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

E \$33 8

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 (JCDTF) has received additional funding for Operation Squeaky Banjo to cover overtime costs incurred by the JCDTF 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:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Anti-Drug Sales Tax Fund Organized Crime Drug Enforcen	nent		
008-4133	45792 - Increase Revenue	\$18,000	
008-2810 008-2810	Undesignated Fund Balance Undesignated Fund Balance	\$18,000	\$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 Counselo I hereby certify that the attached Ordinance, Ordinance No. 4873 introduced on August 15, 2016, was duly passed on , 2016 by the Yeas _____ 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: 800 2810 ACCOUNT TITLE: Anti-Drug Sales Tax Fund **Undesignated Fund Balance** \$18,000.00 NOT TO EXCEED: quet 5,2016

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4873

Sponsor(s): Dan Tarwater III August 15, 2016 Date:

SUBJECT	Action Requested X Resolution Ordinance Project/Title: Organized Crime Drug Enforcement Tas	k Force	
BUDGET INFORMATION To be completed By Requesting Department and Finance	Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: Total amount authorized after this legislative action: Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number; FROM 008-2810 — Anti-Drug Sales Tax Fund — Undesignated Fund Balance TO 008-4133-55030 — Anti-Drug Sales Tax Fund — OCDETF - Overtime * If account includes additional funds for other expenses, total budgeted OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the and Department: Estimated Use: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		alue and use of contract:
PRIOR LEGISLATION	Prior ordinances and (date): 4865 7/18/2016 Prior resolutions and (date): N/A		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Dan Cummings	OIC 816.503.4725	
REQUEST SUMMARY	The Jackson County Drug Task Force (JCDTF) and the I federal drug investigation. The agencies have formed an Operation Squeaky Banjo, for the period of October 1, 2 JCDTF will be reimbursed overtime costs by the OCDET With the large amount of overtime for Operation Squeak amount of 18,000. Please appropriate \$18,000 from the undesignated fund to 108-4133-55030	Organized Drug Enforcen 015 through September 30 IF program associated wit y Banjo, additional fundin	nent Task Force (OCDETF), 9, 2016. As a result, the h this investigation. og has been given in the
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Departmen ☐ Business License Verified (Purchasing & Departmen		

	1	Chapter 6 Compliand	ce - Affirmative Action/Prevailing Wa	ige (County Auditor's Of	fice)
ATTAC	CHMENTS	OCDETF Agreement)		
REVIE	W	Department Director	rumas		Date: 7/27/14
		Finance (Budget Approv	al): Suel Mars		Date: 8/1/16
		Division Manager:	w Brown		Date:
		County Counselor's Offi			Date:
Fiscal	Information	on (to be verified by B	udget Office in Finance Departs	ment)	
	This expend	diture was included in the	annual budget.		
	Funds for the	nis were encumbered from	the	Fund in	
	is chargeab	le and there is a cash balar	nbered to the credit of the appropriation ace otherwise unencumbered in the tree to provide for the obligation herein a	easury to the credit of the	
	Funds suffi	cient for this expenditure	will be/were appropriated by Ordinano	ce#	
X	Funds suffi	cient for this appropriation	are available from the source indicat	ed below.	
	Account N	Number:	Account Title:	Amount Not to Exceed	
	008-2810		Anti-Drug Sales Tax Fund – Undesignated Fund Balance	\$18,000	
			nd does not obligate Jackson County t ecessity, be determined as each using		nt. The availability of
	This legisla	tive action does not impac	t 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
Departmen	nt / Division	Character/Description	From	То
Anti-Drug Sales	Tax Fund - 008	·		
4133 - OCDETF		45792 - Increase Revenues	18,000	
2810		Undesignated Fund Balance		18,000
2810		Undesignated Fund Balance	18,000	¥
4133 - OCDETF		55030 - Overtime)	18,000
			:	
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				2

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 Delworlh

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.

Funding History	Funding Date	Change	Total
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 resolu 2016 was duly passed on County Legislature. The votes thereon were a	ition, Resolution No. 19232 of August 15, 2016 by the Jackson s follows:
Yeas	Nays
Abstaining	Absent
Date	Mary Jo Spino, Clerk of the Legislature
This award is made on a need basis and doe specific amount. The availability of funds fo appropriation.	
August 5, 2016	Chief Financial Officer

P

ABSTRACT__

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Qrd No.: 19232

Sponsor(s): Greg Grounds
Date: August 15, 2016

SUBJECT	Action Requested Resolution Ordinance			
	Project/Title: Awarding a Twelve Mo for the furnishing of Electrical Servic Inc of Kansas City, MO under the terr	es for use by Various Co	ounty Departments to Infini	Month Option to Extend, te Energy Construction,
BUDGET				
INFORMATION	Amount authorized by this legislation	on this fiscal year:		
To be completed	Amount previously authorized this f			
By Requesting	Total amount authorized after this le			
Department and	Amount budgeted for this item * (in			
Finance	Source of funding (name of fund) ar	ed account code number:		
	If account includes additional funds for other OTHER FINANCIAL INFORMATION	expenses, total budgeted in the ON:	e account is: \$	
	☐ No budget impact (no fiscal note ☐ Term and Supply Contract (funds		budget)	
	Department	Estimated Use	oudgety	
	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		
	This RLA only approves the Term and budget adoption. Figures included in estimate of the contract value. Prior Year Budget (if applicable): \$26 Prior Year Actual Amount Spent (if a	the background section a 5,000	are for informational purpo	ated through the annual sees to provide an
PRIOR	Prior ordinances and (date):	To the second se		
LEGISLATION	Prior resolutions and (date): 17654, A	ugust 22, 2011		
CONTACT				
INFORMATION REQUEST	RLA drafted by (name, title, & phone): Jessica Johnson, Senio	or Buyer, 881-3465	
SUMMARY	Various County Departments require a Purchasing Department issued Invitations A total of thirty-four (34) notifications	ion to Bid No. 35-16 in r	response to this requirement we (5) responses were recei	ved, four (4) responses
	rejected for incomplete or missing req	uired documentation and		
15	Vendor and Location	Total Price of Items 1-32	Percentage Mark-Up Additional Services Item 33	Percentage Discount Materials Item 34
4	Infinite Energy Construction, Inc. Kansas City, MO	\$3,485.21	10%	5.25%
	Pursuant to Section 1054.6 of the Jack Award for Electric Services to Infinite meeting specifications. This award is made on an "As Needed The availability of funds for specific p	Energy Construction of "basis and does not obli	Kansas City, MO as the lo	owest and best bid

CLEARANCE	☐ X Tax Clearance Completed (Purchasing & Department)	
	Business License Verified (Purchasing & Department) N/A	
	☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's O	ffice)
ATTACHMENTS	Abstract of Bids Received; Recap of Bids Received; Memorandum from Joseph Tomli	nson, Facilities
	Management, Caroline Deihl, Public Works Department, Email from Earnest Jones, Pa	rks + Rec and pertinent
	pages of Infinite Energy Construction Bid.	
REVIEW	Department Director:	Date: /
	Dong Iku	7/27//6
	Finance (Budget Approval)	Date:
	If applicable OWOM	7/27/16
	Division Manager:	Date:
	man Jow Brown	Stil 14
	County Counselor's Office:	Date:

This expenditure was included in the annual budget. Funds for this were encumbered from the Fund in . There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. Funds sufficient for this expenditure will be/were appropriated by Ordinance # Funds sufficient for this appropriation are available from the source indicated below. Account Number: Account Title: Amount Not to Exceed: This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order. This legislative action does not impact the County financially and does not require Finance/Budget approval.

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



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:

Sent:

Earnest E. Jones

Thursday, July 14, 2016 11:30 AM

To: Subject:	Jessica M. Johnson RE: ITB 35-16 Electric Services
Yes my friend that	will work for us. Thanks
Sent from my T-Mobil	le 4G LTE Device
Original me	
	Johnson" <jmjohnson@jacksongov.org> :27 AM (GMT-06:00)</jmjohnson@jacksongov.org>
	nes" <ejones@jacksongov.org>, Wayne Shipley <wshipley@jacksongov.org></wshipley@jacksongov.org></ejones@jacksongov.org>
	5-16 Electric Services
Earnest,	
Good afternoon. I wo	ould like to clarify that Parks + Rec is good to award for a 12 month contract and re-bid at the end
v/r	
Jessica M. Johnson	
Senior Buyer	
Jackson County, M Purchasing Depart	
816-881-3465	ment
From: Earnest E. Jon	
Sent: Thursday, July To: Jossica M. Johnson	14, 2016 11:26 AM on <jmjohnson@jacksongov.org>; Wayne Shipley <wshipley@jacksongov.org></wshipley@jacksongov.org></jmjohnson@jacksongov.org>
Subject: RE: ITB 35-1	
We are good with t	he recommendation to bid the electrical services contract for a term of one year.
Earnest Jones	
Sent from my T-Mobil	e 4G LTE Device
,	
Original me	
From: "Jessica M	Johnson" < JMJohnson@jacksongov.org>
	Ť



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

Nendor: Superior Electrical Construction, Inc. Guode	Bid Recap	V. 2 4	,				
REQUIRED SUBMITTALS Yesy/No Item # Item Name Item Name U/M S	Bid Recap	venaor:	Supe	rior Electrical Construction, Inc.			
		1		Quote			
Nes	REQUIRED SUBMITTALS	Yes/No	Item #	ltem Name	ν/n		d d
Ves 2 Overtine Rate, Journeyman m/ Intack Hr 5	gned Contract	Yes	1	Hourly Rate, Journeyman w/ truck	主	1	89.00
Ves	mdavit	Yes	2	Overtime Rate, Journeyman w/ truck	主	v	112.00
Ves	ompliance Review Form or Certificate	Yes	3	Hourly Rate, additional Journeyman	호		80.00
NA	ontractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	눈	v	107 00
O area, if applicable N/A 6 Overtime Rate, Working Foreman w/ truck Hr 5 Vess 7 Hourify Rate, Lourneyman Lineman Hr 5 No 10 Overtime Rate, Journeyman Lineman Hr 5 No 11 Hourify Rate, Apprentice, Year 1 Hr 5 12 Overtime Rate, Apprentice, Year 2 Hr 5 13 Hourify Rate, Apprentice, Year 3 Hr 5 14 Overtime Rate, Apprentice, Year 4 Hr 5 15 Overtime Rate, Apprentice, Year 4 Hr 5 16 Overtime Rate, Apprentice, Year 4 Hr 5 17 Hourify Rate, Apprentice, Year 5 Hr 5 18 Overtime Rate, Apprentice, Year 6 Hr 5 19 Hourify Rate, Lift Truck, SS readh, operator Hr 5 20 Overtime Rate, Inf Truck, SS readh, operator Hr 5 21 Hourify Rate, Lift Truck, SS readh, operator Hr 5 22 Overtime Rate, Lift Truck, SS readh, operator Hr 5 23 Overtime Rate, Lift Truck, LIO' reach, operator Hr 5 24 Overtime Rate	cknowledgement of Addenda	Yes	5	Hourly rate, Working Foreman w/ truck	i	2	60.00
Yes 7 Hourly Rate, Journeyman Lineman Hr 5 No 10 Overfrine Rate, Apprentice, Year 1 Hr 5 11 Hourly Rate, Apprentice, Year 2 Hr 5 12 Devertine Rate, Apprentice, Year 3 Hr 5 13 Hourly Rate, Apprentice, Year 3 Hr 5 14 Overtine Rate, Apprentice, Year 3 Hr 5 15 Hourly Rate, Apprentice, Year 3 Hr 5 16 Overtine Rate, Apprentice, Year 3 Hr 5 17 Hourly Rate, Apprentice, Year 3 Hr 5 18 Overtine Rate, Apprentice, Year 3 Hr 5 19 Overtine Rate, Apprentice, Year 4 Hr 5 19 Overtine Rate, Apprentice, Year 5 Hr 5 19 Overtine Rate, Apprentice, Year 5 Hr 5 20 Overtine Rate, Iff Truck, 35' reach, operator Hr 5 21 Hourly Rate Liff Truck, 35' reach, operator Hr 5 22 Overtine Rate, Inf Truck, 120' reach, operator Hr 5 23 Overtine Rate, Tencher W, operator Hr 5 24 Overtine Rate, Boom Crane W, operator	ut of KCMO area, if applicable	N/A	9	Overtime Rate, Working Foreman w/ truck	÷	, 0	118.00
Ves 8 Overtime Rate, Journeyman Lineman Hr 5 6, 5%) No 10 Overtime Rate, Apprentice, Year 1 Hr 5 1 1 Hourly Rate, Apprentice, Year 2 Hr 5 1 2 Overtime Rate, Apprentice, Year 3 Hr 5 1 3 Hourly Rate, Apprentice, Year 3 Hr 5 1 3 Hourly Rate, Apprentice, Year 3 Hr 5 1 4 Overtime Rate, Apprentice, Year 4 Hr 5 1 5 Hourly Rate, Apprentice, Year 5 Hr 5 1 1 Hourly Rate, Apprentice, Year 5 Hr 5 1 2 Overtime Rate, Apprentice, Year 5 Hr 5 1 3 Hourly Rate, Lift Tuck, SS' reach, operator Hr 5 1 3 Hourly Rate, Lift Tuck, SS' reach, operator Hr 5 2 2 Overtime Rate, Lift Tuck, SS' reach, operator Hr 5 1 2 3 Hourly Rate, Boom Crane W, operator Hr 5 1 2 4 Overtime Rate, Brechee W, operator Hr 5 1 2 5 Hourly Rate, Boom Crane W, operator Hr 5 1 2 8 Overtime Rate, Becknow W, operator	uotation	Yes	7	Hourly Rate, Journeyman Lineman	1	٠.	07.00
No 9 Hourly Rate, Apprentice, Year 1	ferences	Yes	œ	Overtime Rate, Journeyman Lineman	= 1	, 0	125.00
10 10 10 10 10 10 10 10	Exceptions	oN	6	Hourly Rate, Apprentice, Year 1	i	7 0	27.00
11 Hourly Rate, Apprentice, Year 2	JP (5%, 5%, 5%)	ON		Overtime Rate, Apprentice, Year 1	i	n 4	70.70
12 Overtime Rate, Apprentice, Year 2				Hourly Rate, Apprentice, Year 2	ì	, v	40.00
13 Hourtly Rate, Apprentice, Year 3			12	Overtime Rate, Apprentice, Year 2	i	1	23.00
14 Overtime Rate, Apprentice, Year 4			13	Hourly Rate, Apprentice, Year 3	눞	·	55.00
15 Hourly Rate, Apprentice, Year 4			14	L	뉨		74.00
15 Overtime Rate, Apprentice, Year 4			15	Hourly Rate, Apprentice, Year 4	눌	· 40	65.00
17 Hourly Rate, Apprentice, Year 5			16	Overtime Rate, Apprentice, Year 4	ᆂ		84.00
18 Overtime Rate, Apprentice, Year 5			17	Hourly Rate, Apprentice, Year 5	主	v	74.00
19 Hourly Rate, Lift Truck, 35' reach, operator			18	Overtime Rate, Apprentice, Year 5	눈	\$	94.00
20 Overtime Rate, Lift Truck, GS' reach, operator Hr \$ 21 Hourly Rate Lift Truck, GS' reach, operator Hr \$ 22 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % 34 Percentage discount materials %			19	Hourly Rate, Lift Truck, 35' reach, operator	눞	·S	127.00
22 Hourrly Rate Liff Truck, 65' reach, operator			20	Overtime Rate, Lift Truck, 35' reach, operator	主	\$	137.00
22 Overtime Rate, Lift Truck 65' reach, operator Hr \$ 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher W/ operator Hr \$ 26 Overtime Rate, Boom Crane W/ operator Hr \$ 27 Hourly Rate, Boom Crane W/ operator Hr \$ 28 Overtime Rate, Backhoe W/ operator Hr \$ 30 Overtime Rate, Backhoe W/ operator Hr \$ 31 Hourly Rate, Bobcat W/ operator Hr \$ 32 Overtime Rate, Bobcat W/ operator Hr \$ 33 Percentage mark-up on additional services % 44 Percentage discount materials %			21	Hourly Rate Lift Truck, 65' reach, operator	눈	s	132.00
23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher W/ operator Hr \$ 26 Overtime Rate, Trencher W/ operator Hr \$ 27 Hourly Rate, Boom Crane W/ operator Hr \$ 28 Overtime Rate, Backhoe W/ operator Hr \$ 30 Overtime Rate, Backhoe W/ operator Hr \$ 31 Hourly Rate, Bobcat W/ operator Hr \$ 32 Overtime Rate, Bobcat W/ operator Hr \$ 33 Percentage mark-up on additional services % Hr 34 Percentage discount materials % 8			22	Overtime Rate, Lift Truck 65' reach, operator	뉟	Ş	147.00
24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 29 Hourly Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % Hr \$ 34 Percentage discount materials % \$			23	Hourly Rate Lift Truck, 120' reach, operator	눈	S	170.00
25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Trencher w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Backhoe w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % 34 Percentage discount materials %			24 (Overtime Rate, Lift Truck, 120' reach, operator	눈	Ş	260.00
26 Overtime Rate, Trencher w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Backhoe w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % 34 Percentage discount materials %			25	Iourly Rate, Trencher w/ operator	主	· \$	119.00
27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 29 Hourly Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % \$ 34 Percentage discount materials % \$			79	Nertime Rate, Trencher w/ operator	눞	v	142 00
28 Overtime Rate, Boom Crane w/ operator Hr \$ 29 Hourly Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % \$ 34 Percentage discount materials % \$				Iourly Rate, Boom Crane w/ operator	主	· \$	127.00
29 Hourly Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % \$ 34 Percentage discount materials % \$			28 (Wertime Rate, Boom Crane w/ operator	눞	\$	137.00
30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % 34 Percentage discount materials %			29	lourly Rate, Backhoe w/ operator	Ì	v	140.00
32 Overtime Rate, Bobcat w/ operator 32 Overtime Rate, Bobcat w/ operator 33 Percentage mark-up on additional services 34 Percentage discount materials **A Percentage discount materials** **A			30	vertime Rate, Backhoe w/ operator	i	· v	165.00
32 Overtime Rate, Bobcat w/ operator 33 Percentage mark-up on additional services 34 Percentage discount materials % % % % % % % % % % % % %			31	Ourly Rate Bohoat w/ operator		> (20.00
33 Percentage mark-up on additional services % % 34 Percentage discount materials % %			32 (Vertime Rate. Bohcat w/ operator	Ē à	n 4	140.00
34 Percentage discount materials %			33 6	Pricentage mark-in on additional comings	E à	٠	Teo.uu
34 Februaria de discount materiais %			200	Secretary discount and additional services	%		15%
			5	מושבת השלים	%		15%

Commodity: Electrical Services REQUIRED SUBMITALS Verylon Rem # 1 Hourly Babl, Journeyman in Tean Name (2000) U/M Concerned Regulational Districtions (2000) Address Commodity: Electrical Submitted (2000) Hourly Babl, Journeyman in Tean (2000) Hrid \$ 7000 Address Commodity: Electrical Submitted (2000) Hrid \$ 7000 Submitted (2000) Hrid \$ 7000 Address Commodity: Electrical Submitted (2000) Hrid \$ 7000 Hrid \$ 7000 Hrid \$ 7000 Address No. 10 (2000) Hourly Rate Lourneyman (2000) Hrid \$ 7000 Hrid \$ 7000 Address Address Address Address Hrid \$ 7000 Hrid \$ 7000 Address Address Address Hrid \$ 7000 Hrid \$ 7000 Hrid \$ 7000 Address Address Address Hrid \$ 7000 Hrid \$ 7000 Hrid \$ 7000 Address Address Address Hrid \$ 7000 Hrid \$ 7000 Hrid \$ 7000 Address Address Address Hrid \$ 7000 Hrid \$ 7000 Hrid \$ 7000 Address Address Address Hrid \$ 700				Bid No: 35-16			
Nearly N			Co	nmodity: Electrical Services			
REQUIRED SUBMITIALS 1454 New York/No Item # Item Name Item Name U/N Guode			Ve				
REQUIRED SUBMITTALS Yes/NO Item Act	Bid Recap			Quote			
Nees	REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	N/M	-	Quote
Vess 2 Overtitine Rate, Journeyman wil truck Hr \$ Qualifications Yes 3 Overtitine Rate, Journeyman Hr \$ Qualifications Yes 4 Overtitine Rate, Journeyman Hr \$ Name 1 Name 5 Hourly Fate, Journeyman Liberan Hr \$ Name 6 Next fine Rate, Journeyman Liberan Hr \$ Name 7 Hourly Bate, Appendice, Year 1 Hr \$ SA) 10 Overtitine Rate, Journeyman Liberan Hr \$ No 11 Overtitine Rate, Appendice, Year 2 Hr \$ SA) 12 Overtitine Rate, Appendice, Year 2 Hr \$ 13 Hourly Bate, Appendice, Year 3 Hr \$ \$ 14 Overtitine Rate, Appendice, Year 3 Hr \$ \$ 15 Hourly Bate, Appendice, Year 3 Hr \$ \$ 16 Hourly Bate, Appendice, Year 3 Hr \$ \$ 17 Hourly Bate, May Panelice, Year 3 Hr \$ \$ 18 Overtime Rate, Ilf Truck, S3' reach, operator Hr \$ <	Signed Contract	Yes	1	Hourly Rate, Journeyman w/ truck	눌		78.95
10 Houring Page 3 Houring Page 3 Houring Page 3 Houring Page 4 Houring Page 4	Affidavit	Yes	2	Overtime Rate, Journeyman w/ truck	늄	\$	109.00
1	Compliance Review Form or Certificate	Yes	3	Hourly Rate, additional Journeyman	놔	\$	78.95
1	Contractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	눞	\$	109.00
1	Acknowledgement of Addenda	Yes	5	Hourly rate, Working Foreman w/ truck	Ŧ	₩.	78.95
Yes 7 Hourly Bate, Journeyman Lineman Hr 5 (5%) (8) (9) (10) Overtime Rate, Journeyman Lineman Hr 5 (5%) (10) (11) (12) (12) (12) (13) (14) (14) (15) (1	Out of KCMO area, if applicable	N/A	9	Overtime Rate, Working Foreman w/ truck	눞	₩.	109.00
Yes 8 (Overtime Rate, Apprentice, Year 1 Hr \$ 3 1.5%) No 10 (Overtime Rate, Apprentice, Year 1 Hr \$ 4 1.1 (Hourly Rate, Apprentice, Year 2 Hr \$ 5 4 1.2 (Overtime Rate, Apprentice, Year 3 Hr \$ 6 Hr \$ 6 1.3 (Hourly Rate, Apprentice, Year 3 Hr \$ 7 1 Hr \$ 7 1.4 (Overtime Rate, Apprentice, Year 3 Hr \$ 7 Hr \$ 7 1 1.5 (Overtime Rate, Apprentice, Year 3 Hr \$ 7 1 Hr \$ 7 1 1.0 (Overtime Rate, Apprentice, Year 5 Hr NA 1 1 NA 1 NA 1 1 NA 1	Quotation	Yes	7	Hourly Rate, Journeyman Lineman	눞		N/A
No 9 Hourly Rate, Apprentice, Year 1	References	Yes	80	Overtime Rate, Journeyman Lineman	눞		N/A
10 Overtime Rate, Apprentice, Year 2	Exceptions	No	6	Hourly Rate, Apprentice, Year 1	눞	٠,	31.58
11 Hourly Rate, Apprentice, Year 2	CUP (5%, 5%, 5%)	No	10	Overtime Rate, Apprentice, Year 1	뉲	₩.	43.50
12 Overtime Rate, Apprentice, Year 3			11	Hourly Rate, Apprentice, Year 2	눈	φ.	47.37
13 Hourty Rate, Apprentice, Year 3			12		士	δ.	65.40
14 Overtime Rate, Apprentice, Vear 3			13	Hourly Rate, Apprentice, Year 3	눞	ψ.	63.16
15 Hourly Rate, Apprentice, Year 4			14		主	\$	87.20
16 Overtime Rate, Apprentice, Year 4 17 Hourly Rate, Apprentice, Year 5 Hr N/A 18 Overtime Rate, Lift Truck, 35' reach, operator Hr \$ 20 Overtime Rate, Lift Truck, 35' reach, operator Hr \$ 21 Hourly Rate Lift Truck, 55' reach, operator Hr \$ 22 Overtime Rate, Lift Truck, 55' reach, operator Hr \$ 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Overtime Rate, Boom Crane W/ operator Hr \$ 26 Overtime Rate, Boom Crane W/ operator Hr \$ 27 Hourly Rate, Boom Crane W/ operator Hr \$ 28 Overtime Rate, Boom Crane W/ operator Hr \$ 30 Overtime Rate, Boom Crane W/ operator Hr \$ 31 Hourly Rate, Bobcat W/ operator Hr \$ 32 Overtime Rate, Bobcat W/ operator Hr \$ 33 Percentage discount materials % R			15	Hourly Rate, Apprentice, Year 4	눈	\$	71.05
17 Hourly Rate, Apprentice, Year 5			91	Overtime Rate, Apprentice, Year 4	눈	Ş	98.10
18 Overtime Rate, Apprentice, Year 5			17	Hourly Rate, Apprentice, Year 5	눞	N/A	
19 Hourty Rate, Lift Truck, 35' reach, operator			18	Overtime Rate, Apprentice, Year 5	눞	N/A	
20 Overtime Rate, Lift Truck, 35' reach, operator Hr \$ 21 Hourly Rate Lift Truck, 65' reach, operator Hr \$ 22 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 29 Hourly Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Backhoe w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % Hr 34 Percentage discount materials % R			19	Hourly Rate, Lift Truck, 35' reach, operator	놔	÷	115.00
21 Hourly Rate Lift Truck, 65' reach, operator Hr \$ 22 Overtime Rate, Lift Truck, 120' reach, operator Hr N/A 23 Hourly Rate Lift Truck, 120' reach, operator Hr N/A 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 30 Overtime Rate, Bobcat w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % Hr 34 Percentage discount materials % Hr			20	Overtime Rate, Lift Truck, 35' reach, operator	士	\$	138.00
22 Overtime Rate, Liff Truck 65' reach, operator Hr \$ 23 Hourly Rate Liff Truck, 120' reach, operator Hr N/A 24 Overtime Rate, Liff Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher W/ operator Hr \$ 26 Overtime Rate, Trencher W/ operator Hr \$ 27 Hourly Rate, Boom Crane W/ operator Hr \$ 28 Overtime Rate, Boom Crane W/ operator Hr \$ 30 Overtime Rate, Backhoe W/ operator Hr \$ 31 Hourly Rate, Backhoe W/ operator Hr \$ 32 Overtime Rate, Bobcat W/ operator Hr \$ 33 Percentage discount materials % R			21	Hourly Rate Lift Truck, 65' reach, operator	뉲	٠,	130.00
23 Hourly Rate Lift Truck, 120' reach, operator Hr N/A 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 30 Overtime Rate, Bock w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Overtime Rate, Bobcat w/ operator Hr \$ 34 Percentage discount materials % \$			22	Overtime Rate, Lift Truck 65' reach, operator	늄	v,	162.00
24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$/4 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Boom Crane w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % R 34 Percentage discount materials % R			23	Hourly Rate Lift Truck, 120' reach, operator	눞	N/A	
25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Boom Crane w/ operator Hr \$ 28 Overtime Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Backhoe w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Overtime Rate, Bobcat w/ operator Hr \$ 33 Percentage mark-up on additional services % 34 Percentage discount materials %			24	Overtime Rate, Lift Truck, 120' reach, operator	놔	N/A	
26 Overtime Rate, Trencher w/ operator Hr \$ 144 27 Hourly Rate, Boom Crane w/ operator Hr \$ 275 28 Overtime Rate, Backhoe w/ operator Hr \$ 277 29 Hourly Rate, Backhoe w/ operator Hr \$ 100 30 Overtime Rate, Backhoe w/ operator Hr \$ 140 31 Hourly Rate, Bobcat w/ operator Hr \$ 140 32 Overtime Rate, Bobcat w/ operator Hr \$ 140 33 Percentage mark-up on additional services % * 140 34 Percentage discount materials % * 140			25	Hourly Rate, Trencher w/ operator	눞	45	100.00
27 Hourly Rate, Boom Crane w/ operator Hr \$ 195 28 Overtime Rate, Boom Crane w/ operator Hr \$ 277 29 Hourly Rate, Backhoe w/ operator Hr \$ 100 30 Overtime Rate, Backhoe w/ operator Hr \$ 140 31 Hourly Rate, Bobcat w/ operator Hr \$ 140 32 Overtime Rate, Bobcat w/ operator Hr \$ 140 33 Percentage mark-up on additional services % \$ 140 34 Percentage discount materials % \$ 140			26	Overtime Rate, Trencher w/ operator	눞	٠Ş	140.00
28 Overtime Rate, Boom Crane w/ operator Hr \$ 275 29 Hourly Rate, Backhoe w/ operator Hr \$ 100 30 Overtime Rate, Backhoe w/ operator Hr \$ 140 31 Hourly Rate, Bobcat w/ operator Hr \$ 140 32 Overtime Rate, Bobcat w/ operator Hr \$ 140 33 Percentage mark-up on additional services % * 34 Percentage discount materials % *			27	Hourly Rate, Boom Crane w/ operator	H	❖	195.00
29 Hourly Rate, Backhoe w/ operator Hr \$ 100 30 Overtime Rate, Backhoe w/ operator Hr \$ 144 31 Hourly Rate, Bobcat w/ operator Hr \$ 140 32 Overtime Rate, Bobcat w/ operator Hr \$ 140 33 Percentage mark-up on additional services % \$ 140 34 Percentage discount materials % \$ 140			28	Overtime Rate, Boom Crane w/ operator	눞	φ.	275.00
30 Overtime Rate, Backhoe w/ operator Hr \$ 140 31 Hourly Rate, Bobcat w/ operator Hr \$ 100 32 Overtime Rate, Bobcat w/ operator Hr \$ 140 33 Percentage mark-up on additional services % \$ 140 34 Percentage discount materials % \$ 140			29	Hourly Rate, Backhoe w/ operator	눈	\$	100.00
31 Hourly Rate, Bobcat w/ operator Hr \$ 100 32 Overtime Rate, Bobcat w/ operator Hr \$ 144 33 Percentage mark-up on additional services % % 34 Percentage discount materials % %			30	Overtime Rate, Backhoe w/ operator	눞	δ.	140.00
32 Overtime Rate, Bobcat w/ operator Hr \$ 147 33 Percentage mark-up on additional services % 34 Percentage discount materials %			31	Hourly Rate, Bobcat w/ operator	눞	Ŷ	100.00
33 Percentage mark-up on additional services % 34 Percentage discount materials %			32	Overtime Rate, Bobcat w/ operator	눞	Ş	140.00
34 Percentage discount materials % %			33	Percentage mark-up on additional services	%		20%
			34	Percentage discount materials	%		40%

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

			OT_TO			
		ပိ	Commodity: Electric Services			
	Ven	Vendor:	Infinite Energy Construction			
Bid Recap		L	Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	n/w		Quote
Signed Contract	Yes	1	1 Hourly Rate, Journeyman w/ truck	눞	1	81.04
Affidavit	Yes	2	Overtime Rate, Journeyman w/ truck	늄	S	104.71
Compliance Review Form or Certificate	Yes	3		Ì	S	71.54
Contractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	主		95.21
Acknowledgement of Addenda	Yes	5		Ŧ		85.26
Out of KCMO area, if applicable	N/A	9	Overtime Rate, Working Foreman w/ truck	눞		110.89
Quotation	Yes	7		효		71 76
References	Yes	000	Overtime Rate. Journeyman Lineman	i	٠,٠	05 22
Exceptions	Yes	6	Hourly Rate. Apprentice. Year 1	÷	٠ ٠	20.00
CUP (5%, 5%, 5%)	Yes	10	Overtime Rate Apprentice Vear 1	= = =	۸ ر	20.00
		11	Houring Rate Appropriate Vorce	= =	٨	39.90
		11	Control Mare, Application, Teal 2	Ì	٨	32.74
		17	Overtime Rate, Apprentice, Year 2	눈	\$	43.60
		13	Hourly Rate, Apprentice, Year 3	뉴	s	44.09
		14	Overtime Rate, Apprentice, Year 3		\$	56.16
		15	15 Hourly Rate, Apprentice, Year 4	Hr	↔	49.83
		16	Overtime Rate, Apprentice, Year 4	뉨	44	64.30
		17	Hourly Rate, Apprentice, Year 5	뉴	Ŷ	55.58
		18	Overtime Rate, Apprentice, Year 5	主	s	72.47
		19	Hourly Rate, Lift Truck, 35' reach, operator	Ŧ	-γ-	104.00
		20	Overtime Rate, Lift Truck, 35' reach, operator	士	Ş	124.87
		21	21 Hourly Rate Lift Truck, 65' reach, operator	눞	·S	120.00
		22	Overtime Rate, Lift Truck 65' reach, operator	놔	S	140.87
		23	23 Hourly Rate Lift Truck, 120' reach, operator	눞	S	293.50
		24	Overtime Rate, Lift Truck, 120' reach, operator	눞	s	314.37
		25	25 Hourly Rate, Trencher w/ operator	눞	Ş	93.50
		56	Overtime Rate, Trencher w/ operator	눞	·S	114.37
		27	Hourly Rate, Boom Crane w/ operator	늄	s	210.03
		28	Overtime Rate, Boom Crane w/ operator	눞	\$	275.22
		29	29 Hourly Rate, Backhoe w/ operator	눞	s	135.03
		30	Overtime Rate, Backhoe w/ operator	H	₹.	159.92
		31	Hourly Rate, Bobcat w/ operator	눌	\$	87.00
		32	Overtime Rate, Bobcat w/ operator	눞	s	107.87
		33	Percentage mark-up on additional services	%		10%
		34	Percentage discount materials	%		5.25%
COMMENTS:						

Mark One Electric Commodity: Bactric Saviesa Commodity: Bactric Savies				Bid No. 2F 16			
Nemdor: Mark One Electric Company, Inc. REQUIRED SUBMITIALS Yes/No Hem # Lear Name Quote			Co	bid NO: 33-10 mmodity: Electric Services			
REQUIRED SUBMITTALS Yees 1 Hourly Rate, Journeyman w/ truck Hr 5		Vendo					
New York New	Bid Recap			Quote			
Vess 1 Hourly Rate, Journeyman w/ truck	REQUIRED SUBMITTALS	Yes/No	Item #	1	U/M		Juote
Ness	Signed Contract	Yes	1	Hourly Rate, Journeyman w/ truck	Ì		64.14
New Name	Affidavit	Yes	2	Overtime Rate, Journeyman w/ truck	늄	· S	95.44
Continue Pate Acut Acut	Compliance Review Form or Certificate	Yes	c	Hourly Rate, additional Journeyman	늄	Ş	62.64
Second	Contractor's Qualifications	Yes	4	Overtime Rate, additional Journeyman	눔	S	94.91
Vest	Acknowledgement of Addenda	Yes	5	Hourly rate, Working Foreman w/ truck	H	S	99
Ves 7 Hourt'n Rate, Journeyman Infernan Hr \$ v.5%) No 10 Overtime Rate, Apprentice, Year 1 Hr \$ 1 v.5%) No 10 Overtime Rate, Apprentice, Year 2 Hr \$ 1 1 Hourly Rate, Apprentice, Year 3 Hr \$ 1 1 \$ 1 January Rate, Apprentice, Year 3 Hr \$ 1 1 \$ 1 January Rate, Apprentice, Year 3 Hr \$ 1 \$ 1 \$ 1 January Rate, Apprentice, Year 3 Hr \$ \$ Hr \$ \$ 1 \$ \$ \$ 1 \$ \$ 1	Out of KCMO area, if applicable	N/A	9	Overtime Rate, Working Foreman w/ truck	늄	s	98.14
Vess 8 Overtime Rate, Journeyman Lineman Hr 5 4,5%) No 10 Overtime Rate, Apprentice, Year 1 Hr 5 1	Quotation	Yes	7	Hourly Rate, Journeyman Lineman	Ŧ	S	85.94
Yes 9 Hourity Rate, Apprentice, Year 1	References	Yes	8	Overtime Rate, Journeyman Lineman	主	ν.	117.41
11 Hourty Rate, Apprentice, Year 2	Exceptions	Yes	6	Hourly Rate, Apprentice, Year 1	눞	· s	30.43
11 Hourly Rate, Apprentice, Year 2	CUP (5%, 5%, 5%)	No	10		눞	φ.	39.88
12 Overtime Rate, Apprentice, Vear 3			11	Hourly Rate, Apprentice, Year 2	눞	· vs	32.88
13 Hourly Rate, Apprentice, Year 3			12		눈	φ.	43.53
14 Overtime Rate, Apprentice, Year 4			13	Hourly Rate, Apprentice, Year 3	主	S	44.04
15 Hourly Rate, Apprentice, Year 4			14		主	4	55.84
16 Overtime Rate, Apprentice, Year 5			15	Hourly Rate, Apprentice, Year 4	눈	s	49.70
17 Hourty Rate, Apprentice, Year 5			16	Overtime Rate, Apprentice, Year 4	놔	s	63.89
18 Overtime Rate, Apprentice, Year 5			17	Hourly Rate, Apprentice, Year 5	뉴	÷	55.40
19 Hourly Rate, Lift Truck, 35' reach, operator			18	Overtime Rate, Apprentice, Year 5	노	S	72.96
20 Overtime Rate, Liff Truck, 35' reach, operator Hr \$ 21 Hourly Rate Lift Truck, 65' reach, operator Hr \$ 22 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 25 Hourly Rate, Trencher w/ operator Hr \$ 26 Overtime Rate, Boom Crane w/ operator Hr \$ 27 Hourly Rate, Backhoe w/ operator Hr \$ 28 Hourly Rate, Backhoe w/ operator Hr \$ 30 Overtime Rate, Bobcat w/ operator Hr \$ 31 Hourly Rate, Bobcat w/ operator Hr \$ 32 Percentage mark-up on additional services % 33 Percentage discount materials %			19	Hourly Rate, Lift Truck, 35' reach, operator	뉟	÷	85.00
21 Hourly Rate Lift Truck, 65' reach, operator Hr \$ 22 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 1 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 1 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 1 25 Hourly Rate, Trencher w/ operator Hr \$ 1 26 Overtime Rate, Boom Crane w/ operator Hr \$ 1 27 Hourly Rate, Backhoe w/ operator Hr \$ 1 29 Hourly Rate, Backhoe w/ operator Hr \$ 1 30 Overtime Rate, Bobcat w/ operator Hr \$ 1 31 Hourly Rate, Bobcat w/ operator Hr \$ 1 32 Overtime Rate, Bobcat w/ operator Hr \$ 1 33 Percentage mark-up on additional services % 1 34 Percentage discount materials % 1			20	Overtime Rate, Lift Truck, 35' reach, operator	H	s	125.00
22 Overtime Rate, Lift Truck 65' reach, operator Hr \$ 138 23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 151 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 151 25 Hourly Rate, Trencher w/ operator Hr \$ 131 26 Overtime Rate, Boom Crane w/ operator Hr \$ 131 28 Overtime Rate, Boom Crane w/ operator Hr \$ 156 29 Hourly Rate, Backhoe w/ operator Hr \$ 131 30 Overtime Rate, Bobcat w/ operator Hr \$ 131 31 Hourly Rate, Bobcat w/ operator Hr \$ 131 32 Overtime Rate, Bobcat w/ operator Hr \$ 127 33 Percentage mark-up on additional services % \$ 127 34 Percentage discount materials % \$ 127			21	Hourly Rate Lift Truck, 65' reach, operator	Ŧ	ψ	90.00
23 Hourly Rate Lift Truck, 120' reach, operator Hr \$ 150 24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 155 25 Hourly Rate, Trencher w/ operator Hr \$ 131 26 Overtime Rate, Boom Crane w/ operator Hr \$ 131 27 Hourly Rate, Boom Crane w/ operator Hr \$ 150 28 Overtime Rate, Backhoe w/ operator Hr \$ 150 30 Overtime Rate, Backhoe w/ operator Hr \$ 131 31 Hourly Rate, Bobcat w/ operator Hr \$ 132 32 Overtime Rate, Bobcat w/ operator Hr \$ 127 33 Percentage mark-up on additional services % Kr 34 Percentage discount materials % Kr			22	Overtime Rate, Lift Truck 65' reach, operator	Ή	φ.	135.00
24 Overtime Rate, Lift Truck, 120' reach, operator Hr \$ 15 25 Hourly Rate, Trencher w/ operator Hr \$ 13 26 Overtime Rate, Boom Crane w/ operator Hr \$ 13 27 Hourly Rate, Boom Crane w/ operator Hr \$ 15 28 Overtime Rate, Boom Crane w/ operator Hr \$ 15 29 Hourly Rate, Backhoe w/ operator Hr \$ 13 30 Overtime Rate, Backhoe w/ operator Hr \$ 13 31 Hourly Rate, Bobcat w/ operator Hr \$ 13 32 Overtime Rate, Bobcat w/ operator Hr \$ 12 33 Percentage mark-up on additional services % \$ 12 34 Percentage discount materials % \$ 12			23	Hourly Rate Lift Truck, 120' reach, operator	Ŧ	s	100.00
25 Hourly Rate, Trencher w/ operator Hr \$ 9 26 Overtime Rate, Trencher w/ operator Hr \$ 13 27 Hourly Rate, Boom Crane w/ operator Hr \$ 15 28 Overtime Rate, Boom Crane w/ operator Hr \$ 15 29 Hourly Rate, Backhoe w/ operator Hr \$ 13 30 Overtime Rate, Backhoe w/ operator Hr \$ 13 31 Hourly Rate, Bobcat w/ operator Hr \$ 13 32 Overtime Rate, Bobcat w/ operator Hr \$ 12 33 Percentage mark-up on additional services % * 12			24	Overtime Rate, Lift Truck, 120' reach, operator	H	φ.	150.00
26 Overtime Rate, Trencher w/ operator Hr \$ 13 27 Hourly Rate, Boom Crane w/ operator Hr \$ 100 28 Overtime Rate, Boom Crane w/ operator Hr \$ 15 30 Overtime Rate, Backhoe w/ operator Hr \$ 13 31 Hourly Rate, Bobcat w/ operator Hr \$ 13 32 Overtime Rate, Bobcat w/ operator Hr \$ 12 33 Percentage mark-up on additional services % * 12 34 Percentage discount materials % * 12			25	Hourly Rate, Trencher w/ operator	Ŧ	4	90.00
27 Hourly Rate, Boom Crane w/ operator Hr \$ 100 28 Overtime Rate, Boom Crane w/ operator Hr \$ 150 30 Overtime Rate, Backhoe w/ operator Hr \$ 13 31 Hourly Rate, Bobcat w/ operator Hr \$ 13 32 Overtime Rate, Bobcat w/ operator Hr \$ 12 33 Percentage mark-up on additional services % \$ 12 34 Percentage discount materials % \$ 12			76	Overtime Rate, Trencher w/ operator	Ŧ	Ŷ	135.00
28 Overtime Rate, Boom Crane w/ operator Hr \$ 15 29 Hourly Rate, Backhoe w/ operator Hr \$ 13 30 Overtime Rate, Bobcat w/ operator Hr \$ 13 31 Hourly Rate, Bobcat w/ operator Hr \$ 12 32 Overtime Rate, Bobcat w/ operator Hr \$ 12 33 Percentage mark-up on additional services % \$ 12 34 Percentage discount materials % \$ 12			27	Hourly Rate, Boom Crane w/ operator	늄	\$	100.00
29 Hourly Rate, Backhoe w/ operator Hr \$ 90 30 Overtime Rate, Backhoe w/ operator Hr \$ 13 31 Hourly Rate, Bobcat w/ operator Hr \$ 12 32 Overtime Rate, Bobcat w/ operator Hr \$ 12 33 Percentage mark-up on additional services % \$ 34 Percentage discount materials % \$			28	Overtime Rate, Boom Crane w/ operator	눞	\$	150.00
30 Overtime Rate, Backhoe w/ operator Hr \$ 138 31 Hourly Rate, Bobcat w/ operator Hr \$ 127 32 Overtime Rate, Bobcat w/ operator Hr \$ 127 33 Percentage mark-up on additional services % % 34 Percentage discount materials % %			59	Hourly Rate, Backhoe w/ operator	Ŧ	\$	90.00
31 Hourly Rate, Bobcat w/ operator Hr \$ 85 32 Overtime Rate, Bobcat w/ operator Hr \$ 127 33 Percentage mark-up on additional services % % 34 Percentage discount materials % %			30 (Overtime Rate, Backhoe w/ operator	눞	Ş	135.00
32 Overtime Rate, Bobcat w/ operator 33 Percentage mark-up on additional services 34 Percentage discount materials 85 127			31	Hourly Rate, Bobcat w/ operator	눈	s	85.00
33 Percentage mark-up on additional services % 34 Percentage discount materials %			32 (Overtime Rate, Bobcat w/ operator	노	s	127.50
34 Percentage discount materials % %			33	ercentage mark-up on additional services	%		10%
			34	ercentage discount materials	%		10%

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

			Bid No: 35-16			
		ဒ	Commodity: Electric Services			
	Ven	Vendor:	R.F. Fisher Electric Co., LLC			
Bid Recap			Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	N/M	ď	Quote
Signed Contract	Yes	1	Hourly Rate, Journeyman w/ truck	H	\$	69.58
Affidavit	Yes	2	Overtime Rate, Journeyman w/ truck	Ŧ	· 5	91.00
Compliance Review Form or Certificate	Yes	3	3 Hourly Rate, additional Journeyman	눞	S	67.68
Contractor's Qualifications	Yes	4	4 Overtime Rate, additional Journeyman	놔	S	88.24
Acknowledgement of Addenda	Yes	5	5 Hourly rate, Working Foreman w/ truck	H	S	71.49
Out of KCMO area, if applicable	N/A	9	6 Overtime Rate, Working Foreman w/ truck	눈	\$	93.76
Quotation	Yes	7	7 Hourly Rate, Journeyman Lineman	÷	\$	90.00
References	Yes	8	8 Overtime Rate, Journeyman Lineman	노	S	122.00
Exceptions	Yes	6	9 Hourly Rate, Apprentice, Year 1	늄	\$.	30.46
CUP (5%, 5%, 5%)	No	10	10 Overtime Rate, Apprentice, Year 1	누	ς.	38.69
		11	11 Hourly Rate, Apprentice, Year 2	뉴	s	32.63
		12	12 Overtime Rate, Apprentice, Year 2	H	\$	41.88
		13	13 Hourly Rate, Apprentice, Year 3	H	S	42.48
		14	14 Overtime Rate, Apprentice, Year 3	Ŧ	δ.	52.76
		15	15 Hourly Rate, Apprentice, Year 4	Ή	\$	47.51
		16	16 Overtime Rate, Apprentice, Year 4	H	Λ.	59.85
		17	17 Hourly Rate, Apprentice, Year 5	Ŧ	s	52.57
		18	18 Overtime Rate, Apprentice, Year 5	누	\$	59.85
		19	19 Hourly Rate, Lift Truck, 35' reach, operator	H	\$	84.00
		20	20 Overtime Rate, Lift Truck, 35' reach, operator	노	Ś	126.50
		21	21 Hourly Rate Lift Truck, 65' reach, operator	놔	\$	89.00
		22	22 Overtime Rate, Lift Truck 65' reach, operator	노	s	134.00
		23	23 Hourly Rate Lift Truck, 120' reach, operator	Ŧ	\$	99.00
		24	24 Overtime Rate, Lift Truck, 120' reach, operator	Hr	\$	149.00
		25	25 Hourly Rate, Trencher w/ operator	Hr	\$	89.00
		26	26 Overtime Rate, Trencher w/ operator	÷	\$	134.00
		27	27 Hourly Rate, Boom Crane w/ operator	÷	\$	99.00
		28	28 Overtime Rate, Boom Crane w/ operator	Ì	\$	149.00
		29	29 Hourly Rate, Backhoe w/ operator	H	\$	89.00
		30	30 Overtime Rate, Backhoe w/ operator	H		134.00
		31	31 Hourly Rate, Bobcat w/ operator	Hr	s	84.00
		32	32 Overtime Rate, Bobcat w/ operator	Hr		126.50
		33	Percentage mark-up on additional services	%		10%
		34	34 Percentage discount materials	%		35%
COMMENTS:						

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

	35-16	35-16 PRICING SUMMARY	IMIMAKY						
		Superior Electrical	Pro Circuit Inc.		Infinite Energy Construction	<u>}</u>	Mark One	R.F. Fisher	
Item # Item Name		Quote	Quote	te	Quote	+	Quote	Quote	Quote
1 Hourly Rate, Journeyman w/ truck	- ₹	89.00	ν.	78.95	\$ 81.04		64.14	\$ 60 58	
2 Overtime Rate, Journeyman w/ truck	₩	112.00		+		-	95.44		
3 Hourly Rate, additional Journeyman	\$	80.00		-		-	62 64		
4 Overtime Rate, additional Journeyman	\$	107.00	\$	+-	\$ 95.21	_	94 91		
5 Hourly rate, Working Foreman w/ truck	❖	92.00		-		-	66.00		
6 Overtime Rate, Working Foreman w/ truck	₩.	118.00	\$	-		+-	98 14		
7 Hourly Rate, Journeyman Lineman	S	97.00		-		\$ 4 \$	85.94	33.70	
8 Overtime Rate, Journeyman Lineman	₹	125.00		+		-	117.41		
9 Hourly Rate, Apprentice, Year 1	s	37.00		31.58 \$		+	30.43		
10 Overtime Rate, Apprentice, Year 1	÷	49.00		+		-	39.88		
11 Hourly Rate, Apprentice, Year 2	₩.	40.00		-		+	_		
12 Overtime Rate, Apprentice, Year 2	ئ	53.00		65.40		\$ 0	_		
13 Hourly Rate, Apprentice, Year 3	↔	55.00		-		+	_		
14 Overtime Rate, Apprentice, Year 3	↔	74.00		87.20		\$ 9	_		
15 Hourly Rate, Apprentice, Year 4	↔	65.00	\$	71.05 \$		_	-		
16 Overtime Rate, Apprentice, Year 4	s	84.00		98.10 \$	64.30	-	+		
17 Hourly Rate, Apprentice, Year 5	\$	74.00	N/A	\$		-	-		
18 Overtime Rate, Apprentice, Year 5	€.	94.00	N/A	\$		_	-		
19 Hourly Rate, Lift Truck, 35' reach, operator	Ş	127.00	\$ 1:	115.00 \$	104.00	1	85.00		
20 Overtime Rate, Lift Truck, 35' reach, operator	φ.	137.00		138.00 \$	124.87	\$ 2	125.00	\$ 126.50	
21 Hourly Rate Lift Truck, 65' reach, operator	↔	132.00	\$ 13	_	120.00	_	90.00	\$ 89.00	
22 Overtime Rate, Lift Truck 65' reach, operator	❖	-		_	140.87		135.00	"	
23 Hourly Rate Lift Truck, 120' reach, operator	↔	-	N/A	\$	293.50		100.00	\$ 99.00	
24 Overtime Rate, Lift Truck, 120' reach, operator	\$	260.00	⋖	_	314.37	_	150.00	\$ 149.00	
25 Hourly Rate, Trencher w/ operator	\$	119.00		100.00	93.50	_	90.00	\$ 89.00	
26 Overtime Rate, Trencher w/ operator	φ.	142.00	\$ 14	_	114.37		135.00	\$ 134.00	
27 Hourly Rate, Boom Crane w/ operator	Λ.	\rightarrow		_	210.03	_	100.00	\$ 99.00	
28 Overtime Rate, Boom Crane w/ operator	φ.	-	\$ 27	-	275.22	_	150.00	\$ 149.00	
29 Hourly Rate, Backhoe w/ operator	-\$-	-		_		_	90.00	\$ 89.00	
30 Overtime Rate, Backhoe w/ operator	-ζ-	-		140.00 \$	159.92	_	135.00		
31 Hourly Rate, Bobcat w/ operator	↔	-	\$ 10	100.00	87.00	_	-	\$ 84.00	
32 Overtime Rate, Bobcat w/ operator	ጭ			140.00 \$	107.87	₹	127.50	\$ 126.50	
33 Percentage mark-up on additional services		15%		70%	10%	10	10%		
34 Percentage discount materials		15%		40%	5.25%	V 0	10%	35%	
	-								
Total Istone 1 33	v	3 553 00	\$ 2.80	2 RUE 21 ¢	3 405 21	ı	1000		

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 🗸 Partnership Sole Proprietorship 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. GENERAL INFORMATION: Percent of work to be done under the proposed contract by your own staff: 85% No. of Permanent Employees: Geographical Limits of Operation: Nation Wide No. of years in business: 20 Have you ever done business under a different name: Yes 🗸 No (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 No 🗸 (Check one) If Yes, state where and why:

STATEMENT (OF CONTRACTOR'S	S QUALIFI	CATIONS - Continued	
Has Contractor ever been sued for breach of an	ny contract? Yes	No ✓	(Check one)	
If Yes, Explain:				
List Completed Contracts within the Past Three	e Years, Including Am	ount of Each	a:	
See Attachment #02				
List of Current Contracts, Including Amount of	f Fach:			
See Attachment #03	i Eacii,			
Please indicated how you intend to comply with	h the State of Missouri	i's Prevailing	Wage Requirement:	
IEC is an union contractor. Union's wages an	a tringe benefits compy	with prevalin	g wages requirements	
Customer Reference (state name, address, and 1 - JE Dunn - Jude Willoughby - (816) 627-294	phone number):			
2 - Whiteman AFB - Janet Judkins - (660) 687-	-4291			
3 - Fogel Anderson Construction - Jim Belt - (8	316) 842-6914			
List each subcontractor you plan to use if award	led the contract. If no.	so state		
SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WOR		AMOUNT OF CONTRACT	MBE/WBE
Fortis Integrated Services	Excavation		\$ 120,000.00	WBE
BKM-IEC LLC	Architectural		\$ 60,000,00	VBE
St. J.				
State any other relevant information concerning	Contractor's history, o	credentials, r	esponsibility and capabilities (If	none, so state):
DBE STATUS Indicate status claimed:				
	ES_ √ NO			
Minority Owned Business (MBE) Y		Asian_	Pacific Islander	
l. Minority Owned Business (MBE) Y African American Latino ✓		Asian_	Pacific Islander	
 Minority Owned Business (MBE) African American Latino ✓ Woman Owned Business (WBE) 	Native American	Asian	Pacific Islander	
1. Minority Owned Business (MBE) African American Latino 2. Woman Owned Business (WBE) 3. Small Business Y For consideration as an MBE, WBE or Small Business	Native American ES NO NO NO NO NO NO NO NO			uncil certification
 Minority Owned Business (MBE) African American Latino ✓ Woman Owned Business (WBE) 	Native American ES NO V ES NO NO Siness, a copy of any g	governmenta		uncil certification

ATTACHMENT 1

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

NC	JACKSON COUNTY, MISSOURI INVITATION TO BID DESCRIPTION		T	DRICE
1.	Hourly rate for Journeyman Electrician with fully equipped service truck	QTY	U/M	PRICE
2.	Overtime rate for Journeyman Electrician with fully equipped service truck	1	Hour	\$ 81.04
3,	Hourly rate for additional Journeyman Electrician	1	Hour	\$ 104.71
4.		1	Hour	\$ 71.54
5.	Overtime rate for additional Journeyman Electrician	1	Hour	\$ 95.21
-	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	\$ 33.36 \$ 72.47
19.	Hourly rate for Lift Truck with 35 foot reach with Operator	1	Hour	
20.	Overtime rate for Lift Truck with 35 foot reach with Operator	1	Hour	\$ 104.00
21.	Hourly rate for Lift Truck with 65 foot reach with Operator	1		\$ 124.87
22.	Overtime rate for Lift Truck with 65 foot reach with Operator		Hour	\$ 120.00
23.	Hourly rate for Lift Truck with 120 foot reach with Operator	1	Hour	\$ 140.87
24.		1	Hour	\$ 293.50
-	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
	Overtime rate for Trencher with Operator	1	Hour	\$ 114.37
	Hourly rate for Boom Crane with Operator	1	Hour	\$ 210.03
8.	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 establisehd 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

ln	vita	ation	to	Bid	Num	ber:	35-	16
----	------	-------	----	-----	-----	------	-----	----

Invitation to Bid Title: ELECTRIC SERVICES

Contracting Department: VARIOUS COUNTY DEPARTMENTS

Bidder: Infinite Energy Construction, Inc. (IEC)

Nilson Goes

,	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	

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.

I.

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:

100 % MBE 10 % WBE 5 % VBE

Total MBE Contract Value:

\$ \$1,020,000.00

Total WBE Contract Value:

\$ 120,000.00

Total VBE Contract Value:

Total Contract Value:

\$ 60,000.00

(if applicable)

\$ \$1,200,000.00

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
-	T.I. D.	Kansas City Missouri 64145 - Jackson County
	Telephone Number:	(816) 763-7471 IEC is also certified as a MBE by t
	President/Owner:	Nilson Goes Kansas City, MO
	Email Address:	Nilsonm@iec8a.com Both current certifications attached
	Scopes of Work Utilized Contract Value:	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.	MPE Firm /DDA //F	
<u>. </u>	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date: Address (include County):	
	Address (include county):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
1.	MADE Firms /DDA /: C	
45	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date: Address (include County):	
-	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
•	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 - 05/03/201
	Address (include County):	16205 Ballentine Street
-	Tolombase N	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:	
	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:	
	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	
	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
		\$ 55,500.00
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.	VB Firm/DBA (if applicable):	
	Certifying agency and Expiration Date:	
	Commissionly (WO) Blue Black	
	My Commission Expires: 05-21-2018	
	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):	
	medac country).	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
	Contract value.	
).	VRF Firm/DRA (if applicable)	
**	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Tolonhana Muusi	
	Telephone Number:	
	President/Owner	
-	Email Address	
	Scopes of Work Utilized:	
	Contract Value:	

Jackson County Missouri Invitation to Bid No. 35-16 Page 30 of 45

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__

ine 20

My Commission Expires: 5-21-2018

Notary Public

(Attach corporate seal if applicable)

LINDA S MOORE
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires: 05-21-2018
ID. #14499591

For questions on this form please contact:

Tom Wyrsch Director of Compliance Review Office 816-881-3302 twyrsch@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 FO	RM:	10 0
Chief Deputy County Co	bunselor	County Counselor
Certificate of Passage		
I hereby certify th 2016, was duly passed County Legislature. The	J 011	olution, Resolution No. 19233 of August 15 , 2016 by the Jacksor as follows:
Yeas		Nays
Abstaining		Absent
Date		Mary Jo Spino, Clerk of Legislature
and experimitate is charge	of the fund from wh	I to the credit of the appropriation to which cash balance otherwise unencumbered in nich payment is to be made each sufficient.
ACCOUNT NUMBER: ACCOUNT TITLE:	008 4401 5621 Anti-Drug Sales Ta COMBAT Advertising	
NOT TO EXCEED:	\$400.00	
August 5,2016		Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Qrd No.: 19233

Sponsor(s): Dan Tarwater III Date: August 15, 2016

SUBJECT	Action Requested			
	X Resolution			
	Ordinance			
	Project/Title: 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.			
		•		
BUDGET				
INFORMATION	Amount authorized by this legislation this fiscal year:	\$400.00		
To be completed	Amount previously authorized this fiscal year:	\$0		
By Requesting	Total amount authorized after this legislative action:	\$400.00		
Department and				
Finance	pAmount budgeted for this item *:	\$400.00		
	Source of funding (name of fund) and account code			
	number:	\$400.00		
	FROM: 6210			
	FROM: 6210 008-4401-5 620 1,			
	Anti-Drug, COMBAT, Advertising	\$400.00		
	 If account includes additional funds for other expenses, total budgeted in the account is: No budget impact (no fiscal note required) 			
	Prior Year Budget (if applicable): \$72,000.00			
	Prior Year Actual Amount Spent (if applicable): \$70,061.05			
PRIOR	Prior ordinances and (date):			
LEGISLATION	Prior resolutions and (date):			
CONTACT	DIA 1 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
INFORMATION	RLA drafted by: Stacey Daniels-Young, COMBAT Director, 881.3510			
REQUEST	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. 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. 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			
SUMMARY				
8				
	messages to this population.	is, to help market COMBAT at	id its anti-violence	
CLEARANCE	E-F-WWW			
	Tax Clearance Completed (Purchasing & Departmen	Tax Clearance Completed (Purchasing & Department)		
	Business License Verified (Purchasing & Department)			
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)			
		age (county readitor 5 Off	100)	
ATTACHMENTS	Quote			

REVII	Department Direct Finance (Budget A	approval):	Date: 8-1-2016 Date: 8/1/10	,
	Division Manager	you Brown	Date: Date:	
	County Countries			
	l Information (to be verified	by Budget Office in Finance	e Department)	
\times	This expenditure was included	in the annual budget.		
	Funds for this were encumbere	d from the	Fund in	
A	There is a balance otherwise unis a cash balance otherwise une sufficient to provide for the ob-	ncumbered in the treasury to the	ppropriation to which the expenditure is chargeable and credit of the fund from which payment is to be made each	the ch
	Funds sufficient for this expen-	diture will be/were appropriated b	y Ordinance #	
	Funds sufficient for this approp	oriation are available from the sou	rce indicated below.	
	Account Number:	Account Title:	Amount Not to Exceed:	
	This award is made on a need funds for specific purchases w	pasis and does not obligate Jackson II, of necessity, be determined as	n County to pay any specific amount. The availability ceach using agency places its order.	of

This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

	PC	C#			
Date:	August 1, 2016			RES#	19233
Departmen	nt / Division		Character/Description	Not	to Exceed
Anti Drug Sales T	ax Fund - 008				
4401 - COMBAT A	dministration		56210 - Advertising	\$	400
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				\$	400

Mary Pasaussen

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

Revised: April 2016

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 Querry

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 FOR	M:	$\Lambda \Lambda$
Chief Deputy County Cou	Inselor	County Counselor
Certificate of Passage		
I hereby certify tha 2016, was duly passed County Legislature. The	on	ntion, Resolution No. 19234 of August 15, 2016 by the Jackson s follows:
Yeas		Nays
Abstaining		Absent
Date		Mary Jo Spino, Clerk of Legislature
		mary to opino, olera of Legislature
the expenditure is charge	able and there is a c of the fund from whic	to the credit of the appropriation to which each balance otherwise unencumbered in the payment is to be made each sufficient
ACCOUNT NUMBER: ACCOUNT TITLE:	008 4401 56210 Anti-Drug Sales Tax COMBAT Advertising	
NOT TO EXCEED:	\$250.00	
August 5,2016		Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ozd No.: 19234

Sponsor(s): Dan Tarwater III Date: August 15, 2016

SUBJECT	Action Requested	
	X Resolution	
	Ordinance	
	Ordinance	
	Project/Title: A Resolution authorizing the Director of Fin	ance and Purchasing to make navment of \$250.00 for
	a COMBAT sponsorship to Grandparents Against Gun Vic	slence for the purpose of promoting the forum "Gun
	Violence: The Culture of Fear" for anti-violence purposes.	nence for the purpose of promoting the forum. Our
	violence. The culture of real for unit violence purposes.	
BUDGET		
INFORMATION	Amount authorized by this legislation this fiscal year:	\$250.00
To be completed	Amount previously authorized this fiscal year:	\$0
By Requesting		\$250.00
Department and	Total amount authorized after this legislative action:	\$230.00
Finance	Amount budgeted for this item *:	\$250.00
	Source of funding (name of fund) and account code	Q
	number:	\$250.00
		\$200.00
	FROM: 62/0 008-4401-5 6201 ,	
	Anti-Drug, COMBAT, Advertising	\$250.00
	Alti-Diug, Colvida 1, Advertising	\$\tau_250.00
	If account includes additional funds for other expenses, total b	udgeted in the account is:
	No budget impact (no fiscal note required)	dugeted in the account is.
	140 budget impact (no fiscal note required)	
	Prior Year Budget (if applicable): \$72,000.00	
	Prior Year Actual Amount Spent (if applicable): \$70,061.0	5
PRIOR	Prior ordinances and (date):	
LEGISLATION	Prior resolutions and (date):	
CONTACT	The received diff (date)	
INFORMATION	RLA drafted by: Stacey Daniels-Young, COMBAT Direct	tor, 881,3510
REQUEST	A resolution authorizing the Director of Finance & Purch	pasing to make payment of a \$250.00 COMBAT
SUMMARY	sponsorship to Grandparents Against Gun Violence for the	
	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 in	
	treatment, prevention, grant match and other anti-drug and	
	Grandparents Against Gun Violence presents an annual H	eartland Coalition Against Gun Violence Forum with
	a bi-state audience. This year, the 3 rd annual forum, on Oct	
	feature a keynote speaker of national prominence, Pulitzer	
	This sponsorship will allow the COMBAT logo to be place	
	the distribution of COMBAT anti-violence materials to hel	
	to this population.	p mande Combin and our and more messages
CLEARANCE	to and population	
CDEI II GII VOE	☐ Tax Clearance Completed (Purchasing & Department)	
	Business License Verified (Purchasing & Department)	
	Chapter 6 Compliance - Affirmative Action/Prevailing	
	Chapter o Compilation Attitudative Actional Tevaning	Tage (County Tradition o Office)
ATTACHMENTS	Quote	
TIT THOMAS TO	Quota	

		1 -	\sim \sim		
REVIE	EW	Department Director	, Ah		Date: 8-1-2016
		Finance (Budget Appro	oval): Mahu Bo	musen	Date: 8/1/1/2
		Division Manager:	Bione		Date: Stolit
		County Counselor's O	ffice:		Date:
Fiscal	Information	on (to be verified by	Budget Office in Finan	ce Department)	
X	This expen	diture was included in th	e annual budget.		
	Funds for t	his were encumbered fro	om the	Fund in	
×	is a cash ba		mbered in the treasury to the	appropriation to which the expense credit of the fund from which p	
	Funds suffi	cient for this expenditur	e will be/were appropriated	by Ordinance #	
	Funds suffi	cient for this appropriati	on are available from the so	ource indicated below.	
	Account 1	Number:	Account Title:	Amount Not to Exc	eed:
П	This award	is made on a need basis	and does not obligate Jacks	on County to pay any specific ar	nount. The availability of
				s each using agency places its or	

This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

	PC	C#	
Date:	August 1, 2016		RES #19234
Depart	ment / Division	Character/Description	Not to Exceed
Anti Drug Sale	es Tax Fund - 008		
4401 - COMBA	AT Administration	56210 - Advertising	\$ 250
			
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250

Mysy Kusmussen



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 *

All Souls Unitarian Universalist Church *

American Academy of Pediatrics, Kansas Chapter *

American Academy of Pediatrics, Missouri Chapter *

Black Health Care Coalition

Brady Campaign, NE Kansas Chapter

Communities Creating Opportunity (CCO) *

Community Christian Church

Congregation Beth Torah *

Congregation Kol Ami *

Congregation Ohev Sholom *

Country Club Congregational United Church of Christ

Empower MO *

Global and Multicultural Education (GAME) *

Grandmothers Against Gun Violence *

Greater Kansas City Interfaith Council *

Health Care Foundation of Greater Kansas City

JoCo MoveOn *

Johnson County Democratic Women *

Justice & Witness Committee, Colonial UCC, Prairie Village *

KC Veterans for Peace *

KCMO Health Department *

League of Women Voters of Johnson County *

League of Women Voters of Kansas City, Jackson, Clay and Platte Counties *

Mainstream Coalition *

More²

NAACP KCMO Branch

National Council of Jewish Women, Greater Kansas City Section *

New Reform Temple *

Northland Democratic Club

Saint Andrew Christian Church *

Southern Christian Leadership Conference of Greater Kansas City

St. Mark Hope and Peace Lutheran Church

Swope Parkway United Christian Church

The Greater Kansas City Interfaith Council

Topekans Against Gun Violence of the Topeka Center for Peace and Justice

True Blue 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, <u>Jackson County Code</u>, 1984.

APPROVED AS TO FORM:	W. Dely Mind
Chief Deputy County Counselor	County Counselor
Certificate of Passage	E .
	d resolution, Resolution No. 19235 of August 15 , 2016 by the Jackson Count s follows:
Yeas	Nays
Abstaining	Absent
Date	Mary Jo Spino, Clerk of Legislature

Effective Date: This Resolution shall be effective immediately upon its passage by a

majority of the Legislature.

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus:	18:				Date Transfer Received:				
Department Name:	ame:	Department Code: 1801	1801		Department Transferring Asset:	#			
Point of Contact: Sandae	act: Sandae	Phone Number:	881-3191		Department Receiving Asset:				
Please Check: Select only one	· Select only				Receiving Department Contact:	<u>.:</u>			
S	Surplus 🔼	☐ Transfer			Receiving Department Phone Number	Number:			
Transaction	Fixed		Disposition			Serial/Vin	Useful	Purchase	Original
Date	Asset #	Asset Description	Code*	Model Year	Make/Model	Number	Life**	Date	Cost
6/29/16	N/A	Round Formica table, 42" diameter	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
6/29/16	N/A	4 Mauve Vinly Rolling Chairs	Unknown	Unknown	Unknown	Unknown	Unknown		Unknown
91/67/9	N/A	Yellow, Plastic Wheelbarrow	Unknown	Unknown	Unknown	Unknown	_	Unknown	Unknown
* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass Listing.	sset was (S) set Subclass 1) Donated, (R) Recycled, (X	Scrapped, (T) Trade-in, or (O) Other.	rade-in, or (O) Other.				

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 0.24/10 Department Name: Recorder of Deeds Department Code: 1801 Point of Contact: Sandae Phone Number: 881-319 Please Check: Select only one Transaction Fixed Asset Description Distributed Asset #* 6/24/16 N/A Kerox Phaser Printer U 6/24/16 N/A Fujitsu scanner 6/24/16 N/A Three Ithaca Posjet receipt printers U 6/24/16 N/A Three Ithaca Posjet receipt printers U	Department Code: 1801 Phone Number: 881-3191 Transfer Excription Code* er Unknwn tors Unknwn treceipt printers Unknwn	Model Year Unknwn Unknwn Unknwn Unknwn	Date Transfer Received: Department Transferring Asset: Department Receiving Asset: Receiving Department Contact: Receiving Department Phone Number: Receiving Department Phone Number: 8560 4250 1230 1530	t: Number: Serial/Vin Number N/A N/A N/A N/A N/A	Useful Life**	Purchase Date Unknwn Unknwn Unknwn	Original Cost Unknwn Unknwn Unknwn
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Asset De ox Phaser Print LaserJet Printel tsu scanner Victor Calcula ee Ithaca Posjet			Department Receiving Asset: Receiving Department Contact: Receiving Department Phone N Make/Model 8560 4250 1230 1500			Purchase Date Unknwn Unknwn Unknwn	Original Cost Unknwn Unknwn Unknwn Unknwn
Flease Check: Select only one Transaction Fixed Date Asset # Asset Description 6/24/16 N/A Xerox Phaser Printer 6/24/16 N/A HP LaserJet Printer 6/24/16 N/A Fujitsu scanner 6/24/16 N/A Two Victor Calculators 6/24/16 N/A Three Ithaca Posjet receipt print			Receiving Department Contact: Receiving Department Phone N Make/Model 8560 4250 5530C2 1230 1500			Purchase Date Unknwn Unknwn Unknwn	Original Cost Unknwn Unknwn Unknwn
Fixed Asset # N/A N/A N/A N/A N/A N/A			### Make/Model ### ### #############################			Purchase Date Unknwn Unknwn Unknwn	Original Cost Unknwn Unknwn Unknwn Unknwn
N/A N/A N/A N/A N/A N/A N/A		Model Year Unknwn Unknwn Unknwn Unknwn	Make/Model 8560 4250 5530C2 1230 1500	Serial/Vin Number N/A N/A N/A		Purchase Date Unknwn Unknwn Unknwn	Original Cost Unknwn Unknwn Unknwn Unknwn
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N/A N/A N/A		Unkawa Unkawa Unkawa Unkawa	4250 5530C2 1230 1500	N/A N/A N/A		Unknwn Unknwn Unknwn	Unknwn Unknwn Unknwn
N/A N/A		Unknwn Unknwn Unknwn	5530C2 1230 1500	N/A N/A		Unknwn	Unknwn Unknwn
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N/A		Unknwn	1500	N/A			Unknwn
						Unknwn	

^{1.} User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

-DO NOT DUPLICATE.

						1				
The second second						Date Transfer Received:	Keceived:			
Name:	Public Adı	Public Administrator	Department Code:	3501		Department Ti	Department Transferring Asset:			
Point of Contact:	ohn Killian or	Vickie Matt	ohn Killian or Vickie Matt Phone Number:	1-3775		Department Ro	Department Receiving Asset:			
Please Check	Select only one	one				Receiving Dep	Receiving Department Contact:			I
□ ×	Surplus	Ō	□iTransfer			Receiving Dep	Receiving Department Phone Number:			
Transaction	Fixed			Disposition			Serial/Vin	Useful	Purchase	Original
Date	Asset #		Asset Description	Code*	Model Year	Model Year Make/Model	Number	Life**	Date	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 draw	6 drawer horizontal file cabinet							
		6 draw	6 drawer horizontal file cabinet							
		cuorcas, mes	cubical, including wans, upper cabinet and floor file cabinet							
		cuorcai, mei	dumg wans, upper cabinet and floor file cabinet							
		S	CPU - no brand listed							
		-								
* Indicate if A:	sset was (S) S	old, (D) Dona	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped,	(T) Trade-ii	Scrapped, (T) Trade-in, or (O) Other.					

^{**} Refer to Asset Subclass Listing.

User Department send to Finance Department
 Purchasing Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Department Transferring Asset: Receiving Department Contact: Receiving Department Phone Number: Serial/Vin Useful Purchase Original Number 1992 Tracker BUJ 26393 J192 1992 Cost 1900 J50PLSSM G0483769 2000 G0483769 G0483	
Department Receiving Asset: Receiving Department Contact: Receiving Department Plone Number: Serial/Vin Useful Purchase Original Number Life** Date Cost	1653
Receiving Department Contact: Receiving Department Phone Number: Serial/Vin Useful Purchase Original Make/Model Number Life** Date Cost Tracker BUJ 26393 J192 2000 J50PLSSM G0483769 2000	816-795-8888
Make/Model Serial/Vin Useful Purchase Original Tracker BUJ 26393 J192 1992 Cost J50PLSSM G0483769 2000 Company J50PLSSM G0483769 2000 Company	
Make/Model Number Life** Date Cost J50PLSSM G0483769 2000 2000 150PLSSM G0483769 2000 2000	Disposition
Tracker BUJ 26393 J192 1992 JSOPLSSM G0483769 2000 G0483769 2000	
J50PLSSM G0483769 2000	

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

** Refer to Asset Subclass Listing.

User Department send to Finance Department
 Purchasing Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

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						Original	Cost												
						Purchase	1087	1992	2012	1987	2007	2007	2005	2006	2006				
						Useful													
IKANSFEK	keceived:	Department Transferring Asset:	ceiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Serial/Vin	PI F 87456 H687	BUJ 26411 J92	N/A	LWN 5025 VA787	ACBH 8752 E607	ACBH 8755 E607	7074378	522039415	522039735				
	Date Transfer Received;	Department Tra	Department Receiving Asset:	Receiving Depa	Receiving Depa	Make/Model	Plaverafi	Tracker	Ascend / A12T	Lowe	Alumacraft	Alumacraft	Johnson	Johnson	Johnson				
			816-795-8888			Model Year	1987	1992	2012	1987	2007	2007	2002	2006	2006				
		1653	816-79			Disposition Code*													
		Department Code:	Phone Number:	(Transfer	ıl transier	Asset Description	24' pontoon	24' pontoon	Plastic Kayak	14' Fishing Boat - V Bottom	14' Fishing Boat - V Bottom	14' Fishing Boat - V Bottom	9.9hp Outboard Motor	9.9hp Outboard Motor	9.9hp Outboard Motor				
		Parks - Marina	Jim Autry			#				14'	14'	14,	3	3	5				
201		Par	ſ	k: Select of		Fixed Asset #													
	Donortman	Department Name:	Point of Contact:	Please Check: Select only one]	I ransaction Date													

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

User Department send to Finance Department
 Purchasing Department send to Finance Department

-DO NOT DUPLICATE-

TRANSFER

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI SURPLUS

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

** Refer to Asset Subclass Listing.

User Department send to Finance Department
 Purchasing Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Down of C.	02000	210							
Date of Surp	Date of Surplus: 07-26-2016				Date Transfer Received:	Received:			
Department	Department Name: Sheriff's Office		4201		Department Tr	Department Transferring Asset:			
Point of Con	Point of Contact: Sgt. Dale L. Covey	e L. Covey Phone Number:816.541.8017	6.541.8017		Department Re	Department Receiving Asset:			
Please Chec.	Please Check. Select only one				Receiving Dep	Receiving Department Contact:			
[2]	Surplus	☐ Transfer			Receiving Dep	Receiving Department Phone Number:			
Transaction		8	Disposition			Serial/Vin	Useful	Purchase	Original
Date	Asset #	Asset Description	Code* Mod	Model Year	Make/Model	Number	Life**	Date	Cost
7/26/2016		Black File Cabinet							
7/26/2016	2176	Floor Buffer		2002	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		1	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							
* Tadiooto *	(3) com tooc!	SAN TO GOOD FOR THE GOOD FOR A STOCK		- (,				

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

1. User Department send to Finance Department

^{**} Refer to Asset Subclass Listing.

SURPLUS/TRANSFER DECLARATION FORM

DO NOT DI

JACKSON COUNTY, MISSOURI SURPLUS

, NOSSON		SURPLUS		@ HEO	Q MED die.	TRANSFER		
					Date Transfer Rec	eived:		
Department Name:	Medical Exaimner	Department Code:	2001		Department Trans	Department Transferring Asset: Medical Examiner	miner	
Point of Contact:	Shaun Hachinsky/Tom Hensley	Phone Number: 816-881-6600			Department Receiving Asset:	vine Asset:		
Please Check: Sel	Select only one				Receiving Department Contact	nent Confact		
		□ Transfer			Receiving Departs	Receiving Department Phone Number:		
Transaction	Fixed	3	Disposition			Serial/Vin	Useful	Purchase
Date	Asset #	Asset Description	Code*	Model Year	Make/Model	Number	Life**	Date
	ns	SUV 2007 Dodge Durango		2007	Dodge Durango	1D8HB38P47F570768		June 2007?
* []*	. (a) (b) 11 (b) (b)	1 /m/ n 1 1 / /// O 1 / / / / 1	Call City Comment	1000				

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

User Department send to Finance Department
 Purchasing Department send to Finance Department

RATION FORM		
SURPLUS/TRANSFER DECLARATION FORM	JACKSON COUNTY, MISSOURI	SURPLUS
OF THE PERSON		à

-DO NOT DUPLICATE.

Department Name: \$55 AugoSyaca Department Code: 6 1 4 Date Transfer Received: Please Check: Select only one Point of Contact Name: \$25 AugoSyaca Department Transfering Asset: Please Check: Select only one Please Check: Select only one Transfer Disposition Code* Model Year Make/Model Number: Receiving Department Contact: Receiving Department Contact: Asset Description Code* Model Year Make/Model Number: Life** Asset Description Code* Model Year Make/Model Number: Life** Asset Description Code** Model Year Make/Model Number: Life** Asset Description Code** Model Year Make/Model Number: Life** Asset Description Code** Model Year Model		
activity by call the partment Transferring Asset: Select only one Select only one Surplus Titansfer Asset Description Code* Model Year MakeModel Number Life** M-O47 Dilly Goat Airloof Rale Single Solve Code* Model Year MakeModel Number Life** Number Life** Number Life** A O Q S I B Number Life** A O Q S I B Number Life** A O Q S I B Number Life** M-O47 Dilly Goat Airloof Rale Single S Number Life** A O Q S I B Number Life** A D B I I B Life** A D B I B Life**		
Select only one Surplus Surplus Fixed Asset Description Code* Model Year Make/Model Number Serial/Vin Useful Marcol ASSET Make/Model Number Serial/Vin Useful Marcol	_	
Surplus Fixed Asset Description Asset Description Code* Model Year Make/Model Number Life** Number Life*	Receiving Department Contact: Receiving Department Phone Number:	
Asset bescription Disposition SerialVin Useful Phone Number: Asset # Asset Description Code* Model Year MakeModel Number Life** MODULY 2000 Trimmer (V) Douce S 2000 Trimmer VO 2818 MOUNT Billy Coat Airloaf Cola S (MILHOUN Use / Leas KO 807 92)	According Department Phone Number:	
Asset Description Code* Model Year Make Model Wumber Life** MP-O47 Billy Coat Airloof Role S (MKnoux) Voa 818 M-O47 Billy Coat Airloof Role S (MKnoux) Voa (Least Hobbar) Role (Least Ho		
MP-014 2000 Trimmer W Dower S 2000 Trimmer YORBIB M-047 Billy Goat Airleaf Rale S MIKNOWN Vac / Leas KOBUT 92	Serial/Vin Number	0
M-047 Billy Goat Airleaf Rake S Willy Coat Airleaf Rake S Willy Coat Airleaf Rake S Willy Coat Airleaf Rake S	(Starcar)	Date Cost
Dilly Coat Air loot Kale S (MKnown Vac / Least KO 807 92	0 000 D	1/28/2000 452.29
	12080792	120 Knowy 120 Kmon
* Indicate if Asset was (S) Sold (D) Donated (B) Donated (C)		

** Refer to Asset Subclass Listing.

User Department send to Purchasing Department
 Purchasing Department send to Finance Department

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

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

User Department send to Finance Department
 Purchasing Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SON COUNTY, MISSOURI SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Date of Surp	Date of Surpli 7/29/2016					Date Transfer Received					г
Department	Name: Court Info	Department Name: Court Information Technolog Department 3001	Department	3001		Department Transferring Asset:					1
oint of Cor	oint of Contact: Deana Grant		Phone Number:	lber: 816-881-3262	-3262	Department Receiving Asset:					T
Hease Chec	lease Check: Select only one	в				Receiving Department Contact:					1
	Surpl		Transfer			Receiving Department Phone Number:	Vumber:				Т
Transaction Date	r Fixed Asset #	Asset Description	ription	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost	1
	100-01084	printer				HP LJ 4250	CNGXB83389				r
	100-02314	Monitor				ViewSonic VX2433wm	R4F100942548		2010		
	100-03109	Monitor				ViewSonic VA702b	PSX062120729		2006		
	100-03505	HP 2011 CIR				QR807US#ABA	MXL1520XYZ		2011		T .
	5374	5374 Monitor				ViewSonic VA703b	RAE092302879		2009	7	zxnibi
		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				
		рнопе				Avaya1608	09WZ36354403				
	no tag	laptop				Lenovo W510	R9A2VR3		2010		7
	no tag	network cabinet				network cabinet					r
	21419	21419 secretary chair				chair					_
	86510-001	Monitor				ViewSonic VG2228wm	S34104700075				
	10002826	scanner				SATO CX208	50736894				Рац
	100-01436	HP 2011 CIR				QR807US#ABA	MXL1520XWS		2011		ge 11
											1

1. User Department send to Finance Department

Oupt: Court IT Dept Code: 3001 Poc: Deana Grant: phone: 881-3060

2011			2012	2011						2011		2009		2009		2011				
MXL1520XWX	S34104700081	3CQ144CVRS	HM9C4S1	MXL14015L2	SBN112940697	3CQ131N5CB	0530012LY	SBN112940722	1026010LY	MXL1282546	0644055LY	Q85072567041	0726012LY	Q85072567044	0739049LY	MXL1441CDR				
QR807US#ABA	ViewSonic VG2228wm	HP LA2205wg	Dell M6600	QR807US#ABA	ViewSonic VG932	HP LA2205wg	MX5	ViewSonic VG932	MX5	QR807US#ABA	MX5	ViewSonic VA703B	MX5	ViewSonic VA703B	MX5	QR807US#ABA				
							(er		(er		(er		er		ier					
HP 2011 CIR	Monitor	Monitor	Laptop	HP 2011 CIR	Monitor	Monitor	FTR Audio Mixer	Monitor	FTR Audio Mixer	HP 2011 CIR	FTR Audio Mixer	Monitor	FTR Audio Mixer	Monitor	FTR Audio Mixer	HP 2011 CIR				
100-01310	100-01309	100-01308	100-01171	100-01490	100-01486	100-01398	100-01491	100-01485	009365	100-01263	100-01252	100-01260	100-01517	100-01514	005316	100-02549				

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

-DO NOT DUPLICATE-

	Г	Τ	Τ	Γ	Γ																		
						Original	Cost	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52	\$402.52					
						Purchase	Date	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009
						Useful	Life**																
INAINSFER	Received:	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Serial/Vin	Number	MXL9161PHR	MXL9161PHS	MXL9161PH8	MXL9161PHX	MXL9161PH5	МХС9161РНМ	MXL9161PGG	MXL9161PJ1	MXL9161PHZ	MXL9161PGR	MXL9161PGS	CNC912Q6F2	CNC912Q6D5	CNC912Q6C2	CNC912Q6D8	CNC912Q4V2
	Date Transfer Received:	Department Ti	Department R	Receiving Dep	Receiving Dep		Make/Model	НР	HP	НР	HP	HP	HP	HP	HP	HP	HP						
							Model Year	2009	2009	2009	2009	2009	2009	2009	2009	2009	2009	5009	2009	2009	2009	2009	2009
		2:2101	881-3262			Disposition	Code*																
		Department Code: 2101	Phone Number: 881-3262		☐ Transfer		Asset Description	CPU	LCD Monitor														
		Department Name: Family Court Division	ant				Asset D	0	0	0	0	0	0	O	C	О	Э	С	TCD I	TCD I	TCD	TCD I	CD
Dote of S 7/30/2016	ilus. 7/29/2010	Name: Family	Point of Contact: Deana Grant	Please Check: Select only one	Surplus	Fixed	Asset #	9566	6616	9224	9235	9215	9209	9210	9260	9264	9243	9240	13856	13816	13826	13841	13868
Date of C	Date of Surp	Department	Point of Con	Please Chec.		Transaction	Date																

1. User Department send to Finance Department

Apt: Family Court Div. Dept Gode: 2101 Poc: Dana Grant phone: 861-3262

1=											\$188.00											
4/27/2009	4/27/2009	4/27/2009	4/27/2009	4/27/2009	7/2/2008	4/30/2010	4/30/2010	N/A	4/30/2010	4/30/2010	6/30/2011	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/27/2009	4/27/2009	10/14/2011
CNC912Q6CG	CNC912Q6DB	CNC912Q6CZ	CNC912Q6C8	CNC912Q6DT	81302134439	CNC00P984	CNC003P98Q	S34104700057	MXL0161H30	MXL0161H41	CNC10601FW	CNC003P98M	MXL0161H2Z	CNC003P98D	CNC003P98V	MXL0161H3K	MXL0161H2X	MXL0161H32	CNC003P98Y	MXL9161PHP	CNC912Q6D2	S34111700198
HP	HP	HP	HP	HP	Acer	HP	HP	Viewsonic	HP.	윤	HP	HP	HP	윤	HP	HP	H	HP	HP	HP	HP	HP
2009	2009	2009	2009	2009	2008	2010	2010	N/A	2010	2010	2011	2010	2010	2010	2010	2010	2010	2010	2010	2009	2009	2011
LCD Monitor	CPU	CPU	LCD Monitor	LCD Monitor	CPU	LCD Monitor	LCD Monitor	CPU	CPU	CPU	LCD Monitor	CPU	LCD Monitor	LCD Monitor								
13813	13846	13849	13822	13858	5336	36600	36617	36943	36730	36998	37046	36641	36729	36648	36591	36668	36720	36731	36609	9239	13817	100-01445
												Y										

1. User Department send to Finance Department

Dept: Family Court Div. Dept Cold: 2101 Poe: Deana Frant phone: 881-3262

		1	Т		Т		Т	Г		T	1	T	T -			Υ	_	_	1	_		
		\$739.10	\$715.00	\$715.00				\$715.00	\$715.00	\$739.10		\$715.00			\$715.00	\$715.00	\$591.00					
10/14/2011	11/16/2010	3/21/2013	6/9/2011	11/30/2011	6/18/2012	6/18/2012	N/A	6/9/2011	6/9/2011	3/21/2013	6/18/2012	7/26/2011	6/18/2012	3/9/2009	6/9/2011	6/9/2011	5/11/2011	4/27/2009	4/30/2010	4/30/2010	4/30/2010	4/30/2010
			.1																			
MXL14015Q9	FB300704	EG321270	EG309174	EG311601	EG315519	EG315489	EG301924	EG309156	EG309178	EG319443	EG315504	EG309387	EG315524	EG300313	EG309171	EG309175	MXL119069P	CNC9126DN	CNC003P98J	CNC003P98W	CNC003P99T	CNC003P999
HP	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Сапоп	HP	HP	HP	НР	HP	НР
2011	2010	2013	2011	2011	2012	2012	2009	2011	2011	2013	2012	2011	2012	2009	2011	2011	2011	2009	2010	2010	2010	2010
CPU	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	Scanner	CPU	LCD Monitor				
100-01446	36652	37365	37034	36386	37107	37096	36237	37030	37036	35848	37092	37057	36438	5426	37035	37031	36844	13812	36627	36646	36640	36587

1. User Department send to Finance Department

Dept: Family Court Div. Oppt (6dx: 2101 POC: Deana Grant phone: 881-3262

-	Т	1	1	_	T-	_	T	Т	Т			_	Т	1	1	_	_	_	1		_	_
																\$146.00		\$146.00				
4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/27/2009	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	5/11/2011	6/30/2011	5/11/2011	4/30/2010	4/30/2010	4/30/2010	4/30/2010
		_																				
CNC003P97L	CNC003P9B0	CNC003P985	CNC003P97X	CNC912Q6CN	CNC003P98C	CNC003P98S	CNC003P9B5	CNC003P97P	CNC003P97C	CNC003P99C	CNC003P9CV	CNC003P99H	CNC003P97M	CNC003P98H	CNC003P981	CNC11412ZM	CNC10601FP	CNC11412ZT	MXL0161H48	MXL0161H2Y	MXL0161H26	MXL0161H2K
НР	HP	НР	HP	НР	HP	HP	HP	HP	HP	HP												
2010	2010	2010	2010	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2011	2011	2011	2010	2010	2010	2010
LCD Monitor	CPU	CPU	CPU	CPU																		
36634	36638	36637	36643	13801	36621	36614	36613	36623	36602	36633	36585	36594	36607	36628	36611	36949	37040	36996	36740	36665	36705	36711

1. User Department send to Finance Department

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

	_	_	_	_	т-	_	1	т—	_	_	_	_	_	_	_	 	
	\$698.75	\$715.00															
4/30/2010	5/10/2013	11/30/2011			8/20/1999	1998	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	6/2003	4/27/2009	4/27/2009		
MXL0161H2H	EG319717	EG311949			EQ174634-21	HD581B005944	CNC003P97H	CNC003P98V	CNC003P99Y	MXL0161H3P	MXL0161H2S	MXL0161H46	323680254	CNC912Q4TL	MXL9161PGL		
HP M	Canon	Canon			Nobilis EC	Mag HD	HP	HP CN	HP CN	HP M3	HP M3	HP M>	Nobilis 3:	HP	HP MX		
2010	2013	2011			1999	1998	2010	2010	2010	2010	2010	2010	2003	2009	2009		
CPU	Scanner	Scanner	Keyboards & Mice	Scanner power cords	CPU	CRT Monitor	LCD Monitor	LCD Monitor	LCD Monitor	CPU	CPU	CPU	CRT Monitor	LCD Monitor	CPU		
36709	37135	36391	2 bxs	1 bx	23320	32333	36631	36593	36583	36693	36742	36728	N/A	13877	923		

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

** Refer to Asset Subclass Listing.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Qrxd No.: 19235

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

SUBJECT	Action Requested Resolution Ordinance									
	Ordinance									
	Project/Title: Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapt									
	of the Jackson County Code.									
BUDGET										
INFORMATION	Amount authorized by this legislation this fiscal year:	\$								
To be completed By Requesting	Amount previously authorized this fiscal year:	\$ \$								
Department and	Total amount authorized after this legislative action: Amount budgeted for this item * (including transfers):									
Finance	Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number:									
	* If account includes additional funds for other expenses, total budgeted in the account is: \$									
	account includes additional funds for other expenses, total oudgeted in the account is: 3									
	OTHER FINANCIAL INFORMATION:									
	No budget impact (no fiscal note required)									
	Term and Supply Contract (funds approved in the annual budget); estimated value and use of									
	Department: Estimated Use: \$									
8	D' W D I (CC II II)									
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):									
	Thor real Actual Amount Spent (if applicable).									
PRIOR	Prior ordinances and (date):									
LEGISLATION	Prior resolutions and (date): 19088, February 29, 2016; 19140, May 2, 2016; 19155,	May 23, 2016								
CONTACT										
INFORMATION	RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 881-3465									
REQUEST	Various County Departments and the Courts have requested that certain personal property be declared as Surpl									
SUMMARY	and the disposal of that property be authorized.									
	The Director of Finance and Purchasing recommends the unusable personal property on attached									
	declared surplus and unusable and disposed of pursuant to Chapter 11 of the Jackson									
	Disposal Plans:									
	All items listed in Exhibit A to be sold at auction.									
	All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535	5.2 of the Jackson County								
CLEARANCE	Code.									
CLLAIGANCL	☐ Tax Clearance Completed (Purchasing & Department) N/A									
	Business License Verified (Purchasing & Department) N/A									
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's	Office) N/A								
ATTACHMENTS	Exhibit A, Pages 1-17, Surplus Declaration Forms for Auction									
REVIEW	Department Director:	Date: / /								
	Latrice Thomas	8/3/16								
	Finance (Budget Approval)	Date: ///								
	If applicable process	8/3/16								
	Division Manager:	Date:								
	Mary You Trous	8/10/16								
	County Counselor's Office:	Date:								

This expenditure was included in the annual budget. Funds for this were encumbered from the Fund in . There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. Funds sufficient for this expenditure will be/were appropriated by Ordinance # Funds sufficient for this appropriation are available from the source indicated below. Account Number: Account Title: Amount Not to Exceed: This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order. This legislative action does not impact the County financially and does not require Finance/Budget approval.

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