### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$24,523.00 within the 2010 Anti-Drug Sales Tax Fund to cover the purchase of office furniture for the Prosecuting Attorney's Office.

**RESOLUTION #17458**, December 13, 2010

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the Deferred Prosecution Unit of the Prosecuting Attorney's Office was relocated last year to a smaller location, necessitating the replacement of oversized and broken furniture; and,

WHEREAS, the necessary furniture will be purchased under an existing County term and supply contract; and,

WHEREAS, a transfer is necessary in order to access the funds required for this purchase; 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 be and hereby is made:

| <b>DEPARTMENT/DIVISION</b>                                   | CHARACTER/DESCRIPTION FROM                   | <u>TO</u> |
|--|--|-----------|
| Anti-Drug Sales Tax Fund<br>Deferred Prosecution<br>008-4154 | 56080 - Other Professional Services \$24,523 | ·         |
| 008-4154   | 58150 - Office Furniture & Fixtures          | \$24,523  |

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

| APPROVED AS TO FOR  | M:   |              |               |               |
|---|--|--------------|---------------|---------------|
| Chief-Deputy County Cou   | Inselor  | Acting Cou   | unty Counse   | lor lor       |
| ∬<br>Certificate of Passage   |  |              |               |               |
| I hereby certify tha<br>2010 was duly passed on _<br>Legislature. The votes the |  | <u>ん3</u>    |               |               |
| Yeas <i>(</i>   | <u> </u>   | Nays         | $\bigcirc$    | _             |
| Abstaining  | 0  | Absent       | 3             |               |
| /2 · /3 · /0  |  | Many la Sr   | tup           | Spero         |
| <b>Jale</b>   |  | Mary Jo St   | olno, Glerk o | f Legislature |
| Funds sufficient for this tra   | ansfer are available t   | rom the sou  | rce indicated | d below.      |
| ACCOUNT NUMBER:<br>ACCOUNT TITLE:   | 008 4154 56080<br>Anti-Drug Sales Ta<br>Deferred Prosecution<br>Other Professional | x Fund<br>on |               |               |
| NOT TO EXCEED:  | \$24,523.00  | Services     |               |               |
| December 8,2011   | <u>v</u>   | 0.7          | non /l        | Come          |
| Date  |  | Director of  | Finance and   | Purchasing    |

### REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@rd:No.: 17458

Sponsor(s): Dan Tarwater Date: December 13, December 13, 2010

| SUBJECT         | Action Requested   |                                       |                                |  |  |  |
|-----------------|--|---------------------------------------|--------------------------------|--|--|--|
| ,               | Resolution   |                                       |                                |  |  |  |
|                 | Ordinance  | •                                     |                                |  |  |  |
|                 | . Gramano  |                                       |                                |  |  |  |
|                 | Project/Title: Requesting the transfer of \$24,522.23 with   | in the Prosecuting Attorne            | ey's budget to purchase Office |  |  |  |
|                 | Furniture from an existing County Term and Supply Cont   |                                       |                                |  |  |  |
|                 |  | <del></del>                           |                                |  |  |  |
| BUDGET          |  | -                                     |                                |  |  |  |
| INFORMATION     | Amount authorized by this legislation this fiscal year:  | \$24,522.23                           |                                |  |  |  |
| To be completed | Amount previously authorized this fiscal year:   | \$                                    |                                |  |  |  |
| By Requesting   | Total amount authorized after this legislative action:   | \$                                    |                                |  |  |  |
| Department and  | Amount budgeted for this item * (including   | \$24,522.23                           |                                |  |  |  |
| Finance         | transfers):  | <b>,</b> ,                            |                                |  |  |  |
| *               | Source of funding (name of fund) and account code  | <del></del>                           |                                |  |  |  |
|                 | number; 008-4154-56080   | \$24,522.23                           |                                |  |  |  |
|                 | Anti-Drug Fund, Prosecuting Attorney – Deferred  | ·- ','                                |                                |  |  |  |
|                 | Prosecution, Other Professional Services   |                                       |                                |  |  |  |
|                 | * If account includes additional funds for other expenses, total budgeted                              | in the account is: \$                 |                                |  |  |  |
|                 | , ,  |                                       |                                |  |  |  |
|                 | OTHER FINANCIAL INFORMATION:   |                                       |                                |  |  |  |
|                 | No budget impact (no fiscal note required)   |                                       | •                              |  |  |  |
|                 | Term and Supply Contract (funds approved in the ann  | ual budget); estimated va             | lue and use of contract:       |  |  |  |
|                 | Department: Estimated Use: \$  | <b>5</b> /·                           |                                |  |  |  |
|                 | Prior Year Budget (if applicable):   |                                       |                                |  |  |  |
|                 | Prior Year Actual Amount Spent (if applicable):  |                                       | •                              |  |  |  |
| PRIOR           |  | · <u>-</u>                            |                                |  |  |  |
| LEGISLATION     | Prior ordinances and (date): N/A   |                                       |                                |  |  |  |
|                 | Prior resolutions and (date): N/A  |                                       |                                |  |  |  |
| CONTACT         |  |                                       |                                |  |  |  |
| INFORMATION     | RLA drafted by (name, title, & phone): Barbara Casament  | to, Purchasing Supervisor             | , 881-3253                     |  |  |  |
| REQUEST         |  |                                       |                                |  |  |  |
| SUMMARY         |  |                                       |                                |  |  |  |
|                 | The Deferred Prosecution Unit (Drug Court and Reentry C  |                                       |                                |  |  |  |
|                 | relocated last year to its current location with the addition  |                                       |                                |  |  |  |
|                 | smaller, therefore, they are in need of downsizing bulky as  |                                       |                                |  |  |  |
|                 | necessary furniture will be purchased from the County's e  | xisting Term and Supply               | Contract.                      |  |  |  |
|                 |  |                                       |                                |  |  |  |
|                 | The Director of Finance and Purchasing requests approval   | of the following transfer:            |                                |  |  |  |
|                 |  | EDOM.                                 | TO.                            |  |  |  |
|                 |  | FROM:                                 | TO:                            |  |  |  |
|                 | 000 4154 56000 Anti Dung Ernd Dunggorting Attamen  | \$24 522 22                           |                                |  |  |  |
|                 | 008-4154-56080 Anti-Drug Fund, Prosecuting Attorney, Deferred Prosecution, Other Professional Services | \$24,522.23                           |                                |  |  |  |
|                 | Deterred Prosecution, Other Professional Services  |                                       |                                |  |  |  |
|                 | 008-4154-58150 Anti-Drug Fund, Prosecuting Attorney,   |                                       | \$24,522.23                    |  |  |  |
|                 | Deferred Prosecution, Office Furniture and Fixtures  |                                       | φωτ, <i>Jωω.ω3</i>             |  |  |  |
|                 | Deterred Prosecution, Office Pulliture and Pixtures  |                                       |                                |  |  |  |
| CLEARANCE       |  | · · · · · · · · · · · · · · · · · · · |                                |  |  |  |
| CLEARANCE       | Tax Clearance Completed (Purchasing & Department)  | N/A                                   | 1                              |  |  |  |
|                 | Business License Verified (Purchasing & Department)  |                                       |                                |  |  |  |
|                 | Chapter 6 Compliance - Affirmative Action/Prevailing   |                                       | s Office) N/A                  |  |  |  |
| ATTACHMENTS     | Quote for purchase of Office Furniture   | 5 mage (County Additor s              | 5 521100) 11/11                |  |  |  |
| ATTACIDIDATIO   | Anore for barougge of Othree I armiture  |                                       | İ                              |  |  |  |
|                 | 1  |                                       |                                |  |  |  |

| REVIEW | Finance (Budget Approval):  If applicable  Division Manager: | Date: /2/8/10 Date: 12/3/10 |
|--------|--|-----------------------------|
|        | 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  | Fund in   |  |      |  |  |  |
| Ø. | 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 expenditur   | e will be/were appropriated by Ordina   | ance #   |      |  |  |  |
|    | Funds sufficient for this appropriation are available from the source indicated below.   |   |  |      |  |  |  |
|    | Account Number:  | Account Title:  | Amount Not to Exceed:  |      |  |  |  |
|    |  | and does not obligate Jackson Count<br>necessity, be determined as each using | y to pay any specific amount. The availability ng agency places its order. | ∕ of |  |  |  |
|    | This legislative action does not impact the County financially and does not require Finance/Budget approval.   |   |  |      |  |  |  |
|    |  |   |  |      |  |  |  |

## Fiscal Note: Jackson County, Missouri

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

| Date:       | December 8, 2010    |                                       |           | RES #17458                            |
|-------------|---------------------|---------------------------------------|-----------|---------------------------------------|
| Depa        | artment / Division  | Character/Description                 | From      | То                                    |
| Anti-Drug S | Sales Tax Fund- 008 | · · · · · · · · · · · · · · · · · · · | ·         |                                       |
| 4154 - Defe | rred Prosecution    | 56080 - Other Professional Services   | 24,523.00 | -                                     |
| 4154 - Defe | rred Prosecution    | 58150 - Office Furniture & Fixtures   |           | 24,523.00                             |
|             |                     |                                       |           | <u> </u>                              |
|             |                     |                                       |           |                                       |
|             |                     |                                       |           |                                       |
|             |                     |                                       |           |                                       |
|             |                     | · · · · · · · · · · · · · · · · · · · |           |                                       |
|             |                     | -                                     |           |                                       |
|             |                     |                                       |           | , <u></u>                             |
|             |                     |                                       |           | · · · · · · · · · · · · · · · · · · · |
|             |                     |                                       |           |                                       |
|             |                     |                                       |           |                                       |
|             |                     |                                       |           |                                       |
|             |                     |                                       |           |                                       |
| <u> </u>    | <del>)</del>        |                                       |           |                                       |



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# **QUOTATION**

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SOLD TO:
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JACKSON COUNTY
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KANSAS CITY, MO 641062706
816 813-9362

#### SHIP TO:

CRAIG MOSHER
JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

Terms: InVision Billing

| Q    | UOTE NO  | DATE  | CUSTO  | OMER PO NO   | CUSTOMER NO   | SAL  | ESPERSON  |           |
|------|----------|---|--|--|---|------|-----------|-----------|
| 000  | 05076779 | 12/08/10  |  |  | 0013812813  | · Jo | hn Konon  |           |
| LINE | QUANTITY | CATALOG NO  | / VENDOR   |  | DESCRIPTION   |      | UNIT SELL | EXTENSION |
|      |          | RETURNS OF<br>FURNITURE W<br>MERCHANDIS<br>APPLICABLE | VILL NOT B<br>E IS DAMA<br>SALES TA)<br>S QUOTE IS | RDER OR NON-S<br>E ACCEPTED UN<br>GED OR DEFECT<br>WILL BE ADDEI<br>VALID FOR 30 D | LESS<br>TVE.<br>D TO                                    | ,    |           |           |
| 0001 | 6        | 894324P<br>ALLSTEEL ING                               |  | Profile Paint<br>\$(1) GRD<br>Ski<br>\$(COREPNT)Cor                                | 1 FAB  pped Option  ce Clr Opts  pped Option            | ow   | 143.44    | 860.64    |
| 0002 | 4        | 894330P<br>ALLSTEEL INC                               |  | Profile Paint<br>\$(1) GRD<br>Ski<br>\$(COREPNT)Cor                                | 1 FAB pped Option e Clr Opts pped Option                | ow . | 159.72    | 638.88    |
| 0003 | 4        | 801143P<br>ALLSTEEL INC                               |  | Skij<br>\$(COREPNT)Cor   | ed<br>1 FAB<br>pped Option<br>e Clr Opts<br>pped Option |      | 40.92     | 163.68    |
| 0004 | 2        | 801243P<br>ALLSTEEL INC                               |  | Skij<br>\$(COREPNT)Cor   | ed<br>1 FAB<br>pped Option                              |      | 72.60     | 145.20    |

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| G       | QUOTE NO   | DATE                    | CUSTO    | MER PO NO   | CUSTOMER NO  | SAL | ESPERSON  |           |
|---------|------------|-------------------------|----------|---|--|-----|-----------|-----------|
| 00      | 05076779   | 12/08/10                |          |   | 0013812813   | Jo  | hn Konon  |           |
| LINE    | QUANTITY   | CATALOG NO              | / VENDOR |   | DESCRIPTION  |     | UNIT SELL | EXTENSION |
| (Line 0 | 04 continu | ed)                     | Tag For: | 1 Conf/Traini   | ng   |     |           | ·         |
| 0005    | 6          | 801843P<br>ALLSTEEL IN  |          | Low Profile E<br>\$(COREPNT)Cor                       | re Clr Opts<br>pped Option   |     | 27.28     | 163.68    |
| 0006    | <b>4</b>   | 871130<br>ALLSTEEL IN   |          | Pass-Thru Har<br>Block 30W<br>.P CLR<br>1 Conf/Traini | : Black  |     | 47.52     | 190.08    |
| 0007    | 4          | 871501<br>ALLSTEEL IN   |          | 3+1 & 2+2 Sys   | pped Option  |     | 13.64     | 54.56     |
| 0008    | 2          | 879072<br>ALLSTEEL IN   |          | 2+2 Systems   | -Feed Cable 3+1<br>: Black<br>ng                                     | &   | 85.36     | 170.72    |
| 0009    | 4          | 832430A<br>ALLSTEEL INC |          | w/Grommet Ski   | OW T-Mold Eg Lar<br>pped Option<br>pped Option<br>stic Grommet<br>ng | n   | 76.12     | 304.48    |
| 0010    | 8          | 831099<br>ALLSTEEL INC  |          | \$(CORE) Cor  | racket Kit (Pain<br>e Clr Opts<br>oped Option<br>ng                  | c)  | 16.28     | 130.24    |
| 0011    | 2          | MBTLEG24<br>HON COMPANY |          | Fixed Height<br>24" tops                              | T-leg base for   |     | 139.48    | 278.96    |

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| ) G      | UOTE NO    | DATE                   | CUSTO    | MER PO NO                 | CUSTOMER NO   | SAL              | ESPERSON  |           |
|----------|------------|------------------------|----------|---------------------------|---|------------------|-----------|-----------|
| 000      | 05076779   | 12/08/10               |          |                           | 0013812813  | Jo               | hn Konon  |           |
| LINE     | QUANTITY   | CATALOG NO             | / VENDOR |                           | DESCRIPTION   |                  | UNIT SELL | EXTENSION |
| (Line 00 | 11 continu | ed)                    | Tag For: | \$(CORE) Pai              | ters<br>nt Grade: Core E<br>pped Option<br>.ng                                  | Paint            |           |           |
| 0012     | 1          | MT3060E<br>HON COMPANY | Tag For: | .N No<br>Ski              | e Top w/T-mold<br>Grommets<br>pped Option<br>pped Option<br>ng                  |                  | 117.48    | 117.48    |
| 0013     |            | MT3072E<br>HON COMPANY | Tag For: | .N No<br>Ski              | e Top w/T-mold<br>Grommets<br>pped Option<br>pped Option<br>ng                  |                  | , 136.40  | 136.40    |
| 0014     | 10         | PN1<br>HON COMPANY     | Tag For: | Skij<br>\$(3) GRA<br>Skij | ck,4-legs TER: All-Surface pped Option DE: III UPHOLSTE pped Option pped Option |                  | 202.84    | 2028.40   |
|          |            |                        |          | SUBTOTAL - 1              | CONF/TRAINING   |                  |           | 5383.40   |
| 0015     | 1          | 10579<br>HON COMPANY   | Tag For: |                           | W x 30D x 29-1/2<br>pped Option   | 2Н               | 242.88    | 242.88    |
| 0016     |            | 105681<br>HON COMPANY  | 1        | 24D<br>Skij<br>2 Office   | 29-1/2H x 41W x pped Option   | the Terms and Co | 164.12    | 164.12    |

| ·           |       |      |
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| C          | UOTE NO  | DATE                      | CUSTO    | MER PO NO  | CUSTOMER NO  | SAL   | ESPERSON. |           |
|------------|----------|---------------------------|----------|--|--|-------|-----------|-----------|
| 00         | 05076779 | 12/08/10                  |          |  | 0013812813   | Jo    | hn Konon  |           |
| LINE       | QUANTITY | CATALOG NO                | / VENDOR | ally significant and the significant and a signi | DESCRIPTION  |       | UNIT SELL | EXTENSION |
| 0017       | 1        | 10502<br>HON COMPANY      | Tag For: | B/B/F 15-5/  | ng Full Height Peo<br>8W x 22-3/4D<br>kipped Option                              | d     | 229.68    | 229.68    |
| 0018       | 1        | 10504<br>HON COMPANY      |          | F/F 15-5/8W  | ng Full Height Peo<br>x 22-3/4D<br>cipped Option                                 | d     | 229.68    | 229.68    |
| 0019       | 1        | 10534<br>HON COMPANY      | Tag For: | 14-5/8D x  | orage 72"W x   |       | 339.24    | 339.24    |
| 0020<br>,- | 1        | 105856<br>HON COMPANY     | Tag For: | on Storage   | ure for 72"W Stack   | ¢     | 77.88     | 77.88     |
| 0021       | 1        | 90056<br>HON COMPANY      | Tag For: | Storage Back<br>\$(3) GF   | or 72"W Stack on<br>k Enclosure<br>RADE: Fabric Grade<br>kipped Option           | · III | 97.68     | 97.68     |
| 0022       | 1        | GFS-60-D1<br>WORKRITE ERG |          | Tasklight 60<br>.X Co<br>2 Office  | OW<br>olor: STANDARD   |       | 88.88     | 88.88     |
| 0023       | 1        | VL712<br>HON COMPANY      | Tág For: | Swivel,Tilt,<br>\$(M) GR<br>.MM UF   | ck,Mesh,Pneu Adj,<br>,Adj Arm<br>,ADE: MM UPHOLSTER<br>PH: Fabric<br>DLOR: Black | ΥΥ    | 167.20    | 167.20    |

|             | <br>   | <br> |  |
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| C    | UOTE NO  | DATE                  | CUSTO    | MER PO NO     | CUSTOMER NO                                  | SAL          | ESPERSON  |           |
|------|----------|-----------------------|----------|---------------|--|--------------|-----------|-----------|
| 00   | 05076779 | 12/08/10              |          |               | 0013812813                                   | Jo           | hn Konon  |           |
| LINE | QUANTITY | CATALOG NO            | / VENDOR |               | DESCRIPTION                                  | Broger de la | UNIT SELL | EXTENSION |
| 0024 | 2        | VL852<br>HON COMPANY  | Tag For: | \$(L) GRA     |  | DLSERY       | 128.92    | 257.84    |
|      |          |                       |          | SUBTOTAL - 2  | OFFICE                                       |              |           | 1895.08   |
| 0025 | 1        | 10579<br>HON COMPANY  | Tag For: |               | W x 30D x 29-1/2                             | 2H           | 198.06    | 198.06    |
| 0026 | 1        | 10561<br>HON COMPANY  | Tag For: | 24D           | 29-1/2H x 48W x                              |              | 142.44    | 142.44    |
| 0027 | 1        | 10502<br>HON COMPANY  | Tag For: | B/B/F 15-5/8W | Full Height Peo<br>Ix 22-3/4D<br>pped Option | 1            | 187.29    | 187.29    |
| 0028 | 1        | 10504<br>HON COMPANY  | Tag For: | F/F 15-5/8W x | Full Height Peo<br>22-3/4D<br>pped Option    | 1            | 187.29    | 187.29    |
| 0029 | 1        | 105327<br>HON COMPANY |          | Workstations  | age 78"W for 78I                             |              | 311.80    | 311.80    |
| 0030 | 1        | 105857<br>HON COMPANY | Tag For: | on Storage    | e for 78"W Stack                             | <b>.</b>     | 69.61     | 69.61     |

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816 813-9362

Terms: InVision Billing

| Q    | UOTE NO  | DATE                          | CUSTO    | MER PO NO                   | CUSTOMER NO  | " SAL | ESPERSON  |           |
|------|----------|-------------------------------|----------|-----------------------------|--|-------|-----------|-----------|
| 000  | 05076779 | 12/08/10                      |          |                             | 0013812813   | Jo    | hn Konon  |           |
| LINE | QUANTITY | CATALOG NO                    | / VENDOR |                             | DESCRIPTION  |       | UNIT SELL | EXTENSION |
| 0031 | 1        | 90057<br>HON COMPANY          | Tag For: | Storage Ba<br>\$(3)         | for 78 <sup>11</sup> W Stack on<br>ack Enclosure<br>GRADE: Fabric Grade<br>Skipped Option            | · III | 83.96     | 83.96     |
| 0032 | 1        | GFS-60-D1<br>WORKRITE ERG     |          | Tasklight<br>.X<br>3 Office | 60W<br>Color: STANDARD   |       | 88.88     | 88.88     |
| 0033 | <b>1</b> | VL712<br>HON COMPANY          | Tag For: | Swivel,Til<br>\$(M)<br>.MM  | Back,Mesh,Pneu Adj,<br>Lt,Adj Arm<br>GRADE: MM UPHOLSTER<br>UPH: Fabric<br>COLOR: Black              | Υ     | 167.20    | 167.20    |
| 0034 |          | VL852<br>HON COMPANY          | Tag For: | Upholstere \$(L) .ST        | g Base, Arms,<br>ed Back<br>Skipped Option<br>GRADE: Leather UPHO<br>UPH: Leather<br>COLOR: Black 11 | LSERY | 128.92    | 257.84    |
|      | 1        |                               |          | SUBTOTAL                    | 3 OFFICE   |       |           | 1694.37   |
| 0035 |          | AFNLFTP-3618:<br>ALLSTEEL INC | :        | Laminate<br>                | le Top 36Wx18D<br>Skipped Option<br>Skipped Option   |       | 99.88     | 99.88     |
| 0036 | 1        | ESC336I<br>ALLSTEEL INC       | <b>,</b> | StorageCab<br>\$(CORE)      | 39-1/8Hx36W<br>sinet Integral<br>Core Clr Opts<br>Skipped Option                                     |       | 304.04    | 304.04    |

| ACCEPTED BY | TITLE | DATE |
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ACCEPTED BY

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DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

**Terms: InVision Billing** 

| Q        | UOTE NO    | DATE                  | CUSTO    | MER PO NO   | CUSTOMER NO   | SAL      | ESPERSON  |           |
|----------|------------|-----------------------|----------|-------------|---|----------|-----------|-----------|
| 000      | 05076779   | 12/08/10              |          |             | 0013812813  | Jo       | hn Konon  |           |
| LINE     | QUANTITY   | CATALOG NO            | / VENDOR |             | DESCRIPTION   |          | UNIT SELL | EXTENSION |
| (Line 00 | 36 continu | ed)                   | Tag For: | .STD St     | candard Random key                                    |          |           |           |
|          |            |                       |          | SUBTOTAL -  | 5 COFFEE  |          |           | 403.92    |
| 0037     | 1          | 10579<br>HON COMPANY  | Tag For: | 1           | 66W x 30D x 29-1/3<br>kipped Option                   | 2Н       | 242.88    | 242.88    |
| 0038     | 1          | 10561<br>HON COMPANY  | Tag For: | 24D         | 1 29-1/2H x 48W x                                     |          | 174.68    | 174.68    |
| 0039     | 1          | 10502<br>HON COMPANY  |          | B/B/F 15-5/ | ng Full Height Peo<br>8W x 22-3/4D<br>cipped Option   |          | 229.68    | 229.68    |
| 0040     | 1          | 10504<br>HON COMPANY  | Tag For: | F/F 15-5/8W | ng Full Height Peo<br>x 22-3/4D<br>cipped Option      | i        | 229.68    | 229.68    |
| 0041     | 1          | 105327<br>HON COMPANY | Tag For: | Workstation | orage 78"W for 781<br>s<br>kipped Option              | · ·      | 382.36    | 382.36    |
| 0042     | 1          | 105857<br>HON COMPANY | Tag For: | on Storage  | ure for 78"W Stack                                    | <b>c</b> | 85.36     | 85.36     |
| 0043     | 1          | 90057<br>HON COMPANY  |          | Storage Bac | or 78"W Stack on<br>k Enclosure<br>RADE: Fabric Grade | · III    | 102.96    | 102.96    |

| マロエロ こ | DATE |
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# **QUOTATION**

Job: 0005076779
Page: 8

SOLD TO:
CRAIG MOSHER
JACKSON COUNTY
415 E 12TH ST
FACILITIES MGMT DEPT 6M
KANSAS CITY, MO 641062706
816 813-9362

**SHIP TO:** 

CRAIG MOSHER
JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

Terms: InVision Billing

| Q        | UOTE NO     | DATE                  | CUSTO    | MER PO NO                             | CUSTOMER NO  | SAL    | ESPERSON  |           |
|----------|-------------|-----------------------|----------|---------------------------------------|--|--------|-----------|-----------|
| 000      | 05076779    | 12/08/10              |          |                                       | 0013812813   | Jo     | hn Konon  |           |
| LINE     | QUANTITY    | CATALOG NO            | / VENDOR |                                       | DESCRIPTION  |        | UNIT SELL | EXTENSION |
| (Line 00 | 43 continue | GFS-60-D1 WORKRITE ER | _        | 6 Office<br>Tasklight 60W             | pped Option  V Lor: STANDARD   |        | 88.88     | 88.88     |
| 0045     | 1           | VL712<br>HON COMPANY  | Tag For: | Swivel,Tilt,A<br>\$(M) GRA<br>.MM UPH | k,Mesh,Pneu Adj,<br>Adj Arm<br>DE: MM UPHOLSTER<br>: Fabric<br>OR: Black | RY     | 167.20    | 167.20    |
| 0046     | 2           | VL852<br>HON COMPANY  | Tag For: | \$(L) GRA                             |  | DLSERY | 128.92    | 257.84    |
|          |             |                       |          | SUBTOTAL - 6                          | OFFICE   | ,      |           | 1961.52   |
| 0047     | 1           | 10579<br>HON COMPANY  | Tag For: |                                       | W x 30D x 29-1/:   | 2Н     | 242.88    | 242.88    |
| 0048     | 1           | 10561<br>HON COMPANY  | Tag For: | 24D                                   | 29-1/2H x 48W x  |        | 174.68    | 174.68    |
| 0049     | 1           | 10502<br>HON COMPANY  | Tag For: | B/B/F 15-5/8W<br>Ski<br>7 Office      | Full Height Ped<br>7 x 22-3/4D<br>pped Option                            |        | 229.68    |           |

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|-------------|-------|------|



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# **QUOTATION**

Job: 0005076779 Page: 9

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816 813-9362

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1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

**Terms: InVision Billing** 

| Q    | UOTE NO  | DATE                      | CUSTO    | MER PO NO                             | CUSTOMER NO   | SALE     | ESPERSON  |           |
|------|----------|---------------------------|----------|---------------------------------------|---|----------|-----------|-----------|
| 000  | 05076779 | 12/08/10                  |          |                                       | 0013812813  |          | n Konon   |           |
| LINE | QUANTITY | CATALOG NO                | / VENDOR |                                       | DESCRIPTION   |          | UNIT SELL | EXTENSION |
| 0050 | 1        | 10504<br>HON COMPANY      | Tag For: | F/F 15-5/8W >                         | g Full Height Peo<br>c 22-3/4D<br>pped Option                           | d        | 229.68    | 229.68    |
| 0051 | 1        | 105327<br>HON COMPANY     | Tag For: | Workstations                          | rage 78"W for 781   | D        | 382.36    | 382.36    |
| 0052 | 1        | 105857<br>HON COMPANY     | Tag For: | on Storage                            | re for 78"W Stack   | <b>.</b> | 85.36     | 85.36     |
| 0053 |          | 90057<br>HON COMPANY      | Tag For: | Storage Back<br>\$(3) GRA             | 78"W Stack on<br>Enclosure<br>DE: Fabric Grade<br>pped Option           | : III    | 102.96    | 102.96    |
| 0054 | 1        | GFS-60-D1<br>WORKRITE ERG |          | Tasklight 60W<br>.X Col<br>7 Office   | or: STANDARD  | :        | 88.88     | 88.88     |
| 0055 | 1        | VL712<br>HON COMPANY      | Tag For: | Swivel,Tilt,A<br>\$(M) GRA<br>.MM UPH | .,Mesh,Pneu Adj,<br>dj Arm<br>DE: MM UPHOLSTER<br>: Fabric<br>OR: Black | ΥΥ       | . 167.20  | 167.20    |
| 0056 | 2        | VL852<br>HON COMPANY      |          | \$(L) GRA                             |   | LSERY    | 128.92    | 257.84    |

|             | <br>       |      |
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| ACCEPTED BY | <br>TITI F | DATE |



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# **QUOTATION**

Job: 0005076779 Page: 10

SOLD TO:
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415 E 12TH ST
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816 813-9362

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JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

Terms: InVision Billing

| C        | UOTE NO    | DATE                        | CUSTO     | MER PO NO          | CUSTOMER NO                                   | SAL | ESPERSON  |           |
|----------|------------|-----------------------------|-----------|--------------------|---|-----|-----------|-----------|
| 00       | 05076779   | 12/08/10                    |           |                    | 0013812813                                    | Jo  | hn Konon  |           |
| LINE     | QUANTITY   | CATALOG NO                  | / VENDOR  |                    | DESCRIPTION                                   |     | UNIT SELL | EXTENSION |
| (Line 00 | 56 continu | ed)                         | Tag For:  | 11 COL<br>7 Office | OR: Black 11                                  |     |           |           |
|          |            |                             |           | SUBTOTAL - 7       | OFFICE  |     |           | 1961.52   |
| 0057     | 3          | 75N243668VHH<br>NATIONAL OF | FICE FURN | STORAGE WARDE      | 36WX68H,DOUBLE<br>ROBE<br>pped Option         |     | 836.10    | 2508.30   |
| 0058     | 2          | 75N243668VSH<br>NATIONAL OF | FICE FURN | STORAGE, HINGE     | 36WX68H,SHELF D DOORS pped Option             |     | 772.20    | 1544.40   |
|          |            |                             |           | SUBTOTAL - 8       | STORAGE                                       |     |           | 4052.70   |
| 0059     | 1          | 10579<br>HON COMPANY        | Tag For:  |                    | W x 30D x 29-1/2<br>pped Option               | н   | 242.88    | 242.88    |
| 0060     | 1          | 10561<br>HON COMPANY        | Tag For:  | 24D                | 29-1/2H x 48W x                               |     | 174.68    | 174.68    |
| 0061     | 1          | 10502<br>HON COMPANY        | Tag For:  | B/B/F 15-5/8W      | Full Height Ped<br>X x 22-3/4D<br>pped Option | l   | 229.68    | 229.68    |
| 0062     | 1          | 10504<br>HON COMPANY        | Tag For:  | F/F 15~5/8W x      | Full Height Ped<br>22-3/4D<br>pped Option     |     | 229.68    | 229.68    |

|             | <br>  |      |
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# **QUOTATION**

Job: 0005076779 Page: 11

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JACKSON COUNTY
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816 813-9362

SHIP TO:

CRAIG MOSHER
JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

**Terms: InVision Billing** 

| Q    | UOTE NO  | DATE                      | CUSTO    | MER PO NO                            | CUSTOMER NO   | SAL        | ESPERSON. |           |
|------|----------|---------------------------|----------|--------------------------------------|---|------------|-----------|-----------|
| 000  | 05076779 | 12/08/10                  |          |                                      | 0013812813  | Jo         | hn Konon  |           |
| LINE | QUANTITY | CATALOG NO                | / VENDOR |                                      | DESCRIPTION   |            | UNIT SELL | EXTENSION |
| 0063 | 1        | 105327<br>HON COMPANY     | Tag For: | Workstations                         | rage 78"W for 78  | D          | 382.36    | 382.36    |
| 0064 | 1        | 105857<br>HON COMPANY     | Tag For: | on Storage                           | re for 78"W Stac  | k          | 85.36     | 85.36     |
| 0065 | 1        | 90057<br>HON COMPANY      | Tag For: | Storage Back<br>\$(3) GR             | r 78"W Stack on<br>Enclosure<br>ADE: Fabric Grade<br>ipped Option           | e III      | 102.96    | 102.96    |
| 0066 | 1        | GFS-60-D1<br>WORKRITE ERG | -        | Tasklight 60<br>.X Co<br>9 Office    | W<br>lor: STANDARD  |            | 88.88     | 88.88     |
| 0067 | 1        | VL712<br>HON COMPANY      | Tag For: | Swivel,Tilt,<br>\$(M) GRA<br>.MM UPH | k,Mesh,Pneu Adj,<br>Adj Arm<br>ADE: MM UPHOLSTER<br>H: Fabric<br>LOR: Black | R <b>Y</b> | 167.20    | 167.20    |
| 0068 | 2        | VL852<br>HON COMPANY      | Tag For: | \$(L) GRA                            |   | DLSERY     | 128.92    | 257.84    |
|      | -        |                           |          | SUBTOTAL - 9                         | OFFICE  |            |           | 1961.52   |

| ACCEPTED BY | TITLE | DATE |
|-------------|-------|------|
|             |       |      |



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# **QUOTATION**

Job: 0005076779 Page: 12

SOLD TO:
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JACKSON COUNTY
415 E 12TH ST
FACILITIES MGMT DEPT 6M
KANSAS CITY, MO 641062706
816 813-9362

### SHIP TO:

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JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

Terms: InVision Billing

| Q    | UOTE NO  | DATE                    | CUSTO    | MER PO NO   | CUSTOMER NO          | SALESPERS | ON           |
|------|----------|-------------------------|----------|---|----------------------|-----------|--------------|
| 000  | 05076779 | 12/08/10                |          |   | 0013812813           | John Kono | า            |
| LINE | QUANTITY | CATALOG NO              | / VENDOR |   | DESCRIPTION          | UNIT SE   | LL EXTENSION |
| 0069 | 1        | 896930P<br>ALLSTEEL ING |          | Profile Paint<br>\$(1) GRD<br>Ski<br>\$(COREPNT)Cor | 1 FAB<br>pped Option | 192       | 28 192.28    |
| 0070 | 1        | 896936P<br>ALLSTEEL INC |          | Profile Paint<br>\$(1) GRD<br>Ski<br>\$(COREPNT)Cor | 1 FAB<br>pped Option | w 214.    | 72 214.72    |
| 0071 | 1        | 801069P<br>ALLSTEEL INC |          | Profile Paint \$(1) GRD Ski \$(COREPNT) Cor         | 1 FAB<br>pped Option | w 29.     | 04 29.04     |
| 0072 | 1        | 801569P<br>ALLSTEEL INC |          | Low Profile P<br>\$(1) GRD<br>Ski<br>\$(COREPNT)Cor | 1 FAB<br>pped Option | 63.       | 80 63.80     |
| 0073 | 1        | 801869P<br>ALLSTEEL INC | ,        | Low Profile P<br>\$(COREPNT)Cor                     |                      | 29.       | 04 29.04     |

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# **QUOTATION**

Job: 0005076779 Page: 13

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JACKSON COUNTY
415 E 12TH ST
FACILITIES MGMT DEPT 6M
KANSAS CITY, MO 641062706
816 813-9362

SHIP TO:

CRAIG MOSHER
JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

Terms: InVision Billing

| C    | UOTE NO  | DATE                  | CUSTO    | MER PO NO   | CUSTOMER NO   | SAL | ESPERSON  |           |
|------|----------|-----------------------|----------|---|---|-----|-----------|-----------|
| 00   | 05076779 | 12/08/10              |          |   | 0013812813  | Jo  | hn Konon  |           |
| LINE | QUANTITY | CATALOG NO            | / VENDOR |   | DESCRIPTION   |     | UNIT SELL | EXTENSION |
| 0074 | 2        | 10579<br>HON COMPANY  |          |   | W x 30D x 29-1/2<br>pped Option                               | 2Н  | 242.88    | 485.76    |
| 0075 | <b>2</b> | 105681<br>HON COMPANY |          | 24D   | 29-1/2H x 41W x   |     | 164.12    | 328.24    |
| 0076 | 2        | 10502<br>HON COMPANY  |          | Floorstanding B/B/F 15-5/8W Ski                     |   | i   | 229.68    | 459.36    |
| 0077 | 2        | 10504<br>HON COMPANY  |          | Floorstanding F/F 15-5/8W x Ski                     |   | 1   | 229.68    | 459.36    |
| 0078 | 1        | 105291<br>HON COMPANY | Tag For: | Bookcase/Cabi<br>Removable Loc<br>Skij<br>10 Office |   |     | 259.16    | 259.16    |
| 0079 | 2        | 10534<br>HON COMPANY  | Tag For: | Stack-on Stor<br>14-5/8D x<br>Skij<br>10 Office     |   |     | 339.24    | 678.48    |
| 0800 | 2        | 105856<br>HON COMPANY |          | on Storage  | e for 72"W Stack  | ς.  | 77.88     | 155.76    |
| 0081 | 2        | 90056<br>HON COMPANY  |          | Storage Back<br>\$(3) GRAI                          | 72"W Stack on<br>Enclosure<br>DE: Fabric Grade<br>oped Option | III | 97.68     | 195.36    |

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|-------------|-------|------|



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# **QUOTATION**

Job: 0005076779 Page: 14

SOLD TO:
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JACKSON COUNTY
415 E 12TH ST
FACILITIES MGMT DEPT 6M
KANSAS CITY, MO 641062706
816 813-9362

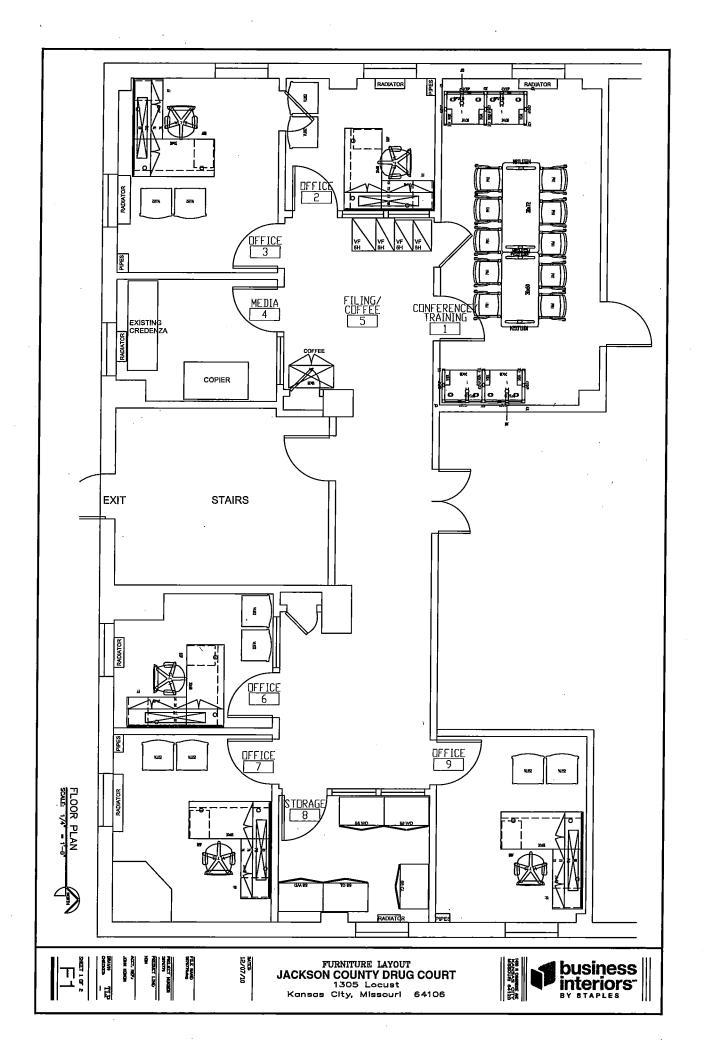
SHIP TO:

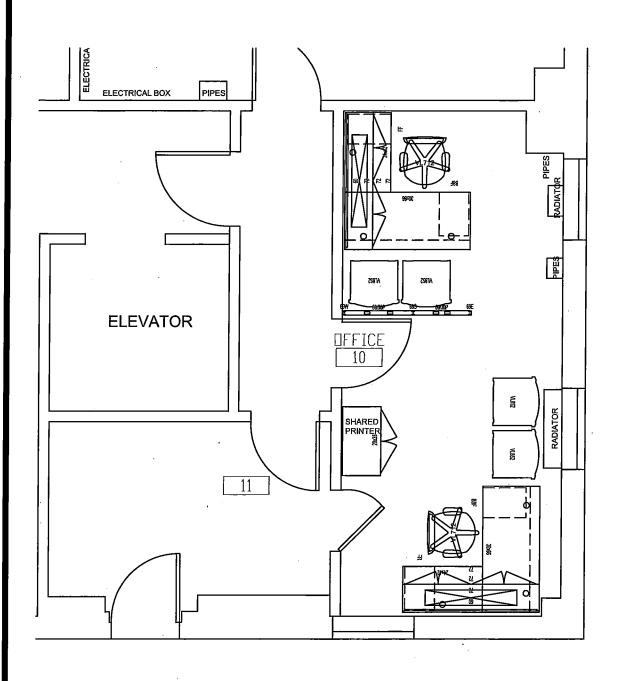
CRAIG MOSHER
JACKSON COUNTY
1305 LOCUST
DROUG COURT
KANSAS CITY, MO 64106
816 813-9362

Terms: InVision Billing

|          | UOTE NO     | DATE                             | CUSTO     | MER PO NO                                 | CUSTOMER NO   | SAL   | ESPERSON  |            |
|----------|-------------|----------------------------------|-----------|---|---|-------|-----------|------------|
| 00       | 05076779    | 12/08/10                         |           |   | 0013812813  | Jo    | hn Konon  |            |
| LINE     | QUANTITY    | CATALOG NO                       | / VENDOR  |   | DESCRIPTION   |       | UNIT SELL | EXTENSION  |
| (Line 00 | 81 continue | ed)<br>GSF-60-D1<br>WORKRITE ERG | GONOMICS, | 10 Office  Tasklight 600 .X Co. 10 Office | W<br>lor: STANDARD  |       | 88.88     | 177.76     |
| 0083     | 2           | VL712<br>HON COMPANY             | Tag For:  | Swivel,Tilt,A<br>\$(M) GRA<br>.MM UPH     | k,Mesh,Pneu Adj,<br>Adj Arm<br>DE: MM UPHOLSTER<br>G: Fabric<br>OR: Black | Y     | 167.20    | 334.40     |
| 0084     | 4           | VL852<br>HON COMPANY             | Tag For:  | \$(L) GRA                                 | Back<br>pped Option<br>DE: Leather UPHO<br>: Leather<br>OR: Black 11      | LSERY | 128.92    | 515.68<br> |
| 0085     | 1           | LABOR<br>BUS INTERIOR            |           | AȘ PER CONTRA                             | ACT - CHAIRS AND<br>CCING - SYSTEMS I                                     |       | 630.00    | 630.00     |
|          |             |                                  |           |   |   |       | Total     | 24522.23   |

| · · · · —   |       |      |
|-------------|-------|------|
| ACCEPTED BY | TITLE | DATE |





SCALE: 1/4" = 1'-0"

DRAWN TLP
DATE 12/02/10
PROJECT #: 5076779

JACKSON COUNTY
DRUG COURT
1305 LOCUST
KANSAS CITY, MO 64106
ACCOUNT EXECUTIVE: JOHN KONON

