

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$18,000.00 from the undesignated fund balance of the 2016 Anti-Drug Sales Tax Fund in acceptance of additional funding provided by the Organized Crime Drug Enforcement Task Force for use by the Jackson County Drug Task Force for "Operation Squeaky Banjo."

ORDINANCE NO. 4873, August 15, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, by Ordinance 4865, dated July 18, 2016, the Legislature authorized the acceptance of a grant in the amount of \$5,000.00 from the Organized Crime Drug Enforcement Task Force (OCDETF) to conduct a joint federal drug investigation, OCDETF Case No. WC-MOW-306, Operation Squeaky Banjo, for the period of October 1, 2015, through September 30, 2016; and,

WHEREAS, the Jackson County Drug Task Force (JCDF) has received additional funding for Operation Squeaky Banjo to cover overtime costs incurred by the JCDF for this investigation, in an amount not to exceed \$18,000.00; and,

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

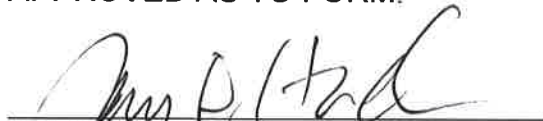
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2016 Anti-Drug Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund Organized Crime Drug Enforcement			
008-4133	45792 - Increase Revenue	\$18,000	
008-2810	Undesignated Fund Balance		\$18,000
008-2810	Undesignated Fund Balance	\$18,000	
008-4133	55030 - Overtime		\$18,000

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute any 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. 4873 introduced on August 15, 2016, was duly passed on _____, 2016 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. 4873.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 2810
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$18,000.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4873

Sponsor(s): Dan Tarwater III

Date: August 15, 2016

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Organized Crime Drug Enforcement Task Force</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$18,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$5,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$23,000.00</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 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance TO 008-4133-55030 – Anti-Drug Sales Tax Fund – OCDETF - Overtime</td> <td> FROM ACCT \$18,000 TO ACCT \$18,000 </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: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$18,000.00	Amount previously authorized this fiscal year:	\$5,000.00	Total amount authorized after this legislative action:	\$23,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance TO 008-4133-55030 – Anti-Drug Sales Tax Fund – OCDETF - Overtime	FROM ACCT \$18,000 TO ACCT \$18,000
Amount authorized by this legislation this fiscal year:	\$18,000.00										
Amount previously authorized this fiscal year:	\$5,000.00										
Total amount authorized after this legislative action:	\$23,000.00										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance TO 008-4133-55030 – Anti-Drug Sales Tax Fund – OCDETF - Overtime	FROM ACCT \$18,000 TO ACCT \$18,000										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 4865 7/18/2016</p> <p>Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Dan Cummings OIC 816.503.4725</p>										
<p>REQUEST SUMMARY</p>	<p>The Jackson County Drug Task Force (JCDF) and the Federal Bureau of Investigation, are conducting a joint federal drug investigation. The agencies have formed an Organized Drug Enforcement Task Force (OCDETF), Operation Squeaky Banjo, for the period of October 1, 2015 through September 30, 2016. As a result, the JCDF will be reimbursed overtime costs by the OCDETF program associated with this investigation. With the large amount of overtime for Operation Squeaky Banjo, additional funding has been given in the amount of 18,000.</p> <p>Please appropriate \$18,000 from the undesignated fund balance of the Anti-Drug Sales Tax Fund into: 008-4133-55030</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>										

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	OCDETF Agreement	
REVIEW	Department Director: <i>[Signature]</i>	Date: 7/27/14
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 8/1/14
	Division Manager: <i>[Signature]</i>	Date: 8/10/14
	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 # _____

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

Account Number:	Account Title:	Amount Not to Exceed:
008-2810	Anti-Drug Sales Tax Fund – Undesignated Fund Balance	\$18,000

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: August 1, 2016

ORD # 4873

Department / Division	Character/Description	From	To
Anti-Drug Sales Tax Fund - 008			
4133 - OCDEF	45792 - Increase Revenues	18,000	
2810	Undesignated Fund Balance		18,000
2810	Undesignated Fund Balance	18,000	
4133 - OCDEF	55030 - Overtime		18,000

Saul M. S.
Budgeting

Law Enforcement Sensitive



U.S. Department of Justice

United States Attorney
Organized Crime Drug Enforcement Task Forces
West Central Region

Thomas F. Eagleton Courthouse
111 S. 10th Street, Suite 20.333
St. Louis, MO 63102

314-539-2200
Fax: 314-539-2312

Memorandum

July 20, 2016

To: Capt. Danny Cummings
Jackson County DTF
PO Box 392
Blue Springs, MO 64015

From: James Delworthy 
AUSA OCDETF Regional Director
West Central Region

Re: Organized Crime Drug Enforcement Task Force (OCDETF) Overtime and Authorized Expense Program for Fiscal 2016

OCDETF Investigation # DCN: Sponsoring Federal Agency:
WC-MOW-0306 R329146 FBI

Jackson County DTF

At this time the Coordination Group has agreed to obligate additional funding in the above captioned agreement in the amount of \$18,000.00. This obligation gives your agency a total amount funded of \$23,000.00 for this fiscal year which ends September 30, 2016.

<u>Funding History</u>	<u>Funding Date</u>	<u>Change</u>	<u>Total</u>
Beginning Agreement Amount	10/01/2015	\$ 5,000.00	\$ 5,000.00
Funding Change	07/20/2016	\$ 18,000.00	\$ 23,000.00

Please do not hesitate to contact Walt Comeau at 314-220-1953 if you have any questions. No further reimbursements will be authorized without a written request, and authorization from, the OCDETF Core City Coordinators. You should ensure that you do not exceed your allocation.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of electrician services for use by various County departments to Infinite Energy Construction, Inc., of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 35-16.

RESOLUTION NO. 19232, August 15, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 35-16 for the furnishing of electrician service for use by various County departments; and,

WHEREAS, a total of thirty-four notifications were distributed and five responses were received, four of which were rejected for being non-responsive, with the remaining bid as follows:

BIDDER

Infinite Energy Construction, Inc.
Kansas City (Jackson County), MO

and,

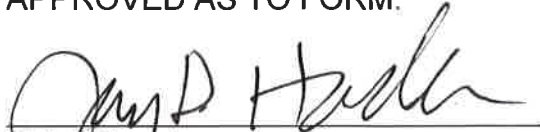
WHEREAS, the Director of Finance and Purchasing recommends the award of the contract to Infinite Energy Construction, Inc., of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 35-16, as the lowest and best bidder, as set forth in the attached recapitulation and analysis; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies 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. 19232 of August 15, 2016 was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the 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.

August 5, 2016

Date



Chief Financial Officer

ITB: 35-16 DATE: 06/14/16 COMMODITY: Electric Services		DESCRIPTION		UNIT	QTY	Superior Electrical Construction	Pro Circuit Inc.	Infinite Energy Construction	Mark One Electric Co.	R.F. Fisher
NO						AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Hourly Rate for Journeyman w/ truck	Hr	1			89. ⁰⁰	78. ⁹⁵	81. ⁰⁴	64.14	69.58
2	Overtime Rate for Journeyman w/ truck	Hr	1			112. ⁰⁰	109. ⁰⁰	104. ⁷¹	95.44	91. ⁰⁰
3	Hourly Rate for additional Journeyman	Hr	1			80. ⁰⁰	78. ⁹⁵	71.54	62.64	67.68
4	Overtime Rate for Additional Journeyman	Hr	1			107. ⁰⁰	109. ⁰⁰	95.21	94.91	88.24
5	Hourly Rate for Foreman w/ truck	Hr	1			92. ⁰⁰	78. ⁹⁵	85.26	66. ⁰⁰	71.49
6	Overtime Rate for Foreman w/ truck	Hr	1			118. ⁰⁰	109. ⁰⁰	110. ⁸⁹	98.14	93.76
7	Hourly Rate for Journeyman Lineman	Hr	1			97. ⁰⁰	N/A	71.76	85.94	90. ⁰⁰
8	Overtime Rate for Journeyman Lineman	Hr	1			125. ⁰⁰	N/A	95.33	117.41	122. ⁰⁰
9-32	See Bid					See Bid	See bid	See bid	See bid	See bid
33	Percentage Mark-Up for additional services	%				15%	20%	10%	10%	10%
34	Percentage Discount for materials	%				15%	40%	52.5%	10%	35%

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

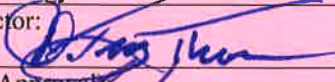

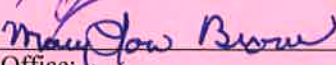
ON: 6-14-16, BY

[Signature]
CLERK OF THE LEGISLATURE
[Signature]
PURCHASING

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 19232
 Sponsor(s): Greg Grounds
 Date: August 15, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract, with One Twelve Month Option to Extend, for the furnishing of Electrical Services for use by Various County Departments to Infinite Energy Construction, Inc of Kansas City, MO under the terms and conditions of Invitation to Bid No. 35-16.</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)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr><th>Department</th><th>Estimated Use</th></tr> </thead> <tbody> <tr><td>Public Works Department</td><td>\$ 10,000.00</td></tr> <tr><td>Department of Corrections</td><td>\$ 25,000.00</td></tr> <tr><td>Parks + Rec Department</td><td>\$ 29,000.00</td></tr> <tr><td>Facilities Management</td><td>\$ 5,000.00</td></tr> <tr><td>Total</td><td>\$ 69,000.00</td></tr> </tbody> </table> <p>This RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$26,000 Prior Year Actual Amount Spent (if applicable): \$ 106,832.30</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:		Department	Estimated Use	Public Works Department	\$ 10,000.00	Department of Corrections	\$ 25,000.00	Parks + Rec Department	\$ 29,000.00	Facilities Management	\$ 5,000.00	Total	\$ 69,000.00
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:																							
Department	Estimated Use																						
Public Works Department	\$ 10,000.00																						
Department of Corrections	\$ 25,000.00																						
Parks + Rec Department	\$ 29,000.00																						
Facilities Management	\$ 5,000.00																						
Total	\$ 69,000.00																						
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17654, August 22, 2011</p>																						
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 881-3465</p>																						
REQUEST SUMMARY	<p>Various County Departments require a Term and Supply Contract for the furnishing of Electrical Services. The Purchasing Department issued Invitation to Bid No. 35-16 in response to this requirement.</p> <p>A total of thirty-four (34) notifications were distributed and five (5) responses were received, four (4) responses rejected for incomplete or missing required documentation and one (1) response evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Vendor and Location</th> <th>Total Price of Items 1-32</th> <th>Percentage Mark-Up Additional Services Item 33</th> <th>Percentage Discount Materials Item 34</th> </tr> </thead> <tbody> <tr> <td>Infinite Energy Construction, Inc. Kansas City, MO</td> <td>\$3,485.21</td> <td>10%</td> <td>5.25%</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends Award for Electric Services to Infinite Energy Construction of Kansas City, MO as the lowest and best bid meeting specifications.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	Vendor and Location	Total Price of Items 1-32	Percentage Mark-Up Additional Services Item 33	Percentage Discount Materials Item 34	Infinite Energy Construction, Inc. Kansas City, MO	\$3,485.21	10%	5.25%														
Vendor and Location	Total Price of Items 1-32	Percentage Mark-Up Additional Services Item 33	Percentage Discount Materials Item 34																				
Infinite Energy Construction, Inc. Kansas City, MO	\$3,485.21	10%	5.25%																				

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids Received; Recap of Bids Received; Memorandum from Joseph Tomlinson, Facilities Management, Caroline Deihl, Public Works Department, Email from Earnest Jones, Parks + Rec and pertinent pages of Infinite Energy Construction Bid.	
REVIEW	Department Director: 	Date: 7/27/16
	Finance (Budget Approval): <i>If applicable</i> 	Date: 7/27/16
	Division Manager: 	Date: 8/11/16
	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 Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Jessica Johnson, Senior Buyer, Purchasing Department

Date: 07/14/2016

Subject: ITB 35-16 Electric Services, Term and Supply Contract

Jessica,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Electric Services on a Term and Supply basis.

The Facilities Division will accept the County Counselor's recommendation to move forward with a 12 month contract as well as re-open this for bid at its conclusion.

Thank you,

Joseph Tomlinson
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Jessica M. Johnson

From: Earnest E. Jones
Sent: Thursday, July 14, 2016 11:30 AM
To: Jessica M. Johnson
Subject: RE: ITB 35-16 Electric Services

Yes my friend that will work for us. Thanks

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Jessica M. Johnson" <JMJohnson@jacksongov.org>
Date: 7/14/2016 11:27 AM (GMT-06:00)
To: "Earnest E. Jones" <EJones@jacksongov.org>, Wayne Shipley <WShipley@jacksongov.org>
Subject: RE: ITB 35-16 Electric Services

Earnest,

Good afternoon. I would like to clarify that Parks + Rec is good to award for a 12 month contract and re-bid at the end of it?

v/r

Jessica M. Johnson
Senior Buyer
Jackson County, MO
Purchasing Department
816-881-3465

From: Earnest E. Jones
Sent: Thursday, July 14, 2016 11:26 AM
To: Jessica M. Johnson <JMJohnson@jacksongov.org>; Wayne Shipley <WShipley@jacksongov.org>
Subject: RE: ITB 35-16 Electric Services

We are good with the recommendation to bid the electrical services contract for a term of one year.

Earnest Jones

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Jessica M. Johnson" <JMJohnson@jacksongov.org>



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Jessica Johnson, Purchasing

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: June 16, 2016

SUBJECT: Electric Services – Bid No. 35-16

Jessica, we have evaluated the above referenced bid for Electric Services and we recommend that the bid be awarded to Infinite Energy Construction, Inc. We will spend approximately \$10,000.00

Bid No: 35-16

Commodity: ELECTRIC SERVICES

Vendor: Superior Electrical Construction, Inc.

Bid Recap

Quote

REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	U/M	Quote
Signed Contract Affidavit	Yes	1	Hourly Rate, Journeyman w/ truck	Hr	\$ 89.00
Compliance Review Form or Certificate	Yes	2	Overtime Rate, Journeyman w/ truck	Hr	\$ 112.00
Contractor's Qualifications	Yes	3	Hourly Rate, additional Journeyman	Hr	\$ 80.00
Acknowledgement of Addenda	Yes	4	Overtime Rate, additional Journeyman	Hr	\$ 107.00
Out of KCMO area, if applicable	N/A	5	Hourly rate, Working Foreman w/ truck	Hr	\$ 92.00
Quotation	Yes	6	Overtime Rate, Working Foreman w/ truck	Hr	\$ 118.00
References	Yes	7	Hourly Rate, Journeyman Lineman	Hr	\$ 97.00
Exceptions	No	8	Overtime Rate, Journeyman Lineman	Hr	\$ 125.00
CUP (5%, 5%, 5%)	No	9	Hourly Rate, Apprentice, Year 1	Hr	\$ 37.00
	No	10	Overtime Rate, Apprentice, Year 1	Hr	\$ 49.00
		11	Hourly Rate, Apprentice, Year 2	Hr	\$ 40.00
		12	Overtime Rate, Apprentice, Year 2	Hr	\$ 53.00
		13	Hourly Rate, Apprentice, Year 3	Hr	\$ 55.00
		14	Overtime Rate, Apprentice, Year 3	Hr	\$ 74.00
		15	Hourly Rate, Apprentice, Year 4	Hr	\$ 65.00
		16	Overtime Rate, Apprentice, Year 4	Hr	\$ 84.00
		17	Hourly Rate, Apprentice, Year 5	Hr	\$ 74.00
		18	Overtime Rate, Apprentice, Year 5	Hr	\$ 94.00
		19	Hourly Rate, Lift Truck, 35' reach, operator	Hr	\$ 127.00
		20	Overtime Rate, Lift Truck, 35' reach, operator	Hr	\$ 137.00
		21	Hourly Rate Lift Truck, 65' reach, operator	Hr	\$ 132.00
		22	Overtime Rate, Lift Truck 65' reach, operator	Hr	\$ 147.00
		23	Hourly Rate Lift Truck, 120' reach, operator	Hr	\$ 170.00
		24	Overtime Rate, Lift Truck, 120' reach, operator	Hr	\$ 260.00
		25	Hourly Rate, Trencher w/ operator	Hr	\$ 119.00
		26	Overtime Rate, Trencher w/ operator	Hr	\$ 142.00
		27	Hourly Rate, Boom Crane w/ operator	Hr	\$ 127.00
		28	Overtime Rate, Boom Crane w/ operator	Hr	\$ 137.00
		29	Hourly Rate, Backhoe w/ operator	Hr	\$ 140.00
		30	Overtime Rate, Backhoe w/ operator	Hr	\$ 165.00
		31	Hourly Rate, Bobcat w/ operator	Hr	\$ 140.00
		32	Overtime Rate, Bobcat w/ operator	Hr	\$ 165.00
		33	Percentage mark-up on additional services	%	15%
		34	Percentage discount materials	%	15%

COMMENTS:

CUP not complete. - Required Submittal - Bid rejected. 6/15/16 JMJ

Commodity: Electrical Services

Vendor: Pro Circuit Inc.

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	U/M	Quote
Signed Contract	Yes	1	Hourly Rate, Journeyman w/ truck	Hr	\$ 78.95
Affidavit	Yes	2	Overtime Rate, Journeyman w/ truck	Hr	\$ 109.00
Compliance Review Form or Certificate	Yes	3	Hourly Rate, additional Journeyman	Hr	\$ 78.95
Contractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	Hr	\$ 109.00
Acknowledgement of Addenda	Yes	5	Hourly rate, Working Foreman w/ truck	Hr	\$ 78.95
Out of KCMO area, if applicable	N/A	6	Overtime Rate, Working Foreman w/ truck	Hr	\$ 109.00
Quotation	Yes	7	Hourly Rate, Journeyman Lineman	Hr	N/A
References	Yes	8	Overtime Rate, Journeyman Lineman	Hr	N/A
Exceptions	No	9	Hourly Rate, Apprentice, Year 1	Hr	\$ 31.58
CUP (5%, 5%, 5%)	No	10	Overtime Rate, Apprentice, Year 1	Hr	\$ 43.50
		11	Hourly Rate, Apprentice, Year 2	Hr	\$ 47.37
		12	Overtime Rate, Apprentice, Year 2	Hr	\$ 65.40
		13	Hourly Rate, Apprentice, Year 3	Hr	\$ 63.16
		14	Overtime Rate, Apprentice, Year 3	Hr	\$ 87.20
		15	Hourly Rate, Apprentice, Year 4	Hr	\$ 71.05
		16	Overtime Rate, Apprentice, Year 4	Hr	\$ 98.10
		17	Hourly Rate, Apprentice, Year 5	Hr	N/A
		18	Overtime Rate, Apprentice, Year 5	Hr	N/A
		19	Hourly Rate, Lift Truck, 35' reach, operator	Hr	\$ 115.00
		20	Overtime Rate, Lift Truck, 35' reach, operator	Hr	\$ 138.00
		21	Hourly Rate Lift Truck, 65' reach, operator	Hr	\$ 130.00
		22	Overtime Rate, Lift Truck 65' reach, operator	Hr	\$ 162.00
		23	Hourly Rate Lift Truck, 120' reach, operator	Hr	N/A
		24	Overtime Rate, Lift Truck, 120' reach, operator	Hr	N/A
		25	Hourly Rate, Trencher w/ operator	Hr	\$ 100.00
		26	Overtime Rate, Trencher w/ operator	Hr	\$ 140.00
		27	Hourly Rate, Boom Crane w/ operator	Hr	\$ 195.00
		28	Overtime Rate, Boom Crane w/ operator	Hr	\$ 275.00
		29	Hourly Rate, Backhoe w/ operator	Hr	\$ 100.00
		30	Overtime Rate, Backhoe w/ operator	Hr	\$ 140.00
		31	Hourly Rate, Bobcat w/ operator	Hr	\$ 100.00
		32	Overtime Rate, Bobcat w/ operator	Hr	\$ 140.00
		33	Percentage mark-up on additional services	%	20%
		34	Percentage discount materials	%	40%

COMMENTS:

CUP not complete. - Required Submittal - Bid Rejected 6/15/16 JMJ

Vendor: Infinite Energy Construction

Bid Recap

REQUIRED SUBMITTALS		Quote			
Signed Contract Affidavit	Yes/No	Item #	Item Name	U/M	Quote
	Yes	1	Hourly Rate, Journeyman w/ truck	Hr	\$ 81.04
	Yes	2	Overtime Rate, Journeyman w/ truck	Hr	\$ 104.71
Compliance Review Form or Certificate	Yes	3	Hourly Rate, additional Journeyman	Hr	\$ 71.54
Contractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	Hr	\$ 95.21
Acknowledgement of Addenda	Yes	5	Hourly rate, Working Foreman w/ truck	Hr	\$ 85.26
Out of KCMO area, if applicable	N/A	6	Overtime Rate, Working Foreman w/ truck	Hr	\$ 110.89
Quotation	Yes	7	Hourly Rate, Journeyman Lineman	Hr	\$ 71.76
References	Yes	8	Overtime Rate, Journeyman Lineman	Hr	\$ 95.33
Exceptions	Yes	9	Hourly Rate, Apprentice, Year 1	Hr	\$ 30.25
CUP (5%, 5%, 5%)	Yes	10	Overtime Rate, Apprentice, Year 1	Hr	\$ 39.90
		11	Hourly Rate, Apprentice, Year 2	Hr	\$ 32.74
		12	Overtime Rate, Apprentice, Year 2	Hr	\$ 43.60
		13	Hourly Rate, Apprentice, Year 3	Hr	\$ 44.09
		14	Overtime Rate, Apprentice, Year 3	Hr	\$ 56.16
		15	Hourly Rate, Apprentice, Year 4	Hr	\$ 49.83
		16	Overtime Rate, Apprentice, Year 4	Hr	\$ 64.30
		17	Hourly Rate, Apprentice, Year 5	Hr	\$ 55.58
		18	Overtime Rate, Apprentice, Year 5	Hr	\$ 72.47
		19	Hourly Rate, Lift Truck, 35' reach, operator	Hr	\$ 104.00
		20	Overtime Rate, Lift Truck, 35' reach, operator	Hr	\$ 124.87
		21	Hourly Rate Lift Truck, 65' reach, operator	Hr	\$ 120.00
		22	Overtime Rate, Lift Truck, 65' reach, operator	Hr	\$ 140.87
		23	Hourly Rate Lift Truck, 120' reach, operator	Hr	\$ 293.50
		24	Overtime Rate, Lift Truck, 120' reach, operator	Hr	\$ 314.37
		25	Hourly Rate, Trencher w/ operator	Hr	\$ 93.50
		26	Overtime Rate, Trencher w/ operator	Hr	\$ 114.37
		27	Hourly Rate, Boom Crane w/ operator	Hr	\$ 210.03
		28	Overtime Rate, Boom Crane w/ operator	Hr	\$ 275.22
		29	Hourly Rate, Backhoe w/ operator	Hr	\$ 135.03
		30	Overtime Rate, Backhoe w/ operator	Hr	\$ 159.92
		31	Hourly Rate, Bobcat w/ operator	Hr	\$ 87.00
		32	Overtime Rate, Bobcat w/ operator	Hr	\$ 107.87
		33	Percentage mark-up on additional services	%	10%
		34	Percentage discount materials	%	5.25%

COMMENTS:

Vendor: Mark One Electric Company, Inc.

Bid Recap		Quote			
REQUIRED SUBMITTALS					
	Yes/No	Item #	Item Name	U/M	Quote
Signed Contract Affidavit	Yes	1	Hourly Rate, Journeyman w/ truck	Hr	\$ 64.14
Compliance Review Form or Certificate	Yes	2	Overtime Rate, Journeyman w/ truck	Hr	\$ 95.44
Contractor's Qualifications	Yes	3	Hourly Rate, additional Journeyman	Hr	\$ 62.64
Acknowledgement of Addenda	Yes	4	Overtime Rate, additional Journeyman	Hr	\$ 94.91
Out of KCMO area, if applicable	N/A	5	Hourly rate, Working Foreman w/ truck	Hr	\$ 66.00
Quotation	Yes	6	Overtime Rate, Working Foreman w/ truck	Hr	\$ 98.14
References	Yes	7	Hourly Rate, Journeyman Lineman	Hr	\$ 85.94
Exceptions	Yes	8	Overtime Rate, Journeyman Lineman	Hr	\$ 117.41
CUP (5%, 5%, 5%)	No	9	Hourly Rate, Apprentice, Year 1	Hr	\$ 30.43
		10	Overtime Rate, Apprentice, Year 1	Hr	\$ 39.88
		11	Hourly Rate, Apprentice, Year 2	Hr	\$ 32.88
		12	Overtime Rate, Apprentice, Year 2	Hr	\$ 43.53
		13	Hourly Rate, Apprentice, Year 3	Hr	\$ 44.04
		14	Overtime Rate, Apprentice, Year 3	Hr	\$ 55.84
		15	Hourly Rate, Apprentice, Year 4	Hr	\$ 49.70
		16	Overtime Rate, Apprentice, Year 4	Hr	\$ 63.89
		17	Hourly Rate, Apprentice, Year 5	Hr	\$ 55.40
		18	Overtime Rate, Apprentice, Year 5	Hr	\$ 72.96
		19	Hourly Rate, Lift Truck, 35' reach, operator	Hr	\$ 85.00
		20	Overtime Rate, Lift Truck, 35' reach, operator	Hr	\$ 125.00
		21	Hourly Rate Lift Truck, 65' reach, operator	Hr	\$ 90.00
		22	Overtime Rate, Lift Truck 65' reach, operator	Hr	\$ 135.00
		23	Hourly Rate Lift Truck, 120' reach, operator	Hr	\$ 100.00
		24	Overtime Rate, Lift Truck, 120' reach, operator	Hr	\$ 150.00
		25	Hourly Rate, Trencher w/ operator	Hr	\$ 90.00
		26	Overtime Rate, Trencher w/ operator	Hr	\$ 135.00
		27	Hourly Rate, Boom Crane w/ operator	Hr	\$ 100.00
		28	Overtime Rate, Boom Crane w/ operator	Hr	\$ 150.00
		29	Hourly Rate, Backhoe w/ operator	Hr	\$ 90.00
		30	Overtime Rate, Backhoe w/ operator	Hr	\$ 135.00
		31	Hourly Rate, Bobcat w/ operator	Hr	\$ 85.00
		32	Overtime Rate, Bobcat w/ operator	Hr	\$ 127.50
		33	Percentage mark-up on additional services	%	10%
		34	Percentage discount materials	%	10%

COMMENTS:

CUP is incomplete. - Required Submittal - Bid Rejected 6/15/16 JMJ

Vendor: R.F. Fisher Electric Co., LLC

Bid Recap		Quote			
REQUIRED SUBMITTALS					
Signed Contract Affidavit	Yes/No	Item #	Item Name	U/M	Quote
	Yes	1	Hourly Rate, Journeyman w/ truck	Hr	\$ 69.58
	Yes	2	Overtime Rate, Journeyman w/ truck	Hr	\$ 91.00
Compliance Review Form or Certificate	Yes	3	Hourly Rate, additional Journeyman	Hr	\$ 67.68
Contractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	Hr	\$ 88.24
Acknowledgement of Addenda	Yes	5	Hourly rate, Working Foreman w/ truck	Hr	\$ 71.49
Out of KCMO area, if applicable	N/A	6	Overtime Rate, Working Foreman w/ truck	Hr	\$ 93.76
Quotation	Yes	7	Hourly Rate, Journeyman Lineman	Hr	\$ 90.00
References	Yes	8	Overtime Rate, Journeyman Lineman	Hr	\$ 122.00
Exceptions	Yes	9	Hourly Rate, Apprentice, Year 1	Hr	\$ 30.46
CUP (5%, 5%, 5%)	No	10	Overtime Rate, Apprentice, Year 1	Hr	\$ 38.69
		11	Hourly Rate, Apprentice, Year 2	Hr	\$ 32.63
		12	Overtime Rate, Apprentice, Year 2	Hr	\$ 41.88
		13	Hourly Rate, Apprentice, Year 3	Hr	\$ 42.48
		14	Overtime Rate, Apprentice, Year 3	Hr	\$ 52.76
		15	Hourly Rate, Apprentice, Year 4	Hr	\$ 47.51
		16	Overtime Rate, Apprentice, Year 4	Hr	\$ 59.85
		17	Hourly Rate, Apprentice, Year 5	Hr	\$ 52.57
		18	Overtime Rate, Apprentice, Year 5	Hr	\$ 59.85
		19	Hourly Rate, Lift Truck, 35' reach, operator	Hr	\$ 84.00
		20	Overtime Rate, Lift Truck, 35' reach, operator	Hr	\$ 126.50
		21	Hourly Rate Lift Truck, 65' reach, operator	Hr	\$ 89.00
		22	Overtime Rate, Lift Truck 65' reach, operator	Hr	\$ 134.00
		23	Hourly Rate Lift Truck, 120' reach, operator	Hr	\$ 99.00
		24	Overtime Rate, Lift Truck, 120' reach, operator	Hr	\$ 149.00
		25	Hourly Rate, Trencher w/ operator	Hr	\$ 89.00
		26	Overtime Rate, Trencher w/ operator	Hr	\$ 134.00
		27	Hourly Rate, Boom Crane w/ operator	Hr	\$ 99.00
		28	Overtime Rate, Boom Crane w/ operator	Hr	\$ 149.00
		29	Hourly Rate, Backhoe w/ operator	Hr	\$ 89.00
		30	Overtime Rate, Backhoe w/ operator	Hr	\$ 134.00
		31	Hourly Rate, Bobcat w/ operator	Hr	\$ 84.00
		32	Overtime Rate, Bobcat w/ operator	Hr	\$ 126.50
		33	Percentage mark-up on additional services	%	10%
		34	Percentage discount materials	%	35%

COMMENTS:

CUP is incomplete. - Required Submittal - Bid Rejected. 6/15/16 JMJ

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

Name of Bidder: Infinite Energy Construction, Inc. (IEC)	
Address with Zip Code: 13625 Oak Street Kansas City Missouri 64145	
Federal Tax I.D. Number: 43-1750121	
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: June 06, 1996	Name of State(s) in which incorporated: Missouri
President's Name: Nilson Goes	Vice-President's Name: N/A
Secretary's Name: Nilson Goes	Treasurer's Name: Nilce Palma
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: 85%	
No. of Permanent Employees: 59	Geographical Limits of Operation: Nation Wide
No. of years in business: 20	
Have you ever done business under a different name: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Check one)	
If Yes, give Name and Location: Progress Electric 13910 Century Lane - Grandview, MO 64030	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (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:

See Attachment #02

List of Current Contracts, Including Amount of Each:

See Attachment #03

Please indicated how you intend to comply with the State of Missouri's Prevailing Wage Requirement:
 IEC is an union contractor. Union's wages and fringe benefits compy with prevailing wages requirements.

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

- 1 - JE Dunn - Jude Willoughby - (816) 627-2940
- 2 - Whiteman AFB - Janet Judkins - (660) 687-4291
- 3 - Fogel Anderson Construction - Jim Belt - (816) 842-6914

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
Fortis Integrated Services	Excavation	\$ 120,000.00	WBE
BKM-IEC LLC	Architectural	\$ 60,000.00	VBE

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): Nilson Goes

Title: President/CEO

Signature: 

Date: June 14, 2016

ATTACHMENT 1
BIDDER'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 35-16

NO	DESCRIPTION	QTY	U/M	PRICE
1.	Hourly rate for Journeyman Electrician with fully equipped service truck	1	Hour	\$ 81.04
2.	Overtime rate for Journeyman Electrician with fully equipped service truck	1	Hour	\$ 104.71
3.	Hourly rate for additional Journeyman Electrician	1	Hour	\$ 71.54
4.	Overtime rate for additional Journeyman Electrician	1	Hour	\$ 95.21
5.	Hourly rate for Working Foreman with fully equipped service truck	1	Hour	85.26
6.	Overtime rate for Working Foreman with fully equipped service truck	1	Hour	\$ 110.89
7.	Hourly rate for Journeyman Lineman	1	Hour	\$ 71.76
8.	Overtime rate for Journeyman Lineman	1	Hour	\$ 95.33
9.	Hourly rate for Outside Apprentice, Year 1	1	Hour	\$ 30.25
10.	Overtime rate for Outside Apprentice, Year 1	1	Hour	\$ 39.90
11.	Hourly rate for Outside Apprentice, Year 2	1	Hour	\$ 32.74
12.	Overtime rate for Outside Apprentice, Year 2	1	Hour	\$ 43.60
13.	Hourly rate for Outside Apprentice, Year 3	1	Hour	\$ 44.09
14.	Overtime rate for Outside Apprentice, Year 3	1	Hour	\$ 56.16
15.	Hourly rate for Outside Apprentice, Year 4	1	Hour	\$ 49.83
16.	Overtime rate for Outside Apprentice, Year 4	1	Hour	\$ 64.30
17.	Hourly rate for Outside Apprentice, Year 5	1	Hour	\$ 55.58
18.	Overtime rate for Outside Apprentice, Year 5	1	Hour	\$ 72.47
19.	Hourly rate for Lift Truck with 35 foot reach with Operator	1	Hour	\$ 104.00
20.	Overtime rate for Lift Truck with 35 foot reach with Operator	1	Hour	\$ 124.87
21.	Hourly rate for Lift Truck with 65 foot reach with Operator	1	Hour	\$ 120.00
22.	Overtime rate for Lift Truck with 65 foot reach with Operator	1	Hour	\$ 140.87
23.	Hourly rate for Lift Truck with 120 foot reach with Operator	1	Hour	\$ 293.50
24.	Overtime rate for Lift Truck with 120 foot reach with Operator	1	Hour	\$ 314.37
25.	Hourly rate for Trencher with Operator	1	Hour	\$ 93.50
26.	Overtime rate for Trencher with Operator	1	Hour	\$ 114.37
27.	Hourly rate for Boom Crane with Operator	1	Hour	\$ 210.03
28.	Overtime rate for Boom Crane with Operator	1	Hour	\$ 275.22

EXHIBIT F
BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 35-16

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. 35-16 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
	* CLARIFICATIONS:
	1 - Our prices are based on working hours established by IBEW - Local 124 as follows:
	a) Straight Time --> From 7:00 AM to 3:30 PM Monday - Friday
	b) Overtime --> First Four hours after Straight Time from Monday - Friday; and from 7:00 AM to 3:30 PM on Saturdays.
	Any work performed outside those hours, and on official holidays, will be charged @ double time rates (including all taxes and incumbrances)

Name of Firm: Infinite Energy Construction, Inc. (IEC)

Signature of Bidder: 

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Invitation to Bid Number: 35-16
Invitation to Bid Title: ELECTRIC SERVICES
Contracting Department: VARIOUS COUNTY DEPARTMENTS
Bidder: Infinite Energy Construction, Inc. (IEC)

I, Nilson Goes, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Invitation to Bid and the MBE/WBE/VBE Program and is given on behalf of the Bidder listed above. It sets out the Bidder's plan to utilize MBE, WBE and/or VBE prime and subcontractors on the Bid.
2. The bid goals set by Jackson County, Missouri are: **5% MBE; 5% WBE and 5% VBE**. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

Bidder Participation:	<u>100</u> % MBE <u>10</u> % WBE <u>5</u> % VBE
Total MBE Contract Value:	\$ <u>\$ 1,020,000.00</u>
Total WBE Contract Value:	\$ <u>\$ 120,000.00</u>
Total VBE Contract Value: (if applicable)	\$ <u>\$ 60,000.00</u>
Total Contract Value:	\$ <u>\$ 1,200,000.00</u>

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above named bid. Bidder maintains that it either has a formal contract or a conditional contract contingent upon approval of Jackson County's acceptance of bid with the named firms below. If there are no VBE goals on the bid, all intended utilization must come from MBE, WBE, or VBE firms. If Bidder is a certified MBE, WBE, or VBE please list itself in the appropriate area.

No.	Description	Bidder Response:
a.	MBE Firm/DBA (if applicable):	Infinite Energy Construction, Inc. (IEC)
	Certifying Agency and Expiration Date:	National Minority Supplier Development Council - 01/21/2017
	Address (include County):	13625 Oak Street
		Kansas City Missouri 64145 - Jackson County
	Telephone Number:	(816) 763-7471 IEC is also certified as a MBE by the City of
	President/Owner:	Nilson Goes Kansas City, MO
	Email Address:	Nilsonm@iec8a.com Both current certifications attached
	Scopes of Work Utilized	Electrical
	Contract Value:	\$ 1,020,000.00
b.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
c.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
d.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
e.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

f.	WBE Firm/DBA (if applicable):	Fortis Integrated Services
	Certifying Agency and Expiration Date:	National Minority Supplier Development Council - 05/03/2017
	Address (include County):	16205 Ballentine Street
		Overland Park, KS 66221 - Johnson County
	Telephone Number:	(817) 703-2368
	President/Owner:	Nilce Palma
	Email Address:	Npalma@hotmail.com
	Scopes of Work Utilized:	Excavation
	Contract Value:	\$ 120,000.00
g.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
h.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
i.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
j.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	


k.	VBE Firm/DBA (if applicable):	BKM-IEC
	Certifying Agency and Expiration Date:	SBA - 02/25/17
	Address (include County):	13625 Oak Street Kansas City Missouri 64145 - Jackson County
	Telephone Number:	(816) 763-7471
	President/Owner:	Brent Motley
	Email Address:	bmotley@bkmconstructionllc.com
	Scopes of Work Utilized:	Architectural
	Contract Value:	\$ 60,000.00
l.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
m.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
n.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
o.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

Bidder acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder participation. Bidder further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the approved participation.

If Bidder has not achieved both the MBE/WBE/VBE goal(s) set forth for this Bid, Bidder hereby requests a waiver or modification of the MBE, WBE and/or VBE goal(s) that the Bidder has failed to achieve.


Bidder will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by Jackson County, Missouri.

I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder named below and who shall abide by the terms set forth herein:

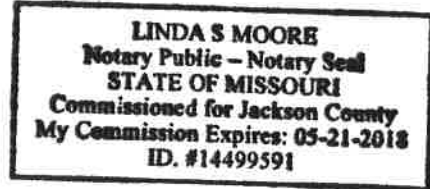
Bidder Primary Contact: Nilson Goes 
Title: President/CEO
Date: June 14, 2016

Subscribed and sworn to before me this 14th day of June, 2016.

My Commission Expires: 5-21-2018


Notary Public

(Attach corporate seal if applicable)



For questions on this form please contact:

Tom Wyrsh
Director of Compliance Review Office
816-881-3302
twyrsh@jacksongov.org

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$400.00 to the Blue Springs Police Department, for sponsorship of its National Night Out Against Crime event, to be held October 4, 2016.

RESOLUTION NO. 19233, August 15, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Blue Springs Police Department National Night Out Against Crime event is an annual community event to raise awareness and inform citizens on ways to fight crime in our area; and,

WHEREAS, the Blue Springs Police Department has submitted a request in the amount of \$400.00 to COMBAT for sponsorship of its Night Out Against Crime event to be held October 4, 2016; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to promote its anti-violent crime campaign; and,

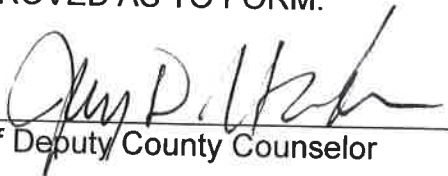
WHEREAS, in exchange for its sponsorship, COMBAT will receive advertising in the event materials; and,

WHEREAS, said sponsorship 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, Missouri, that the Director of Finance and Purchasing be and hereby is authorized issue a check to the Blue Springs Police Department, in the amount of \$400.00, for sponsorship of its National Night Out Against Crime event.

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. 19233 of August 15, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4401 56210
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT
Advertising
NOT TO EXCEED: \$400.00


Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 19233
 Sponsor(s): Dan Tarwater III
 Date: August 15, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing the Director of Finance and Purchasing to make payment of \$400 for a COMBAT sponsorship to the Blue Springs Police Department for the purpose of promoting the Blue Springs Police National Night Out Against Crime on October 4, 2016, for anti-violence purposes.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 577 1258 919"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$400.00</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>\$400.00</td> </tr> <tr> <td>pAmount budgeted for this item *:</td> <td>\$400.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td>\$400.00</td> </tr> <tr> <td>FROM: <i>6210</i> 008-4401-56201, Anti-Drug, COMBAT, Advertising</td> <td>\$400.00</td> </tr> </table> <p><input type="checkbox"/> If account includes additional funds for other expenses, total budgeted in the account is: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): \$72,000.00 Prior Year Actual Amount Spent (if applicable): \$70,061.05</p>	Amount authorized by this legislation this fiscal year:	\$400.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$400.00	pAmount budgeted for this item *:	\$400.00	Source of funding (name of fund) and account code number:	\$400.00	FROM: <i>6210</i> 008-4401-56201, Anti-Drug, COMBAT, Advertising	\$400.00
Amount authorized by this legislation this fiscal year:	\$400.00												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$400.00												
pAmount budgeted for this item *:	\$400.00												
Source of funding (name of fund) and account code number:	\$400.00												
FROM: <i>6210</i> 008-4401-56201, Anti-Drug, COMBAT, Advertising	\$400.00												
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):												
CONTACT INFORMATION	RLA drafted by: Stacey Daniels-Young, COMBAT Director, 881.3510												
REQUEST SUMMARY	<p>A resolution authorizing the Director of Finance & Purchasing to make payment for a COMBAT sponsorship to the Blue Springs Police Department for its National Night Out Against Crime scheduled for October 4, 2016. The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted services for the purpose of providing substance abuse treatment, prevention, grant match and other anti-drug and anti-violence initiatives in the community.</p> <p>The Blue Springs Police Department will provide a National Night Out Against Crime on October 4, 2016, which is expected to reach an estimated 1,000 persons who are looking for avenues to improve their community. In addition to marketing to Blue Springs citizens who may know of COMBAT through the DARE program or other Blue Springs youth programs funded by COMBAT, this event will allow COMBAT exposure to many citizens who are not familiar with COMBAT.</p> <p>The COMBAT sponsorship will allow COMBAT to place our logo on materials to be used for the Night Out Against Crime and to distribute our anti-violence materials, to help market COMBAT and its anti-violence messages to this population.</p>												
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	Quote												

REVIEW	Department Director: <i>Tracey Renee Gies</i>	Date: <i>8-1-2016</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>8/1/16</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>8/10/16</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

COMBAT "SPONSORSHIP"/ADVERTISING GUIDELINES

COMBAT does not "sponsor" organizations or events, or assist with fundraising efforts.

"Sponsorship" requests should be viewed through the lens of Advertising opportunities that help market COMBAT and its Mission of eradicating substance abuse and violent crime.

Total for such advertising in any one year: \$10,000. Maximum amount for any one request: \$1,500

Requesting Group: **Blue Springs Police "National Night Out against Crime"/NNO**

Date of Event: 10-04-2016

Date of Request 06-17-2016 \$400

Parameters for decisions to recommend advertising to Legislature in response to sponsorship requests:

1. Does applicant organization already receive other funding from COMBAT? **Yes** Type: **DARE/ JCDTF**
If so, NO to additional "sponsorship" advertising.
2. When has organization received advertising support from COMBAT in the past? **Unknown**
3. Does event match COMBAT goals? (e.g., substance abuse prevention, violence prevention)
Yes
4. What is there about the potential audience that makes sponsorship a reasonable request for COMBAT?
Size of audience: Estimated potential **1000+** Most recent year & number **500-3000**
Will the event reach a geographic area that is not adequately served by COMBAT? (If YES, describe):
Yes: The City of Blue Springs has a diverse citizen base that includes many minorities and members of the LGTB community.

Will the event reach an underserved or high risk population (in terms of Substance Abuse or Violence Prevention)? If YES, describe: **Potentially: The audience at our NNO events are always diverse.**
We also have a fraction of our population that are extended stay residents at motels.
Will the event reach a key possible partner (and audience) that can help further COMBAT goals? If YES, describe: **Many in our past NNO audiences are progressive citizens looking for avenues to improve their community.**
5. Is the Mission of the requesting organization compatible with that of COMBAT (list): **BSPD and the City of Blue Springs has partnered with COMBAT on many projects and have enjoyed the compatibility of the organizations.**
6. Is there any conflict between the Mission of COMBAT and that of the requesting organization (list); or its other sponsors (e.g., other sponsors include liquor companies). Describe any possible such conflict:
NONE
7. Does the opportunity represent a key "friend raising" opportunity? If YES, describe: **The NNO Event will give COMBAT exposure to many of the citizens of our community who have supported COMBAT in the past.**
8. Has organization partnered with COMBAT in the past? If YES describe:
Aside from afore mentioned funding programs, we have partnered with COMBAT on many neighborhood cleanup projects.
9. Recommendation/inquiry for funding received from **Vince M. Ortega**

Signature of COMBAT staff member preparing request _____

Res. 19233

National Night Out Against Crime

On October 6, 2015, we invite your family to join us from 5:30 p.m. to 8:30 p.m. as we celebrate the 17th Annual National Night Out (NNO) event in Blue Springs!

Hundreds of families, elected officials and neighboring businesses will be stepping out in the streets of downtown Blue Springs to take a stand against crime and drug abuse.



What is National Night Out?

National Night Out is an annual event which takes place in communities all across America. The event is designed to raise community awareness and inform citizens on ways we can all work together to fight crime in our community.

This FREE Event will educate children and adults about crime prevention, general public safety and the danger of drugs. Scheduled entertainment includes FREE food, game booths, raffle prizes and live performances.

This promises to be an exciting and educational event.

How Can I get Involved?

Here are some of the ways you can help us create the this year's event in Blue Springs:

- Donate an item/items to be raffled at the NNO Main event in Downtown Blue Springs
- Make a monetary donation to help purchase NNO promotional items
- Host an informational booth at the NNO Main event (no booth costs)
- Host or participate in a neighborhood event, block party or business event in celebration of the 2015 National Night Out in Blue Springs!
- Contact Sergeant Kintz by [email](#) or call (816) 228-0178

Stay Connected With Us

415 East 12th Street, Ninth Floor
Kansas City, Missouri 64106
jacksoncountycombat.com

Stacey Daniels-Young, Ph.D.

Director

(816) 881-3510

Vincent M. Ortega

Deputy Director

(816) 881-3886

Drug Commissioners:

Gloria Fisher

Venessa Maxwell-Lopez

Gene Morgan

Marva Marguerite Moses

Keith Query

Anita Russell

Joseph Spalitto, DDS

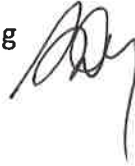
Lanna Ultican

James Witteman, Jr.

Fax:

(816) 881-1416

Memo to: Mary Lou Brown
From: Stacey Daniels-Young
Date: August 1, 016
Re: Sponsorships
Cc: Jaime Rogers



Please find attached two Request for Legislative Action packets for COMBAT sponsorships. Both of the events are anti-violence related and will occur in October. COMBAT will be able to place our logos on the event materials and distribute our own anti-violence materials.

After these sponsorships, COMBAT will have expended \$4150.00 of the \$10,000.00 budgeted for sponsorships annually.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$250.00 to Grandparents Against Gun Violence, for sponsorship of its Third Annual Community Forum event, to be held October 10, 2016.

RESOLUTION NO. 19234, August 15, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, Grandparents Against Gun Violence, a program of the Heartland Coalition Against Gun Violence is hosting the Third Annual Community Forum event, *Gun Violence - The Culture of Fear* on October 10, 2016, at the Kauffman Foundation Conference Center; and,

WHEREAS, Grandparents Against Gun Violence has submitted a request in the amount of \$250.00 to COMBAT for sponsorship of this anti-violent crime event; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to promote its anti-violent crime campaign; and,

WHEREAS, in exchange for its sponsorship, COMBAT will receive advertising in the event program and promotional materials; and,

WHEREAS, said sponsorship 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, Missouri, that the Director of Finance and Purchasing be and hereby is authorized issue a check to Grandparents Against Gun Violence, in the amount of \$250.00, for sponsorship of its Third Annual Community Forum event.

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. 19234 of August 15, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4401 56210
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT
Advertising
NOT TO EXCEED: \$250.00


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19234
 Sponsor(s): Dan Tarwater III
 Date: August 15, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing the Director of Finance and Purchasing to make payment of \$250.00 for a COMBAT sponsorship to Grandparents Against Gun Violence for the purpose of promoting the forum, "Gun Violence: The Culture of Fear" for anti-violence purposes.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$250.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$250.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td style="text-align: right;">\$250.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: <u>4210</u> 008-4401-56201, Anti-Drug, COMBAT, Advertising</td> <td style="text-align: right; vertical-align: bottom;">\$250.00 \$250.00</td> </tr> </table> <p><input type="checkbox"/> If account includes additional funds for other expenses, total budgeted in the account is: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): \$72,000.00 Prior Year Actual Amount Spent (if applicable): \$70,061.05</p>	Amount authorized by this legislation this fiscal year:	\$250.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$250.00	Amount budgeted for this item *:	\$250.00	Source of funding (name of fund) and account code number: FROM: <u>4210</u> 008-4401-56201, Anti-Drug, COMBAT, Advertising	\$250.00 \$250.00
Amount authorized by this legislation this fiscal year:	\$250.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$250.00										
Amount budgeted for this item *:	\$250.00										
Source of funding (name of fund) and account code number: FROM: <u>4210</u> 008-4401-56201, Anti-Drug, COMBAT, Advertising	\$250.00 \$250.00										
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):										
CONTACT INFORMATION	RLA drafted by: Stacey Daniels-Young, COMBAT Director, 881.3510										
REQUEST SUMMARY	<p>A resolution authorizing the Director of Finance & Purchasing to make payment of a \$250.00 COMBAT sponsorship to Grandparents Against Gun Violence for the purpose of promoting the Heartland Coalition Against Gun Violence Forum, "Gun Violence: The Culture of Fear." The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted services for the purpose of providing substance abuse treatment, prevention, grant match and other anti-drug and anti-violence initiatives in the community.</p> <p>Grandparents Against Gun Violence presents an annual Heartland Coalition Against Gun Violence Forum with a bi-state audience. This year, the 3rd annual forum, on October 10, 2016 at the Kauffman Foundation will feature a keynote speaker of national prominence, Pulitzer Prize winning columnist Leonard Pitts Jr.</p> <p>This sponsorship will allow the COMBAT logo to be placed on materials associated with the forum, along with the distribution of COMBAT anti-violence materials to help market COMBAT and our anti-violence messages to this population.</p>										
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	Quote										

REVIEW	Department Director: <i>Arthur Daniel Jones</i>	Date: 8-1-2016
	Finance (Budget Approval): If applicable <input checked="" type="checkbox"/> <i>Mary Rasmussen</i>	Date: 8/1/16
	Division Manager: <i>Mary Lou Brown</i>	Date: 8/10/16
	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.



A Program of Grandparents Against Gun Violence

The *Heartland Coalition Against Gun Violence* is a group of organizations initially gathered to host a community forum in October, 2014. The topic was *Gun Violence – Finding Common Ground. Taking Action*. There were 28 co-sponsors and 140 attendees. On October, 2015 we sponsored a second Forum: *Gun Violence. A Public Health Issue*. There were 36 co-sponsors and 166 attendees

The Coalition is based on the belief that like-minded local groups would be more successful by working together to further the cause of reducing gun violence, and to build a critical mass of supporters. Our growing group of co-sponsors represents approximately 15,000 individuals.

The Coalition is now planning its 3rd Annual Community Forum:

“Gun Violence – The Culture of Fear”

Monday, October 10, 2016 8:30 a.m. – 3:30 p.m.

Kauffman Foundation Conference Center

It will again provide an opportunity to again bring together individuals and groups concerned with the spread of gun violence. Participants will gain new information and strategies for moving our culture to more responsible and sensible gun policies and practices.

This year, for the first time, the Forum will feature a keynote speaker of national prominence:

Leonard Pitts Jr., winner of the 2004 Pulitzer Prize for commentary and a powerful advocate for common sense gun regulation. His syndicated column appears in the *Kansas City Star* each Tuesday.

We are offering two opportunities for sponsorship of the Forum:

- \$100 includes two tickets to the Forum including lunch, listing in the Forum program as a sponsor, and the opportunity to display your materials at the event.
- \$250 includes a continental breakfast with Mr. Pitts before the Forum, a signed copy of his 2015 novel *Grant Park* plus two tickets to the Forum including lunch, listing in the Forum program as a sponsor, and opportunity to display your materials at the event.

Having COMBAT on this year’s list of co-sponsors would add a great deal of credibility to the event, and we would be honored to add your name. (Last year’s list of co-sponsors attached.)

We hope you will support the Forum by sending a check made out to GAGV to PO Box 11193 OP KS 66207 for either \$100 or \$250. If you have questions please e-mail me at heartlandcoalition@gmail.com or call me at 816-797-8676.

Thank you,

*Judy Sherry, President
Grandparents Against Gun Violence Missouri Kansas Chapter
Chair – Heartland Coalition Against Gun Violence*



2015 Heartland Coalition Forum Sponsors

- | | |
|---|---|
| Ad Hoc Group Against Crime * | Justice & Witness Committee,
Colonial UCC, Prairie Village * |
| All Souls Unitarian Universalist Church * | KC Veterans for Peace * |
| American Academy of Pediatrics,
Kansas Chapter * | KCMO Health Department * |
| American Academy of Pediatrics,
Missouri Chapter * | League of Women Voters of Johnson County * |
| Black Health Care Coalition | League of Women Voters of Kansas City,
Jackson, Clay and Platte Counties * |
| Brady Campaign, NE Kansas Chapter | Mainstream Coalition * |
| Communities Creating Opportunity (CCO) * | More ² |
| Community Christian Church | NAACP KCMO Branch |
| Congregation Beth Torah * | National Council of Jewish Women,
Greater Kansas City Section * |
| Congregation Kol Ami * | New Reform Temple * |
| Congregation Ohev Sholom * | Northland Democratic Club |
| Country Club Congregational United Church of Christ | Saint Andrew Christian Church * |
| Empower MO * | Southern Christian Leadership Conference
of Greater Kansas City |
| Global and Multicultural Education (GAME) * | St. Mark Hope and Peace Lutheran Church |
| Grandmothers Against Gun Violence * | Swope Parkway United Christian Church |
| Greater Kansas City Interfaith Council * | The Greater Kansas City Interfaith Council |
| Health Care Foundation of Greater Kansas City | Topekans Against Gun Violence
of the Topeka Center for Peace and Justice |
| JoCo MoveOn * | True Blue Women * |
| Johnson County Democratic Women * | |

* Funding Sponsors. We regret any omissions due to printing deadlines.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION declaring certain property within various County departments and the Sixteenth Judicial Circuit Court as surplus and unusable personal property and authorizing its disposal.

RESOLUTION NO. 19235, August 15, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, various County departments and the Sixteenth Judicial Circuit Court have miscellaneous equipment, computers, supplies, and vehicles that they can no longer use, further described and itemized in the attached Exhibit A; and,

WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus and unusable and sold at auction; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the various County departments and the Sixteenth Judicial Circuit Court further described and itemized in Exhibit A, be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to dispose of it 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. 19235 of August 15, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI



TRANSFER

Department Name: Public Administrator Point of Contact: John Killian or Vickie Matt Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer X <input type="checkbox"/> Fixed Asset #		Department Code: 3501 Phone Number: 1-3775	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
	4059	Dell CPU		00/00/2003		3W2WS61			
	3719	Dell CPU		00/00/2003		9CM7G61			
	8985	CompuEx CPU		before 1999					
	8984	CompuEx CPU		before 1999					
		Viewsonic Monitor		00/00/2004					
		6 drawer horizontal file cabinet							
		6 drawer horizontal file cabinet cabinet, including wans, upper cabinet and floor file cabinet							
		cabinet, including wans, upper cabinet and floor file cabinet							
		CPU - no brand listed							

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

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



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Department Name: Parks - Marina		Department Code: 1653		Date Transfer Received:			
Point of Contact: Jim Autry		Phone Number: 816-795-8888		Department Transferring Asset:			
Please Check: Select only one <input type="checkbox"/> Surplus <input type="checkbox"/> Transfer				Department Receiving Asset:			
				Receiving Department Contact:			
				Receiving Department Phone Number:			

Transaction Date	Asset #	Fixed Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		24' Pontoon		1992	Tracker	BUJ 26393 J192		1992	
		50hp Johnson Outboard Motor		2000	J50PLSSM	G0483769		2000	

Exhibit A

* 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

Department Name: Parks - Marina		Department Code: 1653	Date Transfer Received:
Point of Contact: Jim Autry		Phone Number: 816-795-8888	Department Transferring Asset:
Please Check: <input type="checkbox"/> Surplus <input type="checkbox"/> Transfer			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
		24' pontoon		1987	Playcraft	PLF 87456 H687		1987	
		24' pontoon		1992	Tracker	BUJ 26411 J92		1992	
		Plastic Kayak		2012	Ascend / A12T	N/A		2012	
		14' Fishing Boat - V Bottom		1987	Lowe	LWN 5025 VA787		1987	
		14' Fishing Boat - V Bottom		2007	Alumacraft	ACBH 8752 E607		2007	
		14' Fishing Boat - V Bottom		2007	Alumacraft	ACBH 8755 E607		2007	
		9.9hp Outboard Motor		2005	Johnson	7074378		2005	
		9.9hp Outboard Motor		2006	Johnson	522039415		2006	
		9.9hp Outboard Motor		2006	Johnson	522039735		2006	

Exhibit A

* 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

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Date Transfer Received:									
Department Name: PUBLIC WORKS FACILITIES DIV.	Department Code: 1204	Department Transferring Asset:							
Point of Contact: JOE TOMLINSON		Department Receiving Asset:							
Contact: KIMBERLY BERRY		Receiving Department Contact:							
Please Check: <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
7/20/16	200945	MIA 11-JAN		2002	FORK LINDSTAR	FM 2A50468-2EB 5D430	10 YR 12000 M	4/17/12	\$19,387
7/20/16	200946	3000-SUV		2003	FORD FUSION	FM R116L82LB 00307	10 YR 15000	1/24/13	\$5,198.3

* 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

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 07-26-2016		Date Transfer Received:							
Department Name: Sheriff's Office		Department Transferring Asset:							
Point of Contact: Sgt. Dale L. Covey		Department Receiving Asset:							
Phone Number: 816.541.8017		Receiving Department Contact:							
Please Check: Select only one		Receiving Department Phone Number:							
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/26/2016		Black File Cabinet							
7/26/2016	2176	Floor Buffer		2002	ECFM20		23270		
7/26/2016		Digital Camera			Panasonic	B1SA11581			
7/26/2016		Camera			Olympus		802912		
7/26/2016		Digital Camera			Sony		1422897		
7/26/2016		Battery Pack			Panasonic	B1SA11883			
7/26/2016		Black Flashlight			RayVac				
7/26/2016		Yellow Flashlight			RayVac				
7/26/2016		60mm Camera Lens			Nikon				
7/26/2016		Misc Hand Tools			Various				
7/26/2016		Misc Scissors			Various				
7/26/2016		Brown Swivel Chair							
7/26/2016	33362	Gray 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

@ MEO

TRANSFER

Office

Department Name: Medical Examiner		Department Code: 2001	Date Transfer Received:	
Point of Contact: Shaun Hachinsky/Tom Hensley		Phone Number: 816-881-6600	Department Transferring Asset: Medical Examiner	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	Department Receiving Asset:	
Transaction Date		Receiving Department Phone Number:	Serial/Vin Number	

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date
		SUV 2007 Dodge Durango		2007	Dodge Durango	1D8HB38P47F570768		June 2007?

* 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

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 7-29-16
 Department Name: ESS/AutoShop Department Code: 1614
 Point of Contact: Wanda Licht Phone Number: 816-503-4841
 Please Check: Select only one
 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
7/29/16	MP-014	2000 Trimmer Mower	S	2000	Pearcecat Trimmer	402818		9/28/2000	952.29
7/29/16	M-047	Billy Goat Airleaf Blower	S	UNKNOWN	Billy Goat Vac/Leaf	K080792		UNKNOWN	250.00?

* 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 Purchasing Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

TRANSFER

Department Name: IT/GIS	Department Code: 1305	Date Transfer Received:
Point of Contact: PAUL SHELTON	Phone Number: 881-4567	Department Transferring Asset:
Please Check: Select only one		Department Receiving Asset:
<input checked="" 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
7/28/2016	1	ALLSTEEL DESK CHAIR	R			MWPIGE			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			MQT19E			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			MGT19E			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			M7T19E			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			M91Y64			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			MNT19E			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			M541PE			
7/28/2016	1	ALLSTEEL DESK CHAIR	R			MM4ITE			

* 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 of Surpl: 7/29/2016		Date Transfer Received:	
Department Name: Court Information Technology Department 3001		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 Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	Asset #	Asset #								
	100-01084		printer			HP LJ 4250	CNGXB83389			
	100-02314		Monitor			ViewSonic VX2433wm	R4F100942548		2010	
	100-03109		Monitor			ViewSonic VA702b	PSX062120729		2006	
	100-03505		HP 2011 CIR			QR807US#ABA	MXL1520XYZ		2011	
		5374	Monitor			ViewSonic VA703b	RAE092302879		2009	
			phone			Avaya1608	07A7510713503			
	100-02927		printer			HP2420	CNBJC32110		2005	
	100-01118		Monitor			ViewSonic VA703B	RAE092302878		2009	
	100-01078		Monitor			ViewSonic VA703B	QAG073522468		2009	
			phone			Avaya1608	09WZ30450992			
			phone			Avaya1608	09WZ36354403			
	no tag		laptop			Lenovo W510	R9A2VR3		2010	
	no tag		network cabinet			network cabinet				
		21419	secretary chair			chair				
	100-01598		Monitor			ViewSonic VG2228wm	S34104700075			
		10002826	scanner			SATO CX208	50736894			
	100-01436		HP 2011 CIR			QR807US#ABA	MXL1520XWS		2011	

1. User Department send to Finance Department

Dept: Court IT Dept Code: 3001
 POC: Deana Grant Phone: 881-3262

100-01310	HP 2011 CIR					2011
100-01309	Monitor			ViewSonic VG2228wmm	MXL1520XWX	
100-01308	Monitor			HP LA2205wg	S34104700081	
100-01171	Laptop			Dell M6600	3CQ144CVRS	
100-01490	HP 2011 CIR			QR807US#ABA	HM9C4S1	2012
100-01486	Monitor			ViewSonic VG932	MXL14015L2	2011
100-01398	Monitor			HP LA2205wg	SBN112940697	
100-01491	FTR Audio Mixer			MX5	3CQ131N5CB	
100-01485	Monitor			ViewSonic VG932	0530012LY	
oo9365	FTR Audio Mixer			MX5	SBN112940722	
100-01263	HP 2011 CIR			QR807US#ABA	1026010LY	
100-01252	FTR Audio Mixer			MX5	MXL1282546	2011
100-01260	Monitor			ViewSonic VA703B	0644055LY	
100-01517	FTR Audio Mixer			MX5	Q85072567041	2009
100-01514	Monitor			ViewSonic VA703B	0726012LY	
oo5316	FTR Audio Mixer			MX5	Q85072567044	2009
100-02549	HP 2011 CIR			QR807US#ABA	0739049LY	
					MXL1441CDDR	2011

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 7/29/2016
 Date Transfer Received:
 Department Name: Family Court Division Department Code: 2101 Department Transferring Asset:
 Point of Contact: Deana Grant Phone Number: 881-3262 Department Receiving Asset:
 Please Check: Select only one
 Surplus Transfer Receiving Department Contact:
 Receiving Department Phone Number:

Transaction Date	Asset #	Fixed	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	9266		CPU		2009	HP	MXL9161PHR		4/27/2009	\$402.52
	9199		CPU		2009	HP	MXL9161PHS		4/27/2009	\$402.52
	9224		CPU		2009	HP	MXL9161PH8		4/27/2009	\$402.52
	9235		CPU		2009	HP	MXL9161PHX		4/27/2009	\$402.52
	9215		CPU		2009	HP	MXL9161PH5		4/27/2009	\$402.52
	9209		CPU		2009	HP	MXL9161PHM		4/27/2009	\$402.52
	9210		CPU		2009	HP	MXL9161PGG		4/27/2009	\$402.52
	9260		CPU		2009	HP	MXL9161PJ1		4/27/2009	\$402.52
	9264		CPU		2009	HP	MXL9161PHZ		4/27/2009	\$402.52
	9243		CPU		2009	HP	MXL9161PGR		4/27/2009	\$402.52
	9240		CPU		2009	HP	MXL9161PGS		4/27/2009	\$402.52
	13856		LCD Monitor		2009	HP	CNC912Q6F2		4/27/2009	
	13816		LCD Monitor		2009	HP	CNC912Q6D5		4/27/2009	
	13826		LCD Monitor		2009	HP	CNC912Q6C2		4/27/2009	
	13841		LCD Monitor		2009	HP	CNC912Q6D8		4/27/2009	
	13868		LCD Monitor		2009	HP	CNC912Q4V2		4/27/2009	

1. User Department send to Finance Department

Dept: Family Court Div. Dept Code: 2101
 POC: Diana Grant phone: 861-3262

13813	LCD Monitor		2009	HP	CNC912Q6CG	4/27/2009
13846	LCD Monitor		2009	HP	CNC912Q6DB	4/27/2009
13849	LCD Monitor		2009	HP	CNC912Q6CZ	4/27/2009
13822	LCD Monitor		2009	HP	CNC912Q6C8	4/27/2009
13858	LCD Monitor		2009	HP	CNC912Q6DT	4/27/2009
5336	LCD Monitor		2008	Acer	81302134439	7/2/2008
36600	LCD Monitor		2010	HP	CNC00P984	4/30/2010
36617	LCD Monitor		2010	HP	CNC003P98Q	4/30/2010
36943	LCD Monitor		N/A	Viewsonic	S34104700057	N/A
36730	CPU		2010	HP	MXL0161H30	4/30/2010
36698	CPU		2010	HP	MXL0161H41	4/30/2010
37046	LCD Monitor		2011	HP	CNC10601FW	6/30/2011
36641	LCD Monitor		2010	HP	CNC003P98M	4/30/2010
36729	CPU		2010	HP	MXL0161H2Z	4/30/2010
36648	LCD Monitor		2010	HP	CNC003P98D	4/30/2010
36591	LCD Monitor		2010	HP	CNC003P98V	4/30/2010
36668	CPU		2010	HP	MXL0161H3K	4/30/2010
36720	CPU		2010	HP	MXL0161H2X	4/30/2010
36731	CPU		2010	HP	MXL0161H32	4/30/2010
36609	LCD Monitor		2010	HP	CNC003P98Y	4/30/2010
9239	CPU		2009	HP	MXL9161PHP	4/27/2009
13817	LCD Monitor		2009	HP	CNC912Q6D2	4/27/2009
100-01445	LCD Monitor		2011	HP	S34111700198	10/14/2011

1. User Department send to Finance Department

Dept: Family Court Div. Dept bd: 2101
 Poc: Deana Grant phone: 881-3262

100-01446	CPU		2011	HP	MXL14015Q9		10/14/2011	
36652	Scanner		2010	Canon	FB300704		11/16/2010	
37365	Scanner		2013	Canon	EG321270		3/21/2013	\$739.10
37034	Scanner		2011	Canon	EG309174		6/9/2011	\$715.00
36386	Scanner		2011	Canon	EG311601		11/30/2011	\$715.00
37107	Scanner		2012	Canon	EG315519		6/18/2012	
37096	Scanner		2012	Canon	EG315489		6/18/2012	
36237	Scanner		2009	Canon	EG301924		N/A	
37030	Scanner		2011	Canon	EG309156		6/9/2011	\$715.00
37036	Scanner		2011	Canon	EG309178		6/9/2011	\$715.00
35848	Scanner		2013	Canon	EG319443		3/21/2013	\$739.10
37092	Scanner		2012	Canon	EG315504		6/18/2012	
37057	Scanner		2011	Canon	EG309387		7/26/2011	\$715.00
36438	Scanner		2012	Canon	EG315524		6/18/2012	
5426	Scanner		2009	Canon	EG300313		3/9/2009	
37035	Scanner		2011	Canon	EG309171		6/9/2011	\$715.00
37031	Scanner		2011	Canon	EG309175		6/9/2011	\$715.00
36844	CPU		2011	HP	MXL119069P		5/11/2011	\$591.00
13812	LCD Monitor		2009	HP	CNC9126DN		4/27/2009	
36627	LCD Monitor		2010	HP	CNC003P98J		4/30/2010	
36646	LCD Monitor		2010	HP	CNC003P98W		4/30/2010	
36640	LCD Monitor		2010	HP	CNC003P99T		4/30/2010	
36587	LCD Monitor		2010	HP	CNC003P999		4/30/2010	

1. User Department send to Finance Department

Dept: Family Court Div. Dept Code: 2101
 POC: Deana Grant Phone: 881-3262

36634	LCD Monitor		2010	HP	CNC003P97L	4/30/2010	
36638	LCD Monitor		2010	HP	CNC003P9B0	4/30/2010	
36637	LCD Monitor		2010	HP	CNC003P985	4/30/2010	
36643	LCD Monitor		2010	HP	CNC003P97X	4/30/2010	
13801	LCD Monitor		2009	HP	CNC912Q6CN	4/27/2009	
36621	LCD Monitor		2010	HP	CNC003P98C	4/30/2010	
36614	LCD Monitor		2010	HP	CNC003P98S	4/30/2010	
36613	LCD Monitor		2010	HP	CNC003P9B5	4/30/2010	
36623	LCD Monitor		2010	HP	CNC003P97P	4/30/2010	
36602	LCD Monitor		2010	HP	CNC003P97C	4/30/2010	
36633	LCD Monitor		2010	HP	CNC003P99C	4/30/2010	
36585	LCD Monitor		2010	HP	CNC003P9CV	4/30/2010	
36594	LCD Monitor		2010	HP	CNC003P99H	4/30/2010	
36607	LCD Monitor		2010	HP	CNC003P97M	4/30/2010	
36628	LCD Monitor		2010	HP	CNC003P98H	4/30/2010	
36611	LCD Monitor		2010	HP	CNC003P981	4/30/2010	
36949	LCD Monitor		2011	HP	CNC11412ZM	5/11/2011	\$146.00
37040	LCD Monitor		2011	HP	CNC10601FP	6/30/2011	
36996	LCD Monitor		2011	HP	CNC11412ZT	5/11/2011	\$146.00
36740	CPU		2010	HP	MXL0161H48	4/30/2010	
36665	CPU		2010	HP	MXL0161H2Y	4/30/2010	
36705	CPU		2010	HP	MXL0161H26	4/30/2010	
36711	CPU		2010	HP	MXL0161H2K	4/30/2010	

1. User Department send to Finance Department

Dept: Family Court Div. Dept Code: 2101
 POC: Deana Grant phone: 881-3262

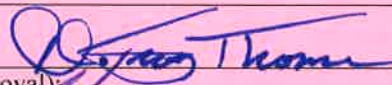
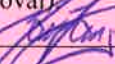
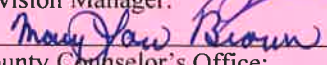
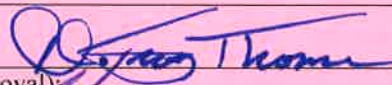
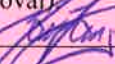
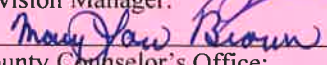
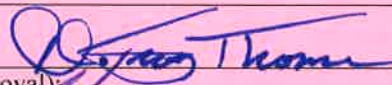
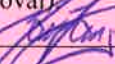
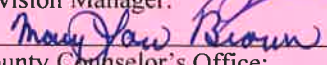
36709	CPU		2010	HP	MXL0161H2H	4/30/2010	
37135	Scanner		2013	Canon	EG319717	5/10/2013	\$698.75
36391	Scanner		2011	Canon	EG311949	11/30/2011	\$715.00
2 bxs	Keyboards & Mice						
1 bx	Scanner power cords						
23320	CPU		1999	Nobilis	EQ174634-21	8/20/1999	
32333	CRT Monitor		1998	Mag	HD581B005944	1998	
36631	LCD Monitor		2010	HP	CNC003P97H	4/30/2010	
36593	LCD Monitor		2010	HP	CNC003P98V	4/30/2010	
36583	LCD Monitor		2010	HP	CNC003P99Y	4/30/2010	
36693	CPU		2010	HP	MXL0161H3P	4/30/2010	
36742	CPU		2010	HP	MXL0161H2S	4/30/2010	
36728	CPU		2010	HP	MXL0161H46	4/30/2010	
N/A	CRT Monitor		2003	Nobilis	323680254	6/2003	
13877	LCD Monitor		2009	HP	CNC912Q4TL	4/27/2009	
923	CPU		2009	HP	MXL9161PGL	4/27/2009	

* 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.: 19235
 Sponsor(s): Dennis Waits
 Date: August 15, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</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): 19088, February 29, 2016; 19140, May 2, 2016; 19155, May 23, 2016</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 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 of that property be authorized.</p> <p>The Director of Finance and Purchasing recommends the unusable personal property on attached Exhibit A be declared surplus and unusable and disposed of pursuant to Chapter 11 of the Jackson County Code.</p> <p>Disposal Plans: All items listed in Exhibit A to be sold at auction.</p> <p>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>												
ATTACHMENTS	<p>Exhibit A, Pages 1-17, Surplus Declaration Forms for Auction</p>												
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td></td> <td>Date: 8/3/16</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td></td> <td>Date: 8/3/16</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 8/10/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director:		Date: 8/3/16	Finance (Budget Approval): <i>If applicable</i>		Date: 8/3/16	Division Manager:		Date: 8/10/16	County Counselor's Office:		Date:
Department Director:		Date: 8/3/16											
Finance (Budget Approval): <i>If applicable</i>		Date: 8/3/16											
Division Manager:		Date: 8/10/16											
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.