 3.0 19.0-19 with hon (fairway femilizer) MEARS 50.BS 5 Barriade S 30.0 BS March 84.AS 5 5 N 8.0 Berniade C Berniade C MILIKEN-MIRAGE 4X1.GAL 5 N Y 8.0 BS MILIKEN-MIRAGE 4X1.GAL 5 N Y 9.0 Berniade C MILIKEN-MIRAGE 4X1.GAL			r: Van Die	est Supply			and the second
Yes/Not tes/Not tes/Not tes/Not tenner container-size Amoutacturer Y 10 06.7 Actetapyn 50% Uffaxx SGN 150 MEARS 50.185 5 Y 20 9-4-19 with Inon (fairway fertilizer) MEARS 50.185 5 Y 20 3-0-13 with Inon (fairway fertilizer) MILHKEN-MIRAGE 3471 GAL 5 Y 20 Adminit pond diej MILHKEN-MIRAGE 3471 GAL 5 Adminit pond diej MILHKEN-MIRAGE 3471 GAL 5 5 Y 20 Barrieake	Bid Recap		Quote		A STATE DELLAR		
Y 10 107	REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Manufacturer	Container Size	Amour
Y 20 29-4-12 MEARS 50.05 5 Y 3.0 19-0-19 with from (finiway frantilizer) MEARS 50.015S 5 A 4.0 5.0 3-0.19 with from (finiway frantilizer) MEARS 50.015S 5 B Y 5.0 8-0.19 with from (finiway frantilizer) MEARS 50.015S 5 B Y 5.0 8-0.18 streade: 23.41-0-0 EC GROW 30.15S 5 Y 8 0.0 Bernificial ANDERSONS 30.15S 5 Y 9.0 Desnificial SYNGENTA 20.015S 5 5 Y 9.0 Desnificial SYNGENTA 20.25 GAL 5 5 Y 9.0 Desnificial SYNGENTA 20.25 GAL 5 5 Y 13.0 Heatway SYNGENTA 20.16 SIL 5 7 Y 13.0 Heatway SYNGENTA 20.16 SIL 5 7 Y 13.0	Contract Signed	٢	1.0	.067 Acelepryn 50% Uflexx SGN 150	EC GROW	50 LBS	
Y 3.0 19.0-19 with Iron (fairway (ratifizer) MEARS 50.16S 5 A X 5.0 87.045 80.16S 5 5 A 5.0 87.045 80.16S 47.041 5 5 A 7 6.0 8.0 87.045 30.16S 5 5 A 7 2.0 88.0460 7 80.05S 5 5 A 7.0 88.0460 7 80.05S 5 5 A 10.0 Denvintation 80.05S 55.04 5 A 10.0 Denvintation 7 70.055.04 5 A 10.0 Denvintation 7 70.055.04 5 A 10.0 Denvintation 7 70.055.04 5 A 10.0 Denvintation 7 7 7 7 A 10.0 Denvintation 7 7 7 7 7 A </td <td>Affidavit</td> <td>Y</td> <td>2.0</td> <td>29-4-12</td> <td>MEARS</td> <td>50 LBS</td> <td></td>	Affidavit	Y	2.0	29-4-12	MEARS	50 LBS	
N 4.0 3.0-3 Merclas Merclas S.0.65 S.0.66 S.0.65 S.0.66	Compliance Review	٢	3.0	19-0-19 with Iron (fairway fertilizer)	MEARS	50 LBS	
Y S.0 Adminal ground die) MILLIKEN-MIRAGE 411 GAL 5 1 Y 6.00 Barriant 28 41-0-0 EC GROW 30185 5 1 Y 8.0 BK/WU 18 4-18 (greens grade) PRI GGRDON 2X2.5 GAL 5 1 Y 9.0 Bernalide SYNGENTA 2X2.5 GAL 5 1 Y 10.0 Daconil Zan SYNGENTA 2X2.5 GAL 5 1 1.0 Heritage SYNGENTA 2X2.5 GAL 5 1 1.0 Heritage SYNGENTA 2X1.64 5 1 1.0 Heritage SYNGENTA 2X1.64 5 1 1.0 Heritage SYNGENTA 2X1.64 5 1.1	Certificate of Compliance	z	4.0	32-0-8	MEARS	50 LBS	
Ja Y 6.0 Barreate .28 41-0-0 EC GROW 50 1085 5 I Y 7.0 Bayreens grade) ANER.502 5 I Y 9.0 Bersulude : 418 (greens grade) ANER.502 5 I Y 9.0 Bersulude : 418 (greens grade) PBI 60R00N 2X2.5 Gal 5 I Y 10.0 Daconil Action 5 55.6 dl 5 I Holing SynGENTA 2X2.5 Gal 5 5 I Dive XLR8 BASF 5 GAL 5 5 5 I Dive XLR8 BASF 5 GAL 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Statement of Contractor's Qualification	7	5.0	Admiral (pond die)	MILLIKEN-MIRAGE	4X1 GAL	
n50 BAVER 4X4X5.502 5 18-418 (greens grade) ANDERSONS 50.BS 5 18-418 (greens grade) ANDERSONS 50.BS 5 de SYNGENTA 2X1.56.AL 5 Zn SYNGENTA 2X2.56.AL 5 Zn SYNGENTA 2X2.56.AL 5 Zn SYNGENTA 2X1.6.AL 5 E SYNGENTA 1.B 5 E SYNGENTA 1.B 5 E BASF 5.5.6.AL 5 Mon BASF 5.5.6.AL 5 Mon REDOX MICRO 2.5.6.AL 5 Mon BASF 5.5.6.AL 5 Mon BASF <t< td=""><td>Acknowledgement of Receipt of Addenda</td><td>Y</td><td>6.0</td><td>Barricade .28 41-0-0</td><td>EC GROW</td><td>50 LBS</td><td></td></t<>	Acknowledgement of Receipt of Addenda	Y	6.0	Barricade .28 41-0-0	EC GROW	50 LBS	
I3-18 (greens grade) ANDERSONS S0 LBS S de PBI GORDON 2X2.5 GAL \$ Action SYNGENTA 2X2.5 GAL \$ Zn SYNGENTA 2X2.5 GAL \$ Vinc SYNGENTA 2X1.6AL \$ Zn SYNGENTA 2X1.6AL \$ Vinc BASF 5.5 GAL \$ LR8 BASF 5.6AL \$ LR8 BASF 5.6AL \$ LR8 BAYER 1.0T \$ Lum REDUCER GROWTH 2.5 GAL \$ Lum REDUCER GROWTH 2.5 GAL \$ Lum BAYER 1.0T \$ Lum BAYER 1.0T \$ Lum BAYER 1.0T \$ Lum BAYER <	Bidder's Quote	٢	7.0	Bayleton 50	BAYER	4X4X5.5 02	
de PBI GORDON 2X2.5 GAL 5 Action SYNGENTA 2X2.5 GAL 5 Zn SYNGENTA 2X2.5 GAL 5 Zn SYNGENTA 2X1.5 GAL 5 y SYNGENTA 2X1.5 GAL 5 y SYNGENTA 2X1.5 GAL 5 y SYNGENTA 11B 5 y SYNGENTA 11B 5 LR BASF 5.5 GAL 5 LR BASF 5.5 GAL 5 hd Manganese Combo REDUCK GROWTH 2.5 GAL 5 hd FMC-DISMISS NXT 4X60 OZ 5 5 hd FMUCK GROWTH 2.5 GAL 5 5 hd BAYER 2.5 GAL 5 5 L BAYER	Bidder's Exceptions	X	8.0	BCMU 18-4-18 (greens grade)	ANDERSONS	50 LBS	
Action SYNGENTA 2X2.5 GAL 5 Zn SYNGENTA 2X1 GAL 5 Zn SYNGENTA 2X1 GAL 5 P E 2X1 GAL 5 P E SYNGENTA 1LB 5 P SYNGENTA 1LB 5 1 P BASF 5 GAL 5 1 LR8 BASF 5 GAL 5 1 LR BASF 5 GAL 5 5 Id EBOX MICRO REDOX MICRO 2.5 GAL 5 Id AQUA TROLL 2.5 GAL 5 5 Itum AQUA TROLL 2.5 GAL 5 5 Itum BAYER 5.5 GAL 5 5 Itum SYNGENTA 2.5 GAL 5 5 Itum SYNGENTA 1.1 QT 5 5 Itum SYNGENTA 2.5 GAL 5 5 Itum BAYER SYNGENTA	Contractor Utilization Plan	7	9.0	Bensulide	PBI GORDON	2X2.5 GAL	
Zin SynGenTa Zx2.5 GAL 5 w SynGenTa Zx1 GAL 5 w SynGenTa 1LB 5 e SynGenTa 1LB 5 LR8 BASF 5.6AL 5 LA8 BASF 5.6AL 5 LR8 BASF 5.6AL 5 hd TREDUCER GROWTH 2.5 GAL 5 hd FMC-DISMISS NXT 4X60 0Z 5 htum REDUCER GROWTH 2.5 GAL 5 htum REDUCER GROWTH 2.5 GAL 5 ntum BAYER 10 (T 5 ref BAYER 50 (BS 5 U SYNGENTA 1 (QT 5 L BAYER 5.5 (AL 5 L BAYER 5.6 (AL 5 L BAYER 5.6 (AL 5 L BAYER 5.5 (AL 5 L BAYER 5.5 (AL 5 <	Technical Sheets for Alternate Items Bid	٨	10.0	Daconil Action	SYNGENTA	2X2.5 GAL	
y SYNGENTA ZX1 GAL S e SYNGENTA 1LB 5 LR8 BASF .5 GAL 5 LR BASF .5 GAL 5 LR BASF .5 GAL 5 Igh Manganese Cumbo REDUCK GROWTH 2.5 GAL 5 Ntum FMC-DISMISS NXT 4X60 OZ 5 Ntum REDUCK GROWTH 2.5 GAL 5 Ntum BAYER 10T 5 5 L BAYER 50 LBS 5 5 L BAYER 2.5 GAL 5 5 L BAYER 2.5 GAL 5 5 L BAYER 2.5 GAL 5 5 L BAYER 5.5 LB 5 5 Soloe-21 REDOX MICRO			11.0	Daconil Zn	SYNGENTA	2X2.5 GAL	
E SYNGENTA 1LB 5 LR8 BASF .5 GAL 5 Id ERSF .5 GAL 5 Igh Manganese Combo REDOX MICRO 2.5 GAL 5 NOB FMC-DISMISS NXT 4X60 OZ 5 Ntum FMC-DISMISS NXT 4X60 OZ 5 Ntum REDUCER GROWTH 2.5 GAL 5 Ntum BAYER 10[0] 5 Ntum BAYER 50.0BS 5 Ntum BAYER 5.5 GAL 5 Sotue			12.0	Headway	SYNGENTA	2X1 GAL	
E SYNGENTA 1LB 5 LR8 BASF 5.5GAL 5 nd EDCX 2.5GAL 5 ndh EDOX MICRO 2.5GAL 5 ntum FMC-DISMISS NXT 4X60 OZ 5 ntum FMC-DISMISS NXT 4X60 OZ 5 ntum REDUCER GROWTH 2.5GAL 5 ntum REDUCER GROWTH 2.5GAL 5 ntum REDUCER GROWTH 2.5GAL 5 ntum BAYER 1QT 5 nt BAYER 1QT 5 nt BAYER 1QT 5 nt BAYER 1QT 5 nt BAYER 2.5 GAL 5 solo-21 BAYER 1.14 OZ 5			19-81			Care and a second	
LR8 BASF : 5 GAI 5 molitian igh Manganese Combo REDOX MICRO 2: 5 GAI 5 molitian igh Manganese Combo FMC-DISMISS NXT 4X60 OZ 5 molitian ntum FMC-DISMISS NXT 4X60 OZ 5 molitian 5 molitian ntum REDUCER GROWTH 2: 5 GAI 5 molitian 5 molitian er BAVER 1 QT 2 5 molitian 1 er BAVER 1 QT 5 molitian 1 5 molitian 1 er BAVER Sould 2: 5 GAI 5 molitian 5 1 er BAVER Sould 2: 5 GAI 5 molitian 5 1 er BAVER Sould 2: 5 GAI 5 molitian 5 1 er BAVER Sould 2: 5 GAI 5 molitian 5 1 er BAVER Sould 2: 5 GAI 5 molitian 5 1 er BAVER Sould Sould 5			13.0	Heritage	SYNGENTA	1 LB	
nd md NO Bit ligh Manganese Combo REDOX MICRO 2.5 GAL 5 ntum REDUCR GROWTH 2.5 GAL 5 6 ntum BAVER 10T 2.5 GAL 5 1 ntum BAVER 50 LBS 5 1 1 ntum BAVER 50 LBS 5 1 1 ntum BAVER 50 LBS 5 1 1 ntum BAVER 5.5 LB 51295/C 5 1 ntum BAVER 5.5 LB 51295/C 5 1 1 ntum BAVER 5.5 LB 5.5 LB 51295/C 5 1 ntum BAVER 5.5 LB 5.5 LB 5.5 LB 5 1 solo-21			14.0	Drive XLR8	BASF	.5 GAL	
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L BAYER 2.5 GAL 5 ire (fungicide) BAYER 5.5 LB \$1295/C Zone PBI GORDON 2.5 GAL \$ Zone PBI GORDON 2.5 GAL \$ Sone PBI GORDON 2.5 GAL \$ Sone PBI GORDON 2.5 GAL \$ Sone NEDOX MICRO 10 LBS \$ A QUALI PRO 1 GAL \$ 1 A QUALI PRO 1 GAL \$ 1 A MEARS 50 LBS \$ \$ BASF 11.4 OZ \$ \$ \$ BASF PBI GORDON 1 QT \$ \$ BASE 11.4 OZ \$ \$ \$ BASE PBI GORDON 2.5 GAL \$ \$ BASE PBI GORDON 2.5 GAL \$ \$ BASE BASE 3 LBS \$ \$	E - S SOLL AN ARAS ST		23	Scimitar	SYNGENTA	1 QT	
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s0-0-21 REDOX MICRO 10 LBS \$ tt QUALI PRO 1 GAL \$ 1 tt MEARS 50 LBS \$ \$ lar BASF 11.4 OZ \$12.95/ lar PBI GORDON 1 QT \$ e PBI GORDON 2.5 GAL \$			26	Speed Zone	PBI GORDON	2.5 GAL	
tt QUALI PRO 1 GAL \$ Iar MEARS 50 LBS \$ Iar BASF 11.4 OZ \$12.95 Iar PBI GORDON 1 QT \$ Iar PBI GORDON 2.5 GAL \$ Iar BAVER 3 LBS \$			27	Nucleus 0-0-21	REDOX MICRO	10 LBS	
MEARS 50.LBS \$ lar BASF 11.4 OZ \$12.95 lar PBI GORDON 1 QT \$ lar PBI GORDON 2.5 GAL \$ lar PBI GORDON 2.5 GAL \$ lar BAVER 3 LBS \$			28	Trimmit	QUALI PRO	1 GAL	
ar BASF 11.4 OZ \$12.95 PBI GORDON 1 QT \$ PBI GORDON 2.5 GAL \$ ee BAVER 3 LBS \$			29	Urea	MEARS	50 LBS	
PBI GORDON 1 QT 5 PBI GORDON 2.5 GAL 5 BAVER 31BS 5			30	Xzemplar	BASF	11.4 OZ	\$12.95/02
e PBI GORDON 2.5 GAL \$ BAVER 3 LBS \$			31	Zylam	PBI GORDON	1 QT	
ee BAVER 31BS \$			32	Tekken	PBI GORDON	2.5 GAL	
Comments: Please review Exceptions. See attached technical data sheets			33	Pedigree	BAYER	3 LBS	
Comments: Please review Exceptions. See attached technical data sheets							
Comments: Please review Exceptions. See attached technical data sheets		C. D. Sanda	In The				an an and
	Comments: Please review Exceptions. See at	ttached tecl	hnical data	sheets			

			Vendor: SiteOne			
Bid Recap				Quote		
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Manufacturer	Container Size	Amount
Contract Signed	Y	1.0	.067 Acelepryn 50% Uflexx SGN 150	LESCO	50 LBS	\$0.51/LB
Affidavit	۲	2.0	29-4-12	LESCO	50 LBS	\$0.32/LB
Compliance Review	۲	3.0	19-0-19 with Iron (fairway fertilizer)	LESCO	50 LBS	\$0.35/LB
Certificate of Compliance	z	4.0	32-0-8	LESCO	50 LBS	\$0.31/LB
Statement of Contractor's Qualification	λ	5.0	Admiral (pond die)	BECKER	1 GAL	\$39.87
Acknowledgement of Receipt of Addenda	7	6.0	Barricade .28 41-0-0	LESCO	50 LBS	\$0.35
Bidder's Quote	λ	7.0	Bayleton 50	BAYER	2.5 GAL	\$4.33
Bidder's Exceptions	۲	8.0	BCMU 18-4-18 (greens grade)	LESCO	50 LBS	\$0.82
Contractor Utilization Plan	٨	9.0	Bensulide	GORDONS -	2.5 GAL	\$127.28/GAL
Fechnical Sheets for Alternate Items Bid	z	10.0	Daconil Action	SYNGENTA	2.5 GAL	\$81.00/GAL
		11.0	Daconil Zn	SYNGENTA	2.5 GAL	\$70.00/GAL
		12.0	Headway	SYNGENTA	10 GAL	\$426.00/GAL
		13.0	Heritage	SYNGENTA	6 LB	\$323.00
		14.0	Drive XLR8	LESCO	64 OZ	\$107.08
Contracts: None given		15.0	Kickstand			NO BID
0		16	Lesco High Manganese Combo	LESCO	2.5 GAL	\$9.30/GAL
		17	Momentum	LESCO	2.5 GAL	\$54.08/GAL
		18	PhACID			NO BID
References: See attached		19	Revert			NO BID
		20	Revolver	BAYER	32 OZ	\$952.72
		21	Ronstar	BAYER	50 LBS	\$2.46/LB
		22	Round Up	LESCO-	2.5 GAL	\$15.68/GAL
		23	Scimitar	SYNGENTA	1 QT	\$624.12
		24	Sevin SL	LESCO	2.5 GAL	\$58.54/GAL
		25	Signature (fungicide)	BAYER	5.5 LB	\$31.818/LB
		26	Speed Zone	PBI GORDON	2.5 GAL	\$95.19/GAL
		27	Nucleus 0-0-21	LESCO GREEN FLO	2.5 GAL	\$13.80/GAL
		28	Trimmit	SYNGENTA	2.5 GAL	\$425.00/GAL
		29	Urea	LESCO	50 LBS	\$0.26/LB
		30	Xzemplar	BASF	114 OZ	\$12.95
		31	Zylam	GORDONS -	2.7 LB	\$81.10/LB
		32	Tekken	PBI GORDON	2.5 GAL	\$135.00/GAL
		33	Pedigree	PBI GORDON	2.5 GAL	\$ 300.00

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$94,934.00 within the 2020 CARES Act Fund for use by the Central Jackson County Fire Protection District to acquire supplies and equipment and provide for employee overtime necessary in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic and authorizing the County Executive to execute an Intergovernmental Agreement with the District.

RESOLUTION NO. 20445, June 15, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, U.S. President Donald J. Trump, Missouri Governor Mike Parson, and County Executive Frank White, Jr., have all declared, in one form or another, the ongoing Coronavirus/COVID-19 pandemic to be a public health emergency; and,

WHEREAS, the County, through its various efforts, plays a significant role in the public health of its citizens; and,

WHEREAS, an appropriate response by the County to this emergency will require significant expenditures from the County CARES Act Fund, which consists of monies provided by the U.S. Treasury for this purpose; and,

WHEREAS, with the funding provided by this transfer, the Central Jackson County Fire Protection District (CJCFPD) will acquire personal protective equipment (PPE) for district staff and electronic equipment, hardware, and software to allow for virtual operations and pay for employee overtime and testing; and, WHEREAS, the County Executive recommends this transfer and the execution of an Intergovernmental Agreement with CJCFPD, for this purpose, in a form to be approved by the County Counselor; and,

WHEREAS, such Intergovernmental Agreement shall require that Jackson County be indemnified by CJCFPD for any shortfall in or misuse of County-provided funds; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2020 Cares Act Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>T0</u>
CARES Act Fund Non-Departmental CARES Act 040-5140	57230 – Other Operating Supp.	\$94,934	
Central JC Fire Protection District 040-1530	56070- Intergovernmental Agreements		\$94,934

and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute an appropriate Intergovernmental Agreement with the CJCFPD, in a form to be approved by the County Counselor.

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

APPROVED AS TO FORM:

unty Counselor

R	0	1-1	
County Count	selor	annop	-

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20445 of June 15, 2020, was duly passed on ______, 2020 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:	040 5140 57230
ACCOUNT TITLE:	CARES Act Fund
	Non-Departmental- CARES ACT
	Other Operating Supplies
NOT TO EXCEED:	\$94,934.00

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: ACCOUNT TITLE:

040 1530 56070 CARES Act Fund Central JC Fire Protection District Intergovernmental Agreements \$94,934.00

6-11-2020

NOT TO EXCEED:

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19 Completed by County Counselor's Office: Res/Ord No.: 20445 Sponsor(s): Theresa Cass Galvin Date: June 15, 2020 June 15, 2020

SUBJECT	Action Requested Resolution Ordinance Project/Title: Transferring \$94,934 from existing appropriations in the Jackson County use by the Central Jackson County Fire Protection District to reimburse for unanticipat authorizing the County Executive to execute an intergovernmental agreement on the use	ed COVID-19 costs and
BUDGET		#04.024
INFORMATION	Amount authorized by this legislation this fiscal year:	\$94,934
To be completed	Amount previously authorized this fiscal year:	n/a
By Requesting	Total amount authorized after this legislative action:	\$94,934
Department and	Amount budgeted for this item * (including transfers):	\$94,934
Finance	Source of funding (name of fund) and account code number: FROM: CARES Act Fund	FROM ACCT:
	040-5140-57230 Non-Departmental – Other Operating Supplies	\$94,934
	TO: CARES Act Fund 040-1530-56070 Central Jackson County Fire – Intergovernmental Agreement	TO ACCT: \$94,934
	 * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value Department: Estimated Use: Prior Year Budget (if applicable): N/A 	e and use of contract:
DDIOD	Prior Year Actual Amount Spent (if applicable): N/A Prior ordinances and (date): #5335 on May 11, 2020	
PRIOR	Prior resolutions and (date): #3555 on Way 11, 2020	
LEGISLATION CONTACT INFORMATION	RLA drafted by Troy Schulte, County Administrator at 881-1079	
REQUEST SUMMARY	This ordinance transfers \$94,934 in CARES Act funding previously allocated for first County to the Central Jackson County Fire Protection District for the purpose of providunding for unanticipated COVID-19 costs from March 1, 2020 to December 30, 2020 personal of protective equipment (PPE), employee backfill and testing, medical treatm and any other costs deemed reasonable under CARES Act guidelines. It further author to enter into an intergovernmental agreement with the CJC Fire Protection District as Act funds.	iding reimbursement) such as the purchase of nent, and virtual operations rizes the County Executive
CLEARANCE	 Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) N/A Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's County Auditor's County	Office)
COMPLIANCE	MBE Goals	

	WBE Goals N/A		
	VBE Goals		
ATTACHMENTS		0	
		/	
REVIEW	Department Director:	1	Date: 1 2 2 2 2 2
	Department Director: A way M. Schut	08	Date: 6-9-2020
			Date:
	Finance (Budget Approval):	APPROVED	L'att.
	If applicable	By Mark Lang at 4:57 pm, Jun 08, 2920	
	Division Manager 1. 6 201		Date:
	Division manager 1 million	~	6-11-2020
			Date: / /
	County Counselor's Office. 7	· //	6/11/20
	Clegan Con	at a	8111100

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

	This expenditure was included	in the annual budget.						
	Funds for this were encumbered	d from the	Fund in					
	is chargeable and there is a cas	encumbered to the credit of the ap h balance otherwise unencumbered ficient to provide for the obligation	ppropriation to which the expenditure d in the treasury to the credit of the fund from which on herein authorized.					
\boxtimes	Funds sufficient for this expenditure will be/were appropriated by Ordinance #5335							
	Funds sufficient for this approp	oriation are available from the sour	rce indicated below.					
	Account Number:	Account Title:	Amount Not to Exceed:					
	This award is made on a need funds for specific purchases w	casis and does not obligate Jackso ill, of necessity, be determined as	on County to pay any specific amount. The availability of 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 8, 2020				RES #_	2044	5
Depart	ment / Division	Charac	ter/Description	Froi	m	То	
040	CARES Act						
5140	Non-Departmental - CARES ACT	57230	Other Operating Supplies	\$	94,934	\$	
1530	Central JC Fire Protection District	56070	Intergovernmental Agreements			<u>.</u>	94,934
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	ROVED ark Lang at 4:58 pm, Jun 08, 20	20		\$	94,934	\$	94,934

Budget Office

Mr. Troy Shulte

Jackson County Administrator

Dear Sir,

The following Executive Summary outlines the expenses incurred by the Central Jackson County Fire Protectio District since March 2020 in our response to the Jackson County COVID-19 crisis. The summary addresses the functional areas outlined in the CARES ACT of 2020. The costs outlined are for PPE and associated DECON, expenses incurred due to transitioning to virtual government operations, medical expenses incurred treating any emergency workers exposed to COVID-19, and staffing backfill costs due to quarantined emergency workers.

Virtual Government Operations

Transitioning non-emergency personnel to work from home and still maintaining fire district operationality, the following costs were incurred. In addition to working from home, implementing these technologies allowed the District to hold 2 official monthly Board meetings in a virtual format.

CJCFPD

Item	Number	Cost Each	Total Cost	Vendor	PO Number
Laptops	3	\$1,493.91	\$4,481.73	RTI	31375
Laptops Bags	3	\$43.00	\$129.00	RTI	31375
Monitor	1	\$209.98	\$209.98	Office Depot	31356
Monitor	1	\$256.41	\$256.41	RTI	31375
Monitors	3		\$642.86	BestBuy	31354
Web Cams	2	\$199.99	\$399.98	Amazon	31374
Mitel UC360	1	\$1,255.00	\$1,255.00	Sky Technologies	31349
POE Injectors	5	\$18.74	\$93.70	Amazon	31350
Cables	3	\$14.99	\$44.97	Amazon	31350
Client VPN Support	t 1	\$225.00	\$225.00	ConvergeOne	31351
GoToMeeting Pro	4	\$348.00	\$1,392.00	LogMeIn	31353

The total costs are \$9,130.63



805 N.E. Jefferson Blue Springs, MO 64014 816-229-2522 Fax: 816-229-5110 www.cjcfpd.org

Medical Treatment Cost of Emergency Workers

These costs were low for the District. At the time of this summary, no employees have tested positive for COVID-19. Several employees were exposed and tested with one visit to St. Luke's Urgent Care. Total costs - \$259.90

Backfill and PPE Fit Testing

There are two different costs incurred due to COVID-19 that apply to the CARES ACT. First, due to the constant changing variety of N95 respirators received through the PPE supply chain, per OSHA, CDC, and NFPA standards, everyone issued an N95 was required to be fit tested to ensure proper protection levels. Secondly, the District has quarantined 11 employees since March 2020. The back-fill cost for these 11 employees is also calculated in this category. A separate spreadsheet is attached breaking down these costs. The District's **total cost** for these is **\$16,683.82**.

PPE and DECON

PPE utilization is driven by the number of calls. Our fire district employed a standard medical supply ordering system before the COVID-19 crises reached our communities. One element that was not included in the numbers below was the cost of supplies that would have normally been consumed. The data below represents additional orders specifically to prepare for or mitigate COVID-19. Additionally, DECON supplies were purchased in preparation for the coming pandemic and updated DECON procedures were implemented in District communities to include first response and mutual aid partners. CJCFPD assisted the Blue Springs Police Department, the Sni Valley Fire Protection District and the Lees Summit Fire Department in the early stages of our region's response to this pandemic by decontaminating partner emergency response vehicles as they were exposed to the virus.

Item Description	Amount	Date Purchased	Name of Supplier	Cost
Surgical Masks	(500)	2/25/2020	Mckesson	\$115.10
PPE Kits	(50)	3/3/2020	Mckesson	\$439.60
Cavicide Spray	(12)	3/6/2020	Mckesson	\$129.58
Cavicide Gallon	(4)	3/6/2020	Mckesson	\$95.37
PPE Kits	(50)	3/6/2020	Mckesson	\$436.60
BVM HEPA Filter	(20)	3/11/2020	Mckesson	\$95.37
BVM HEPA Filter	(20)	3/11/2020	Mckesson	\$85.44
Jeff Gu Fire Cl			(*)	
805 N.E. Je				

Blue Springs, MO 64014 816-229-2522 Fax: 816-229-5110 www.cjcfpd.org

CJCFPD

Thermometer	(10)	3/16/2020	Mckesson	\$124.00
Tyvek Boot	(100)	3/16/2020	Mckesson	\$52.17
Shoe covers	(50)	3/16/2020	Mckesson	\$21.58
Tyvek Boot Cov.	(100)	3/30/2020	Mckesson	\$52.17
PPE Kits	(100)	3/30/2020	Mckesson	<mark>\$879.20</mark>
Safety Glasses	(50)	3/30/2020	Mckesson	\$196.70
Pulse Oximeter	(1)	4/3/2020	Walgreens	<mark>\$69.99</mark>
Hand Sanitizer	(36)	4/6/2020	Mckesson	\$295.20
Bleach Wipes	(12)	4/6/2020	Mckesson	\$99.57
Cavicide Gallon	(4)	4/6/2020	Mckesson	\$129.59
Cavicide Spray	(12)	4/6/2020	Mckesson	\$95.14
Tyvek Covers	(100)	4/6/2020	Mckesson	\$52.17
Surgical Masks	(400)	4/6/2020	Mckesson	\$46.72
Intake Ventilators	(10)	4/7/2020	Life Assist	\$69.99
Thermometer	(6)	4/10/2020	Wal Mart	\$74.16
Facemasks	(1000)	4/14/2020	Fully Promoted	\$790.00
Isolation Gowns	(300)	4/22/2020	Dowco Inc.	\$1,159.32
Intake Ventilators	(10)	4/28/2020	Life Assist	\$52.00
Isolation Gowns	(600)	5/13/2020	Dowco Inc.	\$2,325.44
Total PPE Costs \$7	,982.17			
DECON Equipment	purchased:			
Aeroclave Machines	(4)	03/062020	Aeroclave	\$58,702.40
Aeroclave fluid (5)		03/06/2020	Aeroclave	\$800.00
Aeroclave fluid (55	Gallon)	04/14/2020	Aeroclave	\$1375.0 <mark>0</mark>
Total PPE/DECON Jeff Gu Fire Cl 805 N.E. Je Blue Springs,	rote hief efferson MO 64014			
816-229-2522 Fax	: 816-229-511()		OT

www.cjcfpd.org

CJCFPD

Final Calculations

\$7,150.05
\$9,130.63
\$259.90
\$16,683.82
\$68,859.57

On behalf the Board of Directors of the Central Jackson County Fire Protection District, we appreciate the County's leadership in our region's fight against COVID-19. If there are any other steps, data or procedures necessary for reimbursement, please do not hesitate to contact me directly.

CJCFPD

Respectfully,

Jeff Grote Fire Chief 805 N.E. Jefferson

Blue Springs, MO 64014 816-229-2522 Fax: 816-229-5110 www.cjcfpd.org