

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$213,681.00 from the undesignated fund balance of the 2018 Sheriff's Revolving Fund for office area improvements at the Albert A. Riederer Criminal Justice Center.

ORDINANCE NO. 5082, March 5, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to provide for office area improvements at the Albert A Riederer Criminal Justice Center, utilizing the services of an existing term and supply vendor; and,

WHEREAS, an appropriation is necessary to place the funds needed for this project 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 2018 Sheriff's Revolving Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Sheriff's Revolving Fund Sheriff			
048-2810	Undesignated Fund Balance	\$213,681	
048-4201	58060 – Other Improvements		\$213,681

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5082 introduced on March 5, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5082.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 048 2810
ACCOUNT TITLE: Sheriff's Revolving Fund
Undesignated Fund Balance
NOT TO EXCEED: \$213,681.00

3/8/18

Date



Chief Administrative Officer


Supplemental Appropriation Request Jackson County, Missouri

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

Date: March 7, 2018

ORD # 5082

Department / Division	Character/Description	From	To
Sheriff's Revolving Fund - 048			
2810 - Undesignated Fund Balance	Undesignated Fund Balance	\$ 213,681	\$ -
4201 - Sheriff	58060 - Other Improvements		213,681
		\$ 213,681	\$ 213,681


3/7/18
 County Auditor / Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$47,235.00 from the undesignated fund balance of the 2018 Grant Fund in acceptance of an increase to the Gender Specialized Tracker Program Grant received from the Missouri Department of Public Safety.

ORDINANCE NO. 5085, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, by Ordinance 4817, dated February 1, 2016, the Legislature did authorize the appropriation of funds for the Gender Specific Grant awarded to the Family Court Division by the Missouri Department of Public Safety for the period of October 1, 2015, through September 30, 2018; and,

WHEREAS, the Missouri Department of Public Safety has authorized additional funds and a one-year extension to the Gender Specific Grant, through September 30, 2018; and,

WHEREAS, the grant does not require local matching funds; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2018 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Specialized Gender Tracker Program			
010-2129	45856 - Increase Revenue	\$47,235	
010-2810	Undesignated Fund Balance		\$47,235
010-2810	Undesignated Fund Balance	\$47,235	
010-2129	55010 - Regular Salary		\$32,437
010-2129	55040 - FICA		\$ 2,449
010-2129	55050 - Pension		\$ 4,071
010-2129	55060 – Insurance Benefits		\$ 475
010-2129	55070 - Unemployment		\$ 160
010-2129	55110 - Workers Compensation		\$ 160
010-2129	55150 - Long Term Disability		\$ 160
010-2129	57230 – Other Operating Supp		\$ 7,323

and,

BE IT FURTHER ORDAINED that all County officials be and hereby are authorized to execute any and all documents necessary to give effect to this Ordinance.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 5085 introduced on March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5085.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$47,235.00

3/18/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5085

Sponsor(s): Alfred Jordan

Date: March 12, 2018

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>The Gender Specialized Tracker Program</u></p>																				
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 422 1365 642"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$47,234.27</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$47,234.27</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$</td> </tr> <tr> <td rowspan="2">Source of funding (name of fund) and account code number</td> <td>FROM ACCT 010-2810 47,234.27</td> </tr> <tr> <td>TO ACCT 010-2129 47,234.27</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____</p> <p>Prior Year Budget (if applicable): 47,234.17 Prior Year Actual Amount Spent (if applicable): 47,234.17</p>	Amount authorized by this legislation this fiscal year:	\$47,234.27	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$47,234.27	Amount budgeted for this item *:	\$	Source of funding (name of fund) and account code number	FROM ACCT 010-2810 47,234.27	TO ACCT 010-2129 47,234.27									
Amount authorized by this legislation this fiscal year:	\$47,234.27																				
Amount previously authorized this fiscal year:																					
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Amount budgeted for this item *:	\$																				
Source of funding (name of fund) and account code number	FROM ACCT 010-2810 47,234.27																				
	TO ACCT 010-2129 47,234.27																				
PRIOR LEGISLATION	<p>Prior ordinances and (date): 4817 4/8/17 Dated 02/11/17 <u>2/8/18</u> Prior resolutions and (date): <u>4944 12/12/14</u></p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Carl Bayless, Grant Accountant, 816-435-4775</p>																				
REQUEST SUMMARY	<p>This is a request to extend the usage of funds previously appropriated for this project and to appropriate an additional \$47,234.27 from the undesignated fund balance of the 2018 Grant fund in acceptance of a one year extension with additional funds awarded to the Family Court Division by the Missouri Department of Public Safety. The project is named "Gender Specialized Tracker Program". The goal of the program is to fund a position to provide gender specific monitoring of youths showing at risk factors. The project began October 1, 2015 and will continue through September 30, 2018. The total grant project is \$141,702.44 and there is no match requirement.</p> <p>Please appropriate the \$47,234.27 into the accounts listed below:</p> <table data-bbox="326 1339 1365 1497"> <tr> <td>5010 Regular Salaries</td> <td>\$ 32,436.56</td> <td>5110 Workers Comp</td> <td>160.05</td> </tr> <tr> <td>5040 FICA</td> <td>2,449.34</td> <td>5150 Long Term Disability</td> <td>160.05</td> </tr> <tr> <td>5050 Pension</td> <td>4,071.16</td> <td>7230 Supplies/Operations</td> <td>7,323.34</td> </tr> <tr> <td>5060 Ins Benefits</td> <td>474.72</td> <td></td> <td><u>2</u></td> </tr> <tr> <td>5070 Unemployment Ins</td> <td>160.05</td> <td></td> <td></td> </tr> </table> <p>TOTAL APPROPRIATION : \$47,234.27</p>	5010 Regular Salaries	\$ 32,436.56	5110 Workers Comp	160.05	5040 FICA	2,449.34	5150 Long Term Disability	160.05	5050 Pension	4,071.16	7230 Supplies/Operations	7,323.34	5060 Ins Benefits	474.72		<u>2</u>	5070 Unemployment Ins	160.05		
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5070 Unemployment Ins	160.05																				
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance – Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																				
ATTACHMENTS	<p><u>NO DPS Budget Revision + Extension Documents</u></p>																				
REVIEW	<table border="1" data-bbox="326 1696 1263 1927"> <tr> <td>Department Director:</td> <td><i>Theresa Byrd</i></td> <td>Date: <u>02/23/18</u></td> </tr> <tr> <td>Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer</td> <td><i>O. R. ...</i></td> <td>Date: 02/23/18</td> </tr> <tr> <td>Division Manager: Theresa Byrd, Deputy Court Administrator</td> <td></td> <td>Date: 02/23/18</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table> <p><i>Sarah ...</i> 3/5/18</p>	Department Director:	<i>Theresa Byrd</i>	Date: <u>02/23/18</u>	Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer	<i>O. R. ...</i>	Date: 02/23/18	Division Manager: Theresa Byrd, Deputy Court Administrator		Date: 02/23/18	County Counselor's Office:		Date:								
Department Director:	<i>Theresa Byrd</i>	Date: <u>02/23/18</u>																			
Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer	<i>O. R. ...</i>	Date: 02/23/18																			
Division Manager: Theresa Byrd, Deputy Court Administrator		Date: 02/23/18																			
County Counselor's Office:		Date:																			

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

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

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund – Undesignated Fund Balance	\$47,234.27

- 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: March 5, 2018

ORD # 5085

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Grant Fund - 010			
2129 - Gender Specialized Tracker	45856 - Increase Revenues	47,235	
2810	Undesignated Fund Balance		47,235
2810	Undesignated Fund Balance	47,235	
2129 - Gender Specialized Tracker	55010 - Regular Salary		32,437
2129 - Gender Specialized Tracker	55040 - FICA		2,449
2129 - Gender Specialized Tracker	55050 - Pension		4,071
2129 - Gender Specialized Tracker	55060 - Insurance		475
2129 - Gender Specialized Tracker	55070 - Unemployment Ins		160
2129 - Gender Specialized Tracker	55110 - Workers Compensation		160
2129 - Gender Specialized Tracker	55150 - Long Term Disability		160
2129 - Gender Specialized Tracker	57230 - Other Operating Supplies		7,323

Saul N/A 3/5/18
Budgeting



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
SUBAWARD ADJUSTMENT NOTICE

PO Box 749
Jefferson City, MO 65102
Phone: (573) 751-4905

ADJUSTMENT NUMBER	CONTRACT NUMBER	DATE
4	2013-Title2-21	February 6, 2018
CONTRACTOR NAME		
Jackson County Family Court		
PROJECT TITLE		
Jackson County Gender-Specific Tracker Program (2015-2018)		
PRESENT CONTRACT PERIOD		TYPE OF CONTRACT ADJUSTMENT
FROM 10/01/15	TO 09/30/17	Budget Revision & Extension

This Contract is changed, amended, or adjusted subject to such conditions or limitations as may be set forth below.

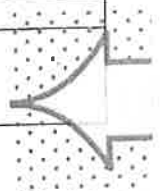
CONDITIONS OR LIMITATIONS:

The Jackson County Family Court, by invitation, is requesting a one-year extension of this award plus an additional \$47,234.27 to continue/expand the activities and services of the Gender-Specific Tracker Program as approved in the subaward and this revision request. The new end date of this contract would be September 30, 2018. The scope of the project has not changed.

	CURRENT BUDGET	REVISED BUDGET
PERSONNEL	\$66,844.78	\$99,281.34
PERSONNEL BENEFITS	\$27,623.29	\$35,097.76
PERSONNEL OVERTIME	\$0.00	\$0.00
PERSONNEL OVERTIME BENEFITS	\$0.00	\$0.00
VOLUNTEER MATCH	\$0.00	\$0.00
TRAVEL/TRAINING	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
SUPPLIES/OPERATIONS	\$0.00	\$7,323.34
CONTRACTUAL	\$0.00	\$0.00
RENOVATION/CONSTRUCTION	\$0.00	\$0.00
TOTAL PROJECT COST	\$94,468.17	\$141,702.44
FEDERAL/STATE SHARE	\$94,468.17	\$141,702.44
	\$0.00	\$0.00

All terms and conditions of the original Award of Contract apply to this Subaward Adjustment.

DIRECTOR OR DEPUTY DIRECTOR, DEPARTMENT OF PUBLIC SAFETY	DATE
<i>Gene Clemons</i>	2.6.18





Subaward Adjustment

2013-Title2-21-Jackson Co-Gender Specific Tracker Program (2015-2018)

Title II Formula Grant

Subaward Adjustment ID:	04	Submitted By:	
Subaward Adjustment Type:	Program Revision	Submitted Date:	09/28/2017
Status:	Submitted	Last Submitted Date:	01/30/2018
Organization:	Jackson County Family Court		

Subaward Adjustment Approval

Level	Approved By	Approved Date	Approval	Comments
1	Katrina Prenger	01/31/2018	Approved	
2	Connie Berhorst	01/31/2018	Approved	

Contract Adjustment Justification

Justification*

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

The Jackson County Family Court, Department of Field Services is requesting an extension of the Gender Specific Tracker Program Grant through September 2018. The current grant budget allows for \$66,844.78 to be utilized on personnel and \$27,623.29 to be utilized on benefits. For the 2017-2018 grant cycle we are requesting that an additional \$32,436.56 be authorized for personnel, \$7,474.37 be authorized for benefits, and \$7,323.34 be authorized for supplies/operations.

The Gender Specific Tracker Program provides tracking support services for female delinquent youth living in the community. This population of youth are either Court ordered/supervised while on probation or under community supervision pending adjudication and disposition. Participation in the program has been proven, through outcome data gathered by both program staff and the Assessment and Development department, to enhance their success in the community and prevents their re-offending and placement in secure detention.

Program objectives include:

- Phone or face to face contacts at least twice a week in the youth's home, school, or other community setting.

the youth to various lectures and workshops throughout the Kansas City area that promote women empowerment, self-esteem, leadership, and personal growth.

We have built into the program two culminating events for the youth. We will host a holiday celebration for the youth and their families to celebrate their successes. The youth will be afforded the opportunity to reflect and share positive experiences learned throughout their participation in the workshops. The second event is slotted to take place in May 2018. We are working to schedule a Girls to Women Mentoring Tea. The Tea will promote women empowerment and serve as a reminder that young women have the ability to work in all levels of employment; from the factory floor to the boardroom.

Built into the schedule are two pro-social, educational/vocational activities a month that will align with and support topics discussed in the Voices curriculum and workshops. We anticipate that we will have approximately 10-12 youth participate in each event at an average cost of approximately \$15 per youth per event. The total anticipated expense for tickets/fees to the outlined pro-social events (lecture series, team building activities, educational films or productions, etc.) is approximately \$3600. This breaks down to 10 youth per month, at a rate of two activities per month, at a rate of approximately \$15 per youth (10 youth x 2 events/month x 12 months x \$15 per youth = \$3600). All youth participating in scheduled events will sign an activity sign-in/verification sheet. All sheets will be retained for auditing purposes. Reflections/Feedback/Journaling will also be required of each youth participant. Activities such as these are vital and necessary as youth are kinesthetic, hands on learners.

We are asking that remaining funds be utilized for Girls to Women Mentoring Reading Circle Book Club (\$533.34 for the books which include shipping and will be purchased at a discount rate from First Book, a literary cooperative that allows each youth participant to have a book a month to read and keep for their own personal library (120 books at less than 5.00 per book! In addition, Supplies are needed for the young participants to engage the community through restitution and community service projects which include making lap blankets for non-profit County Senior Citizen programs, baby quilts for low income families and single moms, reflector vests, t-shirts and supplies for park, street and neighborhood clean-up trash bag mats for the homeless shelter (\$750.00:- fabric/quilting supplies-300.00, reflective/identifying team t-shirts-300.00(6.00 a shirt x 50 youth), community clean-up supplies and signs - 150.00). We are also requesting \$1100.00 for supplies (certificate paper-300, ribbons-150, cards-200, therapeutic journals/scrap books 250 - and stickers-100 and achievement medals 100) for the participants meeting very specific program and participation milestones. This Jackson County Children's Emergency Fund has agreed to provide modest parent and guardian incentives for participation in the program as well. We believe that recognizing youth for their cooperation helps them to learn to work cooperatively.

It is anticipated that 95% of the program youth will successfully complete the program without re-offending during the program period. Additionally, 85% of the program youth will complete the program without being placed in secure detention. An internal analysis will be conducted by the Family Court's Assessment and Development Department to determine if the supervision services of a Tracker impacts the recidivism.

The majority of the grant has in the past and will continue to be utilized for the salary and benefits for the Gender Specific Tracker position. Nakia Dodds, Gender Specific Tracker, has been with the Court since 2004 working with youth at the Community Reintegration Group Home where she has addressed the programming and direct care needs of Pre-Adjudicated, Step-Down, and Detention Alternative youth. In her role she will resume providing auxiliary services to the females in the Gender Program, as well as facilitate Voices and pro-social life skill groups. Her work will complement the assigned tasks of Gender Specific Juvenile Probation Officers as well as the Area 1 Program Manager. Ms. Dodds is a mid-range youth tracker with an average monthly salary cost of \$2703.06 per month and a mandatory benefits package of 622.85 per month.

It should be also noted that the Court requires that all grant funded positions also include a benefits package that includes pension, Health, FICA, Unemployment Insurance, Worker's Compensation, and Life Insurance. There is often variance in the true cost of benefits as employees may opt for a less expensive package or waive insurance if they have it available through alternative means.

At this time we are not requesting the utilization of these grant funds to support the use of Back-Up Youth Workers/Trackers who are limited to 20-25 hours a week at a rate of \$11.79 per hour. Back-Up Trackers are needed to provide additional support group facilitation which takes place 2-3 times a week from 3-9 PM. The Back-Up Youth Workers/Trackers are currently employed with the Court and will be utilized on an on-call/PRN basis to assist should we see an increase in the number of youth participating in the program. These workers are assigned to transport the participants to and from the groups and the community-based activities designed to complement and reinforce the skills attained during the Voices curriculum. In an effort not to supplant grant funds, we will utilize soft savings that are projected to be available to us on a very limited basis for PRN/back up staff support.

Timeline

Title:* Deputy Court Administrator
 Date:* 09/28/2017

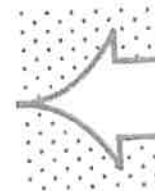
All terms and conditions of the original Award of Contract apply to this Contract Adjustment Notice.

DPS Authorized
 Official/Designee Signature:

Auna Clemons

Date:

2.8.17



Feedback

After further review; the following portions of the revision request are required to be made in the request:
 Remove--gift cards-for fast food meals and movie vouchers-50 to 55 fast food incentives or movie passes)
 Please revise and resubmit.

Please revise the Subaward Adjustment to address the issues identified below. Please either change the font color, font size or italicize any changes to expedite the review process:

1. In the Budget Adjustment Section-enter the correct current budget figures. Personnel current budget is \$66,844.78, Benefits is \$27,623.29.
2. In the Narrative Section-adjust the figures in the first paragraph accordingly.
3. In the Narrative Section-please show a Cost Basis Estimate that explains the salary/benefits of the Tracker (salary/month x 12 months=total request), describe any anticipated fluctuations +/-) and the total amount anticipated for use of the Back-Up Trackers. Also, please explain whether the back trackers are currently employed, PRN, etc. to ensure there is not a supplanting concern.
4. In the Narrative Section-provide a cost basis estimate of all the newly requested supplies/line (i.e. 10 youth x 2/events month x 12 months, etc). Also, please provide an assurance that a log of each youth who attend each event will be kept an accessible for review purposes. Please note that any use of funds for Entertainment are unallowable. The Monthly Status Reports should clearly describe the events and how they are tied back to the Voices curriculum.

Thank you! If you have any questions, please do not hesitate to contact Connie Berhorst at 573/751-2771 or at connie.berhorst@dps.mo.gov.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, March 12, 2018, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 19761 March 12, 2018

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, March 12, 2018, during the regularly scheduled meeting of the Legislature; and,

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

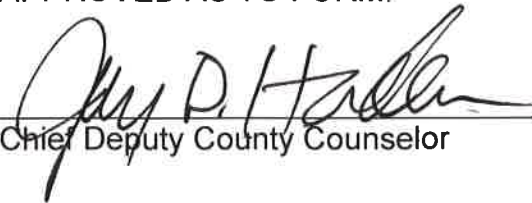
WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, March 12, 2018, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19761 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with three twelve-month options to extend, for the furnishing of mattresses, bedding, and linens for use by the Department of Corrections to Bob Barker Co., Inc., of Fuquay-Varina, NC, and Charm-Tex of Brooklyn, NY, under the terms and conditions of Invitation to Bid No. 77-17.

RESOLUTION NO. 19762, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections is in need of mattresses, bedding, and linens;
and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 77-17 for the furnishing of these products for use by the Department of Corrections;
and,

WHEREAS, a total of twenty-nine bid notifications were distributed, and six responses were received; and,

WHEREAS, following evaluation of the bids submitted, the Finance and Purchasing Department recommends the contract be awarded to the lowest and best bidder on each item as set forth in the attached recapitulation and analysis; and,

WHEREAS, award as recommended would result in awards to Bob Barker Co. of Fuquay-Varina, NC, and Charm Tex of Brooklyn, NY; and,

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

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19762 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

3/8/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19762

Sponsor(s): Alfred Jordan

Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend, for the furnishing of Mattresses, Bedding, and Linens for the Department of Corrections to Charm-Tex of Brooklyn, NY and Bob Barker Company, Inc. of Fuquay-Varina, NC under the terms and conditions of Invitation to Bid No. 77-17.</u></p>																																																																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <p style="margin-left: 40px;">Department: Department of Corrections Estimated Use: \$50,250.00</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:																																																															
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17990 (October, 2012); 16717 (October, 2008)</p>																																																																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																																																																								
REQUEST SUMMARY	<p>The Department of Corrections requires a Term and Supply Contract for the furnishing of Mattresses, Bedding, and Linens. The Purchasing Department issued Invitation to Bid 77-17 in response to those requirements.</p> <p>A total of thirty-nine notifications were distributed and six bids were received and evaluated as listed below. The bid from Tabb Textile of Opelika, AL was rejected due to their refusal to register with the State of Missouri.</p> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>NO</th> <th>ITEM</th> <th>Unit</th> <th>Charm-Tex</th> <th>Tabb Textile</th> <th>Bob Barker Co</th> <th>Acme Supply Co</th> <th>Colby Industry</th> <th>MTJ American</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Mattress; Size 25" x 75" x 4"</td> <td>EA</td> <td>\$32.90</td> <td>No Bid</td> <td>\$39.84</td> <td>No Bid</td> <td>No Bid</td> <td>\$47.25</td> </tr> <tr> <td>2.</td> <td>Mattress; Size 39" x 72" x 6"</td> <td>EA</td> <td>No Bid</td> <td>No Bid</td> <td>No Bid</td> <td>No Bid</td> <td>No Bid</td> <td>No Bid</td> </tr> <tr> <td>3.</td> <td>Towel; Minimum Size 22" x 44"</td> <td>DZ</td> <td>\$16.90</td> <td>\$13.85</td> <td>\$29.39</td> <td>\$22.50</td> <td>\$18.90</td> <td>No Bid</td> </tr> <tr> <td>4.</td> <td>Wash Cloth; Size 12" x 12"</td> <td>DZ</td> <td>\$3.72</td> <td>\$3.15</td> <td>\$2.85</td> <td>\$5.00</td> <td>\$4.65</td> <td>No Bid</td> </tr> <tr> <td>5.</td> <td>Sheet; Size 25" x 75" x 4"</td> <td>DZ</td> <td>\$28.90</td> <td>\$28.90</td> <td>\$25.39</td> <td>\$39.00</td> <td>\$44.00</td> <td>No Bid</td> </tr> <tr> <td>6.</td> <td>Sheet; Size 45" x 92"</td> <td>DZ</td> <td>\$25.90</td> <td>\$24.73</td> <td>\$22.87</td> <td>\$28.00</td> <td>\$41.43</td> <td>No Bid</td> </tr> <tr> <td>7.</td> <td>Sheet; Size 72" x 39" x 6"</td> <td>DZ</td> <td>No Bid</td> <td>\$43.73</td> <td>\$45.45</td> <td>No Bid</td> <td>\$37.75</td> <td>No Bid</td> </tr> </tbody> </table>	NO	ITEM	Unit	Charm-Tex	Tabb Textile	Bob Barker Co	Acme Supply Co	Colby Industry	MTJ American	1.	Mattress; Size 25" x 75" x 4"	EA	\$32.90	No Bid	\$39.84	No Bid	No Bid	\$47.25	2.	Mattress; Size 39" x 72" x 6"	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	3.	Towel; Minimum Size 22" x 44"	DZ	\$16.90	\$13.85	\$29.39	\$22.50	\$18.90	No Bid	4.	Wash Cloth; Size 12" x 12"	DZ	\$3.72	\$3.15	\$2.85	\$5.00	\$4.65	No Bid	5.	Sheet; Size 25" x 75" x 4"	DZ	\$28.90	\$28.90	\$25.39	\$39.00	\$44.00	No Bid	6.	Sheet; Size 45" x 92"	DZ	\$25.90	\$24.73	\$22.87	\$28.00	\$41.43	No Bid	7.	Sheet; Size 72" x 39" x 6"	DZ	No Bid	\$43.73	\$45.45	No Bid	\$37.75	No Bid
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8.	Sheet; Size 60" x 99"	DZ	\$35.18	\$35.40	\$32.69	\$38.00	\$39.70	No Bid
9.	Pillow; Size 17" x 25"	DZ	No Bid	\$102.00	\$95.76	No Bid	No Bid	No Bid
10.	Pillow Case; 50% Cotton, 50% Poly	DZ	\$7.90	\$8.10	\$8.14	\$8.00	\$12.00	No Bid
11.	Wool Blanket; Minimum Size 62" x 90"	DZ	\$64.90	\$71.70	\$87.48	\$96.00	\$124.00	No Bid
12.	Cotton Blanket	DZ	\$76.90	\$71.10	\$87.48	\$60.00	\$133.00	No Bid
13.	Shower Curtain; Size 36" x 82"	EA	\$8.90	No Bid	No Bid	No Bid	No Bid	No Bid
14.	Shower Curtain Hooks	DZ	\$8.90	No Bid	No Bid	No Bid	No Bid	No Bid
15.	Percentage off MSRP for other items		5%	None	10%	20%	None	None

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend, for the furnishing of Mattresses, Bedding and Linens for use by the Department of Corrections to Charm-Tex of Brooklyn, NY and Bob Barker Company, Inc. of Fuquay-Varina, NC as the best bids received. The split award is necessary because neither vendor provided bids for all items and also allows for flexibility in the event of a stock shortage.

This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

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 No Goals Assigned
- VBE Goals

ATTACHMENTS

The Abstract of Bids, Award Recommendation from the Department, and the pertinent pages of each vendor's bid documents.

REVIEW

Department Director: <i>Deann J. Lurac</i>	Date: <i>2/23/18</i>
Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>2/26/18</i>
Division Manager:	Date:
County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Jackson County Department of Corrections
MEMO



To: Katie Bartle, Senior Buyer
CC: Marvin Walker, SS Administrator
Date: 1/26/18
From: L.J. Scott, Asst Director of Administration
Subject: Mattresses, Bedding & Linens Bid Number 77-17 Edited 2/22/18

Six bids were received, reviewed and evaluated by Marvin Walker, Support Services Supervisor, Wanda Graham, Lead Laundry Technician and Laura Scott, Asst Dir of Admin. Samples of products were received and analyzed for quality and durability as well. The following items were chosen as the lowest and best.

From Charm Tex:

- #1 Mattress
- #5 Sheet
- #6 Sheet
- #8 Sheet
- #11 Wool Blanket
- #12 White Cotton Blanket
- #13 Shower Curtain
- #14 Shower Curtain
- #15 Shower Curtain Hooks

From Bob Barker:

- #3 Towel
- #4 Wash Cloth
- #7 Sheet (higher cost but good quality, and low use)

Numbers 9 pillows and 10 pillow cases may be removed from this bid as all of our mattresses now have built in pillows. There were no bids on number 2.

2/22/18 Due to Tabb Textiles dropping out of the bidding process Charm Tex and Bob Barker were awarded numbers 3, 4, 5, 6, 7, 8 and 12.

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
(Complete in full, Use attachments if necessary)

Name of Bidder: <u>Charm-lex</u>	
Address with Zip Code: <u>1618 Coney Island Ave. Brooklyn NY 11230</u>	
Federal Tax I.D. Number: <u>11-2582405</u>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
If CORPORATION:	
Date of Incorporation: <u>10/29/1981</u>	Name of State(s) in which incorporated: <u>NY</u>
President's Name: <u>Nalkie Danzels</u>	Vice-President's Name: <u>—</u>
Secretary's Name: <u>Joshua Danzels</u>	Treasurer's Name: <u>Joshua Danzels</u>
If PARTNERSHIP:	
Is the Partnership: General Limited Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>100%</u>	
No. of Permanent Employees: <u>09</u>	Geographical Limits of Operation: <u>NONE</u>
No. of years in business: <u>30+ years</u>	
Have you ever done business under a different name: Yes <input type="checkbox"/> <u>No</u> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> <u>No</u> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:

Jackson County, MO
 Essex County, NJ
 State of WV

List of Current Contracts, Including Amount of Each:

St Louis County, MO
 Passaic County, NJ
 City of NY

Customer Reference (state name, address, and phone number):

References attached

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES ___ NO
- African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___
2. Woman Owned Business (WBE) YES NO ___
3. Small Business YES ___ NO

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Sean Danzger

Title: VP of Sales

Signature: [Signature]

Date: 11/15/17



REFERENCES

Company Name: Faulkner County Detention Center
Address: 801 Locust Street, Conway AR 72034
Contact: Christopher Riedmuller
Phone: 501-328-4160 X108
Fax: 501-328-3152
Email: Christopher.Riedmueller@fcso.ar.gov
Number of Inmates: 200
Description of Job: Hygiene, Mattresses, Restraints

Company Name: Johnson County Sheriff's Office
Address: 27745 West 159th Street, New Century KS 66031
Contact: Vonda Manning
Phone: 913-715-5721
Email: Vonda.manning@jocogov.org
Number of Inmates: 750+
Description of Job: Linen, Underwear, Suicide

Company Name: Madison County Jail
Address: 815 Wheeler Ave, Huntsville AL 35801
Contact: Paul Ferguson
Phone: 256-519-4824
Fax: 256-585-0408
Email: pferguson@co.madison.al.us
Number of Inmates: 800+
Description of Job: Personal Hygiene, Inmate Clothing, Linens

Company Name: Yuba County Jail
Address: 215 5th St Suite#150, Marysville CA 95901
Contact: Bryan Bump
Phone: 530-749-7799 direct
Email: bbump@co.yuba.ca.us
Number of Inmates: 400+
Description of Job: Underwear, Linen, Mattresses

Company Name: Kennebec County jail
Address: 115 State Street, Augusta ME 04330
Contact: Jason Stonier
Phone 207-623-2270 1250
Fax: 207-621-0609
Email: jstonier@kennebecso.com
Number of Inmates: 500+
Description of Job: Kitchen, Inmate Clothing, Personal Hygiene

8.0 QUOTATION


NO	DESCRIPTION	EST QTY	U/M	MIN ORDER QTY, IF ANY	BLEND % BID	UNIT PRICE
1.0	Mattress; Size 25" x 75" x 4"; with attached pillow; 100% polyester dense batting; flame, moisture and mildew resistant; resistant to common cleaning materials; hypoallergenic and odor free; heavy duty, 12.2 ounce, staph check 44, two layers of vinyl bonded to a tough nylon scrim.	200	EA	200	N/A	\$ 32.90
2.0	Mattress; Size 39" x 72" x 6"; with attached pillow; core to be LS-200 low smoke neoprene foam; permanently flame resistant; low smoke producing; germ resistant; hypoallergenic, odor and stain resistant; flame repellent; seams to be double stitched with heavy gauge nylon thread; seams to be inverted and reinforced with glue; cover to be staph-check no. 44 or equal.	10	EA		N/A	\$ N/B
3.0	Towel; Minimum Size 22" x 44"; cotton terry, color in dark hues; 6.5 pound per dozen; durable to hold up under numerous industrial machine washings; domestic, NO IRREGULARS.	350	20" x 40" DZ	Brown	20" x 40"	16.90 *
				white	N/A 22" x 44"	\$ 13.90
4.0	Wash Cloth; Size 12" x 12"; cotton terry; color in dark hues; durable to hold up under numerous industrial machine washings; domestic, NO IRREGULARS	550	DZ	Brown	N/A	\$ 3.72 3.00
5.0	Sheet; Size 25" x 75" x 4"; fitted bottom; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	200	DZ			\$ 28.90
6.0	Sheet; Size 45" x 92"; flat; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	200	DZ			\$ 25.90
7.0	Sheet; Size 72" x 39" x 6"; fitted bottom; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	20	DZ			\$ N/B
8.0	Sheet; Size 60" x 99"; flat; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	50	DZ			\$ 35.18
9.0	Pillow; Size 17" x 25"; flame-retardant cotton batting treated with boric acid; staph check, micro vent, and anti-bacterial outer cover material; tear resistant; all seams to be double needle stitched with heavy gauge nylon thread.	5	DZ		N/A	\$ N/B
10.0	Pillow Case; 50% Cotton, 50% Poly; unbleached white; 8 Ounce; machine washable in hot water; bleachable; standard size	200	DZ		N/A	\$ 7.90
11.0	Blanket; Minimum Size 62" x 90"; 70% Wool, 30% Man-made Fiber; fire resistant; whip stitched on all four sides heavy duty loom woven; color: gray	63" x 87" 20	DZ		N/A 70%	\$ 64.90
12.0	Blanket; 100% Cotton; White; thermal; 2 1/2 pound with stabilizing bar in center State Blanket Size:	20	DZ		N/A	\$ 76.90
13.0	Shower Curtain; Size 36" x 82"; white; sani-suede; 10 gauge plastic; NO METAL	10	DZ	SC 553682VL	N/A	\$ 8.90/each
14.0	Shower Curtain; Size 36" x 82"; white; sani-suede; 10 gauge plastic; NO METAL	10	DZ	"	N/A	\$ 8.90
15.0	Shower Curtain Hooks; all plastic, open end; no KA500 or comparable; 100 per package.	50	PKG		N/A	\$ 4.90/02

* Brown 24" x 48", 8.0 lbs 428.90 Per Dozen

Grand Total of Items 1-15: \$ _____

Misc. Catalog Items: List discount off Manufacturer's Suggested Retail Price on items not listed above. If more than one discount is offered, please attach additional pages with that information as necessary.

Percent discount off Manufacturer's Suggested Retail Price 5 %

SIGNATURE: 	DATE: 11/15/17
NAME (PRINT): Stan Danzger	PHONE: 718-252-8100
TITLE (PRINT): VP of Sales	CELL: —
COMPANY NAME (PRINT) Charm - Tex	FAX: 718-258-8303
E-MAIL ADDRESS (PRINT) stan@charm-tex.com	
E-MAIL ADDRESS FOR PO'S (PRINT) stan@charm-tex.com	
URL (PRINT): WWW.CHARM-TEX.COM	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
 (Complete in full, Use attachments if necessary)

Name of Bidder: <u>BOB BARKER COMPANY, INC.</u>	
Address with Zip Code: <u>134 N. MAIN ST., FUQUAY VARINA, NC 27526</u>	
Federal Tax I.D. Number: <u>56 1558062</u>	
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
<u>N/A</u>	
If CORPORATION:	
Date of Incorporation: <u>APRIL 1987</u>	Name of State(s) in which incorporated: <u>NC</u>
President's Name: <u>ROBERT J. BARKER JR.</u>	Vice-President's Name: <u>NANCY BARKER JOHNS</u>
Secretary's Name: <u>PATRICIA BARKER</u>	Treasurer's Name: <u>STEPHANIE DRISCOLL</u>
If PARTNERSHIP:	
Is the Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited <input type="checkbox"/> Association (Check one)	
Date of Organization: <u>N/A</u>	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>100%</u>	
No. of Permanent Employees: <u>208</u>	Geographical Limits of Operation: <u>NO limits within jurisdiction of USA</u>
No. of years in business: <u>45 years</u>	
Have you ever done business under a different name: Yes <input type="checkbox"/> <input checked="" type="checkbox"/> No (Check one)	
If Yes, give Name and Location:	
<u>N/A</u>	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> <input checked="" type="checkbox"/> No (Check one)	
If Yes, state where and why:	
<u>N/A</u>	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No (Check one)

If Yes, Explain:
 N/A

List Completed Contracts within the Past Three Years, Including Amount of Each:
 NEW YORK CITY CORRECTIONS - 01.13.2012 - 08.31.2017 / \$15 MILLION DOLLARS
 OPERATIONAL SERVICES, BOSTON, MA - 01.2011 - current / \$30 MILLION DOLLARS

List of Current Contracts, Including Amount of Each: JACKSON COUNTY ONLY
 Inmate Clothing 41-15 (\$136,486.00 over last 24 months)

Customer Reference (state name, address, and phone number):
 Please see attached detailed reference page

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
NONE			

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):
 BOB BARKER has been in business for over 40 years. We provide a designated contract specialist for all contract customers. All items related to this opportunity are stocked at all times.


DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES ___ NO
 African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___

2. Woman Owned Business (WBE) YES ___ NO

3. Small Business YES ___ NO

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): ERIKA FLYNN	Title: CONTRACT SPECIALIST
Signature: 	Date: 11/14/2017

Bob Barker Company, Inc.
134 N. Main Street
Fuquay Varina, NC 27526

8.0 QUOTATION

NO	DESCRIPTION	EST QTY	U/M	MIN ORDER QTY, IF ANY	BLEND % BID	UNIT PRICE
1.0	Mattress; Size 25" x 75" x 4"; with attached pillow; 100% polyester dense batting; flame, moisture and mildew resistant; resistant to common cleaning materials; hypoallergenic and odor free; heavy duty, 12.2 ounce, staph check 44, two layers of vinyl bonded to a tough nylon scrim.	200	EA		N/A	\$ 39.84
2.0	Mattress; Size 39" x 72" x 6"; with attached pillow; core to be LS-200 low smoke neoprene foam; permanently flame resistant; low smoke producing; germ resistant; hypoallergenic, odor and stain resistant; flame repellent; seams to be double stitched with heavy gauge nylon thread; seams to be inverted and reinforced with glue; cover to be staph-check no. 44 or equal.	10	EA		N/A	\$ NO BID
3.0	Towel; Minimum Size 22" x 44"; cotton terry, color in dark hues; 6.5 pound per dozen; durable to hold up under numerous industrial machine washings; domestic, NO IRREGULARS.	350	DZ		N/A	* \$ 15.87
4.0	Wash Cloth; Size 12" x 12"; cotton terry; color in dark hues; durable to hold up under numerous industrial machine washings; domestic, NO IRREGULARS	550	DZ		N/A	\$ 2.85
5.0	Sheet; Size 25" x 75" x 4"; fitted bottom; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	200	DZ		55% cotton 45% poly	\$ 25.39
6.0	Sheet; Size 45" x 92"; flat; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	200	DZ		55% cotton 45% poly	\$ 22.87
7.0	Sheet; Size 72" x 39" x 6"; fitted bottom; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	20	DZ		55% cotton 45% poly	\$ 45.45
8.0	Sheet; Size 60" x 99"; flat; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	50	DZ		55% cotton 45% poly	\$ 32.69
9.0	Pillow; Size 17" x 25"; flame-retardant cotton batting treated with boric acid; staph check, micro vent, and anti-bacterial outer cover material; tear resistant; all seams to be double needle stitched with heavy gauge nylon thread.	5	DZ		N/A	sold 4/tease # 31.92 \$ 95.76/ dozen
10.0	Pillow Case; 50% Cotton, 50% Poly; unbleached white; 8 Ounce; machine washable in hot water; bleachable; standard size	200	DZ		N/A	\$ 8.14
11.0	Blanket; Minimum Size 62" x 90"; 70% Wool, 30% Man-made Fiber; fire resistant; whip stitched on all four sides heavy duty loom woven; color: gray	20	DZ		N/A	\$ 87.48
12.0	Blanket; 100% Cotton; White; thermal; 2 1/2 pound with stabilizing bar in center State Blanket Size: 66" x 90"	20	DZ		N/A	\$ 87.48
13.0	Shower Curtain; Size 36" x 82"; white; sani-suede; 10 gauge plastic; NO METAL	10	DZ		N/A	\$ NO BID
14.0	Shower Curtain; Size 36" x 82"; white; sani-suede; 10 gauge plastic; NO METAL	10	DZ		N/A	\$ NO BID
15.0	Shower Curtain Hooks; all plastic, open end; no KA500 or comparable; 100 per package.	50	PKG		N/A	\$ NO BID

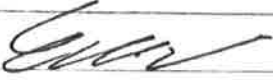
* Brown, 24" x 50", 10.5 lbs per dozen - \$29.39/dozen

Bob Barker Company, Inc.
134 N. Main Street
Fuquay Varina, NC 27526

Grand Total of Items 1-15: \$ 32,891.50

Misc. Catalog Items: List discount off Manufacturer's Suggested Retail Price on items not listed above. If more than one discount is offered, please attach additional pages with that information as necessary.

Percent discount off Manufacturer's Suggested Retail Price 10 %

SIGNATURE: 	DATE: <u>11/17/17</u>
NAME (PRINT): <u>ERIKA FLYNN</u>	PHONE: <u>919-753-1657</u>
TITLE (PRINT): <u>CONTRACT SPECIALIST</u>	CELL: <u>919-753-1657</u>
COMPANY NAME (PRINT) <u>BOB BARKER COMPANY, INC.</u>	FAX: <u>800-322-7537</u>
E-MAIL ADDRESS (PRINT) <u>ERIKA.FLYNN@BOBBARKER.COM</u>	
E-MAIL ADDRESS FOR PO'S (PRINT) <u>ERIKA.FLYNN@BOBBARKER.COM</u>	
URL (PRINT): <u>WWW.BOBBARKER.COM</u>	

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526

EXHIBIT F

BIDDER'S EXCEPTIONS
 TO
 SPECIFICATIONS
 OF
 JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 77-17

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

The following exceptions to the Specifications of Invitation to Bid No. 77-17 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Page 17, Item 3	size 20" x 40" 5.0 lbs (see alternate option at bottom of pg. 17)
Page 17, Item 6	size 48" x 90"
Page 17, Item 7	size 36" x 80" x 6"
Page 17, Item 8	size 64" x 104"
Page 17, Item 9	sold 4/case
Page 17, Item 11	size 66" x 90" sold by each
Page 17 Item 1, 9	Made in USA
Page 17 Item 2-8, 10-12	Not made in USA but require re packaging/labor in USA

Name of Firm: BOB BARKER COMPANY, INC.

Signature of Bidder: 

BobBarker[®]

134 N Main St
PO Box 429
Fuquay-Varina, NC 27526
(800) 334-9880
(800) 322-7537 fax

Customer References

Overall Quality and Service

Wake County Sheriff's Department

PO Box 550
Raleigh, NC 27602
(919) 856-5662
Kim Hake
kimberly.hake@wakegov.com

North Carolina Department of Corrections

200 Leagon Drive
Raleigh, NC 27603
(919) 662-4367
Pam Ward
pward@doc.state.nc.us

Kern County General Services

1115 Truxtun Ave FL 2
Bakersfield, CA 93301
(661) 868-3017
Cynthia Nicholson
cnicholson@co.kern.ca.us

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$83,000.00 within the 2018 Special Road and Bridge Fund to cover the cost of emergency vehicle equipment for use by the Sheriff's Office.

RESOLUTION NO. 19763, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase emergency vehicle equipment for new fleet vehicles from an existing term and supply vendor; and,

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

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be made within the 2018 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Sheriff			
004-4201	58120 – Automobiles	\$83,000	
004-4201	58170 – Other Equipment		\$83,000

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19763
 Sponsor(s): Alfred Jordan
 Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$83,000 within the Sheriff's Office Road & Bridge Fund to purchase emergency vehicle equipment for new patrol vehicles</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="315 537 1192 972"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$83,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$83,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$83,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58120 – Automobiles</td> <td>FROM ACCT \$83,000</td> </tr> <tr> <td>TO: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment</td> <td>TO ACCT \$83,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$83,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$83,000	Amount budgeted for this item * (including transfers):	\$83,000	Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58120 – Automobiles	FROM ACCT \$83,000	TO: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	TO ACCT \$83,000
Amount authorized by this legislation this fiscal year:	\$83,000												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$83,000												
Amount budgeted for this item * (including transfers):	\$83,000												
Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58120 – Automobiles	FROM ACCT \$83,000												
TO: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	TO ACCT \$83,000												
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date)</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Devyn Horsley, Administrative Specialist, 816-541-8017</p>												
REQUEST SUMMARY	<p>The Sheriff's Office requests the purchase of emergency equipment to outfit our new patrol cars.</p> <p>The Sheriff's Office requests the transfer of \$83,000 within their budget as follows:</p> <table data-bbox="305 1646 1421 1738"> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>004-4201-58120 – Automobiles</td> <td>\$83,000</td> <td></td> </tr> <tr> <td>004-5140-58170 – Other Equipment</td> <td></td> <td>\$83,000</td> </tr> </table>		FROM:	TO:	004-4201-58120 – Automobiles	\$83,000		004-5140-58170 – Other Equipment		\$83,000			
	FROM:	TO:											
004-4201-58120 – Automobiles	\$83,000												
004-5140-58170 – Other Equipment		\$83,000											
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
ATTACHMENTS	<p>Bliss and Associates Fee Proposal</p>												

REVIEW	Department Director:	Date: 2 Feb 2018
	Finance (Budget Approval): If applicable	Date: 2/27/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, KANSAS

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with the Kansas Department of Health and Environment (KDHE) relating to the Kansas Violent Death Reporting System to achieve eligibility to receive grant funds.

RESOLUTION NO. 19764, March 12, 2018

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Medical Examiner's Office desires a Cooperative Agreement with the Kansas Department of Health and Environment (KDHE) relating the Kansas Violent Death Reporting System to achieve eligibility to receive grant funds; and,

WHEREAS, under the agreement, the County will be reimbursed for providing reports of opioid and violent deaths through June 15, 2018, up to \$480.00; and,

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

WHEREAS, execution of the attached Cooperative Agreement with the Kansas Department of Health and Environment is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Kansas, that the County Executive be and hereby is authorized to execute the attached Cooperative Agreement with the Kansas Department of Health and Environment (KDHE).

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

APPROVED AS TO FORM:

Gay D. Haden
Chief Deputy County Counselor

W. Stephen Nihan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No.19764 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

**KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
CONTRACT TO ACCESS REPORTS FOR THE
KANSAS VIOLENT DEATH REPORTING SYSTEM**

1. Parties to Contract –
 - 1.1. Kansas Department of Health and Environment [KDHE]
 - 1.2. Jackson County, Missouri Medical Examiner's Office

The Parties agree to the following terms and conditions:

2. Purpose of Contract – The purpose of this Contract is for KDHE to collect reports from the Jackson County, Missouri Medical Examiner's Office to support the Kansas Violent Death Reporting System (KsVDRS). KsVDRS is a state-based surveillance system that compiles information on violent deaths from multiple sources into a usable, anonymous database. Combining data in a systematic manner provides a more complete picture of when, where and how violent deaths occur. The goal of the data collection is to provide a comprehensive view of violent deaths and inform Kansas prevention and intervention efforts. Success of the program relies heavily upon collaboration and communication with key partners, such as the Jackson County, Missouri Medical Examiner's Office.
3. Term of Contract – The period of this Contract shall be upon the signed and fully executed document and continuing until June 15, 2018.
4. Duties of Jackson County, Missouri Medical Examiner's Office –
 - 4.1. Provide copies of Coroner/Medical Examiner reports to KDHE for data abstraction meant for inclusion in the Kansas dataset of the National Violent Death Reporting System by June 15, 2018.
 - 4.1.1. Reports will include cause of death, manner of death, mechanism of death, circumstances of death, and toxicology.
 - 4.1.2. Reports will be provided for the following persons:

L.A.	DOB 11-24-72	DOD 6-8-16
E.A.	DOB 4-1-75	DOD 12-6-16
T.B.	DOB 1-27-97	DOD 4-18-16
D.C.	DOB 2-15-97	DOD 8-18-16
G.C.	DOB 5-30-93	DOD 12-30-16
E.C.	DOB 9-5-95	DOD 11-2-16
D.G.	DOB 7-16-84	DOD 7-28-16
D.H.	DOB 2-14-82	DOD 11-1-16
R.H.	DOB 7-23-73	DOD 7-30-16

Z.H.	DOB 11-26-03	DOD 7-9-16
D.H.	DOB 7-19-90	DOD 6-6-16
A.H.	DOB 1-16-89	DOD 12-29-16
Q.I.	DOB 7-2-63	DOD 11-13-16
J.P.	DOB 2-15-78	DOD 1-6-16
C.S.	DOB 9-10-97	DOD 11-2-16
J.V.	DOB 9-18-98	DOD 5-1-16

4.1.3. Inform KDHE of any reports that the Jackson County, Missouri Medical Examiner's Office does not have or that are not available for release.

5. Duties of KDHE –

5.1. Abstract data from the Coroner/Medical Examiner reports and enter it into the Kansas Violent Death Reporting System.

5.1.1. Data elements to be abstracted by KDHE from the Coroner/Medical Examiner reports include, but is not limited to cause of death, manner of death, mechanism of death, circumstances of death and toxicological analyses.

5.2. Maintain confidentiality of the Coroner/Medical Examiner reports and assure that all information entered into the Kansas Violent Death Reporting System and subsequently the National Violent Death Reporting System is de-identified.

6. Compensation –

6.1. KDHE will make payment in the amount of \$30.00 per full report received for each person in the list above. Payment will be made no later than 30 days after the end of this Contract.

6.2. The Contract amount shall not exceed \$480.00.

7. Miscellaneous Terms and Conditions –

7.1. This Contract is contingent upon the availability of state or federal funds and may be terminated by thirty (30) day advance written notice by KDHE.

7.2. Binding Appendices. The provisions found in Appendix A, (Contractual Provisions Attachment [Form DA-146a]), Appendix B, (Whistleblower and Non-Debarment Certification), and Appendix C Budget and Narrative are hereby incorporated in this Contract and made a part hereof. Such provisions shall take precedence over any contrary provisions of this Contract.

7.3. Amendments. This Contract may be amended as necessary if such amendment is in writing and executed by the Parties with the same formalities as this Contract.

7.4. Termination. This Contract may be terminated by either Party upon providing written notice to the other party at least thirty (30) days in advance of the effective date of termination. If this Contract is terminated, the Jackson County, Missouri Medical Examiner's

Office will be paid for those fees earned prior to the date of termination. KDHE shall receive all reports prepared prior to the date of termination.

THE PARTIES, through duly authorized representatives, assent to the terms and conditions of this Contract and have executed it as of the date shown below.


Kansas Department of Health and Environment

Jackson County, Missouri Medical Examiner's Office

By:

By:

Jeff Andersen
KDHE Acting Secretary


Diane C. Peterson, M.D.
Chief Medical Examiner

Date

02/26/2018
Date

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.
The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.
6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

APPENDIX B
COMPLIANCE WITH THE
"PILOT PROGRAM FOR ENHANCEMENT OF CONTRACTOR EMPLOYEE WHISTLEBLOWER
PROTECTIONS"

Congress has enacted a law, found at 41 U.S.C. 4712, encouraging employees to report fraud, waste, and abuse. This law applies to all employees working for contractors, grantees, subcontractors and subgrantees on federal grants and contracts [for the purpose of this document, "Recipient of Funds"]. The National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013) mandated a pilot program entitled, "PILOT PROGRAM FOR ENHANCEMENT OF CONTRACTOR EMPLOYEE WHISTLEBLOWER PROTECTIONS". 41 U.S.C. 4712 has been amended, enacting a permanent extension of the pilot program.

This program requires all grantees, their subgrantees and subcontractors to:

- Inform their employees working on any Federal award they are subject to the whistleblower rights and remedies of the pilot program;
- Inform their employees in writing of employee whistleblower protections under 41 U.S.C. 4712 in the predominant native language of the workforce; and,
- Contractors and grantees will include such requirements in any agreement made with a subcontractor or subgrantee.

Employees of a contractor, subcontractor, grantee [or subgrantee] may not be discharged, demoted, or otherwise discriminated against as reprisal for "whistleblowing." In addition, whistleblower protections cannot be waived by any agreement, policy, form or condition of employment.

Whistleblowing is defined as making a disclosure "that the employee reasonably believes is evidence of any of the following:

- Gross mismanagement of a federal contract or grant;
- A gross waste of federal funds;
- An abuse of authority relating to a federal contract or grant;
- A substantial and specific danger to public health or safety; or,
- A violation of law, rule, or regulation related to a federal contract or grant (including the competition for, or negotiation of, a contract or grant).

To qualify under the statute, the employee's disclosure must be made to:

- A Member of Congress or a representative of a Congressional committee;
- An Inspector General;
- The Government Accountability Office;
- A federal employee responsible for contract or grant oversight or management at the relevant agency;
- An official from the Department of Justice, or other law enforcement agency;
- A court or grand jury; or,
- A management official or other employee of the contractor, subcontractor, grantee, or subgrantee who has the responsibility to investigate, discover, or address misconduct.

The Recipient of Funds acknowledges that as a condition of receiving funds, it has complied with the terms of the "PILOT PROGRAM FOR ENHANCEMENT OF CONTRACTOR EMPLOYEE WHISTLEBLOWER PROTECTIONS", as amended, and has informed its employees in writing and in the predominant native language of the workforce, that by working on any Federal award, the employees are subject to the whistleblower rights and remedies.


NON-DEBARMENT CERTIFICATION AND WARRANTY

The Recipient of Funds acknowledges that KDHE is required to verify that any person or entity receiving funds has not been suspended, debarred or otherwise excluded from receiving federal funds. Verification may be accomplished by 1) checking the System for Award Management (SAM) at www.sam.gov; 2) obtaining a certification from the entity; or 3) by adding a clause or condition to the transaction.

The Recipient of Funds, as a condition of receiving funds, certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency, or by any department or agency of the State of Kansas.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19764
 Sponsor(s): Crystal Williams
 Date: March 12, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Authorizing a cooperative agreement through August 2018 with The Kansas Department of Health and Environment (KDHE) to receive grant funds payable to Jackson County.											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 579 1279 804"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number; FROM / TO	
Amount authorized by this legislation this fiscal year:												
Amount previously authorized this fiscal year:												
Total amount authorized after this legislative action:												
Amount budgeted for this item * (including transfers):												
Source of funding (name of fund) and account code number; FROM / TO												
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Kandi Brooke / Administrative Supervisor / 881-6595											
REQUEST SUMMARY	The Jackson County Medical Examiner's Office is requesting resolution to authorize the attached agreement with KDHE to receive grant money for Kansas Violent Death Reporting System (KsVDRS), statistical reporting data on violent deaths through August 31, 2018. Compensation payable to Jackson County.											
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)											
ATTACHMENTS	KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT CONTRACT TO ACCESS REPORTS FOR THE KANSAS VIOLENT DEATH REPORTING SYSTEM											
REVIEW	Department Director: 	Date: 02/26/2018										

Finance (Budget Approval): <i>If applicable</i> <i>Savel M...</i>	Date: <i>2/27/18</i>
Division Manager:	Date:
County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19765, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

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

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

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19765 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Department Name: Prosecutors Office (VCU) Department Code: 4101		Date Transfer Received:
Point of Contact: Gina Robinson		Department Transferring Asset: Prosecutor's Office
Phone Number: (816) 881-3369 (816) 881-3555		Department Receiving Asset:
Please Check: <input type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:
		Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
11/17/2017		15-Office desks	x				25		\$750
11/17/2017		24-Office chairs	x				25		\$100
11/17/2017		14-Desk Chairs	x				25		\$100
11/17/2017		7-Tables	x				25		\$350
11/17/2017		2-Bookshelves	x				25		\$300
11/17/2017		6-Credenza	x				10		\$1,000
11/17/2017		1-small file cabinet	x				15		\$350
11/17/2017		Keyboard (4)	x				10		\$100
11/17/2017		Avaya phone (2)	x			700415607	5		\$175
11/17/2017		Printer (1)	x		HP Laserjet 4650		5		\$300
11/17/2017		Printer (1)	x		HP Scanjet 8270	CN08DA0031L1975A	5		\$450
11/17/2017		Printer (1)	x		HP Laserjet 4250(n)		5		\$450
11/17/2017		Fax	x		Intel 4100e	U61639G71680110	5		\$200
11/17/2017		Microsoft Mouse	x				5		\$50
11/17/2017		Printer (1)	x		HP Laserjet 4100TN	14668	5		\$450
11/17/2017		Printer (1)	x		HP Laserjet 5590	L1911B	5		\$450
11/17/2017		Fax	x		Intel 2920	UG132K813T5030	5		\$200
11/17/2017		Printer (1)	x		HP Laserjet P3015	VNBCB701G7	5		\$350
11/17/2017		Microsoft Tower	x			00045-692-833-442	5		\$500
11/17/2017		Wiring	x						
11/17/2017									

1. User Department send to Finance Department
 * Indicate if Asset is being (D) Donated, (R) Repaired, (S) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Department Name: Prosecutor's Office Point of Contact: Jennifer Dameron Phone Number: 816-881-3529 Department Code: 4101		Date Transfer Received:	
Please Check: <input type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Department Transferring Asset:	
Receiving Department Contact: Receiving Department Phone Number:		Department Receiving Asset:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/30/2017		folding chairs (36)	X	N/A	N/A	None	25		\$360
		large folding tables (7)	X	N/A	N/A	None	25		\$280
		wooden display rack (1)	X	N/A	N/A	None	20		\$25
		wooden painted square table(3)	X	N/A	N/A	None	25		\$150
		bench easel (6)	X	N/A	N/A	None	20		\$300
		sketch pad boards (10)	X	N/A	N/A	None	15		\$20
		wooden slotted storage (4)	X	N/A	N/A	none	30		\$4,000
		2 topped round table	X	n/a	N/A	none	30		\$250
		narrow wooden table (2)	x	N/A	N/A	None	30		\$300
		metal chair with cushion (6)	x	N/A	N/A	None	25		\$240
		large metal rolling cabinets(4)	x	N/A	N/A	None	50		\$100
		brown metal filing cabinets (6)	x	N/A	N/A	None	50		\$240
		clothes washer (whirlpool)	x	N/A	N/A	None	15		\$750
		clothes dryer (whirlpool)	x	N/A	N/A	None	15		\$750
		wooden bookshelves (17)	x	N/A	N/A	None	25		\$830
		brass lamps (3)	x	N/A	N/A	None	15		\$60
		computer desks(5)	x	N/A	N/A	None	25		\$400
		1. Used Department send to Finance Department	x	N/A	N/A	None	20		\$50
		2. Purchasing Department send to Finance Department	x	N/A	N/A	None			

	4 colored plastic chairs	x	N/A	N/A	N/A	None	15	\$360
	Skutt automatic kiln (2)	X	N/A	N/A	N/A	None	40	\$4,000
	photography lamps (5)	X	N/A	N/A	N/A	None	30	\$250
	potting wheels w/ stool (4)	X	N/A	N/A	N/A	None	50	\$4,000
	photograph enlarger (7)	X	N/A	N/A	N/A	None	40	\$2,100
	8 mm projector	X	N/A	N/A	N/A	None	40	\$200
	arkay dual dri	X	N/A	N/A	N/A	None	30	\$350
	seal commercial press	X	N/A	N/A	N/A	None	25	\$600
	grey stools (4)	X	N/A	N/A	N/A	None	40	\$80
	bostitch oil free air compressor	X	N/A	N/A	N/A	None	25	\$150
	rolling chalkboard	X	N/A	N/A	N/A	None	50	\$25
	rolling bulletin board	X	N/A	N/A	N/A	None	30	\$25
	beige couch	X	N/A	N/A	N/A	None	40	\$50
	Phillips TV	X	N/A	N/A	N/A	None	40	\$75
	teal TV rolling stand	X	N/A	N/A	N/A	None	40	\$30
	beige filing cabinets (4)	X	N/A	N/A	N/A	None	30	\$200
	5 drawer black filing cabinets (3)	x	N/A	N/A	N/A	None	30	\$150
	4 drawer black filing cabinet (3)	x	N/A	N/A	N/A	None	30	\$150
	grey cabinet (3)	x	N/A	N/A	N/A	None	30	\$150
	10 drawer black cabinet with BB painted shelves	x	N/A	N/A	N/A	None	20	\$200
	GR 1700 copier	x	N/A	N/A	N/A	None	15	\$200
	misc. picture frames	x	N/A	N/A	N/A	None	25	\$300
	black credenza	x	N/A	N/A	N/A	None	25	\$80
	metal shelves (3)	x	N/A	N/A	N/A	None	20	\$125
	yamaha F335 acoustic guitar	x	N/A	N/A	N/A	None	50	\$100
	grey shelves	x	N/A	N/A	N/A	None	20	\$50
	6 shelf wooden bookcase	x	N/A	N/A	N/A	None	30	\$50
	5 drawer metal blue cabinet (2)	x	N/A	N/A	N/A	None	25	\$200
	white mac computer	x	N/A	N/A	N/A	None	15	\$150
	2 drawer filing cabinet (2)	x	N/A	N/A	N/A	None	20	\$60
	10 drawer black cabinet with BB painted shelves	x	N/A	N/A	N/A	None	20	\$80
	Rockwell saw (2)	x	N/A	N/A	N/A	None	20	\$300
	fold a way easel (50)	x	N/A	N/A	N/A	None	20	\$1,000
	horizon eliptical	x	N/A	N/A	N/A	None	40	\$100
	cibrachrome-a processor	x	N/A	N/A	N/A	None	20	\$80
	120 piece drill accessory set	x	N/A	N/A	N/A	None	20	\$30
	picture hanging kits (5)	x	N/A	N/A	N/A	None	20	\$25
	misc. tools	x	N/A	N/A	N/A	None	20	\$250
	dining room table & 8 chairs	x	N/A	N/A	N/A	None	50	\$30
	black leather couch	x	N/A	N/A	N/A	None	20	\$40
	1. User Department send to Fire Department	x	N/A	N/A	N/A	None	10	\$30
	2. Purchasing Department send to Fire Department	x	N/A	N/A	N/A	None	30	\$60
	office chairs (10)	x	N/A	N/A	N/A	None	30	\$400



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

6-13-17

SURPLUS

Vehicles

TRANSFER

Department Name: Parks + Rec Department Code: 1614
 Point of Contact: John Johnson Phone Number: 816-503-4823
 Contact: Monica Lichti Phone Number: 816-503-4841
 Please Check: Select only one
 Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5-25-17	P-3171	99 Dodge 2500	S	1999	Dodge/2500	3B7KC26Z9YM584508	508	7/15/99	17,026.00
5-25-17	P-3127	95 Ford F150	S	1995	Ford/150	1FTEFL5N0SNR22085		4/27/95	13,014.00
5-25-17	P-3140	01 Dodge 2500	S	2001	Dodge/2500	3B7KC26Z71M275865		6/28/00	19,010.00
5-25-17	P-3124	98 Dodge 2500	S	1998	Dodge/2500	3B7KC26Z1W1M28562		7/27/98	17,413.00
5-25-17	V-3011	02 Chevy Astro Van	S	2002	Chevy/Astro	1GN0M19X628146932		11/8/02	Transfer from SHF
5-25-17	TH-3357	97 Ford 350 Crew Cab	S	1997	Ford/350	1FTTW35HTVEB11291		3/4/97	20,981.00
5-25-17	P-3108	98 Dodge 1500	S	1998	Dodge/1500	1B7HC16YXW5126705		5/27/98	15,293.00
5-25-17	TH-3308	98 Dodge 3500	S	1998	Dodge/3500	3B8MF365XNM284462		7/10/98	19,842.00
6-13-17	P-3122	95 Ford F150	Do Not Surplus	1995	Ford/150	1FTEFL5N0SNR22084		4/27/95	13,014.00
6-13-17	P-3178	91 Chevy 2500	S	1991	Chevy/2500	1GBGK24K2MEN62791		?	11,150.00
6-13-17	P-3103	95 Jeep Cherokee 4x4	Do Not Surplus	1995	Jeep Cherokee	1J4FJ275T5C518156		2/14/95	17,123.89
1-3-18	C-3059	00 Ford Taurus	S	2000	Ford/Taurus	1FAFP5325YG198678		4/27/00	15,127.00
1-3-18	C-3006	2000 Ford Taurus	S	2000	Ford Taurus	1FAFP5323YG198677		4/27/00	15,127.00
1-30-18	V-3019	2000 Dodge Ram 3500 Van	S	2000	Dodge Ram	2B5005324YK15890		4/10/00	21,100.00
2-23-18	P-3107	94 Jeep Cherokee 4x4	S	1994	Jeep Cherokee	1J4F36758RL230828		10/29/01	Unknown

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



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

6-13-17

-DO NOT DUPLICATE-

1082

SURPLUS Mowers/mise / Attachments TRANSFER

Department Name: Packs + Rec Department Code: 1614
 Point of Contact: John Johnson Phone Number: 816-503-4823
 Contact: Monica Lichti Phone Number: 816-503-4841
 Please Check: Surplus Transfer
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7-20-17	3516	JD 1565 Mower	S	2006	JD 1565 Cherrington 900	TC1565D050503		20,171.64	8/2/06
7-20-17	M-326	Beach Sister 900	S	2003	Jacob HR15	108050		12,168.00	5/12/03
7-20-17	MR-3526	92 Jacobson HR-15	S	1992	JD 2653A	705211681		40,180.00	6/23/992
7-20-17	MR-3596	97 JD 2653A Reel Mower	S	1997	Mig Welder	M0026AX040821		16,400.00	5/9/97
7-20-17	M-376	Miller welder	S	2005	130XP Beach Sand Sifter	KK041970		?	12/19/05
7-20-17	M-326	Beach Cleaner	S	2003	108050	108050		12,168.20	5/12/03
7-20-17	M-3806	Loay Splitter	S	1974	Loay Splitter	249		800.00	1974
8-10-17	M-388	14" Dymax Tree Shear	S	2006	Dymax Timberwolf	149989		10,220.00	5/24/06
8-10-17	M-332	Bobcat Tree Spade Attachment	S	2003	Tree Spade	974300129		7,580.00	11/13/03
8-10-17	M-406	John Deere Chisel Plow	S	2007	John Deere Chisel Plow	N00610X082706		4,723.98	1/17/07
8-10-17	M-025	John Deere 1550 seeder	S	1981	John Deere 1550	00922		?	?
1-3-18	MR-3520	03 John Deere LT160 Mower	S	2003	John Deere LT160	M03160C03783		10-7-03	unknown
1-3-18	MR-3577	05 John Deere Turbo Wham	S	2005	John Deere Turbo Wham 1600	TC1600T040114		5-5-05	38,782.00
2-26-18	M-051	1984 Lincoln Welder	S	1984	Lincoln Welder	326437		2-26-18	18,160.00
2-26-18	M-294	Parts Washer 2001	S	2001		W02863		5-1-01	4,485.00
2-26-18		Coats Tire Machine	S		Coats Tire Machine	UNKNOWN		Unknown	

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

** Refer to Asset Subclass Listing.

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

Jackson County Parks + Rec

USER: Report

SELECTION: All Records



Work Order

WO #: 144130 [PARTS PURCHASED FROM OREILLY MULTIPLE 1] Status: COMPLETED

Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/8/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/8/2017
Work Type : SURPLUS		Completed : 3/8/2017

Drivetrain:	Engine Serial #:
Engine Size:	Last Service Date:
Supt. Initial: JJ	Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS] Unscheduled

Parent Asset :	Status : ACTIVE
Group : EQUIP SERVICE SHOP	Serial # :
Category : FACILITIES	Manufacturer :
Type : CARRY OUT PARTS	Model :

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
472164 [TRANSMISSION SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$0.00	1.00	\$0.00
413470 [SEALS]	WAREHOUSE [15-0-7-0]	EACH	\$10.87	2.00	\$21.74
473468 [TRANS SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$12.06	2.00	\$24.12
493291 [WHEEL SEAL.]	WAREHOUSE [15-0-8-0]	DATE	\$10.75	4.00	\$43.00
417158 [WHEEL SEAL]	WAREHOUSE [15-0-8-0]	DATE	\$14.73	6.00	\$88.40
L44643 [WHEEL BEARING]	WAREHOUSE [18-2-1-D]	EACH	\$6.00	4.00	\$24.00
710067 [WHEEL SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$12.48	2.00	\$24.96
5707 [WHEEL BEARING]	WAREHOUSE [15-0-7-0]	EACH	\$13.27	3.00	\$39.81
710166 [AXLE SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$7.42	2.00	\$14.84
4739 [WHEEL SEALS]	WAREHOUSE [15-0-8-0]	EACH	\$1.69	4.00	\$6.76
207S [BEARING M-118]	WAREHOUSE [15-0-7-0]	EACH	\$31.22	2.00	\$62.44
PB50G [PILOT BUSHING]	WAREHOUSE [15-0-7-0]	EACH	\$8.99	2.00	\$17.98
415960 [WHEEL SEAL 3355]	WAREHOUSE [15-0-8-0]	DATE	\$12.68	1.00	\$12.68
5126 [PINION SEAL FOR 98 DODGE 3500]	WAREHOUSE [15-0-7-0]	EACH	\$10.14	2.00	\$20.28
DS988 [TURN SIGNAL SWITCH]	WAREHOUSE [16-5-2-0]	EACH	\$42.69	1.00	\$42.69
30332 [UJOINT]	WAREHOUSE [15-4-4-0]	EACH	\$53.95	1.00	\$53.95
RK8607T [BALL JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$38.99	1.00	\$38.99
RK80026 [BALL JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$31.49	1.00	\$31.49
BS703R [BRAKE SHOE]	WAREHOUSE [15-3-4-0]	EACH	\$44.97	1.00	\$44.97
GMD821 [BRAKE DISC PAD SEE ALT#MX859]	WAREHOUSE [15-2-4-0]	EACH	\$77.95	1.00	\$77.95
C282P [DIST. CAP]	WAREHOUSE [16-5-4-0]	EACH	\$33.28	1.00	\$33.28
57780 [FUEL INJECTIOR]	WAREHOUSE [16-5-4-0]	EACH	\$53.52	1.00	\$53.52
S604 [SOLENOID]	WAREHOUSE [16-6-4-0]	EACH	\$24.34	1.00	\$24.34
E262 [IGNITION COIL]	WAREHOUSE [16-6-5-0]	EACH	\$50.53	2.00	\$101.06
274571 [FUEL INJECTOR SEAL KIT]	WAREHOUSE [16-6-5-0]	EACH	\$0.73	1.00	\$0.73
D223 [ROTOR DISTRIBUTER]	WAREHOUSE [16-6-6-0]	EACH	\$4.50	1.00	\$4.50
A97V [CONTACT SET M-118]	WAREHOUSE [16-6-6-0]	DATE	\$6.78	2.00	\$13.56
G125 [CONDENER FOR M-118]	WAREHOUSE [16-6-6-0]	DATE	\$7.43	3.00	\$22.29
15717 [SENSOR OXYGEN FRONT/REAR]	WAREHOUSE [16-5-4-0]	CK. ALT. PT. ###	\$38.67	4.00	\$154.70
7038 [RADIATOR CAP]	WAREHOUSE [16-4-6-0]	EACH	\$3.39	2.00	\$6.78
3199 [THERMOSTAT]	WAREHOUSE [16-4-6-0]	EACH	\$0.00	1.00	\$0.00



Work Order

7616 [RADIATOR CAP]	WAREHOUSE [16-4-6-0]	EACH	\$4.38	1.00	\$4.38
38639 [ORIFICE TUBE CROWN VIC]	WAREHOUSE [16-5-2-0]	EACH	\$1.36	1.00	\$1.36
8081 [OIL CAP]	WAREHOUSE [15-3-8-0]	EACH	\$3.48	2.00	\$6.96
374 [U JOINT]	WAREHOUSE [16-4-5-0]	EACH	\$38.02	2.00	\$76.03
E40 [IGNITION COIL]	WAREHOUSE [16-6-3-0]	EACH	\$27.29	1.00	\$27.29
G126 [CONDENSER FOR M-281]	WAREHOUSE [16-6-3-0]	EACH	\$3.63	1.00	\$3.63
S4088 [OIL SENDING UNIT]	WAREHOUSE [16-6-3-0]	EACH	\$20.02	1.00	\$20.02
S4133 [OIL PRESSURE SENDING UNIT]	WAREHOUSE [16-6-3-0]	DATE	\$25.31	1.00	\$25.31
S6092 [STOPLIGHT SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$5.98	1.00	\$5.98
CSS14 [CRANKCASE POSITION SENSOR]	WAREHOUSE [16-6-4-0]	EACH	\$9.81	1.00	\$9.81
CBE4 [CONTROL MODULE IGNITION 85 GMC BUS]	WAREHOUSE [16-6-4-0]	EACH	\$27.01	1.00	\$27.01
VR455 [VOLT REGUALTOR]	WAREHOUSE [16-6-4-0]	EACH	\$42.77	1.00	\$42.77
28945 [IDLER CONTROL VALVE]	WAREHOUSE [16-6-4-0]	EACH	\$37.99	1.00	\$37.99
28948 [IDLE CONTROL VALVE AND GASKET]	WAREHOUSE [16-6-4-0]	EACH	\$37.75	2.00	\$75.50
S42 [STARTER SWITCH]	WAREHOUSE [16-6-4-0]	EACH	\$14.76	1.00	\$14.76
EGR152 [EGR FEEDBACK SENSOR]	WAREHOUSE [16-6-5-0]	EACH	\$40.85	2.00	\$81.70
SPB102A [COIL PLUG BOOT CK. ALT.#]	WAREHOUSE [16-6-5-0]	DATE	\$3.02	10.00	\$30.20
25029 [IGNITION COIL]	WAREHOUSE [16-6-6-0]	EACH	\$20.67	1.00	\$20.67
23213 [DISTRIBUTOR ROTOR]	WAREHOUSE [16-6-6-0]	EACH	\$2.81	2.00	\$5.62
9356 [IGNITION WIRE SET]	WAREHOUSE [16-6-6-0]	EACH	\$11.89	1.00	\$11.89
538 [BRAKE SHOES REAR (95 -00 JEEP 4X4)]	WAREHOUSE [15-4-1-0]	EACH	\$17.27	5.00	\$86.34
RAF462 [SHOES, BRAKE]	WAREHOUSE [15-3-2-0]	EACH	\$16.74	2.00	\$33.48
MKD674FM [REAR DISC PADS (96 -97 CROWN VIC)]	WAREHOUSE [15-3-2-0]	EACH	\$59.31	2.00	\$118.62
K8361 [BUSHING KIT (95 F-150)]	WAREHOUSE [15-4-2-0]	EACH	\$19.99	2.00	\$39.98
514 [BRAKE SHOES, REAR]	WAREHOUSE [15-3-2-0]	EACH	\$26.87	1.00	\$26.87
MX477 [BRAKE PADS]	WAREHOUSE [15-2-2-0]	EACH	\$40.94	2.00	\$81.88
MX965 [BRAKE PADS]	WAREHOUSE [15-2-7-0]	EACH	\$46.86	1.00	\$46.86
MX662 [DISC PAD ROTORS]	WAREHOUSE [15-2-7-0]	EACH	\$27.85	1.00	\$27.85
PAB701 [EMERGENCY BRAKE CROWN VIC USE THIS #]	WAREHOUSE [15-1-7-0]	EACH	\$26.43	2.00	\$52.86
BD125468 [ROTOR FRONT 3189/STOCK]	WAREHOUSE [15-1-5-0]	EACH	\$75.48	2.00	\$150.96
BD125496 [ROTORS]	WAREHOUSE [15-1-1-0]	EACH	\$47.99	2.00	\$95.98
BD61910 [HUB AND ROTOR]	WAREHOUSE [15-1-8-0]	EACH	\$63.46	1.00	\$63.46
BD125344 [FRONT BRAKE ROTOR]	WAREHOUSE [15-0-5-0]	EACH	\$65.52	2.00	\$131.04
BD125390 [BRAKE ROTOR]	WAREHOUSE [15-0-7-0]	EACH	\$68.01	2.00	\$136.02
2506391C91 [U JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$78.82	1.00	\$78.82
CM758IMS [BRAKE PADS FRONT (01 DODGE 1500)]	WAREHOUSE [15-2-7-0]	EACH	\$20.09	3.00	\$60.27
CM662IMS [REAR BRAKE PADS (93-95 CROWN VIC)]	WAREHOUSE [15-2-7-0]	EACH	\$17.17	4.00	\$68.68
CM674IMS [REAR BRAKE PADS (96-99 CROWN VIC)]	WAREHOUSE [15-2-6-0]	EACH	\$17.16	5.00	\$85.80
CM655IMS [FRONT BRAKE PADS]	WAREHOUSE [15-2-5-0]	EACH	\$17.20	2.00	\$34.40
CM726IMS [BRAKE PADS FRONT (97 GMC 4X4)]	WAREHOUSE [15-2-5-0]	EACH	\$18.32	2.00	\$36.64
MSD499A [BRAKE PADS FRONT (94 CROWN VIC)]	WAREHOUSE [15-2-5-0]	EACH	\$9.40	2.00	\$18.80
CM544IMS [REAR BRAKE PADS]	WAREHOUSE [15-2-4-0]	EACH	\$15.10	1.00	\$15.10
CM659S [BRAKE PADS FRONT \ 95-97 CROWN VIC]	WAREHOUSE [15-2-2-0]	EACH	\$13.21	2.00	\$26.42
CM659IMS [BRAKE PADS FRONT(95-97 CROWN VIC)]	WAREHOUSE [15-2-3-0]	EACH	\$19.46	4.00	\$77.84
K778 [BALL JOINT UPPER]	WAREHOUSE [15-5-3-0]	EACH	\$31.58	1.00	\$31.58
K8688 [PITMAN ARM (93-96 FORD CROWN VIC)]	WAREHOUSE [15-4-2-0]	EACH	\$31.95	1.00	\$31.95
K8687 [BALL JOINT]	WAREHOUSE [15-4-4-0]	EACH	\$40.71	2.00	\$81.42
K8703 [CONTROL ARM BUSHING]	WAREHOUSE [15-4-4-0]	EACH	\$13.90	4.00	\$55.60
K8146 [RADIUS ARM BUSHING]	WAREHOUSE [15-4-4-0]	EACH	\$0.00	1.00	\$0.00
BS105182 [BLEEDER SCREW 8MM/125 REAR CYLINDER]	WAREHOUSE [15-4-3-0]	EACH	\$1.12	1.00	\$1.12
HDW5030 [GUIDE BOLT]	WAREHOUSE [15-4-7-0]	EACH	\$4.40	2.00	\$8.80
446 [BRAKE SHOES (88 DODGE D-150)]	WAREHOUSE [15-3-4-0]	EACH	\$14.79	1.00	\$14.79



Work Order

358 [BRAKE SHOES (96 FORD VAN)]	WAREHOUSE [15-3-4-0]	CK. ALT. PT. ###	\$21.38	1.00	\$21.38
169 [BRAKE SHOES (91 EXPLORER)]	WAREHOUSE [15-3-4-0]	EACH	\$9.36	1.00	\$9.36
BH38171 [BRAKE HOSE]	WAREHOUSE [15-3-5-0]	EACH	\$11.04	1.00	\$11.04
BH38421 [BRAKE HOSE]	WAREHOUSE [15-3-5-0]	EACH	\$8.39	1.00	\$8.39
HDW1400 [BRAKE CBL CLIPS]	WAREHOUSE [15-3-5-0]	EACH	\$0.54	7.00	\$3.78
HDW5593 [CALIPER BOLT BOOT]	WAREHOUSE [15-3-5-0]	EACH	\$0.36	2.00	\$0.72
HDW5066 [CALIPER BOLT]	WAREHOUSE [15-3-5-0]	EACH	\$0.41	3.00	\$1.23
MKD659 [FRONT BRAKE PADS]	WAREHOUSE [15-2-3-0]	EACH	\$19.59	3.00	\$58.77
MKD159 [BRAKE PADS]	WAREHOUSE [15-2-3-0]	EACH	\$13.29	1.00	\$13.29
MKD199 [BRAKE PADS FRONT (93 CROWN VIC)]	WAREHOUSE [15-2-4-0]	EACH	\$13.37	1.00	\$13.37
BD125476 [ROTOR, BRAKE FRONT]	WAREHOUSE [15-1-2-0]	EACH	\$0.00	2.00	\$0.00
BD125155 [BRAKE ROTOR FOR 3073]	WAREHOUSE [15-0-2-0]	EACH	\$34.68	3.00	\$104.04
BD125153 [FRONT BRAKE ROTORS]	WAREHOUSE [15-0-3-0]	EACH	\$32.28	4.00	\$129.12
BD125411 [HUB AND ROTOR]	WAREHOUSE [15-2-1-0]	EACH	\$0.00	1.00	\$0.00
PAB599AR [BRAKE SHOES]	WAREHOUSE [15-1-4-0]	EACH	\$40.52	1.00	\$40.52
184636 [CALIPER BRAKE FOR CROWN VIC]	WAREHOUSE [15-1-7-0]	EACH	\$31.35	2.00	\$62.70
94032 [LEFT BRAKE CALIPERS SINGAL PISTON]	WAREHOUSE [15-1-5-0]	EACH	\$33.16	1.00	\$33.16
94033 [RIGHT BRAKE CALIPER SINGAL PISTON]	WAREHOUSE [15-1-5-0]	EACH	\$33.16	1.00	\$33.16
7948 [HARDWARE KIT (97 GMC 4X4)]	WAREHOUSE [15-3-3-0]	EACH	\$7.26	1.00	\$7.26
7996 [HARDWARE KIT (95-00 JEEP)]	WAREHOUSE [15-3-3-0]	CK. ALT. PT. ###	\$6.89	5.00	\$34.45
8001 [SELF ADJUSTER KIT LT. HAND(95-00)]	WAREHOUSE [15-3-3-0]	CK. ALT. PT. ###	\$9.79	6.00	\$58.74
MKD932FM [BRAKE PADS REAR]	WAREHOUSE [15-2-3-0]	EACH	\$0.00	1.00	\$0.00
511187 [EXHAUST HANGER]	WAREHOUSE [15-5-3-0]	EACH	\$3.59	9.00	\$32.31
40710 [CUTTER BIT'S CARBIDE]	WAREHOUSE [15-1-6-0]	DATE	\$2.55	4.00	\$10.20
H14572 [BRAKE HOSE CLAMP]	WAREHOUSE [15-1-6-0]	EACH	\$0.35	18.00	\$6.32
6505830AA [BOLT BRACKET (FOR CALIPER BRACKET)]	WAREHOUSE [15-1-6-0]	EACH	\$3.12	7.00	\$21.84
CL629 [SPRINGS FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$10.58	2.00	\$21.16
CL568 [PIN FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$2.34	2.00	\$4.68
11033 [BRONZE TIP PLUNGER FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$48.22	1.00	\$48.22
E2064MN [PUMP FUEL]	WAREHOUSE [15-5-1-0]	DATE	\$107.59	1.00	\$107.59
34992 [RADIUS ARM NUT (91 EXPLORER)]	WAREHOUSE [15-4-5-0]	EACH	\$2.57	2.00	\$5.14
55346618AB [STRIKER PLATE]	WAREHOUSE [15-4-5-0]	EACH	\$0.00	1.00	\$0.00
55274936AC [TAIL GATE HINGE]	WAREHOUSE [15-4-5-0]	EACH	\$3.94	4.00	\$15.76
8941327042 [PUMP ASSM FEED (88 LINKBELT)]	WAREHOUSE [15-3-6-0]	EACH	\$144.04	1.00	\$144.04
04746606 [CRUSH SLEAVE 3171]	WAREHOUSE [15-4-4-0]	EACH	\$7.15	1.00	\$7.15
12014 [OXYGEN SENSOR (91 CHEVY CAPRICE)]	WAREHOUSE [15-5-2-0]	EACH	\$21.99	1.00	\$21.99
7009747 [SPRING]	WAREHOUSE [15-3-7-0]	EACH	\$17.85	1.00	\$17.85
12338111 [PIN]	WAREHOUSE [15-4-6-0]	EACH	\$0.26	1.00	\$0.26
401360080 [GOVERNOR PARTS (85 MUSTANG)]	WAREHOUSE [15-4-6-0]	EACH	\$0.00	1.00	\$0.00
F131874 [REAR WHEEL CYLINDER (96 FORD VAN)]	WAREHOUSE [15-4-2-0]	EACH	\$29.41	1.00	\$29.41
F131875 [REAR WHEEL CYLINDER (96 FORD VAN)]	WAREHOUSE [15-4-2-0]	EACH	\$29.41	1.00	\$29.41
55035902 [RESERVOIR (95 JEEP)]	WAREHOUSE [15-5-5-0]	EACH	\$3.51	1.00	\$3.51
52004366 [DIAPHRAGM VACCUM]	WAREHOUSE [15-1-7-0]	EACH	\$6.62	1.00	\$6.62
*T-134465545 [TURNED DRUMS TH-3363/STOCK]	WAREHOUSE [1ROW 5 WALL]	EACH	\$20.00	2.00	\$40.00
898701 [SEAL]	WAREHOUSE [15-0-8-0]	EACH	\$0.00	1.00	\$0.00
LM102910 [WHEEL BEARING]	WAREHOUSE [15-0-8-0]	EACH	\$4.31	1.00	\$4.31
8835S [SEAL REAR AXLE]	WAREHOUSE [15-0-8-0]	CK. ALT. PT. ###	\$4.64	6.00	\$27.84
8660S [AXLE SEAL CROWN VIC]	WAREHOUSE [15-0-8-0]	CK. ALT. PT. ###	\$1.98	1.00	\$1.98
710413 [SEAL FRONT WHEEL]	WAREHOUSE [15-0-8-0]	EACH	\$9.46	1.00	\$9.46
6408 [WHEEL BEARING REAR AXLE F150]	WAREHOUSE [15-0-8-0]	EACH	\$13.00	2.00	\$26.00



Work Order

F129642S [GUIDE PIN FOR BRAKE CALIPER [BRACKET]	WAREHOUSE [15-1-7-0]	EACH	\$15.50	1.00	\$15.50
58800233 [ORING 4"]	WAREHOUSE [15-0-7-0]	EACH	\$0.00	1.00	\$0.00
05003464AA [AXLE SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$18.71	1.00	\$18.71
CR38780 [REAR AXLE SEAL]	WAREHOUSE [15-0-7-0]	EACH	\$35.61	2.00	\$71.22
E2769S [BRAKE KIT (IHC 4700)]	WAREHOUSE [15-1-7-0]	EACH	\$6.58	2.00	\$13.16
6029986 [NUT WHEEL BEARING NUT 1 5/16]	WAREHOUSE [15-0-8-0]	EACH	\$3.22	1.00	\$3.22
F1VY2N712A [PARKING BRAKE SHOE (93-95 CROWN VIC)]	WAREHOUSE [15-1-7-0]	EACH	\$9.10	4.00	\$36.40
25183 [THERMOSTAT GASKET]	WAREHOUSE [16-4-5-0]	EACH	\$0.49	2.00	\$0.98
3909821 [BOLT EXHAUST MANIFOLD BOLTS FOR BUS]	WAREHOUSE [16-4-5-0]	EACH	\$1.13	3.00	\$3.39
70301 [OIL FILTER ADAPTER ORING]	WAREHOUSE [16-4-4-0]	EACH	\$0.98	4.00	\$3.92
E6H28575A [THERMOSTATE 3354 (TAKES TWO)]	WAREHOUSE [16-4-6-0]	EACH	\$23.40	2.00	\$46.80
25160 [GASKET]	WAREHOUSE [16-4-6-0]	EACH	\$0.49	8.00	\$3.92
*T-32502 [STEERING VALVE CONTROLL]	WAREHOUSE [16-3-4-0]	EACH	\$347.54	1.00	\$347.54
740044 [GASKET, THERMOSTAT CK.ALT.PTS]	WAREHOUSE [16-4-6-0]	EACH	\$0.63	3.00	\$1.89
1521190 [A/C SCREEN]	WAREHOUSE [16-4-3-0]	EACH	\$4.99	1.00	\$4.99
42534188 [THERMOSTAT GASKET (MUSTANG)]	WAREHOUSE [16-4-6-0]	EACH	\$4.00	1.00	\$4.00
2160 [GASKET THERMOSTAT]	WAREHOUSE [16-4-6-0]	DATE	\$0.89	2.00	\$1.78
5967 [REAR SHOCKS (94 - 98 CROWN VIC) 8934]	WAREHOUSE [11-10-4-0]	DATE	\$31.99	2.00	\$63.98
2390 [SEAL FOR THERMOSTAT 99 CROWN VIC]	WAREHOUSE [16-4-6-0]	DATE	\$1.29	2.00	\$2.58
2168 [THERMOSTAT GASKET THERMOSTAT# 3839]	WAREHOUSE [16-4-6-0]	EACH	\$0.89	1.00	\$0.89
2138 [THERMOSTAT GASKET]	WAREHOUSE [16-4-6-0]	EACH	\$0.89	2.00	\$1.78
37 [MINI LAMP 3364]	WAREHOUSE [16-7-3-0]	EACH	\$0.44	12.00	\$5.28
F2VY7A191A [TRANSMISSION FILTER GASKET]	WAREHOUSE [19-1-1-0]	EACH	\$7.48	3.00	\$22.44
N800968S436 [CLIP FOR BRAKE LINE 13MM]	WAREHOUSE [16-5-5-0]	EACH	\$1.05	4.00	\$4.20
81048 [BOLT SPIDER GEAR SHAFT]	WAREHOUSE [16-5-4-0]	EACH	\$2.79	1.00	\$2.79
MEGA 200 [FUSE/200AMP]	WAREHOUSE [16-5-4-0]	EACH	\$5.07	1.00	\$5.07
7230 [A/C DRYER]	WAREHOUSE [16-5-4-0]	EACH	\$24.29	1.00	\$24.29
5256 [A/C COMPRESSOR]	WAREHOUSE [16-5-5-0]	EACH	\$234.56	1.00	\$234.56
302886 [DISTRIBUTOR]	WAREHOUSE [16-5-4-0]	EACH	\$61.99	1.00	\$61.99
545004126 [WAYNE PACKER DETENT KIT]	WAREHOUSE [16-5-5-0]	EACH	\$157.71	1.00	\$157.71
19H2545 [CLUTCH BOLT]	WAREHOUSE [16-5-5-0]	EACH	\$0.12	6.00	\$0.72
27287001 [DETENT SPRING KICK OUT]	WAREHOUSE [16-5-5-0]	EACH	\$45.97	2.00	\$91.94
3910606 [SCREWS FOR GAUGES]	WAREHOUSE [16-5-2-0]	EACH	\$0.00	1.00	\$0.00
9NN8255AA [GASKET,THERMOSTAT]	WAREHOUSE [16-5-5-0]	EACH	\$1.22	3.00	\$3.66
1975581 [SHAFT, DISTRIBUTOR (3997)]	WAREHOUSE [16-5-5-0]	EACH	\$53.50	1.00	\$53.50
29002 [CLUTCH RETURN SPRING]	WAREHOUSE [16-5-6-0]	EACH	\$2.79	2.00	\$5.58
353075S [BALL (77 FORD 535)]	WAREHOUSE [16-5-7-0]	EACH	\$0.38	3.00	\$1.14
C7NN7N441A [PIN (77 FORD 535)]	WAREHOUSE [16-5-7-0]	EACH	\$3.19	4.00	\$12.76
BB7234 [SPRING (77 FORD 535)]	WAREHOUSE [16-5-7-0]	EACH	\$1.34	3.00	\$4.02
15590193 [TRANSMISSION PIN (91 CHEVY 2500)]	WAREHOUSE [15-4-6-0]	EACH	\$9.42	2.00	\$18.84
CA5505 [PRESSURE]	WAREHOUSE [16-5-8-0]	EACH	\$36.71	1.00	\$36.71
710046 [TRANSMISSION SEAL]	WAREHOUSE [17-3-4-0]	EACH	\$7.11	1.00	\$7.11
F65Z10344AA [ALTERNATOR PULLEY]	WAREHOUSE [16-3-8-0]	EACH	\$10.68	1.00	\$10.68
40410 [LIGHTS, PANEL]	WAREHOUSE [16-6-5-0]	EACH	\$2.99	3.00	\$8.97
W707142S437 [NUT]	WAREHOUSE [16-6-5-0]	EACH	\$0.84	1.00	\$0.84
8559A055A [MOTOR, REVOLVING LIGHT]	WAREHOUSE [16-6-6-0]	EACH	\$15.00	4.00	\$60.00
920281507 [BUSHING]	WAREHOUSE [16-6-6-0]	EACH	\$3.62	2.00	\$7.24
345070000 [MERCURY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$50.38	1.00	\$50.38
300017000 [DIODE]	WAREHOUSE [16-6-3-0]	EACH	\$0.50	4.00	\$2.00
207807 [SENSOR INDICATOR]	WAREHOUSE [16-6-3-0]	EACH	\$43.11	1.00	\$43.11
402005 [WIPER MOTOR]	WAREHOUSE [16-6-7-0]	EACH	\$61.17	1.00	\$61.17
59347 [SCHRADER VALVE A/C]	WAREHOUSE [16-6-7-0]	EACH	\$1.60	8.00	\$12.80
02980900Z [MEGA FUSE HOLDER]	WAREHOUSE [16-6-7-0]	EACH	\$9.52	4.00	\$38.08
800006 [LINE CLIP 3/8]	WAREHOUSE [17-3-3-B]	EACH	\$3.45	5.00	\$17.25



Work Order

7304906 [FUEL LINE CLIP]	WAREHOUSE [17-3-3-B]	EACH	\$1.13	2.00	\$2.26
E7TZ99430B22A [UNIVERSAL TAILGATE BUSHINGS]	WAREHOUSE [17-3-3-A]	EACH	\$4.19	3.00	\$12.57
E9DZ13N129A [RETAINER, HEADLIGHT]	WAREHOUSE [17-3-3-A]	EACH	\$2.84	8.00	\$22.72
CH8676 [PLUG WIRE TAURUS]	WAREHOUSE [16-3-2-0]	EACH	\$34.68	1.00	\$34.68
WR5927 [IGNITION WIRE SET]	WAREHOUSE [16-3-2-0]	EACH	\$86.99	3.00	\$260.97
3361925A [STARTER]	WAREHOUSE [16-3-8-0]	EACH	\$173.74	1.00	\$173.74
4284947 [WHEEL 15X7]	WAREHOUSE [15-6-1-0]	EACH	\$111.30	1.00	\$111.30
CL628 [PLUNGER HOUSEING FOR BRAKE LATHE]	WAREHOUSE [15-1-6-0]	EACH	\$48.23	2.00	\$96.46

Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		<ul style="list-style-type: none"> THESE ARE A WIDE VARIETY OF PARTS THAT WERE PURCHASED MAINLY FROM OREILLY'S WE HAVE TO SURPLUS THEM BECAUSE WE DO NOT HAVE OREILLY'S AS A VENDOR ANYMORE WE DO NOT HAVE STORAGE ROOM FOR THESE PARTS AT THE NEW LOCATION PUBLIC WORKS DOES NOT HAVE ROOM IN THERE PARTS ROOM TO STOCK THESE PARTS IT IS INEFFICIENT TO RUN A PART TO PUBLIC WORKS EVERY TIME THEY NEED ONE AND WE DO NOT HAVE THE MAN POWER TO FAIRY A PART BACK AND FORTH ALL DAY 	MONICA	3/8/2017
WORK DETAILS		<ul style="list-style-type: none"> PUBLIC WORKS DOES NOT HAVE ROOM FOR THEM WE DO NOT HAVE MAN POWER TO FAIRY EVERY PART BACK AND FORTH TO PUBLIC WORKS 	MONICA	2/26/2018

Part Total :	\$7,170.63
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$7,170.63

Jackson County Parks + Rec

USER: Report

SELECTION: All Records



Work Order

WO #: 144034 [PARTS GOING TO SURPLUS]		Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 2/7/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 2/7/2017
Work Type : SURPLUS		Completed : 2/7/2017

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS]		Unscheduled
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

Parts						
Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost	
25K040212B [O-RING]	WAREHOUSE [17-5-4-C]	EACH	\$0.79	1.00	\$0.79	
4J0520 [O-RING .139 X 1.296]	WAREHOUSE [17-5-4-C]	EACH	\$2.02	3.00	\$6.06	
4J0523 [ORING .139 X 1.734 HE-3708]	WAREHOUSE [17-5-4-C]	EACH	\$2.50	2.00	\$5.00	
4J0527 [O-RING .139 X 2.234]	WAREHOUSE [17-5-4-C]	EACH	\$3.02	2.00	\$6.04	
4J0528 [ORING .139 X 2.359 HE-3708]	WAREHOUSE [17-5-4-C]	EACH	\$2.34	2.00	\$4.68	
79K000024B [O-RING 3708]	WAREHOUSE [17-5-4-C]	EACH	\$1.40	3.00	\$4.20	

Notes					
Note Type	Service Code	Note	Modified By	Note Date	
WORK DETAILS		• THIS IS A LIST OF PARTS THAT WILL BE SURPLUSSED. THEY WERE PARTS FOR A DREDGE WE NO LONGER OWN.	MONICA	2/7/2017	

Part Total :	\$26.77
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$26.77

Jackson County Parks + Rec
USER: Report
SELECTION: All Records



Work Order

WO #: 144126 [PARTS TO SURPLUS ON PURPLE WAVE FORD]			Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/8/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/8/2017	
Work Type : SURPLUS	Completed : 3/8/2017		

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS]		Unscheduled
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
F8AZ2140AA [MASTER CYLINDER AND PRESS]	WAREHOUSE [16-6-6-0]	EACH	\$132.90	1.00	\$132.90
F8AZ2C190AA [SENSOR ASSEMBLY]	WAREHOUSE [16-6-6-0]	EACH	\$25.10	3.00	\$75.30
XW7Z13C788BA [LIGHTING CONTROL MODULE]	WAREHOUSE [16-6-6-0]	EACH	\$198.31	1.00	\$198.31
F6AZ14B215AC [AIR BAG MODULE]	WAREHOUSE [16-6-6-0]	EACH	\$154.77	1.00	\$154.77
F5AZ17D742AA [OUTSIDE MIRROR COVER (95 CROWN VIC)]	WAREHOUSE [15-5-2-0]	EACH	\$16.62	1.00	\$16.62
F5AZ9H308A [SECONDARY INJECTION BYPASS TUBE]	WAREHOUSE [15-5-2-0]	EACH	\$7.58	1.00	\$7.58
F5AZ2C190A [ABS SENSOR ASSY REAR(95 CROWN VIC)]	WAREHOUSE [15-5-3-0]	EACH	\$23.37	2.00	\$46.74
FOVY2C204A [SENSOR ASSY FRONT (93-94 CROWN VIC)]	WAREHOUSE [15-5-3-0]	EACH	\$30.58	1.00	\$30.58
FOTZ3A719A [POWER STEERING HOSE (91 EXPLORER)]	WAREHOUSE [15-5-4-0]	EACH	\$28.06	1.00	\$28.06
E7HZ2B649C [BRAKE LINE (89 FORD F8000)]	WAREHOUSE [15-5-6-0]	EACH	\$21.00	1.00	\$21.00
F5AZ2C204A [SENSOR ASSY FRONT (95-97 CROWN VIC)]	WAREHOUSE [15-4-3-0]	EACH	\$22.18	3.00	\$66.54
F2AZ9D477A [EGR TUBE TO EXHAUST MANIFOLD]	WAREHOUSE [15-4-3-0]	EACH	\$21.09	2.00	\$42.18
E7AZ9A317BA [BRAKE LINE CLIP AND CLAMP]	WAREHOUSE [15-4-5-0]	EACH	\$3.04	1.00	\$3.04
E7AZ9A317AA [BRAKE LINE CLIP AND CLAMP]	WAREHOUSE [15-4-5-0]	EACH	\$2.81	1.00	\$2.81
F3LY3B477A [RET AND WASHER]	WAREHOUSE [15-4-5-0]	EACH	\$4.75	1.00	\$4.75
F85Z1521990 [DOOR LOCKS W/KEYS FOR 3198]	WAREHOUSE [15-4-5-0]	EACH	\$27.94	2.00	\$55.88
D6TZ2A177B [BRAKE ADJUSTING ARM (95 FORD F-350)]	WAREHOUSE [15-4-5-0]	EACH	\$7.29	1.00	\$7.29
N806579S428 [BOLT M12]	WAREHOUSE [15-4-5-0]	EACH	\$4.84	1.00	\$4.84
3W7Z14524BAD [BEZAL FOR WINDOW HOUSING]	WAREHOUSE [16-2-5-0]	EACH	\$46.02	1.00	\$46.02
N805476S301 [NUT M14X2.0]	WAREHOUSE [15-4-5-0]	EACH	\$3.06	4.00	\$12.24
N807864S60 [BOLT]	WAREHOUSE [15-4-5-0]	EACH	\$91.28	2.00	\$182.56
C7TZ2041C [BRAKE ADJUSTING SCREW (95 FORD F350)]	WAREHOUSE [15-4-5-0]	EACH	\$13.48	1.00	\$13.48



Work Order

N806765S2 [SCREWS w/WASHER (95 CROWN VIC)]	WAREHOUSE [15-4-5-0]	EACH	\$0.82	9.00	\$7.38
F1VY2B636A [BACKING PLATES]	WAREHOUSE [15-4-6-0]	EACH	\$10.27	8.00	\$82.16
F57Z2552AD [REAR CALIPER]	WAREHOUSE [15-4-7-0]	EACH	\$74.95	1.00	\$74.95
F57Z2553AD [REAR CALIPER]	WAREHOUSE [15-4-7-0]	EACH	\$74.95	1.00	\$74.95
XL3Z9943400AAA [TAIL GATE HANDLE]	WAREHOUSE [15-4-7-0]	EACH	\$14.27	1.00	\$14.27
F75Z2140NB [MASTER CYLINDER FOR 3197]	WAREHOUSE [15-3-6-0]	EACH	\$78.03	1.00	\$78.03
1W7Z2A635AA [BRAKE CABLE ASSEMBLY]	WAREHOUSE [15-3-6-0]	EACH	\$46.59	1.00	\$46.59
3F1Z17A605AA [HOSE WIPER WASH]	WAREHOUSE [15-3-7-0]	EACH	\$11.52	1.00	\$11.52
YC3Z2200AA [BRAKE PADS]	WAREHOUSE [15-2-5-0]	EACH	\$62.09	1.00	\$62.09
F57Z2B121A [CALIPER ASSY(96 FORD EXPLORER LEFT)]	WAREHOUSE [15-1-6-0]	EACH	\$74.70	1.00	\$74.70
F57Z2B120A [CALIPER ASSY(96 FORD EXPLORER RIGHT)]	WAREHOUSE [15-1-6-0]	EACH	\$74.70	1.00	\$74.70
F5AZ2B296A [BRAKE CALIPER PIN 95-97 CROWN VIC]	WAREHOUSE [15-1-6-0]	EACH	\$32.00	1.00	\$32.00
E1TZ1021984A [CYLINDER AND KEY]	WAREHOUSE [17-3-1-0]	EACH	\$16.53	1.00	\$16.53
F2DZ7E400A [CLAMP STEERING COLOUM]	WAREHOUSE [17-3-1-0]	EACH	\$8.77	1.00	\$8.77
F8AZ5422800AA [HINGE UPPER DRIVERS DOOR]	WAREHOUSE [17-3-1-0]	EACH	\$15.02	1.00	\$15.02
F4TZ15219A65A [PIVOT FOR DOOR]	WAREHOUSE [17-4-1-0]	DATE	\$159.58	1.00	\$159.58
3C3Z7A248BA [ORING SEAL]	WAREHOUSE [18-5-4-0]	EACH	\$0.00	1.00	\$0.00
F4TZ13A709C [WIRING HARNESS 3188]	WAREHOUSE [16-5-4-0]	EACH	\$40.67	1.00	\$40.67
F2AZ17C857A [LICENSE PLATE BRACKET]	WAREHOUSE [16-5-7-0]	EACH	\$6.83	1.00	\$6.83
F87Z19805BA [HEATER BLOWER MOTOR]	WAREHOUSE [16-6-1-0]	EACH	\$29.76	1.00	\$29.76
YW7Z17D742DA [MIRROR COVER FOR PASSENGER MIRROR]	WAREHOUSE [16-6-1-0]	EACH	\$32.26	1.00	\$32.26
YW7Z17D743AAA [MIRROR ASSEMBLY]	WAREHOUSE [16-6-1-0]	EACH	\$8.66	2.00	\$17.32
F4AZ9D477B [TUBE ASSEMBLY ERG VALVE(95 CROWN VIC)]	WAREHOUSE [16-6-2-0]	EACH	\$24.00	1.00	\$24.00
F2DZ14529B [DRIVER WINDOW CONTROL SWITCH]	WAREHOUSE [16-6-2-0]	EACH	\$38.42	2.00	\$76.84
F3TZ7843400A [HANDLE ASSY]	WAREHOUSE [16-6-2-0]	EACH	\$26.83	1.00	\$26.83
5L1Z14529BAUSED [SWITCH R/R WINDOW USED]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	1.00	\$0.00
XW7Z14529BA [SWITCH ASSY. FOR WINDOW]	WAREHOUSE [16-6-3-0]	EACH	\$27.01	2.00	\$54.02
FOTZ9J459A [CONTROL VALVE]	WAREHOUSE [16-6-4-0]	EACH	\$38.27	1.00	\$38.27
F7AZ7052A [SEAL ASY OIL]	WAREHOUSE [16-6-4-0]	EACH	\$6.49	3.00	\$19.47
4U7Z9J460AA [EGR TRANSDUCER]	WAREHOUSE [16-6-4-0]	EACH	\$14.21	2.00	\$28.42
F77Z9J460AB [SENSOR ASSY]	WAREHOUSE [16-6-5-0]	EACH	\$47.68	1.00	\$47.68
2F1Z9J460AA [SENSOR ASY. 01 CROWN VIC]	WAREHOUSE [16-6-5-0]	EACH	\$14.74	1.00	\$14.74
7C3Z17603A [WASHER NOZZLE PASSENGER SIDE]	WAREHOUSE [16-6-5-0]	EACH	\$3.59	1.00	\$3.59
F6AZ2B091AA [VALVE BRAKE PRESSURE CONTROL]	WAREHOUSE [16-6-5-0]	EACH	\$72.08	1.00	\$72.08
W701706S2 [NUT HEX FOR EXHAUST MANIFOLD BOLTS]	WAREHOUSE [16-6-5-0]	EACH	\$0.65	3.00	\$1.95
F7TZ12A402AA [COIL PLUG BOOT CK. ALT. #]	WAREHOUSE [16-6-5-0]	EACH	\$7.85	2.00	\$15.70
390658S100 [OIL PAN HEX BOLT]	WAREHOUSE [16-6-5-0]	EACH	\$1.84	13.00	\$23.92
XW4Z12B579AARM [REMANUFACTURED SENSOR]	WAREHOUSE [16-6-7-0]	EACH	\$121.30	3.00	\$363.90
D9TZ18549E [HEATER CONTROL]	WAREHOUSE [16-6-8-0]	EACH	\$61.18	1.00	\$61.18
F2DZ3Z719A [SOLINOID ASSEMBLY SENSOR]	WAREHOUSE [16-6-7-0]	EACH	\$29.74	2.00	\$59.48
F6DZ9G444B [SENSOR FOR 99 FORD CROWN VIC]	WAREHOUSE [16-6-7-0]	EACH	\$40.99	1.00	\$40.99
3W7Z9B242AA [FUEL DOOR ASSEMBLY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$5.51	4.00	\$22.04
N811313S431 [STUD EXHAUST MANIFOLD BOLTS]	WAREHOUSE [16-6-5-0]	EACH	\$0.83	4.00	\$3.32
F6PZ9J460AA [FEEDBACK SENSOR TO THE EGR]	WAREHOUSE [15-4-3-0]	EACH	\$39.28	1.00	\$39.28
E5SZ1225A [BEARING]	WAREHOUSE [15-4-5-0]	EACH	\$5.00	1.00	\$5.00



Work Order

Part Description	Location	Part Code	Unit	Price	Qty	Total
3L2Z7821819AAA [DOOR HANDLE DRVIERS SIDE INSIDE]	WAREHOUSE	[17-3-2-0]	EACH	\$14.21	1.00	\$14.21
E9UZB307A [FUEL LINE CLIPS]	WAREHOUSE	[17-3-3-B]	EACH	\$0.71	1.00	\$0.71
E4UZ4A406A [REAR AXLE NUT LOCK]	WAREHOUSE	[16-5-6-0]	EACH	\$1.77	13.00	\$23.01
F1VY18472A [HEATER HOSE OUTLET (96 CROWN VIC)]	WAREHOUSE	[15-5-5-0]	EACH	\$6.12	1.00	\$6.12
6C2Z1523762A [RETAINER CLIPS]	WAREHOUSE	[17-3-2-0]	EACH	\$6.50	3.00	\$19.50
C5TZ3B203D [INSULATOR]	WAREHOUSE	[15-4-5-0]	EACH	\$4.47	2.00	\$8.94
XW7Z14529BB [SWITCH ASSY FOR WINDOW]	WAREHOUSE	[16-6-3-0]	EACH	\$22.25	4.00	\$89.00
YF1Z17603AAA [WIPER WASH JETS]	WAREHOUSE	[15-0-5-0]	EACH	\$0.00	1.00	\$0.00
F5TZ1K106AA [LOCK KIT FOR WHEEL HUB BOLTS]	WAREHOUSE	[15-4-5-0]	EACH	\$61.55	2.00	\$123.10
W623485S [RETAINING ROTOR NUT]	WAREHOUSE	[15-1-6-0]	EACH	\$0.34	22.00	\$7.48
3W7Z1A063AA [LUG NUT COVER FOR HUB CAP]	WAREHOUSE	[15-6-5-0]	EACH	\$4.39	13.00	\$57.07
E6TZ8255A [GASKET RING FOR THERMOSTAT]	WAREHOUSE	[15-4-5-0]	EACH	\$3.13	1.00	\$3.13
N808998S436 [BOLT AND RETAINER M14X2]	WAREHOUSE	[15-4-5-0]	EACH	\$2.95	4.00	\$11.80
F8AZ16700AA [HOOD LATCH ASSEMBLY (97 CROWN VIC)]	WAREHOUSE	[15-4-5-0]	EACH	\$12.62	1.00	\$12.62
F2VY5423395B [DRIVE]	WAREHOUSE	[18-4-1-0]	EACH	\$81.90	1.00	\$81.90
YB523 [A/C HUB]	WAREHOUSE	[110-2-2-D]	EACH	\$17.79	1.00	\$17.79
YB357A [PULLEY, A/C CLUTCH]	WAREHOUSE	[110-2-2-D]	EACH	\$31.64	1.00	\$31.64
YB317A [CLUTCH, A/C]	WAREHOUSE	[110-2-2-D]	EACH	\$27.70	1.00	\$27.70
YC53 [COMPRESSOR, A/C]	WAREHOUSE	[110-2-3-D]	EACH	\$172.34	1.00	\$172.34
YG343 [TUBE, ORIFACE]	WAREHOUSE	[110-2-2-D]	EACH	\$1.19	1.00	\$1.19
F1VY8255A [GASKET (GOES WITH F5AZ8575A THER.)]	WAREHOUSE	[16-4-6-0]	EACH	\$1.75	2.00	\$3.50
YG162 [VALVE]	WAREHOUSE	[110-2-1-0]	EACH	\$18.06	1.00	\$18.06
YF1860 [ACCUMULATOR, A/C]	WAREHOUSE	[110-2-2-D]	EACH	\$44.50	1.00	\$44.50
F4TZ13A613A [3RD BRAKE LIGHT\FORD]	WAREHOUSE	[18-6-1-0]	EACH	\$107.73	1.00	\$107.73
E9FZ5822008A [STRIKER, DOOR EXPLORER]	WAREHOUSE	[17-3-1-0]	EACH	\$3.37	1.00	\$3.37
F7UZ1523342AAA [WINDOW CRANK HANDLE]	WAREHOUSE	[17-3-2-0]	DATE	\$11.67	2.00	\$23.34
E2HZ5A215C [CLAMPS-MUFFLER\3354]	WAREHOUSE	[17-6-4-A]	EACH	\$16.51	2.00	\$33.02

Notes

Note Type	Service Code	Note	Modified By	Note Date
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WORK DETAILS		<ul style="list-style-type: none"> • THESE ARE FORD PARTS TO BE SURPLUSSED BECAUSE • PUBLIC WORKS WILL NOT STORE THEM IN THEIR PARTS ROOM (THEY DON'T HAVE THE SPACE) • WE DONNOT HAVE THE SPACE AFTER THE MOVE • NONE OF THE FORD COMPANYS WILL BUY BACK THE PARTS • THE MAN POWER AND TIME TO TAKE 1 PART AT A TIME BACK AND FORTH TO PUBLIC WORKS IS NOT EFFICIANT AND HAS EXPENSES OF TRAVEL FUEL AND MAN POWER TIME 	MONICA	3/8/2017
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Part Total :	\$4,099.04
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$4,099.04

Jackson County Parks + Rec

USER: Report

SELECTION: All Records



Work Order

WO #: 144129 [PARTS TO SELL ON PURPLE WAVE CHEVY]		Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/8/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/8/2017
Work Type : SURPLUS		Completed : 3/8/2017

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS]	Unscheduled
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Parent Asset : Status : ACTIVE
 Group : EQUIP SERVICE SHOP Serial # :
 Category : FACILITIES Manufacturer :
 Type : CARRY OUT PARTS Model :

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
17091432 [INJECTOR LINES FOR SPIDER RAIL]	WAREHOUSE [16-5-4-0]	EACH	\$112.00	1.00	\$112.00
19178918 [SENSOR 02]	WAREHOUSE [16-6-3-0]	EACH	\$55.96	3.00	\$167.88
45G11013 [ARM BUSHING]	WAREHOUSE [15-4-7-0]	EACH	\$13.78	2.00	\$27.56
45D0057 [BALL JOINT LOWER]	WAREHOUSE [15-4-7-0]	EACH	\$73.18	2.00	\$146.36
45D2104 [BALL JOINT LOWER]	WAREHOUSE [15-4-7-0]	EACH	\$69.50	2.00	\$139.00
45C1043 [IDLER ARM]	WAREHOUSE [15-4-8-0]	EACH	\$69.50	1.00	\$69.50
18029863 [BRAKE PADS FRONT]	WAREHOUSE [15-2-4-0]	EACH	\$66.81	2.00	\$133.62
18026156 [BRAKE PADS REAR]	WAREHOUSE [15-2-4-0]	EACH	\$66.81	2.00	\$133.62
19286077 [BRAKE PAD]	WAREHOUSE [15-2-5-0]	EACH	\$31.01	3.00	\$93.03
19286075 [PAD KIT]	WAREHOUSE [15-2-5-0]	EACH	\$31.01	1.00	\$31.01
19241873 [ROTOR]	WAREHOUSE [15-1-4-0]	EACH	\$29.24	4.00	\$116.96
19241871 [ROTOR]	WAREHOUSE [15-1-4-0]	EACH	\$29.24	5.00	\$146.20
18006487 [PARKING BRAKE SHOES]	WAREHOUSE [15-0-6-0]	EACH	\$23.73	1.00	\$23.73
26059671 [BOOTS]	WAREHOUSE [15-4-7-0]	EACH	\$33.38	2.00	\$66.76
89059420 [VACCUM SWITCH TRANSFER CASE]	WAREHOUSE [16-4-4-0]	EACH	\$46.56	1.00	\$46.56
15652061 [BOLT SEAT BELT 3193]	WAREHOUSE [19-2-3-0]	EACH	\$1.09	1.00	\$1.09
26013495 [ACTUATOR]	WAREHOUSE [16-6-4-0]	EACH	\$85.00	1.00	\$85.00
15606999 [HEATER CONTROL CABLE (CHEVY C-30)]	WAREHOUSE [16-4-4-0]	EACH	\$2.80	2.00	\$5.60
15663391 [SEAT BELT KIT (91 CHEVY 2500)]	WAREHOUSE [19-2-3-0]	EACH	\$89.25	1.00	\$89.25
14082322 [VALVE COVER GASKET\83-90 PICKUP OR V]	WAREHOUSE [10-5-6-0]	EACH	\$9.34	1.00	\$9.34
14040342 [WINDOW REGULATOR, FULL SIZE VAN]	WAREHOUSE [17-3-5-0]	EACH	\$48.55	1.00	\$48.55
10045322 [AIR PIPE (86 CHEVY C-10)]	WAREHOUSE [15-3-7-0]	EACH	\$35.25	1.00	\$35.25
18A862 [ROTORS FRONT]	WAREHOUSE [15-1-4-0]	EACH	\$63.39	2.00	\$126.78
CA1909 [PRESURE PLATE]	WAREHOUSE [18-2]	EACH	\$100.00	1.00	\$100.00
CA3150 [COVER, CLUTCH]	WAREHOUSE [13337]	EACH	\$100.00	1.00	\$100.00
14081295 [BOLT, FUEL PUMP (88 CHEVY C-30)]	WAREHOUSE [15-3-7-0]	EACH	\$1.26	2.00	\$2.52
15606895 [TAILGATE HANDLE 88 GMC]	WAREHOUSE [17-3-1-0]	EACH	\$13.72	1.00	\$13.72
16606216 [HANDLE ASSY R/H]	WAREHOUSE [17-3-1-0]	EACH	\$36.00	1.00	\$36.00



Work Order

Notes

Note Type	Service Code	Note	Modified By	Note Date
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WORK DETAILS

- THESE ARE THE AC DELCO CHEVY PARTS THAT ARE GOING TO SURPLUS MONICA BECAUSE
- THE VENDOR WILL NOT BUY THEM BACK
- PUBLIC WORKS DOES NOT HAVE ROOM IN THERE PARTS ROOM
- WE DO NOT HAVE THE MAN POWER AND IT IS VERY INEFFICIENT TO RUN PARTS PIECE BY PIECE TO PUBLIC WORKS WHEN THEY NEED ONE
- WE DONNOT HAVE STOCKING SPACE FOR THESE PARTS AT OUT NEW LOCATION

3/8/2017

Part Total :	\$2,106.89
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$2,106.89

Jackson County Parks + Rec
 USER: Report
 SELECTION: All Records



Work Order

WO #: 144142 [INNER TUBES FOR SURPLUS]		Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/9/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/9/2017
Work Type : SURPLUS		Completed : 3/9/2017

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS]		Unscheduled
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
00759237 [SHIELD TUBE]	WAREHOUSE [1-10-1-0]	EACH	\$24.54	3.00	\$73.62
10.00-20 TUBE-B [INNER TUBE 10.00-20 BIAS TRUCK]	WAREHOUSE [1-8-4-0]	EACH	\$10.00	1.00	\$10.00
10.00-20 TUBE-R [INNER TUBE 10.00-20 RADIAL]	WAREHOUSE [1-8-4-0]	EACH	\$0.00	2.00	\$0.00
11L-15/16 SL [INNER TUBE 11L-15/16 SL BIAS]	WAREHOUSE [1-8-4-0]	EACH	\$10.00	3.00	\$30.00
13129335 [INNER TUBE]	WAREHOUSE [1-8-5-0]	EACH	\$10.00	1.00	\$10.00
155151 [EXPANSION TUBE]	WAREHOUSE []	EACH	\$3.09	1.00	\$3.09
16.9/18.4R30 [INNER TUBE 16.9/18.4R30 IMPLIMENT]	WAREHOUSE [1-8-6-0]	EACH	\$30.00	1.00	\$30.00
17.5/25 TUBE [INNER TUBE 17.5/25 1300-1400-25]	WAREHOUSE [1-7-4-0]	EACH	\$10.00	2.00	\$20.00
18.4/16-15L TUBE [INNER TUBE 18.4/16-15L BIAS IMPLI.]	WAREHOUSE [1-8-3-0]	EACH	\$18.00	1.00	\$18.00
18X8.50/9.50-8 [INNER TUBE 18X8.50/9.50-8]	WAREHOUSE [1-8-5-0]	EACH	\$10.00	1.00	\$10.00
23X8.50/950-12 [INNER TUBE 23X8.50/950-12]	WAREHOUSE [1-8-5-0]	EACH	\$10.49	5.00	\$52.45
26/12-12 TUBE [INNER TUBE 26/12-12 FORMULA]	WAREHOUSE [1-8-5-0]	EACH	\$10.00	7.00	\$70.00
417200C3 [TUBE]	WAREHOUSE [10-2-6-0]	FEET	\$2.03	5.00	\$10.15
6704404 [TUBE\FOR NEW BOBCAT]	WAREHOUSE [1-12-1-0]	EACH	\$40.58	1.00	\$40.58
7.50-20 TUBE [INNER TUBE 7.50-20 TRUCK]	WAREHOUSE [1-8-7-0]	EACH	\$10.00	2.00	\$20.00
7.50-16LT TUBE [INNER TUBE 7.50-16LT]	WAREHOUSE [1-8-3-0]	EACH	\$9.85	1.00	\$9.85
9 5-16 [TUBE]	WAREHOUSE [1-8-3-0]	EACH	\$23.50	2.00	\$47.00
9.00 R10 TUBE [INNER TUBE 9.00 R10 JD 5500]	WAREHOUSE [1-8-6-0]	EACH	\$18.00	2.00	\$36.00
9.00 R20 TUBE [INNER TUBE 9.00R20 RADIAL OR BIAS]	WAREHOUSE [1-8-3-0]	EACH	\$10.00	1.00	\$10.00
M94719 [TUBE]	WAREHOUSE [8-5-10-F]	EACH	\$2.41	2.00	\$4.82
TUBE 16.9 X 17.5 [TUBE 16.9 X 17.5 X 24]	WAREHOUSE [1-7-4-0]	EACH	\$0.00	1.00	\$0.00
TUBE 16.9 X 24 [INNER TUBE 16.9 X 24 BIAS]	WAREHOUSE [1-8-4-0]	EACH	\$46.41	1.00	\$46.41

Part Total : \$551.97
 Labor Total : \$0.00
 ELECTRICAL PARTS : \$0.00



Work Order

CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
<hr/>	
Grand Total :	\$551.97

Jackson County Parks + Rec

USER: Report

SELECTION: All Records



Work Order

WO #: 144150 [FILTERS TO SELL ON PURPLE WAVE]		Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/14/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/14/2017
Work Type : SURPLUS		Completed : 3/14/2017

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISC [MISC PARTS, VENDOR, SHOP STOCK]		Unscheduled
Parent Asset :	Status : ACTIVE	Miles
Group : EQUIP SERVICE SHOP	Serial # :	Hours
Category : EQUIPMENT	Manufacturer : UNKNOWN	
Type : MISC	Model : N/A	

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
745019 [TRANSMISION FILTER]	WAREHOUSE [19-1-3-0]	EACH	\$8.82	1.00	\$8.82
FK268 [TRANSMISSION FILTER ALT# 745157]	WAREHOUSE [19-1-3-0]	EACH	\$16.73	1.00	\$16.73
FK119 [FILTER TRANSMISSION]	WAREHOUSE [19-1-3-0]	EACH	\$0.00	1.00	\$0.00
745021 [TRANSMISSION KIT]	WAREHOUSE [19-1-3-0]	EACH	\$14.49	1.00	\$14.49
745031 [TRANSMISSION FILTER KIT]	WAREHOUSE [19-1-3-0]	EACH	\$12.61	1.00	\$12.61
745009 [TRANS FILTER KIT]	WAREHOUSE [19-1-3-0]	EACH	\$11.78	1.00	\$11.78
51952 [TRANSMISSION FILTER(CHEVY)]	WAREHOUSE [19-1-4-0]	EACH	\$6.42	3.00	\$19.26
51929 [TRANSMISSION FILTER (FORD)]	WAREHOUSE [19-1-4-0]	EACH	\$3.79	1.00	\$3.79
TF15002 [TRANSMISSION FILTER]	WAREHOUSE [19-1-4-0]	EACH	\$60.54	1.00	\$60.54
MS3195 [EXHAUST MANIFOLD SET]	WAREHOUSE [110-5-6-0]	EACH	\$5.60	1.00	\$5.60
1804136C3 [WATER PUMP GASKET]	WAREHOUSE [19-1-6-0]	EACH	\$10.29	2.00	\$20.58
1805055C2 [EXHAUST MANIFOLD GASKET]	WAREHOUSE [19-1-6-0]	EACH	\$5.00	2.00	\$10.00
745150 [FILTER TRANSMISSION KIT PIONEER]	WAREHOUSE [19-1-7-0]	EACH	\$18.99	1.00	\$18.99
745263 [TRANSMISSION FILTER]	WAREHOUSE [19-1-5-0]	EACH	\$19.83	1.00	\$19.83
C7NN605IS [HEAD GASKET]	WAREHOUSE [19-2-5-0]	EACH	\$15.84	1.00	\$15.84
MS15499 [MANIFOLD GASKET 3355]	WAREHOUSE [19-2-5-0]	EACH	\$6.99	1.00	\$6.99
42321 [AIR FILTER]	WAREHOUSE [11-7-1-0]	EACH	\$15.89	1.00	\$15.89
46133 [AIR FILTER]	WAREHOUSE [12-1-5-0]	DATE	\$4.27	2.00	\$8.54
46428 [AIR FILTER FOR 00 FORD TARUS]	WAREHOUSE [12-1-6-0]	EACH	\$4.27	1.00	\$4.27
42297 [AIR FILTER (JD LAWN TRACTORS/FORD)]	WAREHOUSE [12-1-3-0]	EACH	\$5.59	2.00	\$11.18
42443 [AIR FILTER]	WAREHOUSE [12-1-4-0]	EACH	\$8.80	1.00	\$8.80
AF986 [AIR FILTER INNER LOBOY]	WAREHOUSE [19-2-1-0]	EACH	\$41.75	1.00	\$41.75
46485 [AIR FILTER/JD# AM108185]	WAREHOUSE [11-9-1-0]	EACH	\$30.56	1.00	\$30.56
AF982M [AIR FILTER OUTER LOBOY]	WAREHOUSE [19-2-1-0]	EACH	\$76.89	1.00	\$76.89
K27955 [WATER PUMP GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$1.23	1.00	\$1.23
CV1041CE [VALVE COVER GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$3.39	1.00	\$3.39
VS50368C [VALVE COVER GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$19.89	1.00	\$19.89
VS50377R [VALVE COVER GASKET]	WAREHOUSE [110-5-5-0]	EACH	\$43.21	1.00	\$43.21
MS92568 [EXHAUST MAINAFOLD GASKET 8912]	WAREHOUSE [17-3-1-0]	DATE	\$7.26	4.00	\$29.04



Work Order

Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		<ul style="list-style-type: none">THESE ARE THE FILTERS TO SELL ON PURPLE WAVE THAT ARE NOT NEEDED AT THE AUTO SHOP.	MONICA	3/14/2017

Part Total :	\$540.49
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$540.49

Jackson County Parks + Rec
USER: Report
SELECTION: All Records



Work Order

WO #: 144186 [MOPAR SURPLUS PARTS PURPLE WAVE]		Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/21/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/21/2017
Work Type : SURPLUS		Completed : 3/21/2017

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS]	Unscheduled
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Parent Asset : Status : ACTIVE
 Group : EQUIP SERVICE SHOP Serial # :
 Category : FACILITIES Manufacturer :
 Type : CARRY OUT PARTS Model :

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
52028466AB [DRAINCOCK]	WAREHOUSE [16-4-3-0]	EACH	\$3.92	2.00	\$7.84
4728424 [SWITCH]	WAREHOUSE [1B-2]	EACH	\$98.25	1.00	\$98.25
34201631 [RETAINER]	WAREHOUSE [17-3-3-C]	EACH	\$0.81	8.00	\$6.48
53020782 [DIP STICK TUBE]	WAREHOUSE [16-5-6-0]	EACH	\$8.68	1.00	\$8.68
33007167 [DIP STICK]	WAREHOUSE [16-5-6-0]	EACH	\$15.16	1.00	\$15.16
4707046 [WEDGE 4-WAY]	WAREHOUSE [16-4-4-0]	DATE	\$1.28	1.00	\$1.28
4707053 [INSULATOR 4-WAY]	WAREHOUSE [16-4-4-0]	DATE	\$2.63	1.00	\$2.63
4338855 [SPRING, CLUTCH FORK]	WAREHOUSE [16-6-7-0]	EACH	\$0.98	1.00	\$0.98
6035709 [ORING SEAL FOR SPEED SENSOR]	WAREHOUSE [16-4-5-0]	EACH	\$1.75	4.00	\$7.00
55235419 [DOOR CHECK LEFT HAND (95 JEEP 4X4)]	WAREHOUSE [15-4-2-0]	EACH	\$5.00	1.00	\$5.00
J4001933 [SCREWS HEX FOR PARK CABLE]	WAREHOUSE [16-4-4-0]	EACH	\$2.81	3.00	\$8.43
04432056 [SUPPORT RADIATOR MOUNT (DODGE D-150)]	WAREHOUSE [16-4-5-0]	EACH	\$5.60	1.00	\$5.60
53020237 [OIL FILTER ADAPTER BOLT]	WAREHOUSE [16-4-4-0]	EACH	\$11.34	3.00	\$34.02
6101712 [NUT FOR BATTERY HOLD DOWN 55235142]	WAREHOUSE [16-5-5-0]	EACH	\$3.28	6.00	\$19.66
55000302 [WIPER BEZEL]	WAREHOUSE [16-4-5-0]	EACH	\$2.42	1.00	\$2.42
55175369AC [GLASS SEAL FOR JEEP]	WAREHOUSE [15-3-7-0]	EACH	\$35.07	1.00	\$35.07
4227670 [VALVE (87 DODGE VAN D-350)]	WAREHOUSE [15-5-4-0]	EACH	\$28.74	1.00	\$28.74
04287154 [EGR VALVE (88 DODGE D-150)]	WAREHOUSE [15-3-5-0]	EACH	\$39.55	1.00	\$39.55
56021346 [IGNITION SWITCH]	WAREHOUSE [16-6-4-0]	EACH	\$33.06	1.00	\$33.06
53020080 [OIL FILTER ADAPTER]	WAREHOUSE [16-4-4-0]	EACH	\$15.89	1.00	\$15.89
56031005 [OIL SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$16.45	1.00	\$16.45
56027873 [TEMPERATURE SENSOR (GAUGE)]	WAREHOUSE [16-6-5-0]	EACH	\$31.31	1.00	\$31.31
5015689AA [BUSHING RADIUS ARM]	WAREHOUSE [15-4-4-0]	DATE	\$10.88	2.00	\$21.76
3747361 [NEUTRAL SAFETY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$8.40	1.00	\$8.40
55235142 [STUDS FOR THE BATTERY HOLD DOWN]	WAREHOUSE [16-5-5-0]	EACH	\$11.01	7.00	\$77.05
388898S [SEAL .515]	WAREHOUSE [15-5-3-0]	EACH	\$0.71	2.00	\$1.42
55026030 [CABLE ASSY HOOD (95-96 JEEP)]	WAREHOUSE [15-3-7-0]	EACH	\$10.81	1.00	\$10.81
04467345 [WIPER RESOVIOR]	WAREHOUSE [15-5-5-0]	EACH	\$26.50	1.00	\$26.50



Work Order

05003921AA [FRONT BRAKE PADS]	WAREHOUSE [15-3-2-0]	EACH	\$135.90	1.00	\$135.90
4116934 [LUG BOLT (87-88 DODGE D250/D350)]	WAREHOUSE [15-6-3-0]	EACH	\$2.98	8.00	\$23.84
3637878 [WHEEL STUD (88 DODGE D250)]	WAREHOUSE [15-6-3-0]	EACH	\$0.75	4.00	\$3.00
52005741 [TIE ROD (97 JEEP CHEROKEE)]	WAREHOUSE [15-5-5-0]	EACH	\$36.05	1.00	\$36.05
4720363 [SEAL PKG]	WAREHOUSE [15-3-8-0]	EACH	\$2.10	2.00	\$4.20
J4004689 [PUSH NUT]	WAREHOUSE [17-3-3-B]	EACH	\$1.93	5.00	\$9.65
4334140 [HEADLIGHT ADJUSTER]	WAREHOUSE [17-3-3-A]	EACH	\$1.40	5.00	\$7.00
2298967 [NUT AND WASHER PACK]	WAREHOUSE [15-4-6-0]	EACH	\$1.85	1.00	\$1.85
4186826 [STEERING JOINT BOLT PACKAGE(87 D350)]	WAREHOUSE [15-5-4-0]	EACH	\$11.39	1.00	\$11.39
5217904 [FUEL TANK FILTER KIT (88 DODGE D150)]	WAREHOUSE [15-4-8-0]	EACH	\$9.80	1.00	\$9.80
6101712 [NUT FOR BATTERY HOLD DOWN 55235142]	WAREHOUSE [16-5-5-0]	EACH	\$3.26	1.00	\$3.26
5086341AA [SEAL TAIL HOUSE (TRANSMISSION)]	WAREHOUSE [16-4-4-0]	EACH	\$38.55	1.00	\$38.55
4669475AB [SOLENOID]	WAREHOUSE [16-6-5-0]	EACH	\$21.49	1.00	\$21.49
55036328 [MOTOR, BLOWER]	WAREHOUSE [18-4-1-0]	EACH	\$50.40	2.00	\$100.80
895000762N/C [SEAT CUSHION NO COVER USED]	WAREHOUSE [11-12-2-0]	EACH	\$0.00	1.00	\$0.00
52027501 [FAN SHROUD 52027501AC NEW #####]	WAREHOUSE [11-9-2-0]	DATE	\$35.06	1.00	\$35.06
4856471AB [BOTTOM FRAME FRONT DRIVERS SEAT]	WAREHOUSE [11-11-1-0]	DATE	\$248.25	2.00	\$496.50
152502 [AC COMPRESSOR]	WAREHOUSE [110-2-1-0]	EACH	\$159.72	1.00	\$159.72
2038893 [POWER STEERING PUMP]	WAREHOUSE [16-5-7-0]	EACH	\$75.99	1.00	\$75.99
106075 [MOTOR, BLOWER]	WAREHOUSE [18-4-1-0]	EACH	\$39.31	1.00	\$39.31
3744953 [MOTOR, BLOWER]	WAREHOUSE [18-4-1-0]	EACH	\$44.56	1.00	\$44.56
52102244AE [FILLER TUBE]	WAREHOUSE [19-4-3-0]	EACH	\$69.15	1.00	\$69.15

Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		• THESE ARE JEEP AND DODGE PARTS TO GO TO SURPLUS AT PURPLE WAVE	MONICA	3/22/2017

Part Total :	\$1,896.51
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$1,896.51

Jackson County Parks + Rec
 USER: Report
 SELECTION: All Records



Work Order

WO #: 144187 [MISC HOSES]			Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 3/22/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 3/22/2017	
Work Type : SURPLUS	Completed : 3/22/2017		

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ Work Request #:

Asset ID: MISCESS [CARRY OUT PARTS]	Unscheduled
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Parent Asset : Status : ACTIVE
 Group : EQUIP SERVICE SHOP Serial # :
 Category : FACILITIES Manufacturer :
 Type : CARRY OUT PARTS Model :

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
M79295 [AIR HOSE (JD 935)]	WAREHOUSE [16-4-7-0]	EACH	\$11.83	2.00	\$23.66
M79296 [AIR CLEANER HOSE (JD 935)]	WAREHOUSE [16-4-7-0]	EACH	\$11.12	2.00	\$22.24
24036 [LOWER RADIATOR HOSE]	WAREHOUSE [16-4-7-0]	EACH	\$7.20	1.00	\$7.20
5P1292 [HYDRAULIC HOSE SPRAYER WASHER M-143]	WAREHOUSE [16-4-7-0]	EACH	\$48.00	1.00	\$48.00
20675 [RADIATOR HOSE (83 FORD F350 3310)]	WAREHOUSE [16-4-7-0]	EACH	\$10.85	1.00	\$10.85

Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		• THESE ARE MISC. HOSES TO BE ADDED TO THE SURPLUS FOR SALE ON PURPLE WAVE.	MONICA	3/22/2017

Part Total :	\$111.95
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$111.95

Jackson County Parks + Rec
USER: Report
SELECTION: All Records



Work Order

WO #: 144043 [BUY BACK PARTS FOR FACTORY MOTOR]		Status: COMPLETED
Entity Name : FLEET SERVICES	Budget : ESS	Created : 2/12/2017
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTRICT	Due : 2/12/2017
Work Type : RECALL		Completed : 2/12/2017

Drivetrain: Engine Serial #:
 Engine Size: Last Service Date:
 Supt. Initial: JJ

Asset ID: MISCESS [CARRY OUT PARTS]		Unscheduled
Parent Asset :	Status : ACTIVE	
Group : EQUIP SERVICE SHOP	Serial # :	
Category : FACILITIES	Manufacturer :	
Type : CARRY OUT PARTS	Model :	

Parts

Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
AS1024G [SHOCKS FRONT FORD]	WAREHOUSE [1-10-4-0]	EACH	\$29.01	2.00	\$58.02
F2VY17508A [WIPER MOTOR]	WAREHOUSE [16-6-2-0]	EACH	\$152.22	1.00	\$152.22
MM410 [BLOWER MOTOR 3354]	WAREHOUSE [16-5-2-0]	EACH	\$0.00	0.00	\$0.00
F7OZ19703AA [A/C KIT]	WAREHOUSE [16-6-7-0]	EACH	\$0.00	0.00	\$0.00
F85Z11654AAA [HEAD LIGHT ASSEMBLY SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
F4DZ11572B [IGNITION SWITCH (97 CROWN VIC)]	WAREHOUSE [16-6-3-0]	EACH	\$15.96	3.00	\$47.88
DY733 [SENSOR, OXYGEN]	WAREHOUSE [16-6-5-0]	EACH	\$0.00	0.00	\$0.00
F2AZ11654A [SWITCH, HEADLIGHT]	WAREHOUSE [16-6-4-0]	EACH	\$28.07	1.00	\$28.07
F8VZ9F715BB [VALVE ASSEMBLY]	WAREHOUSE [16-6-5-0]	EACH	\$0.00	0.00	\$0.00
XR3Z8678BA [A/C COMPRESOR PULLY CROWN VIC]	WAREHOUSE [16-5-2-0]	EACH	\$10.04	1.00	\$10.04
F8AZ7F293AA [SENSOR]	WAREHOUSE [16-6-3-0]	EACH	\$21.39	1.00	\$21.39
BRAB75 [SENSOR ABS]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
E9AZ9F715AA [VALVE ASSEMBLY]	WAREHOUSE [16-6-6-0]	EACH	\$46.21	1.00	\$46.21
F8VZ9F472BA [SENSOR FOR 99 CROWN VIC]	WAREHOUSE [16-6-7-0]	EACH	\$50.03	1.00	\$50.03
F67Z9F715BB [AIR IDLER VALVE]	WAREHOUSE [16-5-3-0]	CK. ALT. PT. ###	\$0.00	0.00	\$0.00
DY1040 [OXGEN SENSOR FRONT]	WAREHOUSE [16-5-4-0]	CK. ALT. PT. ###	\$68.61	1.00	\$68.61
E9AZ13480A [SWITCH STOP LIGHT]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
F2DZ12A697A [INTAKE AIR TEMP SENSOR (96 EXPLORER)]	WAREHOUSE [16-6-5-0]	EACH	\$0.00	0.00	\$0.00
RT1178 [THERMOSTAT 03 CROWN VIC ck. alt. #]	WAREHOUSE [16-4-6-0]	EACH	\$10.59	1.00	\$10.59
E7TZ11654B [HEADLIGHT SWITCH]	WAREHOUSE [16-6-3-0]	EACH	\$0.00	0.00	\$0.00
F5AZ8575A [THERMOSTAT GASKET# F1VY8255A]	WAREHOUSE [16-4-6-0]	EACH	\$6.15	1.00	\$6.15
1L3Z2V386AA [CALIPER BOLTS AND PINS 8907]	WAREHOUSE [15-4-2-0]	EACH	\$0.00	0.00	\$0.00
F67Z9H307BB [FUEL PUMP SENDER]	WAREHOUSE [15-5-1-0]	EACH	\$0.00	0.00	\$0.00
3W1Z9H307AB [FUEL PUMP]	WAREHOUSE [15-5-1-0]	DATE	\$0.00	0.00	\$0.00



Work Order

15330 [BELT]	WAREHOUSE [\SHOP]	EACH	\$11.44	1.00	\$11.44
15400 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	1.00	\$12.71
15405 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.03	1.00	\$12.03
15450 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	2.00	\$25.42
15490 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	1.00	\$12.71
15530 [BELT]	WAREHOUSE [\SHOP]	EACH	\$14.44	2.00	\$28.88
15555 [BELT]	WAREHOUSE [\SHOP]	EACH	\$16.03	2.00	\$32.06
15585 [BELT]	WAREHOUSE [\SHOP]	EACH	\$16.71	1.00	\$16.71
15612 [BELT]	WAREHOUSE [\SHOP]	EACH	\$17.44	1.00	\$17.44
17510 [BELT]	WAREHOUSE [\SHOP]	EACH	\$11.44	1.00	\$11.44
5K435 [BELT]	WAREHOUSE [\SHOP]	EACH	\$22.03	1.00	\$22.03
6K695 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	2.00	\$0.00
6K806 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	0.00	\$0.00
6K860 [BELT]	WAREHOUSE [\SHOP]	EACH	\$33.44	1.00	\$33.44
6K908 [BELT]	WAREHOUSE [\SHOP]	EACH	\$32.44	1.00	\$32.44
6K919 [BELT]	WAREHOUSE [\SHOP]	EACH	\$36.03	1.00	\$36.03
3U2Z18125AD [SHOCKS REAR 8940]	WAREHOUSE [1-10-4-0]	EACH	\$75.00	2.00	\$150.00
CX1851 [IDLE AIR VALVE]	WAREHOUSE [16-5-3-0]	CK. ALT. PT. ###	\$0.00	1.00	\$0.00
FT100 [TRANSMISSION FILTER]	WAREHOUSE [19-1-2-0]	EACH	\$15.88	1.00	\$15.88
6K935 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	0.00	\$0.00

Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		• THIS LIST OF PARTS HAVE BEEN PULLED TO BE BOUGHT BACK BY FACTORY MOTOR. WHAT THEY DO NOT BUY BACK WILL BE SURPLUSED	MONICA	2/12/2017

Part Total :	\$969.87
Labor Total :	\$0.00
ELECTRICAL PARTS :	\$0.00
CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$969.87



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

TRANSFER

SURPLUS

Date of Surplus: 2-1-18 Department Code: 1403 Date Transfer Received: _____
 Department Name: COLLECTIONS Phone Number: _____ Department Transferring Asset: _____
 Point of Contact: KAREY Surplus Transfer Receiving Department Contact: _____
 Please Check: Select only one Receiving Department Phone Number: _____

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		TELEPHONES (8)	X		AVAYA 1608			10/09	out \$145/ea
		CALCULATORS (4)	X		BRACEL DMS212			2006?	out \$10/ea
still in pkg unused	←	CAR CHARGERS (4)	X		FELLOWES F55			2013	out \$5/ea
		PAPER SHREDDER	X					2006?	out \$20-
		RADIO	X					?	?
	5628	PRINTER	X		HP LJ P3005N	ONG1P03431		12/2/08	\$754.00
		CEILING FAN REMOTE CONTROL (4)	X		HUNTER 27195			11/4/06	\$40/ea
(ASSETS #)	8252	PRINTER	X		HP LJ 2100	USD0009367		11/1/00	\$699-
	11551	PRINTER	X		HP LJ 2100	USD0009359		11/1/99	\$699-

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

1. User Department send to Finance Department
 CC COLLECTIONS

Part_no	Part_location	part_quant	part_unit	part_unit_cost	part_cost
LGHT-3100D	SURPLUS BOX 90513-A	1.00	EA	\$84.41	\$84.41
SWT-3566941C91	SURPLUS BOX 90513-A	1.00	EA	\$108.33	\$108.33
HAR-E7NN94111N20BC	SURPLUS BOX 90513-A	3.00	EA	\$25.06	\$75.18
WTP-82008813	SURPLUS BOX 90513-A	1.00	EA	\$11.54	\$11.54
ELEC-83982664	SURPLUS BOX 90513-A	1.00	EA	\$36.09	\$36.09
ELEC-83982898	SURPLUS BOX 90513-A	1.00	EA	\$26.73	\$26.73
ELEC-83982898	SURPLUS BOX 90513-A	1.00	EA	\$26.73	\$26.73
GSKT-F1AZ9H486A	SURPLUS BOX 90513-A	1.00	EA	\$3.45	\$3.45
GSKT-F1AZ9H486A	SURPLUS BOX 90513-B	1.00	EA	\$3.45	\$3.45
ELEC-83982898	SURPLUS BOX 90513-B	1.00	EA	\$26.73	\$26.73
LGHT-50952	SURPLUS BOX 90513-B	1.00	EA	\$16.21	\$16.21
ELEC-83982898	SURPLUS BOX 90513-B	1.00	EA	\$26.73	\$26.73
WTP-82008813	SURPLUS BOX 90513-B	1.00	EA	\$11.54	\$11.54
ELEC-VS13200011	SURPLUS BOX 90513-B	2.00	EA	\$79.80	\$159.60
LGHT-50942	SURPLUS BOX 90513-B	1.00	EA	\$16.21	\$16.21
C9NN1104D	SURPLUS BOX 90513-C	1.00	EA	\$84.78	\$84.78
D8NN1190CA	SURPLUS BOX 90513-C	1.00	EA	\$3.80	\$3.80
BRG-138712	SURPLUS BOX 90513-C	1.00	EA	\$9.05	\$9.05
63680	SURPLUS BOX 90513-C	1.00	EA	\$5.13	\$5.13
E9NN3105EB	SURPLUS BOX 90513-C	1.00	EA	\$164.53	\$164.53
C5NN1130A	SURPLUS BOX 90513-C	1.00	EA	\$5.98	\$5.98
87790536	SURPLUS BOX 90513-D	1.00	EA	\$15.80	\$15.80
87790536	SURPLUS BOX 90513-D	1.00	EA	\$15.80	\$15.80
164380	SURPLUS BOX 90513-D	1.00	EA	\$0.08	\$0.08
82845194	SURPLUS BOX 90513-D	1.00	EA	\$2.50	\$2.50
82845194	SURPLUS BOX 90513-E	1.00	EA	\$2.50	\$2.50
164380	SURPLUS BOX 90513-E	1.00	EA	\$0.08	\$0.08

SEAL-1W1Z19E889GB	SURPLUS BOX 90513-E	2.00 EA	\$0.53	\$1.06
GSKT-F1AZ9H486A	SURPLUS BOX 90513-E	1.00 EA	\$3.55	\$3.55
WIP-82008813	SURPLUS BOX 90513-E	1.00 EA	\$11.54	\$11.54
ELEC-R3107	SURPLUS BOX 90513-E	1.00 EA	\$7.90	\$7.90
BRK-MX499	SURPLUS BOX 90513-E	1.00 EA	\$34.50	\$34.50
BRK-HDW2661	SURPLUS BOX 90513-F	1.00 EA	\$9.37	\$9.37
ELEC-9260	SURPLUS BOX 90513-F	12.00 EA	\$6.24	\$74.88
LGHT-915557	SURPLUS BOX 90513-F	1.00 EA	\$7.92	\$7.92
LGHT-915558	SURPLUS BOX 90513-F	1.00 EA	\$7.92	\$7.92
LGHT-211040	SURPLUS BOX 90513-F	9.00 EA	\$16.56	\$149.04
LGHT-4416	SURPLUS BOX 90513-F	2.00 EA	\$5.03	\$10.06
LGHT-4460X	SURPLUS BOX 90513-F	4.00 EA	\$12.58	\$50.32
LGHT-8D0389	SURPLUS BOX 90513-F	1.00 EA	\$94.56	\$94.56
LGHT-3100D	SURPLUS BOX 90513-F	5.00 EA	\$84.41	\$422.05
WIP-82008813	SURPLUS BOX 90513-G	1.00 EA	\$11.54	\$11.54
WIP-5114	SURPLUS BOX 90513-G	4.00 EA	\$5.89	\$23.56
WIP-5418	SURPLUS BOX 90513-G	7.00 EA	\$4.26	\$29.82
WIP-357201	SURPLUS BOX 90513-G	1.00 EA	\$6.00	\$6.00
WIP-584478C91	SURPLUS BOX 90513-G	1.00 EA	\$19.35	\$19.35
LGHT-4853	SURPLUS BOX 90513-G	5.00 EA	\$14.03	\$70.15
LGHT-5964573	SURPLUS BOX 90513-G	1.00 EA	\$10.50	\$10.50
LGHT-5013	SURPLUS BOX 90513-G	1.00 EA	\$20.63	\$20.63
LGHT-54002	SURPLUS BOX 90513-G	5.00 EA	\$10.99	\$54.95
LGHT-91503	SURPLUS BOX 90513-G	2.00 EA	\$5.65	\$11.30
LGHT-UH9415	SURPLUS BOX 90513-G	3.00 EA	\$10.11	\$30.33
LGHT-211200	SURPLUS BOX 90513-G	2.00 EA	\$22.50	\$45.00
LGHT-4222	SURPLUS BOX 90513-G	1.00 EA	\$16.25	\$16.25
LGHT-4636	SURPLUS BOX 90513-G	5.00 EA	\$18.03	\$90.15

LGHT-621600	SURPLUS BOX 90513-G	3.00 EA	\$1.84	\$5.52
LGHT-H4703	SURPLUS BOX 90513-G	4.00 EA	\$8.86	\$35.44
LGHT-H9405	SURPLUS BOX 90513-G	1.00 EA	\$8.00	\$8.00
LGHT-V410R	SURPLUS BOX 90513-G	3.00 EA	\$4.32	\$12.96
LGHT-437528C93	SURPLUS BOX 90513-G	1.00 EA	\$35.48	\$35.48
LGHT-4651	SURPLUS BOX 90513-G	6.00 EA	\$6.88	\$41.28
ELEC-VS13200011	SURPLUS BOX 90513-H	2.00 EA	\$79.80	\$159.60
GSKT-DZ1	SURPLUS BOX 90513-H	1.00 EA	\$0.43	\$0.43
HEAT-783966C93	SURPLUS BOX 90513-H	1.00 EA	\$78.10	\$78.10
HSE-E83Z8A577A	SURPLUS BOX 90513-H	1.00 EA	\$10.07	\$10.07
IGN-12309066	SURPLUS BOX 90513-H	2.00 EA	\$2.13	\$4.26
IGN-12329103	SURPLUS BOX 90513-H	3.00 EA	\$1.82	\$5.46
IGN-12351067	SURPLUS BOX 90513-H	1.00 EA	\$2.29	\$2.29
IGN-CBE32	SURPLUS BOX 90513-H	1.00 EA	\$20.99	\$20.99
IGN-CH303	SURPLUS BOX 90513-H	1.00 EA	\$1.59	\$1.59
IGN-CH309X	SURPLUS BOX 90513-H	1.00 EA	\$2.61	\$2.61
IGN-D5PZ12200A	SURPLUS BOX 90513-H	3.00 EA	\$1.26	\$3.78
IGN-DJ4	SURPLUS BOX 90513-H	1.00 EA	\$4.73	\$4.73
IGN-DR314	SURPLUS BOX 90513-H	3.00 EA	\$1.22	\$3.66
IGN-DR380A	SURPLUS BOX 90513-H	1.00 EA	\$2.58	\$2.58
CBL-9761KB3S240	SURPLUS BOX 90513-H	1.00 EA	\$23.00	\$23.00
DY135	SURPLUS BOX 90513-H	1.00 EA	\$6.63	\$6.63
E4NN9R289AA	SURPLUS BOX 90513-H	7.00 EA	\$5.78	\$40.46
ELEC-273539	SURPLUS BOX 90513-I	1.00 EA	\$2.52	\$2.52
ELEC-4K8029	SURPLUS BOX 90513-I	1.00 EA	\$2.49	\$2.49
ELEC-5234625	SURPLUS BOX 90513-I	2.00 EA	\$25.20	\$50.40
ELEC-537	SURPLUS BOX 90513-I	3.00 EA	\$3.79	\$11.37
ELEC-83982664	SURPLUS BOX 90513-I	2.00 EA	\$36.09	\$72.18

ELEC-83982898	SURPLUS BOX 90513-I	4.00 EA	\$26.73	\$106.92
ELEC-9442872	SURPLUS BOX 90513-I	1.00 EA	\$15.76	\$15.76
ELEC-D9AZ14526C	SURPLUS BOX 90513-J	4.00 EA	\$4.52	\$18.08
ELEC-E1FZ14489	SURPLUS BOX 90513-J	1.00 EA	\$1.67	\$1.67
ELEC-R3107	SURPLUS BOX 90513-J	1.00 EA	\$7.90	\$7.90
ELEC-SF602	SURPLUS BOX 90513-J	2.00 EA	\$14.34	\$28.68
SWT-4111925	SURPLUS BOX 90513-J	2.00 EA	\$45.50	\$91.00
SWT-OP6670	SURPLUS BOX 90513-J	1.00 EA	\$18.39	\$18.39
WIP-AR56691	SURPLUS BOX 90513-J	2.00 EA	\$73.16	\$146.32
25105107	SURPLUS BOX 90513-J	3.00 EA	\$21.80	\$65.40
BAT-1846855	SURPLUS BOX 90513-J	3.00 EA	\$13.16	\$39.48
CBL-1689490C91	SURPLUS BOX 90513-J	2.00 EA	\$21.26	\$42.52
CBL-403CC72	SURPLUS BOX 90513-J	1.00 EA	\$17.50	\$17.50
CBL-453694C3	SURPLUS BOX 90513-J	2.00 EA	\$7.95	\$15.90
CBL-455538C1	SURPLUS BOX 90513-J	2.00 EA	\$10.26	\$20.52
CBL-463510C1	SURPLUS BOX 90513-J	1.00 EA	\$57.12	\$57.12
CBL-474099C1	SURPLUS BOX 90513-J	2.00 EA	\$6.42	\$12.84
CBL-475173C4	SURPLUS BOX 90513-J	2.00 EA	\$37.32	\$74.64
CBL-480488C93	SURPLUS BOX 90513-J	4.00 EA	\$12.72	\$50.88
CBL-82011896	SURPLUS BOX 90513-J	1.00 EA	\$164.04	\$164.04
GSKT-F1AZ9H486A	SURPLUS BOX 90513-J	1.00 EA	\$3.55	\$3.55
IGN-12073926	SURPLUS BOX 90513-J	2.00 EA	\$18.66	\$37.32
IGN-D336	SURPLUS BOX 90513-J	1.00 EA	\$7.89	\$7.89
IGN-D341	SURPLUS BOX 90513-J	1.00 EA	\$12.74	\$12.74
IGN-DR37	SURPLUS BOX 90513-J	2.00 EA	\$28.42	\$56.84
IGN-F502Z	SURPLUS BOX 90513-J	1.00 EA	\$18.70	\$18.70
IGN-F503	SURPLUS BOX 90513-J	1.00 EA	\$22.37	\$22.37
IGN-FD478	SURPLUS BOX 90513-J	1.00 EA	\$27.34	\$27.34

IGN-R43TS	SURPLUS BOX 90513-J	5.00 EA	\$1.79	\$8.95
SEAL-1W1Z19E889GB	SURPLUS BOX 90513-J	2.00 EA	\$0.53	\$1.06
EV50	SURPLUS BOX 90513-J	1.00 EA	\$1.44	\$1.44
SWT-1115616	SURPLUS BOX 90513-J	1.00 EA	\$28.97	\$28.97
SWT-1697207C91	SURPLUS BOX 90513-J	3.00 EA	\$91.84	\$275.52
SWT-25524845	SURPLUS BOX 90513-J	1.00 EA	\$3.63	\$3.63
LGHT-78153	SURPLUS BOX 90513-J	3.00 EA	\$25.32	\$75.96
LGHT-922	SURPLUS BOX 90513-J	8.00 EA	\$0.61	\$4.88
LGHT-D0ZZ13466A	SURPLUS BOX 90513-J	10.00 EA	\$0.60	\$6.00
611051	SURPLUS BOX 90513-J	2.00 EA	\$6.11	\$12.22
BLT-1814927C1	SURPLUS BOX 90513-J	1.00 EA	\$21.06	\$21.06
BRK-C6TZ2035A	SURPLUS BOX 90513-J	1.00 EA	\$7.83	\$7.83
BRK-E7TZ2296A	SURPLUS BOX 90513-J	1.00 EA	\$3.59	\$3.59
BRK-HDW2661	SURPLUS BOX 90513-J	1.00 EA	\$9.37	\$9.37
CE129	SURPLUS BOX 90513-J	1.00 EA	\$5.61	\$5.61
WIP-5P5345	SURPLUS BOX 90513-J	1.00 EA	\$5.00	\$5.00
WIP-AR56692	SURPLUS BOX 90513-J	1.00 EA	\$10.00	\$10.00
ELEC-XC2Z19C733AA	SURPLUS BOX 90513-J	1.00 EA	\$7.79	\$7.79
F4UZ9F472C	SURPLUS BOX 90513-J	1.00 EA	\$44.99	\$44.99
FOTZ9J459A	SURPLUS BOX 90513-J	1.00 EA	\$26.11	\$26.11
LGHT-50942	SURPLUS BOX 90513-J	2.00 EA	\$16.21	\$32.42
LGHT-50952	SURPLUS BOX 90513-J	1.00 EA	\$16.21	\$16.21
WIP-22110158	SURPLUS BOX 90513-J	1.00 EA	\$11.53	\$11.53
LGHT-209651	SURPLUS BOX 90513-J	2.00 EA	\$7.38	\$14.76
LGHT-4842	SURPLUS BOX 90513-J	2.00 EA	\$20.24	\$40.48
LGHT-4852	SURPLUS BOX 90513-J	2.00 EA	\$15.03	\$30.06
LGHT-4872AA	SURPLUS BOX 90513-J	2.00 EA	\$19.82	\$39.64
LGHT-0222	SURPLUS BOX 90513-J	5.00 EA	\$0.63	\$3.15

LGHT-F37Z13404A	SURPLUS BOX 90513-J	1.00 EA	\$28.95	\$28.95
LGHT-1004	SURPLUS BOX 90513-J	3.00 EA	\$0.61	\$1.83
LGHT-1076	SURPLUS BOX 90513-J	20.00 EA	\$0.87	\$17.40
LGHT-1142	SURPLUS BOX 90513-J	9.00 EA	\$0.52	\$4.68
LGHT-53	SURPLUS BOX 90513-J	2.00 EA	\$0.49	\$0.98
LGHT-571	SURPLUS BOX 90513-J	2.00 EA	\$1.99	\$3.98
BODY-AM1924T	SURPLUS BOX 90513-J	1.00 EA	\$12.16	\$12.16
CAP-10836	SURPLUS BOX 90513-J	1.00 EA	\$11.42	\$11.42
CBL-592569C91	SURPLUS BOX 90513-J	1.00 EA	\$5.12	\$5.12
FLT-17430	SURPLUS BOX 90513-J	1.00 EA	\$36.53	\$36.53
HAND-76946	SURPLUS BOX 90513-K	1.00 EA	\$11.79	\$11.79
WTP-4961608	SURPLUS BOX 90513-K	1.00 EA	\$86.40	\$86.40
AC-6512	SURPLUS BOX 90513-K	11.00 EA	\$1.13	\$12.43
BRG-123809	SURPLUS BOX 90513-K	4.00 EA	\$28.66	\$114.64
BRG-LM12710	SURPLUS BOX 90513-K	1.00 EA	\$2.15	\$2.15
BRG-LM12711	SURPLUS BOX 90513-K	5.00 EA	\$1.55	\$7.75
BRK-592699C1	SURPLUS BOX 90513-K	3.00 EA	\$23.02	\$69.06
WTP-E77Z17618B	SURPLUS BOX 90513-K	1.00 EA	\$24.16	\$24.16
BRK-1607397C91	SURPLUS BOX 90513-K	1.00 EA	\$44.30	\$44.30
IGN-F406Z	SURPLUS BOX 90513-K	2.00 EA	\$1.25	\$2.50
IGN-F414	SURPLUS BOX 90513-K	3.00 EA	\$4.72	\$14.16
IGN-FAA12200B	SURPLUS BOX 90513-K	2.00 EA	\$1.50	\$3.00
IGN-IH43	SURPLUS BOX 90513-K	2.00 EA	\$2.43	\$4.86
IGN-RR210	SURPLUS BOX 90513-K	1.00 EA	\$7.78	\$7.78
IGN-TP49	SURPLUS BOX 90513-K	1.00 EA	\$47.62	\$47.62
STR-B6AZ11450A	SURPLUS BOX 90513-K	3.00 EA	\$7.09	\$21.27
STR-D981	SURPLUS BOX 90513-K	1.00 EA	\$15.64	\$15.64
SWT-25036555	SURPLUS BOX 90513-K	1.00 EA	\$9.24	\$9.24

SWT-25036938	SURPLUS BOX 90513-K	1.00 EA	\$2.10	\$2.10
SWT-3566941C91	SURPLUS BOX 90513-K	1.00 EA	\$108.33	\$108.33
SWT-3815936	SURPLUS BOX 90513-L	2.00 EA	\$1.65	\$3.30
SWT-472253C1	SURPLUS BOX 90513-L	1.00 EA	\$5.85	\$5.85
WIP-4717349	SURPLUS BOX 90513-L	1.00 EA	\$17.06	\$17.06
BRK-E4691	SURPLUS BOX 90513-L	1.00 EA	\$21.68	\$21.68
BRK-MX450	SURPLUS BOX 90513-L	1.00 EA	\$40.22	\$40.22
BRK-MX499	SURPLUS BOX 90513-L	2.00 EA	\$34.50	\$69.00
FLT-7430221	SURPLUS BOX 90513-M	2.00 EA	\$20.98	\$41.96
FLT-LG272490S	SURPLUS BOX 90513-M	2.00 EA	\$3.75	\$7.50
AC-E1AZ19C836A	SURPLUS BOX 90513-M	1.00 EA	\$31.76	\$31.76
BRK-MKD150F	SURPLUS BOX 90513-M	2.00 EA	\$28.31	\$56.62
BRK-MKD86	SURPLUS BOX 90513-M	2.00 SE	\$25.81	\$51.62
FLT-YC3Z7A098AA	SURPLUS BOX 90513-M	1.00 EA	\$16.49	\$16.49
GSKT-TOS18706	SURPLUS BOX 90513-M	1.00 EA	\$3.91	\$3.91
MIR-82007669	SURPLUS BOX 90513-N	1.00 EA	\$45.00	\$45.00
WF1245	SURPLUS BOX 90513-N	3.00 EA	\$19.53	\$58.59
WF1682	SURPLUS BOX 90513-N	17.00 EA	\$23.09	\$392.53
WF1886	SURPLUS BOX 90513-N	4.00 EA	\$28.53	\$114.12
WIP-6V7419	SURPLUS BOX 90513-N	1.00 EA	\$30.05	\$30.05
WIP-F5HZ17508A	SURPLUS BOX 90513-O	1.00 EA	\$91.23	\$91.23
11066	SURPLUS BOX 90513-O	1.00 EA	\$1.39	\$1.39
12323914	SURPLUS BOX 90513-P	1.00 EA	\$3.16	\$3.16
15630112	SURPLUS BOX 90513-P	1.00 EA	\$1.26	\$1.26
33006	SURPLUS BOX 90513-P	6.00 EA	\$2.84	\$17.04
33258	SURPLUS BOX 90513-P	1.00 EA	\$2.84	\$2.84
419662C1	SURPLUS BOX 90513-P	2.00 EA	\$3.92	\$7.84
446437C1	SURPLUS BOX 90513-P	3.00 EA	\$8.21	\$24.63

467537C91	SURPLUS BOX 90513-P	1.00 EA	\$9.78	\$9.78
7031300	SURPLUS BOX 90513-P	1.00 EA	\$1.55	\$1.55
8380	SURPLUS BOX 90513-P	1.00 EA	\$19.19	\$19.19
87790536	SURPLUS BOX 90513-P	1.00 EA	\$15.80	\$15.80
AC-8159	SURPLUS BOX 90513-Q	1.00 EA	\$35.00	\$35.00
SWT-AT117624	SURPLUS BOX 90513-Q	3.00 EA	\$34.28	\$102.84
SWT-E4NN13A350AA	SURPLUS BOX 90513-Q	2.00 EA	\$25.83	\$51.66
SWT-L112588	SURPLUS BOX 90513-Q	2.00 EA	\$37.79	\$75.58
7K4434	SURPLUS BOX 90513-Q	1.00 EA	\$6.20	\$6.20
83998804	SURPLUS BOX 90513-Q	2.00 EA	\$1.13	\$2.26
C5NN1130A	SURPLUS BOX 90513-Q	1.00 EA	\$5.98	\$5.98
C9NN1104D	SURPLUS BOX 90513-Q	1.00 EA	\$84.78	\$84.78
CYL-02968610	SURPLUS BOX 90513-Q	1.00 EA	\$58.60	\$58.60
D8NN1190CA	SURPLUS BOX 90513-Q	5.00 EA	\$3.80	\$19.00
E7NN3A541DB	SURPLUS BOX 90513-Q	1.00 EA	\$29.23	\$29.23
E9NN9A316CA	SURPLUS BOX 90513-Q	1.00 EA	\$46.08	\$46.08
ELEC-AT112810	SURPLUS BOX 90513-Q	1.00 EA	\$14.80	\$14.80
HAR-E9NN2N042BD	SURPLUS BOX 90513-Q	1.00 EA	\$4.98	\$4.98
LGHT-M0962192	SURPLUS BOX 90513-Q	2.00 EA	\$8.26	\$16.52
387930536	SURPLUS BOX 90513-Q	6.00 EA	\$1.19	\$7.14
BRG-138712	SURPLUS BOX 90513-Q	3.00 EA	\$9.05	\$27.15
63680	SURPLUS BOX 90513-Q	4.00 EA	\$5.13	\$20.52
BRG-86512015	SURPLUS BOX 90513-Q	6.00 EA	\$3.42	\$20.52
BRK-5T5224	SURPLUS BOX 90513-Q	1.00 EA	\$12.00	\$12.00
ELEC-D8NN13N360AC	SURPLUS BOX 90513-R	1.00 EA	\$31.79	\$31.79
F0NN19N731AA	SURPLUS BOX 90513-R	1.00 EA	\$0.28	\$0.28
F0NN10N863AA	SURPLUS BOX 90513-R	2.00 EA	\$0.36	\$0.72
HAR-E7NN94111N20BC	SURPLUS BOX 90513-R	1.00 EA	\$25.06	\$25.06

LGHT-73EG13009AA	SURPLUS BOX 90513-R	3.00 EA	\$18.27	\$54.81
LGHT-E9NN13451AA	SURPLUS BOX 90513-R	1.00 EA	\$8.75	\$8.75
LGHT-F0NN13368AA	SURPLUS BOX 90513-R	4.00 EA	\$18.93	\$75.72
LGHT-F0NN15442AA	SURPLUS BOX 90513-R	3.00 EA	\$15.82	\$47.46
R36789	SURPLUS BOX 90513-R	1.00 EA	\$25.00	\$25.00
M2562384	SURPLUS BOX 90513-R	1.00 EA	\$43.85	\$43.85
N7803	SURPLUS BOX 90513-R	1.00 EA	\$64.10	\$64.10
SEAL-F1NNM930AA	SURPLUS BOX 90513-R	1.00 EA	\$19.33	\$19.33
SWT-FONN7A247AB	SURPLUS BOX 90513-R	1.00 EA	\$84.78	\$84.78
SWT-M2551338	SURPLUS BOX 90513-R	1.00 EA	\$194.83	\$194.83
E9NN3105EB	SURPLUS BOX 90513-R	1.00 EA	\$164.53	\$164.53
CYL-10846	SURPLUS BOX 90513-R	1.00 EA	\$355.21	\$355.21
CYL-15183	SURPLUS BOX 90513-R	1.00 EA	\$150.00	\$150.00
E9NN3105EB	SURPLUS BOX 90513-R	1.00 EA	\$164.53	\$164.53
E9NN3105EB	SURPLUS BOX 90513-R	1.00 EA	\$164.53	\$164.53
ELEC-T55563	SURPLUS BOX 90513-S	1.00 EA	\$125.92	\$125.92
164380	SURPLUS BOX 90513-S	1.00 EA	\$0.08	\$0.08
5955580004	SURPLUS BOX 90513-T	1.00 EA	\$238.83	\$238.83
82845194	SURPLUS BOX 90513-U	1.00 EA	\$2.50	\$2.50
GRAND TOTAL				\$9,464.23



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 02/27/2018 Department Code: 1502
 Department Name: Public Works Phone Number: 816/881-4449
 Point of Contact: Jean Cogburn
 Please Check: Surplus Transfer

Date Transfer Received: _____
 Department Transferring Asset: _____
 Department Receiving Asset: _____
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
2-27-18	N/A	OptiPlex 7010				634RSWA			
2-27-18	N/A	OptiPlex 7010				634QSWA			
2-27-18	N/A	OptiPlex 7010				5JGXXWA			
2-27-18	5542	OptiPlex 755				6JL0XG1			
2-27-18	3960	OptiPlex Gx280				3PK7SG1			
2-27-18	9031	LaserJet+2300 H.P.				CMB6667672			
2-27-18	3862	HP L.J. 2420				JPDGR00354			
2-27-18	N/A	Lenovo monitor				03X7982			
2-27-18	9685	Dell monitor				CN-0H329U	72872	052-0YCT	
2-27-18	9684	Dell monitor				CN-0H329U	72872	052-0YCT	
2-27-18	5047	Dell monitor				CN-0C280	7168	681-AG7B	
2-27-18	5055	Dell monitor				"	"	11-11-11	AGUG
2-27-18	N/A	HP PSC 950XI				MY4CPC21D1			

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

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Department Name: **Prosecutor Office** Department Code: **4101**
 Point of Contact: **Matt Willie** Phone Number: **816-847-7083**
 Please Check: Surplus Transfer

Transaction Date		Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		As Not 1-4-01	FORD Crown Victoria CAR	C-6018	2002	Ford Crown	2FAFP71W53X120373			

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

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



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date Transfer Received: _____

Department Name: ELECTION BOARD Department Code: 5501

Point of Contact: Matt Willard Phone Number: 816-877-7083

Please Check: Select only one
 Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	<u>DO NOT HAVE</u>	<u>FORD ECONOLINE VAN</u>	<u>V-0004</u>	<u>1991</u>	<u>FORD E350</u>	<u>1F8J53H0MNA55212</u>		<u>3/1/91</u>	

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

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



SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Department: Finance Date Transfer Received:

Name: Debra Johnson Department Code: 1404 Department Transferring Asset:

Point of Contact: Debra Johnson Phone Number: X 13124 Department Receiving Asset:

Please Check: Surplus Transfer Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Black Filing Cabinet	5						

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

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

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Department Name: COLLECTIONS Department Code: 2701
 Point of Contact: CAROL M. SMITH Phone Number: 816-813-9362
 Please Check: Select only one
 Surplus Transfer
 Date Transfer Received: _____
 Department Transferring Asset: _____
 Department Receiving Asset: _____
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	N/A	FILE CABINET (13)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	DESK (22)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	OFFICE CHAIRS (24)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	PLASTIC CHAIRS (58)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	BENCH SEATING (1)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	TABLE (12)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	REFRIGERATOR (7)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	BOOKSHELF (3)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	MICROWAVE (1)		UNKNOWN	UNKNOWN			UNKNOWN	
	N/A	COBBLE WHEELS AND PARTS (50)		UNKNOWN	UNKNOWN			UNKNOWN	

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

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



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date Transfer Received: _____

Department Name: *Corrections* Department Code: *2701*

Point of Contact: *Major Robinson* Phone Number: *816-881-4228*

Please Check: Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	736008	Ford 350/Executive		2003	Ford 350 Executive	1FB5S31S23H335558		2003	\$15,000
	736008	Chery/Astron		2000	Chery Astron	1GNE19W7K31732V		2000	\$15,000
	732008	Chery/1500 Van		2000	Chery 1500 Van	1GATG39K8113114		2000	\$15,000

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

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

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Department Name: JCC Records		Department Code:		Date Transfer Received:			
Point of Contact: Pam Kilby		Phone Number: 816 881 4207		Department Transferring Asset:			
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:		Department Receiving Asset:			
Receiving Department Phone Number:		Serial/Vin Number:		Purchase Date			
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Useful Life**	Original Cost
		buiss 2 drawer lateral file cabinet			N/A	Y	
		gray 4 drawer file cabinet			N/A	Y	
		gray 4 drawer file cabinet			N/A	Y	
		10 door locker unit (HSU wanted)			N/A	Y	
		8 door locker unit (HSU wanted)			N/A	Y	
		Black 2 door cabinet			N/A	Y	
		1 small floor safe			N/A	Y	
		1 office chair			N/A	Y	
		1 rubbing file rack			N/A	Y	

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

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



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus Transfer

Receiving Department Phone Number: _____

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/9/19	-	LARGE OPHANE EXEC DESK		1994	10786L	Q8ZFK	10	1994	2000.00 EST
1/9/18	-	4 DRAWER TAN FILE CABINET							
1/9/18	15371	4 DRAWER TAN FILE CABINET							
1/9/19	-	LARGE BLUE RECYCLING BARREL							
1/9/19	-	LARGE BLUE RECYCLING BARREL							
1/9/18	-	LARGE BLUE RECYCLING BARREL							
1/9/18	-	LARGE BLUE RECYCLING BARREL							
1/9/18	-	LARGE BLUE RECYCLING BARREL							
1/9/18	-	LARGE BLUE RECYCLING BARREL							
1/9/19	-	LARGE BLUE RECYCLING BARREL							
1/9/19	-	BLUE NO ARM CHAIR			400566	QXDF6			
1/9/18	-	BLUE NO ARM CHAIR		2003	2274				
1/9/18	007320	BACK END OF LARGE CHAIR		1994	10747R	QZ0FI			
1/9/18	-	5 SHELF WOOD SHELF							
1/9/16	-	REGULAR COMPUTER TABLE							

2091
2069

2617X
262R

2309

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

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/9/19	-	4 DRAWER BLACK FILE CABINET		-	-	-			2144
1/9/18	-	4 DRAWER BLACK FILE CABINET		-	-	-			2196
1/9/19	-	STANDARD BLACK DECK		-	-	-			2459
1/9/18	-	SMALL COMPUTER TABLE		-	-	-			2151
1/9/18	-	5 SHELF BLACK LATERAL		-	-	-			2320
1/9/18	-	2 DRAWER BLACK FILE CABINET		-	-	-			2172
1/10/18	-	LARGE METAL DESK ORGANIZER							
1/10/18	-	SMALL METAL DESK ORGANIZER							
1/10/18	-	BOX OF METAL INBOXES							
1/10/18	-	BOX OF METAL/WOOD INBOXES							
1/10/18	-	3'x6' CORK BOARD							2087
1/10/18	-	4 DRAWER BLACK FILE CABINET							2505
1/10/18	15367	3 DRAWER FLOOR LATERAL							2510
1/10/18	-	4 DRAWER BLACK FILE CABINET							

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

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Surplus Transfer

Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/10/18	-	STANDARD BLACK DESK							
1/10/18	-	SILVER DOLLY							
1/10/18	-	BLUE OFFICE ARM CHAIR		2011	TR-HWM	32XKEL			
1/10/18	-	BLUE OFFICE ARM CHAIR			TR-HWM	3GXKEL			
1/10/18	-	RED OFFICE ARM CHAIR		2003		MVLQMS			
1/10/18	-	BLUE RECYCLE CAN							
1/10/18	-	GREEN RECYCLE CAN							
1/10/18	-	RUBELIND TOW TRASH CAN							
1/10/18	-	BLUE ARM CHAIR							2234
1/10/18	-	BLUE ARM CHAIR							2384
1/10/18	-	BROWN LEATHER ARM CHAIR							2547
1/10/18	13067 2834	5 SHELF BLACK LATERAL							2473
1/10/18	-	4 DRAWER BLACK LATERAL							
1/10/18	-	BOX OF METAL INBOXES							

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

1. User Department send to Finance Department

PAGE 3 OF 4

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 2-1-18

Department Name: COLLECTIONS Department Code: 1403

Point of Contact: KAREY Phone Number: _____

Please Check: Surplus Transfer

Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		TELEPHONES (8)	X		AVAYA 1608			10/09	est \$145/ea
		CALCULATORS (4)	X					2006?	est \$10/ea
still in play window	←	24" CAR CHARGERS (4)	X		DURACELL DM5212			2013	est \$5/ea
		PAPER SHREDDER	X		FELLOWES F55			2006?	est \$20.-
		RADIO	X					?	?
	5628	PRINTER	X		HPLJ P300SN	ONG1P03431		12/2/08	\$754.-
		CEILING FAN REMOTE CONTROL (4)	X		HUNTER 2795			11/14/06	\$40/ea
(ALSO HAS 8252)	8252	PRINTER	X		HPLJ 2100	USDN009367		1/1/05	\$699.-
	11551	PRINTER	X		HPLJ 2100	USDN009359		1/1/99	\$699.-

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

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

CC COLLECTIONS

CC FAC



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT

TRANSFER

Date of Surplus: 10/27/2017

Department Name: Court IT Department Code: 3001\CS01

Point of Contact: Deana Grant Phone Number: 816-881-3262

Please Check: *Select only one*

Surplus Transfer

Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date
	100-04012	HP 8200 PC		2011	QR807US#ABA	MXL14015N9		2011
	100-04048	Lenovo PC		2012	7517A3U	MJHXXEG		2012
	100-00135	Dell Laptop		2012	M6600	HM915S1		2012
	100-01746	Dell Laptop		2012	M6600	HM975S1		2012
	100-02049	Network VPN		201	Cisco 1121-ACS	KQ31LA8		2011
	100-02050	Network VPN		2011	Cisco 1121-ACS	KQ31KW4		2011
	100-02646	Canon Scanner			Canon DR2580C	DG309298		
	014914	Toshiba Laptop		2007	Tecra A8-s8414	Z6074062H		
	100-04017	HP8200 PC			QR807US#ABA	MXL14015KT		
	100-04016	Monitor			HP LA2205wg	3CQ131N64T		
	100-00988	Laptop			Dell Latitude E6520	7JG44R1		2011
	100-00926	Laptop			Fujitsu Lifebook E752	R3400125		2013
	100-04019	HP8200 PC			QR807US#ABA	MXL14015QL		2011
	100-02074	HP8200 PC			QR807US#ABA	MXL1520XY8		2011
	100-02332	HP8200 PC			QR807US#ABA	MXL1282564		2011

1. User Department send to Finance Department

	o36970	HP8200 PC				QR807US#ABA	MXL119069M		2011
	100-02154	HP8200 PC				QR807US#ABA	MXL1441CFC		2011
	N/A	Box of 6 Pwr Supplies							
	N/A	Box of 16 Pwr Supplies							
	N/A	Box of 9 Pwr Supplies							
	100-02749	monitor				HP LA2205wg	3CQ131N640		
	100-02751	HP8200 PC				QR807US#ABA	MXL1520XY3		2011
	N/A	Box of 13 Sound Cards							
	N/A	Pocket PC				MC9060	6177000504037		6/28/2006
	N/A	Pocket PC				MC9060	6177000504035		6/28/2006
	39945	Ethernet Media Converter				AT-MC101XL	A03451M072401428		2/14/2008
	N/A	Ethernet Media Converter				AT-MC101XL	A034514084200166		2/14/2008
	N/A	Ethernet Media Converter				AT-MC101XL	A034514084200162		2/14/2008
	N/A	Ethernet Media Converter				AT-MC101XL	A034514084200171		2/14/2008
	N/A	1 Set of Speakers							
		Power Cords							
	100-02076	HP Compaq dc5800 SFF		2009		Hewlett-Packard	MXL9161PHH		4/27/2009
	036853	HP Compaq 6000 Pro Microtower		2011		Hewlett-Packard	MXL11906B0		5/18/2011
	039500	Back-up Power Supply		2007		APC	N/A		6/27/2007
	100-02203	DUO-CORE Rebuild		2008		Nobilis	446066		3/24/2004
	100-02159	ViewSonic Monitor		N/A		VX2240w	QRB081120443		N/A
	100-04023	HP8200 PC				QR807US#ABA	MXL14015S9		2011
	100-04021	monitor				ViewSonic VG2428wm	S35104400802		

1. User Department send to Finance Department

	N/A	LCD Monitor		Viewsonic	VG2227WM	R9R103901382	9/27/2010
	100-02175	LCD Monitor		Lenovo	ThinkVision LT2252p	V8ZC122	N/A
	N/A	LCD Monitor		HP	LA 2205wg	3CQ131N6FY	Aug-11
	100-02189	Lenovo Laptop		Lenovo	ThinkPad W510	R97YEW7	10/8/2010
	100-02190	LCD Monitor		Viewsonic	VS12153	S35112300162	6/9/2011
	100-02191	LCD Monitor		Viewsonic	VS12153	S35102100145	6/9/2011
	N/A	HP8200 PC		HP	QR807US#ABA	MXL14015LD	10/14/2011
	N/A	HP8200 PC		HP	QR807US#ABA	MXL14015MV	10/14/2011
	100-02765	HP8200 PC		HP	QR807US#ABA	MXL1282562	
	100-02761	Monitor			Think Vision LT2252p	V8ZC879	
	100-02766	HP8200 PC		HP	QR807US#ABA	MXL14015SM	
	100-02762	Monitor			Think Vision LT2252p	V8ZC307	
	100-02767	HP8200 PC		HP	QR807US#ABA	MXL14015P5	
	100-02763	Monitor			Think Vision LT2252p	V8ZC160	
	100-02764	Monitor			Think Vision LT2252p	V8ZC160	
	100-04018	LCD Monitor			HP LA 2205wg	3CQ132PGM3	
	100-02768	HP8200 PC			QR807US#ABA	MXL12855L	2011
	100-02738	Monitor			HP LA 2205wg	3CQ131N61Z	
	100-02202	HP8200 PC			QR807US#ABA	MXL124015LC	2011
	100-02201	Monitor			Think Vision LT2252p	V8ZD528	
	100-00655	Monitor			HP LA 2205wg	3CQ131N5JR	
	100-02419	Monitor			Think Vision LT2252p	V1Z3339	

1. User Department send to Finance Department

100-01601	Monitor				Think Vision LT2252p	V8ZC129	
100-01698	Monitor				Think Vision LT2252p	V8ZC891	
100-02770	Monitor				Think Vision LT2252p	V8ZH228	
	Monitor				Dell 1707FPF	CN0CJ1677287269T13PL	2006
	2 docking stations				Lenovo		
	1 docking station				Fijitsu		
100-02555	laptop				Lenovo T500	L3B2264	2009
no tag	laptop				Lenovo T61p	L3D1378	2007
100-02556	Laptop				Fijitsu Lifebook E751	SR1501789	2011
100-02503	Monitor				Think Vision LT2252p	V1Z3326	
100-02500	Monitor				Think Vision LT2252p	V8BL497	
no tag	Monitor				Samsung S24B350	Z4QXHCLCB03494K	
100-00360	Monitor				HPZ231I	3CQ5311LJC	2015
100-01184	Monitor				Think Vision LT2252p	V8ZC949	
100-00351	Monitor				HPZ231I	3CQ5311LJR	2015
100-02868	Monitor				HP E221	CNK44502F0	2014
100-02418	Monitor				Think Vision LT2252p	V1Z3334	
100-02060	Monitor				ViewSonic VA703b	Q85072566957	
100-02415	Monitor				Think Vision LT2252p	V1Z3340	
	Docking Station				Lenovo	M2R7LH7	
	Box of cables and keyboards						

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS TRANSFER

Date of Surplus: 1/10/2018 Date Transfer Received:

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus Transfer

Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050680	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352876	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050764	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050669	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050775	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050725	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050639	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050714	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050759	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050845	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050659	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352781	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050579	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050757	5	12/28/2009	105.00

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

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS TRANSFER

Date of Surplus: 1/10/2018 Date Transfer Received:

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus Transfer

Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352767	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34352685	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	09WZ34050648	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009	1608	07S7510713449	5	12/28/2009	105.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV11005646	5	12/28/2009	75.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV11002706	5	12/28/2009	75.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009	700416985	09IV11002428	5	12/28/2009	75.00

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



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: _____ **Date Transfer Received:** _____

Department Name: Parks **Department Code:** 1601 **Department Transferring Asset:** _____

Point of Contact: Joe Rozycki **Phone Number:** 503-4809 **Department Receiving Asset:** _____

Please Check: Select only one **Receiving Department Contact:** _____

Surplus Transfer **Receiving Department Phone Number:** _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number
	5248	Dell Optiplex 755				HN8VBF1
	3758	Dell Monitor				CN056642716184B0AGZ5
	5534	Dell Monitor				CN0G4224787286C11LHA00
		Dell Latitude E5540				9Y9RP12
		Ithaca Itherm 280				CNBFC00853
		IT Loaner Computer				
		Ithaca Itherm 280				WD003403213
	6968	Samsung Monitor				MY19H9LQA09007V
		Dell Monitor				CN06JX4Y6418028P65DS
		Viewsonic Monitor				AIQ030730676
		Ithaca Itherm 280				WD003617067
	5537	Viewsonic Monitor				QB50B1B62B55
	5087	Dell Monitor				CN0J66427161851RANZP
	3744	PioneerPOS Touch Screen				1700870
	3830	PioneerPOS Touch Screen				1700918
	4364	PioneerPOS Touch Screen				1701267

1. User Department send to Finance Department

	3839	PioneerPOS Touch Screen					1700917
		PioneerPOS Touch Screen					1702200
		PioneerPOS Touch Screen					1701894
		StealthTouch POS Touch Screen					1M02792
		StealthTouch POS Touch Screen					1P01104
		Optiquest Q19WB-2 Monitor					QGU065003808
		Ithaca Itherm 280					WD003416558
		Ithaca Itherm 280					WD004172733

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

** Refer to Asset Subclass Listing.



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 7/20/2017		Date Transfer Received:						
Department Name: Court IT		Department Transferring Asset:						
Point of Contact: Deana Grant		Department Receiving Asset:						
Phone Number: 816-881-3262		Receiving Department Contact:						
Please Check: <i>Select only one</i>		Receiving Department Phone Number:						
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer								
Transaction Date	Fixed Asset #	Asset Description	Position Code*Model Ye:	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	100-01454	HP 8200 Elite PC		QR807US#ABA	MXL14015SN		2011	
	100-02396	HP 8200 Elite PC		QR807US#ABA	MXL14015MP		2011	
	100-02113	HP Monitor		LA2205wg	3CQ131N6JG			
	100-02383	HP 8200 Elite PC		QR807US#ABA	MXL14015LQ		2011	
	100-02392	HP Monitor		LA2205wg	3CQ131N634			
	100-03014	HP 8200 Elite PC		QR807US#ABA	MXL1282548		2011	
	100-02769	HP 8200 Elite PC		QR807US#ABA	MXL128255W		2011	
	100-02587	HP 8200 Elite PC		QR807US#ABA	MXL14015LT		2011	
	100-02393	HP 8200 Elite PC		QR807US#ABA	MXL1520XWR		2011	
	100-03015	Lenovo Monitor		ThinkVision LT2252p	2572MB6V8ZC269			
	100-02585	HP Monitor		LA2205wg	3CQ132PGM1			
		(12) USB to Parallel (DB25) adapters					2009	
		(16) Parallel port add-on cards						
	100-01444	HP Printer		HP 4250	CNRXL64019		2007	
	100-00169	Laptop		Thinkpad W530	PK1DKAH			

1. User Department send to Finance Department

100-01421	Laptop				Thinkpad W520	R9H5451		2011
100-04007	HP 8200 Elite PC				QR807US#ABA	MXL14015LT		2011
100-04006	ViewSonic Monitor				ViewSonic2428wrm	S35102800594		
no tag	Laptop				Dell Latitude E6520	G7XH4R1		2011
100-03618	Laptop				Lenovo Thinkpad W530	PK1DKAL		2013
100-04010	HP 8200 Elite PC				QR807US#ABA	MXL128253D		2011
	(8) keyboards, (3) mice, assorted cables							
	Sharp TV				27F543	D511891217		
100-02359	Monitor				HPE231	3CQ4121787		2014
100-02162	CPU				xw4400	2UA7200NDG	4yr	6/27/2007
100-03140	CPU				HP 8200 Elite PC	MXL14015PJ	4yr	10/14/2011
100-03048	CPU				HP 8200 Elite PC	MXL14015PP	4yr	10/14/2011
100-03080	CPU				HP 8200 Elite PC	MXL14015SL	4yr	10/14/2011
100-03077	CPU				HP 8200 Elite PC	MXL14015RV	4yr	10/14/2011
100-03165	CPU				HP 8200 Elite PC	MXL14015QG	4yr	10/14/2011
100-02307	CPU				HP 8200 Elite PC	MXL14015N2	4yr	10/14/2011
100-03162	CPU				HP 8200 Elite PC	MXL14015PL	4yr	10/14/2011
100-03111	CPU				HP 8200 Elite PC	MXL14015QV	4yr	10/14/2011
100-03090	CPU				HP 8200 Elite PC	MXL14015L3	4yr	10/14/2011
100-03072	CPU				HP 8200 Elite PC	MXL14015L4	4yr	10/14/2011
100-03156	CPU				HP 8200 Elite PC	MXL14015PG	4yr	10/14/2011
100-03067	CPU				HP 8200 Elite PC	MXL14015R7	4yr	10/14/2011
100-03118	CPU				HP 8200 Elite PC	MXL14015S5	4yr	10/14/2011

1. User Department send to Finance Department

100-03108	CPU		HP 8200 Elite PC	MXL14015NR	4yr	10/14/2011
100-03115	CPU		HP 8200 Elite PC	MXL14015N4	4yr	10/14/2011
100-03055	CPU		HP 8200 Elite PC	MXL14015MD	4yr	10/14/2011
100-03150	CPU		HP 8200 Elite PC	MXL14015R1	4yr	10/14/2011
100-03135	CPU		HP 8200 Elite PC	MXL14015RX	4yr	10/14/2011
100-03076	CPU		HP 8200 Elite PC	MXL14015S6	4yr	10/14/2011
100-03046	Monitor		VA703b	Q85072566964	4yr	
100-03116	Monitor		VA703b	RAE092700341	4yr	8/17/2009
100-03065	Monitor		LA2205wg	3CQ132PGMM	4yr	
100-03074	Monitor		LA2205wg	3CQ132PGM2	4yr	
100-03157	Monitor		LA2205wg	3CQ132PGMV	4yr	
100-03057	Monitor		LA2205wg	3CQ131N5GJ	4yr	
100-03071	Monitor		VA703b	Q85072566968	4yr	9/28/2007
100-02243	Monitor		VG932m	SBN112940684	4yr	
100-03114	Monitor		VA703b	Q85072566998	4yr	9/28/2007
100-03106	Monitor		LT2252p	2572MB6V8ZH210	4yr	
100-03138	Monitor		LA2205wg	3CQ131N6G5	4yr	
100-03070	Monitor		VX2433wm	R4F100942840	4yr	4/20/2010
100-03091	Monitor		VA703b	QAG071784262	4yr	8/3/2007
100-03160	Monitor		LA2205wg	3CQ131N6FH	4yr	
100-03078	Monitor		LA2205wg	3CQ132PGN0	4yr	
100-03093	Monitor		LA2205wg	3CQ132PGMD	4yr	
100-03082	Monitor		LA2205wg	3CQ132PGM5	4yr	

1. User Department send to Finance Department

100-03110	Monitor		LA2205wg	3CQ131N5K1	4yr	
100-03164	Monitor		LA2205wg	3CQ131N6FM	4yr	
	steno writer		Passport	81188	6 yr	2010
100-04004	Lenovo PC 2012		7517A3U	MJHXPBC		2012
100-04002	Monitor		Lenovo 2572	V8ZH201		
100-02399	HP 8200 Elite PC		QR807US#ABA	MXL1282550		2011
100-02398	Monitor		LA2205wg	3CQ131N6FH		
	(18) HP 8200 Elite Motherboards					
100-01672	Monitor		HP LA2205wg	3CQ131N654		
100-01623	Monitor		ThinkVision L2252	2448MB6V8ML219		
100-02124	Laptop		Dell M6600	HM995S1		2011
100-00744	Laptop		Dell Latitude E6420	9KWRBS1		2012
100-02238	HP 8200 Elite PC		QR807US#ABA	MXL14015MG		2011
100-02582	Monitor		HP LA2205wg	3CQ132PGQ0		
28376	HP Printer	2004	HP 2300	CNBGH15023		6/7/2004
100-03022	HP Printer	2003	HP 4200	USBNS01026		6/9/2003
100-01292	Monitor		HP LA2205wg	3CQ144CVR7		
100-02176	HP 2007		4400 PC	2UA7200NB1		2007
100-00891	desktop scanner		Cannon DR2580	DG309303		2006
100-01206	HP Printer		HP4250	CNBXC33895		2006
100-01254	Monitor		ViewSonic VP22.50wb	QQM080300999		2011
100-04014	PC LEN2012CIR		7517A3U	MJKAWVB		2012

1. User Department send to Finance Department

100-01162	Monitor				HP LA2205wg	3CQ144BXK5		
oo9366	Laptop				Dell M6500	4LX6FNI	2010	
County tag 5182	SAN Contoller				IBM DS4700, p/n 1814-70A	13188P1	2008	over \$5,000
County tag 5180	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	13251H3	2008	over \$5,000
County tag 5183	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	13251H2	2008	over \$5,000
100-02028	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	78K17XH	2010	over \$5,000
100-02029	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	78K17XM	2010	over \$5,000
100-02030	SAN Expansion Shelf				IBM DS4700, p/n 1812-81A	78K17XL	2010	over \$5,000
100-02037	SAN switch				IBM 2498-B24	10118GT	2010	over \$5,000
100-02038	SAN switch				IBM 2498-B24	10237RA	2010	over \$5,000
	Server KVM unit				APC, model AP5808	4A1010A20251	2010	
	(2) boxes assorted cables							
	(8) boxes scrap hard drives							
	(1) overhead cabinet to desk configuration							
	(3) shelves to Polycom cart							
100-03007	PC				HP 8200 Elite PC	MXL14015R2	2011	
100-3009	PC				HP 8200 Elite PC	MXL1520XX6	2011	
100-03210	Monitor				HP LA2205wg	3CQ144BXJJ	2011	
100-01461	Monitor				Viewsonic VG2228WM	S34105000305	2011	
100-03198	Polycom unit				Polycom VSX7000 NFSC	82080709C6MK	2008	over \$5,000

1. User Department send to Finance Department

100-03024	Polycom unit						2008	over \$5,000
100-03467	Polycom mic pod						2008	
100-02899	TV						2008	

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

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT

SURPLUS Transfer TRANSFER

Date of Surplus: 5/4/2017 Date Transfer Received:

Department Name: Court IT Department Code: 300\CS01

Point of Contact: Deana Grant Phone Number: 816-881-3262

Please Check: *Select only one*

Surplus Transfer Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date
	100-01155	HP2011 CIR			QR807US#ABA	MXL14015KJ		2011
	100-01413	Monitor			HP LA2205wg	3CQ131N62J		
	100-01085	Monitor			HP LA2205wg	3CQ132PGMH		
	100-01087	HP 8200 Elite PC			QR807US#ABA	MXL14015N0		2011
	100-01102	HP 8200 Elite PC			QR807US#ABA	MXL14015M9		2011
	100-02975	HP 8200 Elite PC			QR807US#ABA	MXL14015MW		2011
	100-02957	Monitor			HP LA2205wg	3CQ131N6JK		
	100-01103	Monitor			ViewSonic VG2228wm	S34111700182		
	100-01135	Monitor			ViewSonic VX2433wm	R4F100942869		2010
	100-04055	HP 8200 Elite PC			QR807US#ABA	MXL1441CDB		2011
	100-01125	HP 8200 Elite PC			QR807US#ABA	MXL14015R9		2011
	100-02992	HP 8200 Elite PC			QR807US#ABA	MXL14015SG		2011
	100-02919	HP 8200 Elite PC			QR807US#ABA	MXL2121LPN		2011
	100-01148	Monitor			HP LA2205wg	3CQ132PGNI		
	100-03373	Monitor			HP LA2205wg	3CQ131N5DV		
	100-01124	Monitor			HP LA2205wg	3CQ132PGM6		

1: User Department send to Finance Department

100-01724	HP 8200 Elite PC				QR807US#ABA	MXL1520XXB		2011
100-01746	Dell Laptop				Dell M6600	HM975S1		2012
100-03059	HP 8200 Elite PC				QR807US#ABA	MXL1520XX4		2011
100-03058	Monitor				HP LA2205wg	3CQ132PGM4		
100-03052	Monitor				HP LA2205wg	3CQ132PGMR		
100-03144	Monitor				HP LA2205wg	3CQ131N5GP		
100-03149	HP 8200 Elite PC				QR807US#ABA	MXL14015NC		2011
100-03231	HP 8200 Elite PC				QR807US#ABA	MXL14015P0		2011
100-03122	HP 8200 Elite PC				QR807US#ABA	MXL14015NQ		2011
100-03087	HP 8200 Elite PC				QR807US#ABA	MXL14015PX		2011
100-03089	Monitor				HP LA2205wg	3CQ131N62K		
100-03120	Monitor				HP LA2205wg	3CQ131N63F		
	fiber converter box				AT - MC101XL	I16W9245E		
	fiber converter box				AT - MC101XL	a034514084200167		
	WIFI				WSAP5110100WWR	0015702444CF		
	Cisco Switch				3560	F0c1304V31J		2009
25590	Laptop				Compaq Armada 4120T	A722HWF20057		1997
100-02368	HP 8200 Elite PC				QR807US#ABA	2UA2121D3X		2011
no tag	Laptop				Dell Precision M6600	HM955S1		2012
100-00948	Laptop				Lenovo Thinkpad W530	R9Y91A3		
100-03124	10zig				1010090037	U8070944F2FC		2010
100-03498	Laptop				Lenovo Thinkpad W510	R97GEW1		2010
	(10) Ricoh/Equitrac Page Counters							2008

1. User Department send to Finance Department

100-02811	HP 8200 Elite PC				QR807US#ABA	MXL1520XWT		2011
100-02808	HP 8200 Elite PC				QR807US#ABA	MXL14015NB		2011
100-02590	HP 8200 Elite PC				QR807US#ABA	MXL14015LR		2011
100-02589	Monitor				ViewSonic VG2428wm	S35104400798		
100-02523	HP 8200 Elite PC				QR807US#ABA	MXL128253M		2011
100-02388	LEN2012 CIR				7517A3U	MJKAWZZ		2012
100-02460	Monitor				HP LA2205wg	3CQ13IN5GC		
100-02389	HP 8200 Elite PC				QR807US#ABA	MXL145015LK		2011
100-02391	Monitor				ViewSonic VA703B	Q85072566958		
100-02775	HP 8200 Elite PC				QR807US#ABA	MXL145015QT		2011
100-02394	Monitor				ViewSonic VG932m	SBN112940698		
100-02381	HP 8200 Elite PC				QR807US#ABA	MXL145015P8		2011
100-02094	Monitor				ViewSonic VE710S	PIR044801089		
	5 monitor stands							
100-03069	HP 8200 Elite PC			2011	QR807US#ABA	MXL14015R4	5yr	10/14/2011
100-03103	HP 8200 Elite PC			2011	QR807US#ABA	MXL14015RF	5yr	10/14/2011
100-03051	HP 8200 Elite PC			2011	QR807US#ABA	MXL128253J	5yr	10/14/2011
100-03063	HP 8200 Elite PC			2011	QR807US#ABA	MXL1441CF8	5yr	10/14/2011
100-03131	HP 8200 Elite PC			2011	QR807US#ABA	MXL14015NP	5yr	10/14/2011
100-03132	Canon Scanner			N/A	DR2580C	DG309256	5yr	N/A
100-03183	Viewsonic Monitor			2007	VA703b	Q85072566970	5yr	2/5/2007
100-03134	Viewsonic Monitor			2009	VA703b	RAE092700339	5yr	8/17/2009

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 9/12/17 Date Transfer Received: _____
 Department Name: Jc DC Department Code: _____
 Point of Contact: Seth Helmuth Phone Number: 816 881 1024
 Please Check: Surplus Transfer
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Misc. PC Chassis (35)		/	/	/	UNK	/	/
		CRT Monitors (17)		/	/	/	/	/	/
		Misc. Keyboards (28)		/	/	/	/	/	/
		FlatScreen Monitors (2)		/	/	/	/	/	/
		Misc. Fax/Printers (8)		/	/	/	/	/	/
		Network Switches (11)		/	/	/	/	/	/
		VOIP Phones (8)		/	/	/	/	/	/
		Six Unit Radio Chargers (4)		/	/	/	/	/	/
		Camera Matrix (1)		/	/	/	/	/	/
		Misc. Hard Drives (16)		/	/	/	/	/	/
		IBM Typewriter (1)		/	/	/	/	/	/

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

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Department Name: **Recorder of Deeds** Department Code: **1801** Date Transfer Received:

Point of Contact: **Anissa** Phone Number: **881-4484** Department Transferring Asset:

Please Check: Surplus Transfer **Independence Room 30** Department Receiving Asset:

Receiving Department Contact: **Independence Room 30** Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Ithaca POSSET1500			P31500	S5004820189			
	5296	Xerox color printer			8560				
	4236	HP Laserjet printer			4250	CNBXF12286			
		Fujitsu scanner		2009	5530	007703			
		Ver. Fone Credit Card			5700	210446027			
		Ver. Fone Credit Card				213386497			
		Ver. Fone Credit Card				211205027			
		Ver. Fone Credit Card				213450651			
		4 boxes thermal bills				5608904325288			
		Sharp calculator			1197P	7D032292			
		Metal cash drawer							
		2 Dell key boards			8110				
		100 pc IBM hard disk							
		Howard Miller clock			625-235	K3206676001			
		Philips clock radio		2004	AJ3980	LM11042504955-			
		Sound system AWF Radio			2071				

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

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



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 7/17/2017

Department Name: Recorder of Deeds Department Code: 1801

Point of Contact: Sandae - *SC* Phone Number: 881-3191

Please Check: Select only one

Surplus Transfer

Date Transfer Received: _____

Department Transferring Asset: _____

Department Receiving Asset: _____

Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/17/17	N/A	Computer Keyboards	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of misc computer cords	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of AC power cords	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of black power cords	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	N/A	Box of computer cables	Unknwn	Unkn	Unknown	N/A		Unknwn	Unknwn
7/17/17	Unknown	Dell Computer	Unknwn	2012	Dell Optiplex 390	Unknwn		2012	\$501.81
7/17/17	None	Adding Machine	Unknwn	2008	Victor 1240-2	Unknwn		2008	\$90.00
7/17/17	None	Cash Drawers with Keys	Unknwn	1990	Unknown	None		1990	Unknwn

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



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

Date of Surplus: 8-31-17

Department Name: COLLECTIONS Department Code: 1403

Point of Contact: ALEX Phone Number: 3038

Please Check: Surplus Transfer

TRANSFER

Date Transfer Received:

Department Transferring Asset:

Department Receiving Asset:

Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	5038	HP LASERJET PRINTER	X		HP LJ 1320	CNRC6BT3NG		12/11/06	421.34

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

1. User Department send to Finance Department

cc COU
 cc IT



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

Surplus Transfer

Date of Surplus: 10/27/2017 Date Transfer Received: _____

Department Name: Family Court Division of Department Code: 2001 Department Transferring Asset: _____

Point of Contact: Deana Grant Phone Number: 881-3262 Department Receiving Asset: _____

Please Check: Select only one
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

TRANSFER

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	36632	HP LCD Monitor		2010	HP LA1951	CNC003P99R	5y	4/30/2010	\$159.74
	36597	HP LCD Monitor		2010	HP LA1951	CNC003P996	5y	4/30/2010	\$159.74
	36595	HP LCD Monitor		2010	HP LA1951	CNC003P99L	5y	4/30/2010	\$159.74
	36619	HP LCD Monitor		2010	HP LA1951	CNC003P9B3	5y	4/30/2010	\$159.74
	36626	HP LCD Monitor		2010	HP LA1951	CNC003P98K	5y	4/30/2010	\$159.74
	36615	HP LCD Monitor		2010	HP LA1951	CNC003P99W	5y	4/30/2010	\$159.74
	36700	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3D	5y	4/30/2010	\$498.20
	36704	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H2R	5y	4/30/2010	\$498.20
	36703	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3S	5y	4/30/2010	\$498.20
	36707	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3N	5y	4/30/2010	\$498.20
	36669	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H2C	5y	4/30/2010	\$498.20
	36737	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3R	5y	4/30/2010	\$498.20
	28391	HP 2300 LaserJet Printer		2004	2300	CNBGH10576	5y	6/7/2004	N/A
	37385	HP M601dn		2013	CE990A	CNCCDDK1BC	5y	3/15/2013	\$588.00
	37391	HP M601dn		2013	CE990A	CNCCDDK19T	5y	3/15/2013	\$588.00
	37389	HP Laserjet 500 color M551		2012	CF082A	JPBCD7909Q	5y	12/1/2012	\$500.00

1. User Department send to Finance Department

36944	HP Laserjet 500 color M551		2012	CF082A	JPBCD7909Z	5y	12/1/2012	\$500.00
9273	HP Laserjet P4014		2009	CB512A	JPDF013055	5y	4/23/2009	N/A
9276	HP Laserjet P4014		2009	CB512A	JPDF012095	5y	4/23/2009	N/A
37205	HP LCD Monitor		2012	LE2202x	CNT144MON9	5y	4/13/2012	\$139.00
37240	HP LCD Monitor		2012	LE2202x	CNT210M4LX	5y	4/13/2012	\$139.00
37210	HP LCD Monitor		2012	LE2202x	CNT144MON2	5y	4/13/2012	\$139.00
37225	HP Compaq 6200 Pro SFF PC		2012	SSF PC	MXL2131X3K	5y	4/13/2012	\$578.00
36695	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3T	5y	4/30/2010	\$498.20
36715	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H3L	5y	4/30/2010	\$498.20
36672	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H31	5y	4/30/2010	\$498.20
36734	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H49	5y	4/30/2010	\$498.20
36706	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H2B	5y	4/30/2010	\$498.20
37174	HP Compaq 6200 Pro SFF PC		2012	SSF PC	MXL2131X3G	5y	4/13/2012	\$578.00
37172	HP Compaq 6200 Pro SFF PC		2012	SSF PC	MXL2131X3H	5y	4/13/2012	\$578.00
36612	HP LCD Monitor		2010	HP LA1951	CNC003P97V	5y	4/30/2010	\$159.74
36601	HP LCD Monitor		2010	HP LA1951	CNC003P99Q	5y	4/30/2010	\$159.74
36599	HP LCD Monitor		2010	HP LA1951	CNC003P97R	5y	4/30/2010	\$159.74
36625	HP LCD Monitor		2010	HP LA1951	CNC003P990	5y	4/30/2010	\$159.74
36603	HP LCD Monitor		2010	HP LA1951	CNC003P97Q	5y	4/30/2010	\$159.74
28437	Back-up Power Supply		2004	APC	N/A	5y	6/17/2004	N/A
N/A	2 Printer Trays		2009	HP	N/A	5y	4/23/2009	N/A
37424	HP M601 Printer Tray		2013	CE998A	CNBVF42892	5y	4/5/2013	\$100.00
37432	HP M601 Printer Tray		2013	CE998A	CNBVF42893	5y	4/5/2013	\$100.00

1. User Department send to Finance Department

N/A	Polycom VSX-7000 unit				Polycom	8208380AD038AK	5y	2008	over \$5,000
36710	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H34	5y	4/30/2010	\$498.20
36708	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H27	5y	4/30/2010	\$498.20
36727	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H2L	5y	4/30/2010	\$498.20
36732	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H33	5y	4/30/2010	\$498.20
36735	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H44	5y	4/30/2010	\$498.20
36717	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H45	5y	4/30/2010	\$498.20
36733	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H47	5y	4/30/2010	\$498.20
36718	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H29	5y	4/30/2010	\$498.20
36723	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H3V	5y	4/30/2010	\$498.20
36722	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H2N	5y	4/30/2010	\$498.20
36716	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H2D	5y	4/30/2010	\$498.20
36666	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H2J	5y	4/30/2010	\$498.20
36724	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H43	5y	4/30/2010	\$498.20
36702	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H3G	5y	4/30/2010	\$498.20
36744	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H2M	5y	4/30/2010	\$498.20
36712	HP Compaq 6000 Pro			2010	SSF PC	MXL0161H35	5y	4/30/2010	\$498.20
37179	HP Compaq 6200 Pro			2012	SSF PC	MXL2131X40	5y	4/13/2012	\$578.00
37184	HP Compaq 6200 Pro			2012	SSF PC	MXL2131X42	5y	4/13/2012	\$578.00
37230	HP Compaq 6200 Pro			2012	SSF PC	MXL2131X3X	5y	4/13/2012	\$578.00
36986	HP LCD Monitor			2011	LA2205wg	3CQ1102390	5y	5/11/2011	\$188.00
37247	HP LCD Monitor			2012	LE2202x	CNT144MOKY	5y	4/13/2012	\$139.00
37228	HP LCD Monitor			2012	LE2202x	CNT144MON8	5y	4/13/2012	\$139.00

1. User Department send to Finance Department

37209	HP LCD Monitor		2012	LE2202x	CNT144MON3	5y	4/13/2012	\$139.00
37272	Viewsonic Projector		2013	VS14553	T97131901088	5y	11/04/2013	\$632.80
37126	HP ProBook 6570b		2013	A1L13AV	5CB3010C95	5y	1/14/2013	\$885.98
37187	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3W	5y	4/13/2012	\$578.00
37183	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3L	5y	4/13/2012	\$578.00
37242	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X46	5y	4/13/2012	\$578.00
37243	HP LCD Monitor		2012	LE2202x	CNT144MOKS	5y	4/13/2012	\$139.00
37218	HP LCD Monitor		2012	LE2202x	CNT144MON1	5y	4/13/2012	\$139.00
37198	HP LCD Monitor		2012	LE2202x	CNT144MOKB	5y	4/13/2012	\$139.00
38650	HP LaserJet Printer		2005	4250	CNGXB00106	5y	8/15/2005	\$450.00
37195	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3C	5y	4/13/2012	\$578.00
36673	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H40	5y	4/30/2010	\$498.20
37192	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X47	5y	4/13/2012	\$578.00
37191	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X45	5y	4/13/2012	\$578.00
37188	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X41	5y	4/13/2012	\$578.00
37245	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3T	5y	4/13/2012	\$578.00
37233	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3M	5y	4/13/2012	\$578.00
37171	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3F	5y	4/13/2012	\$578.00
37234	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X49	5y	4/13/2012	\$578.00
37206	HP LCD Monitor		2012	LE2202x	CNT144MOLO	5y	4/13/2012	\$139.00
37201	HP LCD Monitor		2012	LE2202x	CNT144MOKZ	5y	4/13/2012	\$139.00
37251	HP LCD Monitor		2012	LE2202x	CNT144MON5	5y	4/13/2012	\$139.00
37211	HP LCD Monitor		2012	LE2202x	CNT144MCKQ	5y	4/13/2012	\$139.00

1. User Department send to Finance Department

37217	HP LCD Monitor		2012	LE2202x	CNT144MO3S	5y	4/13/2012	\$139.00
37197	HP LCD Monitor		2012	LE2202x	CNT144MO50	5y	4/13/2012	\$139.00
37214	HP LCD Monitor		2012	LE2202x	CNT144MOKL	5y	4/13/2012	\$139.00
37231	HP LCD Monitor		2012	LE2202x	CNT201M501	5y	4/13/2012	\$139.00
37236	HP LCD Monitor		2012	LE2202x	CNT144MOKR	5y	4/13/2012	\$139.00
37223	HP LCD Monitor		2012	LE2202x	CNT144MOKG	5y	4/13/2012	\$139.00
37232	HP LCD Monitor		2012	LE2202x	CNT144MOKN	5y	4/13/2012	\$139.00
37229	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3N	5y	4/13/2012	\$578.00
100-04104	HP LA22f Monitor		2011	VU893A	3CQ0512127	5y	N/A	N/A
100-04105	HP LA22f Monitor		2011	VU893A	3CQ0502XLH	5y	N/A	N/A
37170	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3B	5y	4/13/2012	\$578.00
37241	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3P	5y	4/13/2012	\$578.00
37239	HP LCD Monitor		2012	LE2202x	CNT144MOKX	5y	4/13/2012	\$139.00
37235	HP LCD Monitor		2012	LE2202x	CNT144MON4	5y	4/13/2012	\$139.00
37237	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3S	5y	4/13/2012	\$578.00
37238	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3Z	5y	4/13/2012	\$578.00
37246	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3R	5y	4/13/2012	\$578.00
37227	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3V	5y	4/13/2012	\$578.00
37145	HP Compaq 6200 Pro		2012	SSF PC	MXL229202G	5y	4/13/2012	\$578.00
37226	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X48	5y	4/13/2012	\$578.00
37250	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3Y	5y	4/13/2012	\$578.00
37180	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X3J	5y	4/13/2012	\$578.00
37221	HP LCD Monitor		2012	LE2202x	CNT144MOL2	5y	4/13/2012	\$139.00

1. User Department send to Finance Department

37207	HP LCD Monitor		2012	LE2202x	CNT144M0N0	5y	4/13/2012	\$139.00
37252	HP LCD Monitor		2012	LE2202x	CNT144MOKD	5y	4/13/2012	\$139.00
37224	HP LCD Monitor		2012	LE2202x	CNT223M0X4	5y	4/13/2012	\$139.00
37202	HP LCD Monitor		2012	LE2202x	CNT144MOMZ	5y	4/13/2012	\$139.00
37219	HP LCD Monitor		2012	LE2202x	CNT144M0KJ	5y	4/13/2012	\$139.00
37213	HP LCD Monitor		2012	LE2202x	CNT144MOL1	5y	4/13/2012	\$139.00
37175	HP Compaq 6200 Pro		2012	SSF PC	MXL2131X44	5y	4/13/2012	\$578.00
37479	HP LCD Monitor		2013	LA2206x		5y	5/31/2013	\$161.00
36736	HP Compaq 6000 Pro		2010	SSF PC	MXL0161H42	5y	4/30/2010	\$498.20
N/A	Box of Keyboarrds							
N/A	Box of Assorted Power Cables							
N/A	Box of Spkrs/Mice/Kybrds							
N/A	Box of Assorted Power Cables							
N/A	Box of Assorted Power Cables							
N/A	Box of Assorted Pwr Cbles/Mice							

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

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Department Name: <u>Public Works</u>		Department Code: <u>1506</u>	Date Transfer Received:	
Point of Contact: <u>Matt Willier</u>		Phone Number: <u>816-847-7083</u>	Department Transferring Asset:	
Please Check: Select only one				
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Transfer		

Transaction Date	Fixed Asset #		Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
<u>---</u>	<u>00001941</u>		<u>FORD ACERSTAR VAN</u>	<u>V-2204</u>	<u>1996</u>	<u>FORD</u>	<u>1FMCA11U3TZBA970</u>	<u>---</u>	<u>---</u>	<u>---</u>

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

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



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 1/10/2018

Department Name: Family Support Division Department Code: 4103

Point of Contact: Daniel Hefley Phone Number: 365-0561 or 881-3997

Please Check: Select only one

Surplus Transfer

Date Transfer Received:

Department Transferring Asset:

Department Receiving Asset:

Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/8/2018	009171	Dell Latitude D800		2005	2BN25	9WWYR61	5	2/2/2005	2638.42
1/8/2018	009171	Dell Latitude D800		2005	2BN25	JWWYR61	5	2/2/2005	2638.42
1/8/2018	14547	Cisco Catalyst 2950G 48 Port Switch		2003	WS-C2950G-48-EI	FOC0720W1WJ	5	7/25/2003	2770.00
1/8/2018	14546	Cisco Catalyst 2950G 48 Port Switch		2003	WS-C2950G-48-EI	FOC0720W1XQ	5	7/25/2003	2770.00
1/8/2018	15583	Cisco Catalyst 2950G 48 Port Switch		2003	WS-C2950G-48-EI	FOC0720X1W7	5	7/25/2003	2770.00
1/8/2018		APC Smart-UPS 1500		2004	SUA1500	AS0350320186	5	2/17/2004	356.16
1/8/2018	009153	Dell 19 inch UltraSharp 1905FP Flat Panel		2005	1905FP	CN-0T616-71618-4BR-A763	5	1/20/2005	476.10
1/8/2018	10204	Dell Optiplex 790 Mini Tower		2011	Optiplex 790 MT	CTVWYQ1	5	7/19/2011	777.00
1/9/2018		D800 Docking Station		2005		CN-06U43-42940-4C6-00R	5	2/5/2005	400.00 est
1/9/2018		2 Boxes Dell external computer speaker		2004/2005	HK206/A215	N/A	5	3/10/2004	200.00 est
1/9/2018	009163	Dell 19 inch UltraSharp 1905FP Flat Panel		2005	1905FP	CN-0T616-71618-4BR-A763	5	1/20/2005	476.10
1/9/2018	10226	Dell Optiplex 790 Mini Tower		2011	Optiplex 790 MT	CTZTYQ1	5	7/19/2011	777.00
1/9/2018		Two 15" laptop leather carrying cases		2005			5	2/2/2005	150.00 est
1/9/2018		Brother Fax-1270e		2003	PPF1270E	K3K862538	5	12/4/2003	119.99

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

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

REQUEST FOR LEGISLATIVE ACTION

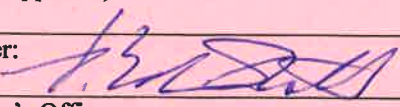
Completed by County Counselor's Office:

Res/Ord No.: 19765

Sponsor(s): Dennis Waits

Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 562 1450 751"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19505 (June 5, 2017); 19365 (January 30, 2017); 19140 (May 2, 2016); 19155 (May 23, 2016); 19235 (August 15, 2016)</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
REQUEST SUMMARY	<p>Various County Departments and the Courts have requested that certain personal property be declared as Surplus and the disposal or transfer of that property be authorized.</p> <p>The Department of Finance and Purchasing recommends the unusable personal property on attached Surplus Declaration Forms be declared surplus and unusable and disposed of or transferred pursuant to Chapter 11 of the Jackson County Code.</p> <p>All items listed are to be sold at auction. All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County Code.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p style="text-align: center;">Not Applicable</p>										
ATTACHMENTS	<p>Surplus Declaration Forms for Auction</p>										

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 3/6/18
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$13,000.00 within the 2018 General Fund to cover the cost of employment criminal and driving background checks from Validity Screening Solutions, a term and supply vendor.

RESOLUTION NO. 19766, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

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

WHEREAS, certain funds appropriated in such a Reserve Account within the 2018 General Fund are needed to cover the cost of pre-employment criminal and driving background checks; and,

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

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

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018 budget within the General Fund are needed to cover the cost of pre-employment background checks; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Resolution be made available for such use by various County departments within the 2018 budget; and,

WHEREAS the Legislature agrees that funds described in this Resolution should be made available for such use by posting to Certain budget line item in the General Fund non-departmental budget; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer or equivalent documentation/identification, to accomplish posting of the funds in the budget management system so that the funds are available for immediate use and expenditure within the 2018 budget, be and hereby is authorized:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Reserve 001-8006	56835 – Reserve Operating	\$13,000	
Non-Departmental 001-5101	56080-Other Professional Svcs		\$13,000

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

APPROVED AS TO FORM:



Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19766 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

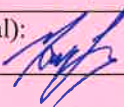
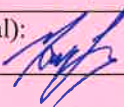
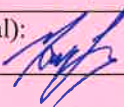
ACCOUNT NUMBER: 001 8006 56835
ACCOUNT TITLE: General Fund Reserve
NOT TO EXCEED: \$13,000.00

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19766
 Sponsor(s): Dennis Waits
 Date: March 12, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>A Resolution to transfer \$13,000 from the General Fund Reserve Operating Account to the General Fund Non-Departmental Other Professional Services account for criminal and driving background checks for employment candidates from Validity Screening Solutions.</u>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 558 1516 932"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$13,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$13,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td><u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating</td> <td style="text-align: right;"><u>FROM AMOUNT</u> \$ 13,000</td> </tr> <tr> <td><u>TO ACCT:</u> 001-5101-56080 Other Professional Services</td> <td style="text-align: right;"><u>TO AMOUNT</u> \$ 13,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$13,000	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$13,000	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		<u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating	<u>FROM AMOUNT</u> \$ 13,000	<u>TO ACCT:</u> 001-5101-56080 Other Professional Services	<u>TO AMOUNT</u> \$ 13,000
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Amount budgeted for this item * (including transfers):																
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<u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating	<u>FROM AMOUNT</u> \$ 13,000															
<u>TO ACCT:</u> 001-5101-56080 Other Professional Services	<u>TO AMOUNT</u> \$ 13,000															
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____															
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Mark Lang, Budget Officer, 881-3851															
REQUEST SUMMARY	This Resolution will transfer funds from a Reserve Operating account into Non-Departmental Other Contractual Services account for criminal and driving background checks for employment candidates from Validity Screening Solutions.															
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)															
ATTACHMENTS																
REVIEW	<table border="1" data-bbox="313 1635 1528 1883"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 3/6/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director:	Date:	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/6/18	Division Manager:	Date:	County Counselor's Office:	Date:						
Department Director:	Date:															
Finance (Budget Approval): <i>If applicable</i> 	Date: 3/6/18															
Division Manager:	Date:															
County Counselor's Office:	Date:															

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to certain vendors, at an aggregate cost to the County not to exceed \$632,952.87, as sole source purchases.

RESOLUTION NO.19767, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County has a continuing need for the maintenance of computer hardware and software for use by various County departments; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Department of Finance and Purchasing has determined that each item of the maintenance services to be purchased can be obtained from only one source, the manufacturing vendor, as the hardware and software requiring maintenance are of a proprietary nature; and,

WHEREAS, the Department of Finance and Purchasing recommends the award of contracts as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
Mitchell Humphrey, St. Louis, MO	\$ 96,380.00
ERSI, Redlands, CA	\$ 47,619.00
Granicus, San Jose, CO	\$ 28,800.00
IBM, Pittsburgh, PA	\$ 10,200.00
Embarcadero, Austin, TX	\$ 7,635.00

Thomas Reuters, St. Paul, MN

\$ 442,952.87

Total \$ 632,954.00

now therefore,

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

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

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

APPROVED AS TO FORM:

Greg D. Hahn
Chief Deputy County Counselor

W. Stephen Dixon
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19767 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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

ACCOUNT NUMBER: 001 1205 56662
ACCOUNT TITLE: General Fund
Fac. Mgmt.
Software Maintenance
NOT TO EXCEED: \$1,616.00

ACCOUNT NUMBER: 001 1305 56662
ACCOUNT TITLE: General Fund
Fac. Mgmt.
Information Technology
NOT TO EXCEED: \$273,089.00

ACCOUNT NUMBER: 002 1305 56662
ACCOUNT TITLE: Health Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$7,321.00

ACCOUNT NUMBER: 004 1506 56662
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Software Maintenance
NOT TO EXCEED: \$3,939.00

ACCOUNT NUMBER: 042 1801 56662
ACCOUNT TITLE: Recorder's Technology Fund
Recorder of Deeds
Software Maintenance
NOT TO EXCEED: \$77,470.00

ACCOUNT NUMBER: 045 1305 56662
ACCOUNT TITLE: Assessment Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$269,519.00

3/8/18
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION


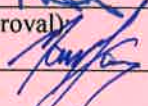
Completed by County Counselor's Office:

Res/Ord No.: 19767

Sponsor(s): Dennis Waits

Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Purchase of Annual Software Maintenance Agreements for use by Various County Departments from the Vendors listed herein at a total cost to the County of \$632,952.87 as a Sole Source purchase.</u></p>																									
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$632,952.87</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$632,952.87</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$632,952.87</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>004-1506-56662 Special Road & Bridge Fund, Road & Bridge Maintenance, Software Maintenance</td> <td style="text-align: right;">\$3,939.00</td> </tr> <tr> <td>001-1205-56662 General Fund, Facilities Management, Software Maintenance</td> <td style="text-align: right;">\$1,616.00</td> </tr> <tr> <td>001-1305-56662 General Fund, Information Technology, Software Maintenance</td> <td style="text-align: right;">\$273,089.00</td> </tr> <tr> <td>045-1305-56662 Assessment Fund, Information Technology, Software Maintenance</td> <td style="text-align: right;">\$269,519.00</td> </tr> <tr> <td>002-1305-56662 Health Fund, Information Technology, Software Maintenance</td> <td style="text-align: right;">\$7,320.74</td> </tr> <tr> <td>042-1801-56662 Recorder Technology Fund, Records Department, Software Maintenance</td> <td style="text-align: right;">\$77,469.13</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$632,952.87</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$632,952.87	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$632,952.87	Amount budgeted for this item * (including transfers):	\$632,952.87	Source of funding (name of fund) and account code number:		004-1506-56662 Special Road & Bridge Fund, Road & Bridge Maintenance, Software Maintenance	\$3,939.00	001-1205-56662 General Fund, Facilities Management, Software Maintenance	\$1,616.00	001-1305-56662 General Fund, Information Technology, Software Maintenance	\$273,089.00	045-1305-56662 Assessment Fund, Information Technology, Software Maintenance	\$269,519.00	002-1305-56662 Health Fund, Information Technology, Software Maintenance	\$7,320.74	042-1801-56662 Recorder Technology Fund, Records Department, Software Maintenance	\$77,469.13	Total	\$632,952.87
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Total	\$632,952.87																									
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017</p>																									
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265</p>																									
REQUEST SUMMARY	<p>The Annual Software Maintenance Agreements for Various County Departments are expiring and need to be renewed. The maintenance agreements support critical applications necessary for County business. The software for the Annual Software Maintenance Agreements are considered Sole Source purchases, as the maintenance can only be provided by the developer of the software.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Vendor Name and Location</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>Esri; Redlands, CA</td> <td style="text-align: right;">\$47,619</td> </tr> <tr> <td>Mitchell Humphrey; St. Louis, MO</td> <td style="text-align: right;">\$96,380</td> </tr> <tr> <td>Granicus; San Jose, CA</td> <td style="text-align: right;">\$28,800</td> </tr> <tr> <td>IBM; Pittsburgh, PA</td> <td style="text-align: right;">\$10,200</td> </tr> <tr> <td>Embarcadero; Austin, TX</td> <td style="text-align: right;">\$7,635</td> </tr> <tr> <td>Thomas Reuters; St. Paul, MN</td> <td style="text-align: right;">\$442,318.87</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$632,952.87</td> </tr> </tbody> </table>		Vendor Name and Location	Amount	Esri; Redlands, CA	\$47,619	Mitchell Humphrey; St. Louis, MO	\$96,380	Granicus; San Jose, CA	\$28,800	IBM; Pittsburgh, PA	\$10,200	Embarcadero; Austin, TX	\$7,635	Thomas Reuters; St. Paul, MN	\$442,318.87	Total	\$632,952.87								
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Total	\$632,952.87																									

	Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Annual Software Maintenance Agreements for use by Various County Departments at a total cost to the County of \$632,952.87 as Sole Source purchases.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
COMPLIANCE	<input type="checkbox"/> MBE Goals N/A <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals N/A	
ATTACHMENTS	Information Technology Memorandum and vendors' invoices	
REVIEW	Department Director: 	Date: 2/28/2018
	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/1/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Fiscal Note:


This expenditure was included in the Annual Budget.

PC# _____

Date: March 1, 2018

RES # 19767

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
General Fund - 001		
<u>1205 - Fac. Mgmt.- Independence</u>	<u>56662 - Software Maintenance</u>	<u>\$ 1,616</u>
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>273,089</u>
Health Fund - 002		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>7,321</u>
Special Road & Bridge Fund - 004		
<u>1506 - Road & Bridge Maintenance</u>	<u>56662 - Software Maintenance</u>	<u>3,939</u>
Recorder's Technology Fund - 042		
<u>1801 - Recorder of Deeds</u>	<u>56662 - Software Maintenance</u>	<u>77,470</u>
Assessment Fund - 045		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>269,519</u>
		<u>\$ 632,954</u>

 3/1/18
Budget Officer



Department of
INFORMATION TECHNOLOGY
JACKSON COUNTY, MISSOURI

(816) 881-

415 EAST 12TH STREET, ROOM G-8
KANSAS CITY, MO 64106

TO: KYLE BRACK, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS *MEB*

DATE: FEBRUARY 8, 2018

RE: RLA REQUEST TO ENTER PAYMENTS FOR JACKSON COUNTY SOFTWARE MAINTENANCE FOR 2018

PLEASE PROCESS AN RLA REQUESTING APPROVAL TO PAY FOR THE ANNUAL SOFTWARE MAINTENANCE FOR 2018.
THE VENDORS, SOFTWARE, PRICING AND FUND/DEPARTMENTS/ACCOUNTS TO PAY FROM ARE LISTED BELOW:

ESRI	ARC GIS SOFTWARE	004-1506-56662	\$3,939.00	
ESRI	ARC GIS SOFTWARE	001-1205-56662	1,616.00	
ESRI	ARC GIS SOFTWARE	001-1305-56662	<u>42,064.00</u>	
SUBTOTAL				\$47,619.00
MITCHELL HUMPHREY	FMS	001-1305-56662	\$73,490.00	
MITCHELL HUMPHREY	FASTTRACKGOV	001-1305-56662	<u>22,890.00</u>	
SUBTOTAL				\$96,380.00
GRANICUS	ENCODING	001-1305-56662	\$28,800.00	
SUBTOTAL				\$28,800.00
IBM	INFORMIX	001-1305-56662	<u>\$10,200.00</u>	
SUBTOTAL				\$10,200.00
EMBARCADERO	RAD STUDIO	001-1305-56662	<u>\$7,635.00</u>	
SUBTOTAL				\$7,635.00
THOMSON REUTERS	ASCEND	045-1305-56662	\$269,519.00	
THOMSON REUTERS	ASCEND	001-1305-56662	42,787.34	
THOMSON REUTERS	ASCEND	002-1305-56662	7,320.74	
THOMSON REUTERS	SIGMA	001-1305-56662	45,222.66	
THOMSON REUTERS	ANTHEM	042-1801-56662	<u>77,469.13</u>	
(THOMSON REUTERS AND MANATRON ARE THE SAME COMPANY)				
SUBTOTAL				<u>\$442,318.87</u>
TOTAL SOFTWARE				\$632,952.87



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 02/02/2018
To:
Organization: County of Jackson
IT Dept
Fax #: 816-881-4582 **Phone #:** 816-881-3152
From: Melissa Mulcahy
Fax #: **Phone #:** 888-377-4575 Ext. 7972
Email: MMulcahy@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #25823917
Document Date: 12/15/2017

***** REVISED*****

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: 888-377-45757972

Quotation

Date: 12/15/2017

Quotation Number: 25823917

Contract Number: 2014MPA250

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Melissa Mulcahy

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

County of Jackson
 IT Dept
 GIS Div
 415 E 12th St Rm G8
 Kansas City MO 64106-2743

Customer Number: 268488

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	3,030.00	3,030.00
1010	8	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	1,212.00	9,696.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	1,515.00	1,515.00
3010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	707.00	707.00
4010	4	87195	505.00	2,020.00

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Melissa Mulcahy **Ext:** 7972

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

Date: 12/15/2017

Quotation Number: 25823917

Contract Number: 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019		
5010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
6010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
7010	2	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	404.00	808.00
8010	4	87193 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	303.00	1,212.00
9010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
10010	1	96880 ArcGIS Workflow Manager for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
11010	4	93984 ArcGIS Workflow Manager for Desktop Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	202.00	808.00
12010	66	153147 ArcGIS Online Named User Level 1 Term License Start Date: 03/16/2018 End Date: 03/15/2019	101.00	6,666.00



Date: 12/15/2017

Quotation Number: 25823917

Contract Number: 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
13010	7	153148 ArcGIS Online Named User Level 2 Term License Start Date: 03/16/2018 End Date: 03/15/2019	505.00	3,535.00
14010	1	161430 ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	2,550.00	2,550.00
15010	4	161389 ArcGIS GIS Server Standard Additional Cores Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	1,263.00	5,052.00
16010	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	3,000.00	3,000.00
17010	1	115680 ArcGIS for Server Enterprise Standard Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes Enterprise Basic Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle Start Date: 03/16/2018 End Date: 03/15/2019	5,000.00	5,000.00
17020	1	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 03/16/2018 End Date: 03/15/2019		
17030	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 03/16/2018 End Date: 03/15/2019		

Item Subtotal 47,619.00
Estimated Tax 0.00
Total USD 47,619.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri

380 New York Street
Redlands, CA 92373
Phone: 888-377-45757972

Quotation

Page 4

Date: 12/15/2017	Quotation No: 25823917	Customer No: 268488	Contract No: 2014MPA250
Item	Qty	Material#	Unit Price
			Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/e300.pdf> and your signed agreement with Esri, if applicable. If no such agreement covers any item, then Esri's standard terms and conditions and product specific scope of use, found at <http://www.esri.com/legal/software-license> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Acceptance of this quotation is limited to the terms of this Quotation. State and local government entities in California or Maryland buying under the State Contract are also subject to the terms and conditions found at <http://www.esri.com/legal/supplemental-terms-and-conditions>. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title



1285 Fern Ridge Parkway
St. Louis, Missouri 63141-4402

800 237-0028 • 314 991-2440
www.mitchellhumphrey.com

January 15, 2018

Jackson County
415 East 12th Street, Room G8
Kansas City, Missouri 64106

Attn: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No.: 44980000000013
Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for FMS Software Products for the period
March 1, 2018 through February 28, 2019

	73,490.00
Amount Due	\$73,490.00

Make check payable to Mitchell Humphrey & Co.



1285 Fern Ridge Parkway
St. Louis, Missouri 63141-4402

800 237-0028 • 314 991-2440
www.mitchellbumpbrey.com

January 15, 2018

Jackson County
415 East 12th Street, Room G8
Kansas City, MO 64106

Attention: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No. 11058000000004

Terms: Net 30 Days

I N V O I C E

FastTrackGov Annual Software Service Fee for the period March 1, 2018 through February 28, 2019 per Software Products License and Maintenance Support Agreement dated November 7, 2013 between Mitchell Humphrey & Co. and Jackson County

FastTrackGov Base Annual Software Service Fee for Year Four (\$20,000.00) as adjusted for inflation - (CPI change from November 2014 to November 2017 is 4.45%) for total of \$20,890.00, plus \$2,000.00	22,890.00
--	-----------

Amount Due	\$22,890.00
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Make check payable to Mitchell Humphrey & Co.



Invoice

Granicus
PO Box 49335
San Jose, CA 95161-9335

Date	1/5/2018	Invoice #	93401
Terms	Net 30	Due Date	2/4/2018
		P.O. Number	
		Quote Q-14304	

Please remit to:
Routing# 121137522 Account#1894159340

Bill To Michael Dicus, IT Dept 415 E. 12th St, Room G8 Kansas City MO 64106 United States	Sold To Mary Jo Spino, County Clerk Jackson County MO 415 E. 12th Street Room G8 Kansas City MO 64106 United States
--	--

Description	Term Start Date	Term End Date	Amount	Tax Rate
Granicus Streaming	1/1/2018	12/31/2018	20,400.00	0.0%
Granicus Encoding Appliance Hardware - SDI (AMAX) (GT)			7,000.00	0.0%
Granicus Encoding Appliance Software (GT)	1/1/2018	12/31/2018	2,400.00	0.0%
Granicus Encoding Appliance Hardware Configuration (GT)			1,750.00	0.0%
US Shipping Charge C - Large Item	1/1/2018	12/31/2018	250.00	0.0%
Upgrade to SDI 720p Streaming	1/1/2018	12/31/2018	6,000.00	0.0%
Virtual Performance Accelerator	1/1/2018	12/31/2018	1,140.00	0.0%

Thank you for your business	Total	\$38,940.00
	Amount Due	\$ 38,940.00

Phone #	720-240-9586
AR@granicus.com	

\$10,140 of this invoice was previously approved on res. 19616 on 10/16/17. Therefore, the remaining amount of \$28,800 is to be approved with this PLA.

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



IBM Software Subscription and Support Renewal Quote Information Details

Note: If you will be placing your renewal order with an authorized Business Partner, please provide your partner with a copy of this Software Subscription and Support Renewal Quote to obtain final pricing and for fulfillment.
 The prices quoted are only applicable if the total specified quantity of each and every designated part number is ordered. The prices are only effective up to the specified start date of the renewal part number.

Renewal Contact
 Attn: Michael Ohlson
 MO Jackson County, Missouri
 415 E 12TH ST STE G8
 KANSAS CITY MO 64106-2706
 UNITED STATES

Passport Advantage Contact
 Attn: Eric Kuehnast
 MO Jackson County, Missouri
 415 E 12TH ST STE G8
 KANSAS CITY MO 64106-2706
 UNITED STATES

Technical Contact
 Attn: Eric Kuehnast
 MO Jackson County, Missouri
 415 E 12TH ST STE G8
 KANSAS CITY MO 64106-2706
 UNITED STATES

Passport Advantage Customer Information

Quotation Number: 26937795
 Passport Advantage Agreement Number: 122256
 Passport Advantage Site Number: 7405836
 IBM Customer Number: 4684609
 Anniversary Date: 01-Mar-2018
 Relationship SVP Level: GV
 Quotation SVP Level: GV

IBM Renewal Contact Information

IBM Renewal Representative: IBMSubscriptionandSupport
 Phone Number:
 eMail Address: erenewal@us.ibm.com

Product Information

Unit SVP Price: Is the IBM Suggest Volume Price for 12 months of coverage.

Unit Price: Is the price established for a full renewal, completed prior to the quote expiration date. This price may be lower than the Unit SVP price and is only effective up to the specified start date of the renewal part number.

Item No.	Part Number	Quantity	IBM Order Reference No.	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Unit Price	Extended Amount
IBM Corporation 7405836										
IBM Informix WRKGRP Edition CPU Option Limited Use Socket Annual SW Subscription & Support Renewal										
001	E08SPLL	3	60452728	53.40	01-Mar-2018	28-Feb-2019	12	3,400.00	3,400.00	10,200.00
Subtotal (USD) 7405836				53.40						10,200.00
Total Points & SVP Amount (USD)				53.40						10,200.00



Pricing not inclusive of applicable sales taxes.

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



We recommend that you renew IBM Software Subscription and Support for all of the in service authorized use of all IBM programs installed at your site to ensure continued access to new software versions and releases and 24x7 technical support.

Please follow the steps below to renew your IBM Software Subscription and Support.

1. Review your IBM Software Subscription and Support renewal quote and IBM Software Subscription and Support Renewal Quote Information Details. If you have questions, please contact either an authorized IBM Business Partner or your IBM renewal representative referenced above.
2. Choose one of the following options to renew before your anniversary date:
 - Contact an authorized IBM Business Partner for final pricing and fulfillment
 - erenewal@us.ibm.com
 - Sign in to <https://www.ibm.com/software/howtobuy/passportadvantage/paocustomer/eorder/eRenewal?rqotenum=0026937795> and renew.
3. If you do not renew your IBM Software Subscription and Support by 03/01/2018, it will expire. If at a later date, you wish to reinstate your IBM Software Subscription and Support, you may do so, however, the cost of reinstatement will be as much as three times greater than your annual renewal rate.

Note:

Your renewal order will be governed by and is subject to the terms of your IBM International Passport Advantage Agreement or the IBM International Passport Advantage Express Agreement, as applicable, against which this transaction will be placed.



Renewal Quote : Expires on 2/15/2018

Attention: Gary Goold
 Company: Jackson County MIS
 Billing Address: Information Technology Kansas City MO 64106-2706 US
 Shipping Address: Information Technology Kansas City MO 64106-2706 US
 Phone: (816) 881-3151
 Email: ggoold@jacksongov.org

Quote #: 00672640
 Quote Date: 12/4/2017
 Renewal Quotation Expires on: 2/15/2018
 Sales Contact: Muhammad Khan
 Phone: +1.512.226.8099
 Email: muhammad.khan@embarcadero.com
 Fax: +1.713.688.1924
 F.O.B: Origin
 Currency: USD

Terms: Net 30
 Quote Name: Jackson County MIS - 3/1/2018 - Renewal

Notes: To avoid late fees and save substantially, simply submit Purchase Order via email or request credit card processing link. To maximize savings and budget potential, I am offering a 3 year renewal to lock in your pricing and avoid the yearly increase. Please contact me if you want to take advantage of this great deal!

Product	SKU	Product Type	Description	Support Period	License Holder	Quantity	Line Item Price	Extended Price
RAD Studio Premium Update Subscription PID:	BD0000MINXMB0		RAD Studio Platinum Support	3/2/2018-3/1/2019	Gary Goold ggoold@jacksongov.org	5	\$ 379.00	\$ 1,895.00
RAD Studio Ent Named - Support Renewal PID:	BDE000MRNNWB0		RAD Studio Enterprise Named - Support Renewal	3/2/2018-3/1/2019	Gary Goold ggoold@jacksongov.org	5	\$ 1,148.00	\$ 5,740.00

License Total	\$ 0.00	Total Price	\$ 7,635.00
Maintenance Total	\$ 7,635.00	Grand Total	\$ 7,635.00

36 Month Renewal Option	\$ 22,905.00
24 Month Renewal Option	\$ 15,270.00
12 Month Renewal Option	\$ 7,635.00

State, Provincial, and local sales taxes IF NOT included in this quote will be invoiced as applicable. Quotes are automatically accepted should a payment be made without prior written confirmation.

Signature: _____ Date: _____
 Print Name _____ Job Title: _____



Quote Detail Information

Purchase Order Requirements

1. Must state "Purchase Order" (not "Purchase Requisition").
2. Must have a "Bill To" and a "Ship To" address.
3. Terms are net 30 days.
4. Order must be over \$1,000 USD (Otherwise paid by Credit Card or check in advance).
5. Must have purchases line itemized (Users, Product, Platforms, subtotal, total) or refer to this quote number.
6. Must have an authorized signature if required by PO form.
7. Must be on company letterhead (or an official company purchase order with logo).

- This Quote constitutes an offer to provide licenses and/or services on the terms and conditions set forth herein by Embarcadero Technologies, Inc. ("Embarcadero"). Your acceptance of this Quote is expressly limited to the terms set forth herein and any alterations to this Quote made by you will be of no effect and shall be rendered null and void. You are hereby notified that Embarcadero objects to and rejects any additional or different terms in your acceptance of this Quote. Embarcadero's acknowledgment of an order, commencement of performance, delivery or other conduct shall not be deemed or constitute acceptance of any additional or different terms and conditions in any manner whatsoever.

- All sales are final under Embarcadero's no-return policy. No returns or refunds will be accepted except where prohibited by law. For defective software returns, refer to the End User License Agreement that accompanies the software.

- Unless otherwise specified above, support services commences on the date the software is delivered to you and shall continue for a period of one (1) year. Prices do not include shipping, sales or excise tax or customs duties, all of which will be separately charged to you. Embarcadero reserves the right to change support pricing and policies at any time.

PO Payment Terms: License orders placed via a signed quote, without an accompanying PO or credit card, will be handled as pre-pay orders.

Federal Tax ID Number: 66-0310015

Remit To: Embarcadero Technologies, Inc., P.O. Box 45162, San Francisco, CA 94145-0162

It is a policy of IDERA to afford equal opportunity for employment to all individuals regardless of race, color, religion, sex, sexual orientation, gender, gender identity, age, national origin, citizenship, veteran status, disability, or genetic information and to prohibit discrimination and harassment based on any of these factors.



THOMSON REUTERS

INVOICE

PLEASE REMIT PAYMENT TO:

MANATRON, INC.
PO BOX 71275
CHICAGO, IL 60694-1275
Toll Free 1.866.471.2900

Invoice	INVC057524
Date	1/2/2018
Page	1
Acct#	2545055
Reference	JAN29272A/18809

BILL TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

SHIP TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SIGMA-S		1	\$43,708.10	\$43,708.10
SIGMA-S		1	\$1,514.56	\$1,514.56

FOR THE PERIOD OF 01/01/2018-12/31/2018

Subtotal	\$45,222.66
Tax	\$0.00
Total	\$45,222.66

Please note invoice and account number on your check to ensure accurate payment application.
THANK YOU!



THOMSON REUTERS

INVOICE

PLEASE REMIT PAYMENT TO:

MANATRON, INC.
PO BOX 71275
CHICAGO, IL 60694-1275
Toll Free 1.866.471.2900

Invoice	INVC057525
Date	1/2/2018
Page	1
Acct#	2545055
Reference	JAN29273A/17009

BILL TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

SHIP TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	ASCEND-ASSMT-S	1	\$291,941.90	\$291,941.90
	NEWERA-S	1	\$13,247.52	\$13,247.52
	ASCEND-WEBINQ-S	1	\$6,455.66	\$6,455.66
	ASCEND-STATEMENT-S	1	\$3,991.00	\$3,991.00
	ASCEND-PAYMENT-S	1	\$3,991.00	\$3,991.00

FOR THE PERIOD OF 01/01/2018-12/31/2018

Subtotal	\$319,627.08
Tax	\$0.00
Total	\$319,627.08

Please note invoice and account number on your check to ensure accurate payment application.
THANK YOU!



THOMSON REUTERS™

INVOICE

PLEASE REMIT PAYMENT TO:

**MANATRON, INC.
PO BOX 71275
CHICAGO, IL 60694-1275
Toll Free 1.866.471.2900**

Invoice	INVC057523
Date	1/2/2018
Page	1
Acct#	2545000
Reference	JAN29271A/18951

BILL TO:

JACKSON COUNTY RECORDER
415 EAST 12TH STREET, 104

KANSAS CITY MO 64106-2706

SHIP TO:

JACKSON COUNTY RECORDER
415 EAST 12TH STREET, 104

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
ANTHEM-S		1	\$65,791.62	\$65,791.62
AUM-ERECORDING-S		1	\$10,368.72	\$10,368.72
ANTHEM-S		1	\$1,308.79	\$1,308.79

FOR THE PERIOD OF 01/01/2018-12/31/2018

Subtotal	\$77,469.13
Tax	\$0.00
Total	\$77,469.13

Please note invoice and account number on your check to ensure accurate payment application.
THANK YOU!

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$11,640.00 within the 2018 General Fund to cover the cost of mobile radio units and security equipment for use by the Department of Corrections.

RESOLUTION NO. 19768, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections is in need of mobile radio units and security equipment; and,

WHEREAS, such equipment is available via an existing term and supply contract; and,

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

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	58171 – Personal Comp./Accs.	\$11,640	
001-2701	58160 – Radio/Comm. Equip.		\$11,640

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19768 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 58171
ACCOUNT TITLE: General Fund
Corrections
Radio Communications Equip.
NOT TO EXCEED: \$11,640.00

3/8/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res Ord No.: 19768
 Sponsor(s): Alfred Jordan
 Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Funds Within the Corrections General Fund for the Purchase of Mobile Radio Units and Supporting Equipment</p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$11,640</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$11,640</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: 001-2701-58171 PC's & Accessories</td> <td>FROM ACCT \$11,640</td> </tr> <tr> <td>TO: 001-2701-58160 Radio/Communications Equip</td> <td>TO ACCT \$11,640</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$11,640	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$11,640	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: 001-2701-58171 PC's & Accessories	FROM ACCT \$11,640	TO: 001-2701-58160 Radio/Communications Equip	TO ACCT \$11,640
Amount authorized by this legislation this fiscal year:	\$11,640												
Amount previously authorized this fiscal year:	\$												
Total amount authorized after this legislative action:	\$11,640												
Amount budgeted for this item * (including transfers):	\$												
Source of funding (name of fund) and account code number; FROM: 001-2701-58171 PC's & Accessories	FROM ACCT \$11,640												
TO: 001-2701-58160 Radio/Communications Equip	TO ACCT \$11,640												
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Laura Scott, Asst Dir Admin, 881-4232</p>												
REQUEST SUMMARY	<p>This is a request to transfer funds within the Corrections General fund in order to purchase additional radios for Associates and Contract Associates use in their everyday responsibilities throughout the facilities. Radio contact is an essential function to ensure quick communications and acceptable response times. Additional radio equipment was not funded in the 2018 budget package.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
ATTACHMENTS	<p>Quotes from Commenco – the radio term and supply vendor</p>												

REVIEW	Department Director: <i>Deanna J. Suran</i>	Date: <i>2/23/18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>2/27/18</i>
	Division Manager: <i>[Signature]</i>	Date:
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



Proposal

4901 Bristol Ave, Kansas City, MO 64129
 (816) 753-2166 - Fax (816) 753-3688

Jackson County Dept of Corrections
 Matt Lewis
 1300 Cherry
 Kansas City, MO
 816-881-1024
mlewis@jacksongov.org

Quote # JQ-022218-2458
 Date 2-22-2018
 Terms
 Delivery

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

ITEM	QTY	Equipment	UNIT PRICE	TOTAL
1	20	Motorola XPR3300e Non-Display Portable Digital 2-way Radio VHF, 16 Channel, 5 Watt Includes: 2100 mAh IMPRES Lithium Ion Battery, IMPRES Single Unit Charger, Antenna, Belt Clip, 3 Year Warranty Pricing based on 10-29 radios. If fewer are purchased pricing will need to be revised.	\$451.83	\$9,036.65
2	LOT	Programming of 20 Radios Program to existing template. Radio ID's TBD	\$325.00	\$325.00
			SUBTOTAL	\$9,361.65
			SHIPPING	
			SALES TAX	TBD
			GRAND TOTAL	\$9,361.65

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE PRICES FIRM FOR 30 DAYS TERMS SUBJECT TO CREDIT REVIEW

Prepared By: JEFF QUINT
 816-985-4026
jeffq@vcommenco.com

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

 LEGAL NAME OF PURCHASER

 PO NUMBER

 AUTHORIZED SIGNATURE

 DATE



MOTOROLA SOLUTIONS

Wireless Network Solutions Channel Partner



Proposal

4901 Bristol Ave, Kansas City, MO 64129
 (816) 753-2166 - Fax (816) 753-3688

Jackson County Dept of Corrections

Matt Lewis
 1300 Cherry
 Kansas City, MO
 816-881-1024
mlewis@jacksongov.org

Quote # JQ-021518-2548
 Date 2-15-2018

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

ITEM	QTY	Equipment	UNIT PRICE	TOTAL
1	1	PM Repeater / Supply and Install 2 Control Stations Price includes the full check and preventative maintenance of the repeater, and supply and installation of 2 new control stations. - (2) XPR5550e VHF Mobile Radios - (2) Desktop Mics - (2) Power Supply's - (2) Magnetic Mount Antennas	\$2,278.19	\$2,278.19
			SUBTOTAL	\$2,278.19
			SHIPPING	
			SALES TAX	TBD
			GRAND TOTAL	\$2,278.19

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE PRICES FIRM FOR 30 DAYS TERMS SUBJECT TO CREDIT REVIEW

Prepared By: **Jeff Quint**
jeffq@commenco.com
 816-985-4026

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

 LEGAL NAME OF PURCHASER

 PO NUMBER

 AUTHORIZED SIGNATURE

 DATE



MOTOROLA SOLUTIONS

Wireless Network Solutions Channel Partner

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$25,000.00 within the 2018 Special Road and Bridge Fund to cover the cost of material testing related to the construction of the Rock Island Shared Use Path, Contract No. PW-07-2017.

RESOLUTION NO. 19769, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Rock Island Rail Corridor Authority is in need of material testing related to the construction of the Rock Island Shared Use Path, Project No. PW-07-2017; and,

WHEREAS, such testing will be completed by KC Testing and Engineering Company, an existing term-and-supply vendor; and,

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

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Rock Island Rail Authority			
004-3601	56570 – Maint & Repair Misc	\$25,000	
004-3601	56790 – Other Contractual Svcs.		\$25,000

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19769 of March 12, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 3601 56570
ACCOUNT TITLE: Special Road and Bridge Fund
Rock Island Rail Corridor Authority
Maint & Repair Misc
NOT TO EXCEED: \$25,000.00

3/8/18
Date


Chief Administrative Officer


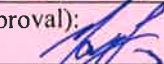
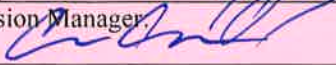

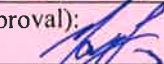
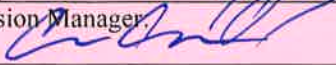

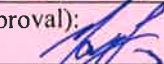
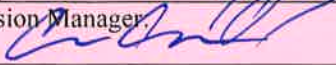
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19769

Sponsor(s): Dennis Waits

Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution transferring \$25,000 within the Special Road and Bridge Fund to cover the costs of materials testing for the Rock Island Corridor Shared Use Path.</u></p>															
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 562 1219 932"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$ 0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$ 25,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ 25,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td><u>FROM ACCT:</u> 004-3601-56570 – Maint & Repair - Miscellaneous</td> <td><u>FROM AMT:</u> \$ 25,000</td> </tr> <tr> <td><u>TO ACCT:</u> 004-3601-56790 – Other Contractual Services</td> <td><u>TO AMT:</u> \$ 25,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$ 0	Amount previously authorized this fiscal year:	\$ 0	Total amount authorized after this legislative action:	\$ 25,000	Amount budgeted for this item * (including transfers):	\$ 25,000	Source of funding (name of fund) and account code number;		<u>FROM ACCT:</u> 004-3601-56570 – Maint & Repair - Miscellaneous	<u>FROM AMT:</u> \$ 25,000	<u>TO ACCT:</u> 004-3601-56790 – Other Contractual Services	<u>TO AMT:</u> \$ 25,000
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<u>TO ACCT:</u> 004-3601-56790 – Other Contractual Services	<u>TO AMT:</u> \$ 25,000															
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): Resolution 18329 dated February 3, 2014</p>															
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Joshua Boehm, Development Manager (816) 503-4845</p>															
REQUEST SUMMARY	<p>Requesting a resolution to transfer \$25,000 within the Special Road and Bridge Fund Maintenance and Repair – Miscellaneous account to Other Contractual Services to provide materials testing for construction of the Rock Island Shared Use Path as specified in bid PW-07-2017 to be completed by KC Testing and Engineering Company under the terms and conditions of RFQ No. 62-13.</p>															
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>															
ATTACHMENTS																
REVIEW	<table border="1" data-bbox="318 1673 1256 1913"> <tr> <td>Department Director: </td> <td>Date: 2/27/18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 2/27/18</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 3/17/18</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: 	Date: 2/27/18	Finance (Budget Approval): <i>If applicable</i> 	Date: 2/27/18	Division Manager: 	Date: 3/17/18	County Counselor's Office:	Date:						
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County Counselor's Office:	Date:															

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 18-07

**TO: MEMBERS OF THE LEGISLATURE
CLERK OF THE LEGISLATURE**

**FROM: FRANK WHITE, JR.
COUNTY EXECUTIVE**

DATE: MARCH 8, 2018

RE: APPOINTMENT OF DIRECTOR OF COLLECTION

RECEIVED

MAR 08 2018

MARY JO SPINO
COUNTY CLERK

*2:19 pm
JAK*

I hereby appoint Whitney S. Miller as Director of Collection, effective March 8, 2018.



Frank White, Jr., County Executive

Dated: 3/8/18