Proposed Justice and Law Enforcement Committee Substitute March 12, 2018

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

ORDINANCE NO. 5082, March 5, 2018

INTRODUCED BY Alfred Jordan, County Legislator

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

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2018 Sheriff's Revolving Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>T0</u>
Sheriff's Revolving Fund Sheriff			
048-2810	Undesignated Fund Balance	\$213,681	
048-4201	58060 – Other Improvements		\$213,681

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

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

Yeas

Nays _____

Abstaining _____

Absent

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5082.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED:

3 8 18

048 2810 Sheriff's Revolving Fund **Undesignated Fund Balance** \$213,681.00

Chief Administrative Officer

Date

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	March 7, 2018		(ORD # 5082
Departm	ent / Division	Character/Description	From	То
Sheriff's Revolvir	ng Fund - 048			
2810 - Undesignat	ed Fund Balance	Undesignated Fund Balance	\$ 213,681	\$ -
4201 - Sheriff		58060 - Other Improvements	·	213,681
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		-		
11			\$ 213,681	\$ 213,681

County Auditor / Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

ORDINANCE NO. 5085, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

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

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

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

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

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

DEPARTMENT/DIVISION

CHARACTER/DESCRIPTION FROM TO

Grant Fund Specialized Gender Tracker Program

010-2129	45856 - Increase Revenue	\$47,235	
010-2810 010-2810	Undesignated Fund Balance Undesignated Fund Balance	\$47,235	\$47,235
010-2129 010-2129 010-2129 010-2129 010-2129 010-2129 010-2129 010-2129 010-2129	55010 - Regular Salary 55040 - FICA 55050 - Pension 55060 – Insurance Benefits 55070 - Unemployment 55110 - Workers Compensation 55150 - Long Term Disability 57230 – Other Operating Supp		\$32,437 \$2,449 \$4,071 \$475 \$160 \$160 \$160 \$7,323

and,

BE IT FURTHER ORDAINED that all County officials be and hereby are authorized to

execute any and all documents necessary to give effect to this Ordinance.

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

APPROVED AS TO FORM:

eputy County Counselor

County Counse

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

Yeas

Nays____

Abstaining

Absent

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5085

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: ACCOUNT TITLE:

010 2810 Grant Fund **Undesignated Fund Balance** \$47,235.00

NOT TO EXCEED:

3/8/18

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ord No.: 5085 Sponsor(s): Alfred Jordan Date: March 12, 2018

SUBJECT	Action Requested Resolution Ordinance						
	Project/Title: The Gender Specialized Tracker Program						
BUDGET							
INFORMATION	Amount authorized by this legislation this fiscal year:	\$4	7,234.27				
To be completed	Amount previously authorized this fiscal year:		7 00 4 07				
By Requesting	Total amount authorized after this legislative action:	\$4	7,234.27				
Department and	Amount budgeted for this item *:	FROM ACCT 010-2810 4	7,234.27				
Finance	Source of funding (name of fund) and account code	FROM ACC1 010-2810 4	1,234.27				
	number	TO ACCT 010-2129 4	7,234.27				
	* If account includes additional funds for other expenses, total budgete						
	OTHER FINANCIAL INFORMATION:						
	No budget impact (no fiscal note required)	anual hudgot); estimated value	and use of contract.				
	Term and Supply Contract (funds approved in the ar Department: Estimated Use: \$	muai budget), estimated value i	ind use of contract.				
	Department: Estimated Use: \$						
	Prior Year Budget (if applicable): 47,234.17						
	Prior Year Actual Amount Spent (if applicable): 47,234	.17					
PRIOR	Prior ordinances and (date): 481747817 Dated 02/11/17 2/8 100						
LEGISLATION	Prior resolutions and (date): 4944 12/12/14						
CONTACT							
INFORMATION	RLA drafted by (name, title, & phone): Carl Bayless, Grant Accountant, 816-435-4775						
REQUEST	This is a request to extend the usage of funds previously appropriated for this project and to appropriate an additional						
SUMMARY	\$47,234,27 from the undesignated fund balance of the 2018 (\$47,234,27 from the undesignated fund balance of the 2018 Grant fund in acceptance of a one year extension with					
Denning	additional funds awarded to the Family Court Division by t	he Missouri Department of Publi	c Safery. The project is				
	named "Gender Specialized Tracker Program". The goal o specific monitoring of youths showing at risk factors. T	the program is to fund a position	and will continue through				
	specific monitoring of youths showing at risk factors. I	and there is no match requireme	ent.				
	September 30, 2018. The total grant project is \$141,702.44 and there is no match requirement.						
	Please appropriate the \$47,234.17 into the accounts listed	below:					
	5010 Regular Salaries \$ 32,436.56	5110 Workers Comp	160.05 160.05				
		5150 Long Term Disability 7230 Supplies/Operations	7,328.34				
	5050 Pension 4,071.16 5060 Ins Benefits 474.72	7230 Supplies Operations	2				
	5070 Unemployment Ins 160.05						
	source champers, and						
	TOTAL APPROPRIATION : \$47,234.27	2					
CLEARANCE	Tax Clearance Completed (Purchasing & Departme	nt)					
	Business License Verified (Purchasing & Departme	ing Wage (County Auditor's O	ffice)				
ATTACHMENTS	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) Mo DPS Budget Revision + Extension Documents						
		and and and a second second	Date: Mad 18				
REVIEW	Department Director:	usa Almud	1291-				
Darallhart	Finance (Budget Approval):	100911	Date: 02/23/18				
214/19	Roy Fairchild, Fiscal and Budget Officer	Jallop	D				
3/5/18	Division Manager:		Date: 02/23/18				
	Theresa Byrd, Deputy Court Administrator		Date:				
	County Counselor's Office:		Date.				

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

This expenditure was included in the annual budget.

Funds for this were encumbered from the _____ Fund in ____.

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

Account Number:	Account Title:	Amount Not to Exceed:
	Grant Fund – Undesignated	415 494 95
	Fund Balance	\$47,234.27

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: March 5, 2018			ORD # 5085
Department / Division	Character/Description	From	То
Grant Fund - 010	i	0	
2129 - Gender Specialized Tracker	45856 - Increase Revenues	47,235	
2810	Undesignated Fund Balance	·	47,235
2810	Undesignated Fund Balance	47,235	
2129 - Gender Specialized Tracker	55010 - Regular Salary		32,437
2129 - Gender Specialized Tracker	55040 - FICA	·	2,449
2129 - Gender Specialized Tracker	55050 - Pension		4,071
2129 - Gender Specialized Tracker	55060 - Insurance	·	475
2129 - Gender Specialized Tracker	55070 - Unemployment Ins		160
2129 - Gender Specialized Tracker	55110 - Workers Compensation		160
2129 - Gender Specialized Tracker	55150 - Long Term Disability		160
2129 - Gender Specialized Tracker	57230 - Other Operating Supplies		7,323
<u>.</u>	:;	·	·
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	2 		

Saul Mar 3/5/18 Budgeting



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

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

2.6.18

105004	UBAWAR	CONTRACT NUMBER	DA	TE		
DJUSTMENT NU	MBER	2013-Title2-21		February 6, 2018		
1						
ONTRACTOR NA		0				
lackson Coun	ty Family	Соип				
PROJECT TITLE		Que sitis Tracker Dragrom (20	15.2018)			
		r-Specific Tracker Program (20	TY	PE OF CONTRACT ADJUSTME		
	ENT CONTRACT PERIOD Budget Revision & Exten					
FROM 10/01/1		то 09/30/17				
This Contract is	changed, a	amended, or adjusted subject to su	ich conditions or limitation	ns as may be set forth below		
CONDITIONS C	OR LIMITA	TIONS:				
date of this (contract	would be September 30, 20	018. The scope of th	sion request. The nev e project has not chai		
date of this (contract	would be September 30, 2(018. The scope of th	e project has not cha		
date of this (contract	would be September 30, 2(018. The scope of th	e project nas not cha		
date of this (contract	would be September 30, 2(O18. The scope of th	e project has not char REVISED BUDGET \$99,281.34		
date of this (contract	would be September 30, 2(PERSONNEL	018. The scope of th	REVISED BUDGET		
date of this (contract	would be September 30, 20 PERSONNEL PERSONNEL BENEFITS	CURRENT BUDGET \$66,844.78	REVISED BUDGET \$99,281.34		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME	CURRENT BUDGET \$66,844.78 \$27,623.29	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00 \$0.00 \$0.00		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME BENEFITS	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME BENEFITS VOLUNTEER MATCH	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME RSONNEL OVERTIME BENEFITS VOLUNTEER MATCH TRAVEL/TRAINING	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
date of this (Would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME BENEFITS VOLUNTEER MATCH TRAVEL/TRAINING EQUIPMENT	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME BENEFITS VOLUNTEER MATCH TRAVEL/TRAINING EQUIPMENT SUPPLIES/OPERATIONS	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME BENEFITS VOLUNTEER MATCH TRAVEL/TRAINING EQUIPMENT SUPPLIES/OPERATIONS CONTRACTUAL	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00		
date of this (would be September 30, 20 PERSONNEL PERSONNEL BENEFITS PERSONNEL OVERTIME RSONNEL OVERTIME BENEFITS VOLUNTEER MATCH TRAVEL/TRAINING EQUIPMENT SUPPLIES/OPERATIONS CONTRACTUAL RENOVATION/CONSTRUCTION	CURRENT BUDGET \$66,844.78 \$27,623.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	e project has not char REVISED BUDGET \$99,281.34 \$35,097.76 \$0.00		

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

DIRECTOR OR DEPUTY DIRECTOR, DEPARTMENT OF PUBLIC SAFETY Rure Clemond



Subaward Adjustment

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

Title II Formula Grant

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

Subaward Adjustment Approval

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

Contract Adjustment Justification

Justification*

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

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

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

Program objectives include:

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

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

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

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

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

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

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

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

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

Timeline

1/31/2018

WebGrants - Missouri Department of Public Safely

Title:* Date:*

09/28/2017

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

Deputy Court Administrator

DPS Authorized Juna Clemondo Z.B. / F Official/Designee Signature:

Date:

Feedback

After further review; the following portions of the revision request are required to be made in the request:

Remove--gift cards-for fast food meals and movie vouchers-50 to 55 fast food incentives or movie passes)

Please revise and resubmit.

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

1. In the Budget Adjustment Section-enter the correct current budget figures. Personnel current budget is \$66,844.78, Benefits is \$27,623.29.

2. In the Narrative Section-adjust the figures in the first paragraph accordingly.

3. In the Narrative Section-please show a Cost Basis Estimate that explains the salary/benefits of the Tracker (salary/month x 12 months=total request), describe any anticipated fluctuations +/-) and the total amount anticipated for use of the Back-Up Trackers. Also, please explain whether the back trackers are currently employed, PRN, etc. to ensure there is not a supplanting concern.

4. In the Narrative Section-provide a cost basis estimate of all the newly requested supplies/line (i.e. 10 youth x 2/events month x 12 months, etc). Also, please provide an assurance that a log of each youth who attend each event will be kept an accessible for review purposes. Please note that any use of funds for Entertainment are unallowable. The Monthly Status Reports should clearly describe the events and how they are tied back to the Voices curriculum.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19761 March 12, 2018

INTRODUCED BY Scott Burnett, County Legislator

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

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

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

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

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

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

APPROVED AS TO FORM: Chief Deputy County Counselor

County Counse

Certificate of Passage

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

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19762, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

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

and,

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

No. 77-17 for the furnishing of these products for use by the Department of Corrections; and,

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

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

WHEREAS, award as recommended would result in awards to Bob Barker Co. of Fuquay-Varina, NC, and Charm Tex of Brooklyn, NY; and, WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

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

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

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

APPROVED AS TO FORM:

Chief/Deputy County Counselor

Certificate of Passage

County

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

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

3/8/18

A. S. C. Sall

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:Res/Ord No.: 19762Sponsor(s):Alfred JordanDate:March 12, 2018

	T	the state of the s							
SUBJECT	Actio	Action Requested							
		Resolution							
		Ordinance							
	Dente		-						
	Froje	ct/Title: Awarding	a Twen	ty-Four Mo	nth Term a	nd Supply Con	tract with Thre	e Twelve Mon	nth Options to
	LAUGI	ia, for the furnishin	ig of Ma	ittresses. Be	dding, and	Linens for the	Department of	Corrections	Chan T
	Invita	ooklyn, NY and Bo ation to Bid No. 77	-17	er Company	, Inc. of Fu	iquay-Varina, M	NC under the te	erms and cond	itions of
		<u>1101 10 210 1101 11</u>	<u>.</u>						
BUDGET									
INFORMATION	Am	ount authorized by	this legi	islation this	fiscal year				
To be completed	Am	ount previously aut	horized	this fiscal y	ear:				
By Requesting Department and	Tota	al amount authorize	d after t	his legislati	ve action:				
Finance	Amo	ount budgeted for the	his item	(includin	g transfers)):			
	Sou	rce of funding (nam	ne of fur	nd) and acco	ount code n	umber:			
	* If acc	count includes additiona	l funds fo	r other expense	es total bude	ted in the account	ie: C		
	OTH	ER FINANCIAL I	FORM	ATION:	o, total buuge	nee in the account	13, Ф		
		o budget impact (n	o fiscal	note require	ed)				
		erm and Supply Co	ontract (funds appro	ved in the a	annual budget);	; estimated value	ue and use of a	contract:
		epartment: Depa							
		oparanone. Dopa			115	Estu	mated Use: \$5	0,250.00	
1	Prior	Year Budget (if app	olicable):					
DDIOD	Prior `	Year Actual Amount	nt Spent	(if applical	ble):				
PRIOR LEGISLATION	Prior	ordinances and (dat	te):						
CONTACT	Prior	resolutions and (dat	te): 1799	90 (October	; 2012); 16	717 (October,	2008)		
INFORMATION	RLA	traffed by (name ti	itle & n	hone): Kati	o Dortlo C	During Day	6 001 0 465		
REQUEST	The D	drafted by (name, the epartment of Corre	ctions r	equires a To	e Dartie, Se	pply Contract	6-881-3465	C	
SUMMARY	and Li	inens. The Purchas	ing Dep	artment iss	ued Invitati	ion to Bid 77-1	7 in response t	ng of Mattress	es, Bedding,
	A tota	l of thirty-nine noti	fication	s were distr	ibuted and	six bids were r	eceived and ev	aluated as list	ed below.
	I ne bi	d from Tabb Textil	le of Op	elika, AL w	as rejected	due to their re	fusal to registe	r with the Stat	e of Missouri.
			r	Charm-		r			
	NO	ITEM	Unit	Tex	Tabb Textile	Bob Barker Co	Acme	Colby	MTJ
1. A.		Mattress; Size	Unit	ICA	No	Barker Co	Supply Co No	Industry	American
	1.	25" x 75" x 4"	EA	\$32.90	Bid	\$39.84	Bid	No Bid	\$47.25
		Mattress; Size		No	No	No	No	No	\$47.25 No
	2.	39" x 72" x 6"	EA	Bid	Bid	Bid	Bid	Bid	Bid
	2	Towel;							No
	3.	Minimum Size 22" x 44"	DZ	\$16.90	\$13.85	\$29.39	\$22.50	\$18.90	Bid
		Wash Cloth;							
	4.	Size 12" x 12"	DZ	\$3.72	\$3.15	\$2.85	\$5.00	\$4.65	No
		Sheet; Size			ψ.1.5	ψ2.0.5	\$3.00	\$4.65	Bid
	5.	25" x 75" x 4"	DZ	\$28.90	\$28.90	\$25.39	\$39.00	\$44.00	No Bid
		Sheet; Size						\$11100	No
	6.	45" x 92"	DZ	\$25.90	\$24.73	\$22.87	\$28.00	\$41.43	Bid
	7	Sheet; Size	DZ	No			No		No
	7.	72" x 39" x 6"	DZ	Bid	\$43.73	\$45.45	Bid	\$37.75	Bid

	NO	TTEM	TT-:4	Charm-	Tabb	Bob Barker Co	Acme	Colby	MTJ
	NO	ITEM Sheet; Size	Unit	Tex	Textile	Barker Co	Supply Co	Industry	American No
	8.	60" x 99"	DZ	\$35.18	\$35.40	\$32.69	\$38.00	\$39.70	Bid
	0.	Pillow; Size	DL	No	\$55.40	¢52.07	No	No	No
	9.	17" x 25"	DZ	Bid	\$102.00	\$95.76	Bid	Bid	Bid
		Pillow Case;	00	Did	\$102.00	\$75.70	Did	Dia	No
	10.	50% Cotton,	DZ	\$7.90	\$8.10	\$8.14	\$8.00	\$12.00	Bid
		50% Poly		¢100				•	
		Wool Blanket;							No
	11.	Minimum Size	DZ	\$64.90	\$71.70	\$87.48	\$96.00	\$124.00	Bid
		62" x 90"							
								1 A.	No
	12.	Cotton Blanket	DZ	\$76.90	\$71.10	\$87.48	\$60.00	\$133.00	Bid
		Shower							No
	13.	Curtain; Size	EA	\$8.90	No	No	No	No	Bid
		36" x 82"			Bid	Bid	Bid	Bid	
		Shower Curtain			No	No	No	No	No
	14.	Hooks	DZ	\$8.90	Bid	Bid	Bid	Bid	Bid
		Percentage off							
	15.	MSRP for other		5%	None	10%	20%	None	None
		items							
CLEARANCE	 the furnishing of Mattresses, Bedding and Linens for use by the Department of Corrections to Charm-Tex of Brooklyn, NY and Bob Barker Company, Inc. of Fuquay-Varina, NC as the best bids received. The split award is necessary because neither vendor provided bids for all items and also allows for flexibility in the event of a stock shortage. This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. Tax Clearance Completed (Purchasing & Department) N/A Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) 								
COMPLIANCE	-		_				_		
	 MBE Goals WBE Goals No Goals Assigned VBE Goals 								
ATTACHMENTS		bstract of Bids, Av cuments.	vard Red	commendat	ion from th	e Department,	and the pertine	ent pages of ea	ch vendor's
REVIEW		tment Director:	'Lu	race	/			Date: 2/2	3/18
	Finan	ce (Budget Approv	att):					Date: 2/14	18
		on Manager:						Date:	10
	Count	y Counselor's Offi	ce:					Date:	

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

This expenditure was included in the annual budget.

Funds for this were encumbered from the _____ Fund in ____.

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

Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

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

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	1.0	NO	
CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: 1-2-2017, BY CLERK OF THE LEGISLATURE	Total, Items 1-15	DESCRIPTION	ITB: 77-17 Date: 11/21/17 COMMODITY: Mattresses, Bedding and Linens
		UNIT	
		QTY	
	296.50	AMOUNT	Acme Supply Co
	24,937,00	AMOUNT	Tabb Textile
	32,891,50	AMOUNT	Bob Barker Company
	See Bid	AMOUNT	Charm-Tex
	36.238.50	AMOUNT	Colby Industry
	0 9,450°	AMOUNT	MTJ American

PAGE 1 OF 1

ABSTRACT OF

Jackson County Department of Corrections MEMO



To:Katie Bartle, Senior BuyerCC:Marvin Walker, SS AdministratorDate:1/26/18From:L.J. Scott, Asst Director of AdministrationSubject:Mattresses, Bedding & Linens Bid Number 77-17 Edited 2/22/18

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

From Charm Tex:

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

From Bob Barker:

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

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

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

Jackson County Missouri Invitation to Bid No. 77-17 Page 6 of 25

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

Name of Bidder: Charm - Lep				
Address with Zip Code: 1018 Coney Island	Ave. Brooklyn NY 11230			
Federal Tax I.D. Number: U 2582405				
Check One: Corporation Partnership Sole Pr	roprietorship			
If SOLE PROPRIETORSHIP, state name, address and phone nu	mber of owner:			
If CORPORATION:				
Date of Incorporation: 10 (29/1981	Name of State(s) in which incorporated:			
President's Name: Malkie Danger Secretary's Name: Joshua Danzelr	Vice-President's Name:			
Secretary's Name: Joshua Janzel	Treasurer's Name: Josh Ja Danzof			
Is the Partnership: General Limited	Association (Check one)			
Date of Organization:	Association (Check one)			
Name and addresses of all partners:				
1.				
2.				
3.				
GENERAL INFORMATION:				
Percent of work to be done under the proposed contract by your ow	/n staff: しつつ つ			
No. of Permanent Employees: 04	Geographical Limits of Operation: アロマンビ			
No. of years in business: 30 t years				
Have you ever done business under a different name: Yes No (Check one)				
If Yes, give Name and Location:				
Has contractor ever withdrawn or defaulted on a contractual obliga	tion: Yes No (Check one)			
If Yes, state where and why:				

Jackson County Missouri Invitation to Bid No. 77-17 Page 7 of 25

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Ye	s No	(Check one)			
If Yes, Explain:					
List Completed Contracts within the Past Three Years, Includ		Each:			
Jackson County,	Mo				
Jackson County, Essex County, N State oc WV	0				
List of Current Contracts, Including Amount of Each:					
St Louis (ounty	MO				
St Louis County Passaic County, City or Ny	NJ				
City or NY					
Customer Reference (state name, address, and phone number)					
feterences assoched					
List each subcontractor you plan to use if awarded the contrac					
SUBCONTRACTOR'S NAME & PHONE ITEM O	FWORK	\$ AMOUNT OF CONTRACT	MBE/WBE		
State any other relevant information approxime Contracts to b					
State any other relevant information concerning Contractor's h	istory, credent	als, responsibility and capabilities (If	none, so state):		
DBE STATUS Indicate status claimed:					
1. Minority Owned Business (MBE) YES NO					
African American Latino Native American Asian Pacific Islander					
2. Woman Owned Business (WBE) YES / NO					
3. Small Business YES NO					
For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.					
Prepared by (print or type): Sten Danceer Title: NP of Sales					
Signature: At	Date:	ulistia			



REFERENCES

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

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

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

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

Company Name: Kennebec County jail Address: 115 State Street, Augusta ME 04330 Contact: Jason Stonier Phone 207-623-2270 1250 Fax: 207-621-0609 Email: jstonier@kennebecso.com Number of Inmates: 500+ Description of Job: Kitchen, Inmate Clothing, Personal Hygiene lackson County Missouri Invitation to Bid No. 77-17 Page 17 of 25

8.0 QUOTATION

CHARM-TE

1618 Coney Island A Brooklyn, NY 1123 Phone (718) 252-810 WWW CHARM-TEX COM

NO	DESCRIPTION	EST QTY	U/M	MIN ORDER QTY, IF ANY	BLEND % BID	UNIT PRICE
	Mattress; Size 25" x 75" x 4"; with attached pillow;	×1.	Unit	QII, II MIT	DID	INICE
1.0	100% polyester dense batting; flame, moisture and	200				•
1.0	mildew resistant; resistant to common cleaning materials; hypoallergenic and odor free; heavy duty,	200	EA		N/A	\$
	12.2 ounce, staph check 44, two layers of vinyl bonded					
	to a tough nylon scrim.			200		32.90
	Mattress; Size 39" x 72" x 6"; with attached pillow;					
	core to be LS-200 low smoke neoprene foam;					
	permanently flame resistant; low smoke producing;					
2.0	germ resistant; hypoallergenic, odor and stain resistant;	10	EA		NT/ A	A
2.0	flame repellant; seams to be double stitched with heavy	10	EA		N/A	\$
	gauge nylon thread; seams to be inverted and	1				NB
	reinforced with glue; cover to be staph-check no. 44 or					1410
	equal.					
	Towel; Minimum Size 22" x 44"; cotton terry, color in					
	dark hues; 6.5 pound per dozen; durable to hold up		20"X 40"	Brown	90" X 401	16.90 *
3.0	under numerous industrial machine washings;	350	DZ		N/A	<u>م</u>
510	domestic, NO IRREGULARS.	330	DL	white		\$ 13.90
	Wash Cloth; Size 12" x 12"; cotton terry; color in dark			CONTRC	29. X 74.	13,70
4.0	hues; durable to hold up under numerous industrial	550	DZ		N/A	\$ 3.72
	machine washings; domestic, NO IRREGULARS	550	DL	Brown	IN/A	Brost
	Sheet; Size 25" x 75" x 4"; fitted bottom; unbleached			Diocett		eccert
5.0	poly-cotton blend; machine washable in hot water;	200	DZ			•
	bleachable; sides hemmed or surged; preshrunk to fit	200				\$ 28.90
	Sheet; Size 45" x 92"; flat; unbleached poly-cotton	-	·			
6.0	blend; machine washable in hot water; bleachable;	200	DZ			c
	sides hemmed or surged; preshrunk to fit	200				\$ 25.90
	Sheet; Size 72" x 39" x 6"; fitted bottom; unbleached					
7.0	poly-cotton blend; machine washable in hot water;	20	DZ			¢
	bleachable; sides hemmed or surged; preshrunk to fit	20				\$ NB
	Sheet; Size 60" x 99"; flat; unbleached poly-cotton					
8.0	blend; machine washable in hot water; bleachable;	50	DZ			¢ o
	sides hemmed or surged; preshrunk to fit	50				\$ 35.18
	Pillow; Size 17" x 25"; flame-retardant cotton batting					
	treated with boric acid; staph check, micro vent, and					
9.0	anti-bacterial outer cover material; tear resistant; all	5	DZ		N/A	\$
	seams to be double needle stitched with heavy gauge	C .			1071	NB
_	nylon thread.					
	Pillow Case; 50% Cotton, 50% Poly; unbleached					
10.0	white; 8 Ounce; machine washable in hot water;	200	DZ		N/A	\$ 0
	bleachable; standard size					\$ 7.90
	Blanket; Minimum Size 62" x 90"; 70% Wool, 30%	69" X 84"				
11.0	Man-made Fiber; fire resistant; whip stitched on all	20	DZ		N/A	\$ MA
	four sides heavy duty loom woven; color: gray				704	\$ 64.90
	Blanket; 100% Cotton; White; thermal; 2 1/2 pound				1.5 (
	with stabilizing bar in center			1		
12.0		20	DZ		N/A	\$76,90
	State Blanket Size:					- / / / / /
	Shower Curtain; Size 36" x 82"; white; sani-suede; 10					<u>i</u>
13.0	gauge plastic; NO METAL	10	DZ	SC SS3682NL	N/A	\$ 8,90 091
	Shower Curtain; Size 36" x 82"; white; sani-suede; 10			100 00 M 10 17		
4.0	gauge plastic; NO METAL	10	DZ	6	N/A	\$ 8.90
	Shower Curtain Hooks; all plastic, open end; no					110
5.0	KA500 or comparable; 100 per package.	50	PKG		N/A	\$ 4.90/02

* Brown ay"x yd", 8.0 161 128.90 Rr Duzin

Jackson County Missouri Invitation to Bid No. 77-17 Page 18 of 25

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Grand Total of Items 1-15: S_____

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

Percent discount off Manufacturer's Suggested Retail Price

5 %

SIGNATURE: 747	DATE: Ilistin
NAME (PRINT): Stan Daniel	PHONE: 718-252-8100
TITLE (PRINT): UP of Sales	CELL:
COMPANY NAME (PRINT) Charm - Tes	FAX: 718 -258-8303
E-MAIL ADDRESS (PRINT) Sten @ cherm-ter. com	
E-MAIL ADDRESS FOR PO'S (PRINT) Stan Ocharm-tox. con	
URL (PRINT): WWW. CHARM-TEX. com	

Jackson County Missouri Invitation to Bid No. 77-17 Page 6 of 25 Bob Barker Company 134 N. Main Street Fuquay Varina, NC 27526

STATEMENT O	F CONTRACTOR'S	QUALIFICATIONS
A THE PARAMETER OF		QUILDIN LOINEROUND

(Complete in full, Use attachments if necessary)

Name of Bidder: BOB BARKER COMPANY, INC.					
Address with Zip Code: 134 N. MAIN ST., FUQUAL-VARINA, NC 27526					
Federal Tax I.D. Number: 56 1558062					
Check One: Corporation Partnership Sole Proprietorship					
If SOLE PROPRIETORSHIP, state name, address and phone nu	mber of owner:				
N/A					
If CORPORATION:					
Date of Incorporation: APRIL 1987	Name of State(s) in which incorporated: NC.				
President's Name: ROBERT J. BARKER JR.	Vice-President's Name: NANCY BARKER JUHNS				
Secretary's Name: PATRICIN BARKER	Treasurer's Name: STEPHONIE DRIJCOU				
Is the Partnership: General Limited	Association (Check one)				
	Association (Check one)				
Date of Organization: N/A					
Name and addresses of all partners:					
2.					
3. GENERAL INFORMATION:					
Percent of work to be done under the proposed contract by your ow	n staff: 100 %				
No. of Permanent Employees: 208 No limits within Jurisdiction of Geographical Limits of Operation: USA					
No. of years in business: 45 years					
Have you ever done business under a different name: Yes No (Check one)					
If Yes, give Name and Location:					
N/A					
Has contractor ever withdrawn or defaulted on a contractual obligat	tion: Yes No (Check one)				
If Yes, state where and why:					

Jackson County Missouri Invitation to Bid No. 77-17 Page 7 of 25

Bob Barker Company, and 134 N. Main Street STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sucd for breach of any con	tract? Yes	No	(Check one)		
If Yes, Explain:					
a/w					
List Completed Contracts within the Past Three Year	rs, Including A	mount of	Each:		
NEW YORK CITY CORRECTIONS - OPERATIONAL SERVICES, BOSTO	01.13.20	12-0	8.31.2017 /#15 MILLI	ON DOLLARS	
	NV NVCT = (1. 201	-current/ "JU MIL	LIDOS DOULIARS	
List of Current Contracts Including Amount of - 1					
List of Current Contracts, Including Amount of Each Inmate Clotning 41-15	#136.4	500 CO	over last 24 mont	ns)	
		00.00			
Customer Reference (state name, address, and phone					
Please see attached	detailed	d ref	crence page		
List each subcontractor you plan to use if awarded th SUBCONTRACTOR'S NAME & PHONE					
#	ITEM OF WO	JRK	\$ AMOUNT OF CONTRACT	MBE/WBE	
NONE					
State any other relevant information concerning Cont	ractor's history	, credenti	als, responsibility and capabilities (If	none, so state):	
Bus BARKER has been in h a designated contract spec	ianst fo	s tor (over 40 years. We	provide s All items	
				2 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
DBE STATUS Indicate status claimed:					
1. Minority Owned Business (MBE) YES_	1. Minority Owned Business (MBE) YES NO				
African American Latino Native American Asian Pacific Islander					
2. Woman Owned Business (WBE) YES_	2. Woman Owned Business (WBE) YES NO				
3. Small Business YES_	3. Small Business YESNO				
For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.					
Prepared by (print or type): ERIKA FLYNN Title: CONTRACT SPECIALIST					
Signature: Seg			114/2017		

Jackson County Missouri Invitation to Bid No. 77-17 Page 17 of 25

8.0 QUOTATION

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

NO	DESCRIPTION	EST QTY	U/M	MIN ORDER QTY, IF ANY	BLEND % BID	UNIT PRICE
1.0	Mattress; Size 25" x 75" x 4"; with attached pillow; 100% polyester dense batting; flame, moisture and mildew resistant; resistant to common cleaning materials; hypoallergenic and odor free; heavy duty, 12.2 ounce, staph check 44, two layers of vinyl bonded to a tough nylon scrim.	200	EA		N/A	\$ 39.84
2.0	Mattress; Size 39" x 72" x 6"; with attached pillow; core to be LS-200 low smoke neoprene foam; permanently flame resistant; low smoke producing; germ resistant; hypoallergenic, odor and stain resistant; flame repellant; seams to be double stitched with heavy gauge nylon thread; seams to be inverted and reinforced with glue; cover to be staph-check no. 44 or equal.	10	EA		N/A	\$ NO BID
3.0	Towel; Minimum Size 22" x 44"; cotton terry, color in dark hues; 6.5 pound per dozen; durable to hold up under numerous industrial machine washings; domestic, NO IRREGULARS.	350	DZ		N/A	* \$15.87
4.0	Wash Cloth; Size 12" x 12"; cotton terry; color in dark hues; durable to hold up under numerous industrial machine washings; domestic, NO IRREGULARS	550	DZ		N/A	\$ 2.85
5.0	Sheet; Size 25" x 75" x 4"; fitted bottom; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	200	DZ		55% colle 45% poly	C AF XU
6.0	Sheet; Size 45" x 92"; flat; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	200	DZ		55% cotton 4.5% poly	\$ 22.87
7.0	Sheet; Size 72" x 39" x 6"; fitted bottom; unbleached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	20	DZ		557. cotton 457. por1	\$45.45
8.0	Sheet; Size 60" x 99"; flat; unblcached poly-cotton blend; machine washable in hot water; bleachable; sides hemmed or surged; preshrunk to fit	50	DZ		55% cotton 45%. poly	\$ 32.69
9.0	Pillow; Size 17" x 25"; flame-retardant cotton batting treated with boric acid; staph check, micro vent, and anti-bacterial outer cover material; tear resistant; all seams to be double needle stitched with heavy gauge nylon thread.	5	DZ		N/A	soid 4/case #31.92 \$95.76/ dozen
10.0	Pillow Case; 50% Cotton, 50% Poly; unbleached white; 8 Ounce; machine washable in hot water; bleachable; standard size	200	DZ		N/A	\$ 8.14
11.0	Blanket; Minimum Size 62" x 90"; 70% Wool, 30% Man-made Fiber; fire resistant; whip stitched on all four sides heavy duty loom woven; color: gray	20	DZ		N/A	\$ 87.48
12.0	Blanket; 100% Cotton; White; thermal; 2 ½ pound with stabilizing bar in center State Blanket Size: ()() × 90"	20	DZ		N/A	\$ 87.48
13.0	Shower Curtain; Size 36" x 82"; white; sani-suede; 10 gauge plastic; NO METAL	10	DZ		N/A	\$ NO BID
14.0	Shower Curtain; Size 36" x 82"; white; sani-suede; 10 gauge plastic; NO METAL	10	DZ		N/A	SNO BID
15.0	Shower Curtain Hooks; all plastic, open end; no KA500 or comparable; 100 per package.	50	PKG		N/A	S NO BID

* Brown, 24"x 50", 10.5 1bs per dozen - #29.39/dozen

Jackson County Missouri Invitation to Bid No. 77-17 Page 18 of 25 Bob Barker Company (19) 134 N. Main Street Fuquay Varina, NC 27526

Grand Total of Items 1-15: 5 32, 891, 50

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

Percent discount off Manufacturer's Suggested Retail Price

10 %

SIGNATURE:	DATE: 11/17/17
NAME (PRINT): FRIKA FLYNN	PHONE: 919-753-1657
TITLE (PRINT): CONTENCE SUECIAUIST	CELL: 919-753-1657
COMPANY NAME (PRINT) BOB BAPKER LOMDANY, INC.	FAX: 800-322-7-537
E-MAIL ADDRESS (PRINT) FRIKA FLYNNO BOBBALVER. COM	
E-MAIL ADDRESS FOR PO'S (PRINT) ELIKAPLYNNO BUBBARKER COM	
URL (PRINT): WANN. BOBBARKER COM	

Jackson County Missouri Invitation to Bid No. 77-17 Page 20 of 25

EXHIBIT F

Bob Barker Long Lange Inte 134 N. Main Street Fuguar Variant NC 27526

BIDDER'S EXCEPTIONS ТО **SPECIFICATIONS** OF

JACKSON COUNTY, MISSOURI INVITATION TO BID NO, 77-17

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

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

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Page 17, 1ton 3	Size 20 × 40 5.0 1bs (see a Hernate option at bottom of pg. 17)
Page 17, Item 6	SIZE 48" × 90"
Page 17, 1tem 7	SIZE 310" × 80" × 6"
Page 17, Item 8	Size 64" x 104"
Page 17, Item 9	sold 4/case
Page 17, 1tem 11	SIRe 66" × 90" sold by each
	Made in USA
Page 17 /tem 2-8,10-12	Not made in USA but require repackaging / labor in USA

Name of Firm: BOB BARKER COMPANY, INC. Signature of Bidder:



Customer References

Overall Quality and Service

Wake County Sheriff's Department

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

North Carolina Department of Corrections

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

Kern County General Services

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19763, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase emergency vehicle equipment for new

fleet vehicles from an existing term and supply vendor; and,

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

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

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

DEPARTMENT/DIVISION CHARACTER DESCRIPTION FROM TO

Special Road and Bridge Fund Sheriff 004-4201 004-4201

58120 – Automobiles 58170 – Other Equipment \$83,000 \$83,000 Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM

Chief Deputy County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19763 of March 12, 2018, was duly passed on ______, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED.

3 /8 /18

Date

004 4201 58120 Special Road and Bridge Fund Sheriff Automobiles \$83,000.00

Chief Administrative Officer

County Counselo

REQUEST FOR LEGISLATIVE ACTION

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

SUBJECT	Action Requested Resolution Ordinance Project/Title: <u>Transferring \$83,000</u> within the Sheriff's	Office Road & Bridge Fun	nd to purchase emergency
	vehicle equipment for new patrol vehicles		f f
BUDGET INFORMATION To be completed By Requesting Department and	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	\$83,000 \$0 \$83,000 \$83,000	
Finance	transfers): Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff	FROM ACCT	
	004-4201-58120 – Automobiles	\$83,000	
	TO:	TO ACCT	
	Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	\$83,000	
	* If account includes additional funds for other expenses, total budgete	ed in the account is: \$	
	OTHER FINANCIAL INFORMATION:		
	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the an Department: Sheriff's Office Estiment: 	nual budget); estimated va ated Use:	alue and use of contract:
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		
PRIOR LEGISLATION	Prior ordinances and (date):		
	Prior resolutions and (date)		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Devyn Horsley,	Administrative Specialist,	816-541-8017
REQUEST SUMMARY	The Sheriff's Office requests the purchase of emergency	equipment to outfit our ne	ew patrol cars.
SUMMARI	The Sheriff's Office requests the transfer of \$83,000 with	hin their budget as follows	:
		FROM:	TO:
	004-4201-58120 – Automobiles 004-5140-58170 – Other Equipment	\$83,000	\$ <mark>83,00</mark> 0
CLEARANCE	 Tax Clearance Completed (Purchasing & Department Business License Verified (Purchasing & Department Chapter 6 Compliance - Affirmative Action/Prevailing 	nt)	's Office)
ATTACHMENTS	Bliss and Associates Fee Proposal		

	112 2 0	
REVIEW	Department Director:	Date: FGB ZON
	(Finance (Budget Approval): Happlicable	Date: 2/27/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

	This expenditure was included in the	annual budget.	
	Funds for this were encumbered from	n the	Fund in
风	is chargeable and there is a cash bala	nbered to the credit of the appropriati nce otherwise unencumbered in the tr t to provide for the obligation herein	easury to the credit of the fund from which
	Funds sufficient for this expenditure	will be/were appropriated by Ordinan	ice #
	Funds sufficient for this appropriation	n are available from the source indica	ted 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.

						Solow.
Date:	February 27, 2018		RES	S#	19	9763
Dep	artment / Division	Character/Description	Fro	m	То	
Special Roa	ad & Bridge Fund -004					
4201 - Sher	iff	58120 - Automobiles	\$	83,000	\$	-
4201 - Sher	iff	58170 - Other Equipment				83,000
		·				
1		17				
Budget Offic	z/27/18		\$	83,000	\$	83,000

Fiscal Note:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, KANSAS

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

RESOLUTION NO. 19764, March 12, 2018

INTRODUCED BY Crystal Williams, County Legislator

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

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

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

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

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

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

W.B	Alen	ĺ	lan	
County Couns	lor		X	

Certificate of Passage

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

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

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

The Parties agree to the following terms and conditions:

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

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

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

- 4.1.3. Inform KDHE of any reports that the Jackson County, Missouri Medical Examiner's Office does not have or that are not available for release.
- 5. Duties of KDHE --
 - 5.1. Abstract data from the Coroner/Medical Examiner reports and enter it into the Kansas Violent Death Reporting System.
 - 5.1.1. Data elements to be abstracted by KDHE from the Coroner/Medical Examiner reports include, but is not limited to cause of death, manner of death, mechanism of death, circumstances of death and toxicological analyses.
 - 5.2. Maintain confidentiality of the Coroner/Medical Examiner reports and assure that all information entered into the Kansas Violent Death Reporting System and subsequently the National Violent Death Reporting System is de-identified.
- 6. Compensation -
 - 6.1. KDHE will make payment in the amount of \$30.00 per full report received for each person in the list above. Payment will be made no later than 30 days after the end of this Contract.
 - 6.2. The Contract amount shall not exceed \$480.00.
- 7. Miscellaneous Terms and Conditions -
 - 7.1. This Contract is contingent upon the availability of state or federal funds and may be terminated by thirty (30) day advance written notice by KDHE.
 - 7.2. Binding Appendices. The provisions found in Appendix A, (Contractual Provisions Attachment [Form DA-146a]), Appendix B, (Whistleblower and Non-Debarment Certification), and Appendix C Budget and Narrative are hereby incorporated in this Contract and made a part hereof. Such provisions shall take precedence over any contrary provisions of this Contract.
 - 7.3. Amendments. This Contract may be amended as necessary if such amendment is in writing and executed by the Parties with the same formalities as this Contract.
 - 7.4. Termination. This Contract may be terminated by either Party upon providing written notice to the other party at least thirty (30) days in advance of the effective date of termination. If this Contract is terminated, the Jackson County, Missouri Medical Examiner's

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

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

Kansas Department of Health and Environment

Jackson County, Missouri Medical Examiner's Office

By:

By:

Diane C. Peterson, M.D.

Chief Medical Examiner

1 Examiner <u>
26/</u>2018

Date

Jeff Andersen

KDHE Acting Secretary

State of Kansas Department of Administration DA-146a (Rev. 06-12)

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

1. <u>Terms Herein Controlling Provisions</u>: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. Kansas Law and Venue: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

3. <u>Termination Due To Lack Of Funding Appropriation</u>: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractor at the end of the State's current fiscal year. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

4. <u>Disclaimer Of Liability</u>: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).

5. <u>Anti-Discrimination Clause</u>: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 <u>et seq.</u>) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 <u>et seq.</u>) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 <u>et seq.</u>) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of so that the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a Department of Administration; (f) if it explicitly that the contractor of suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it explicitly of suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

6. <u>Acceptance Of Contract</u>: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

7. Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. Representative's Authority To Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

9. <u>Responsibility For Taxes</u>: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. Insurance: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

11. <u>Information</u>: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.

12. <u>The Eleventh Amendment</u>: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

13. <u>Campaign Contributions / Lobbying:</u> Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

APPENDIX B

COMPLIANCE WITH THE

"PILOT PROGRAM FOR ENHANCEMENT OF CONTRACTOR EMPLOYEE WHISTLEBLOWER PROTECTIONS"

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

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

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

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

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

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

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

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

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

NON-DEBARMENT CERTIFICATION AND WARRANTY

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

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

REQUEST FOR LEGISLATIVE ACTION

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

SUBJECT	Action Requested X Resolution Ordinance	
	Project/Title: Authorizing a cooperative agreement through August 2018 with The Kans and Environment (KDHE) to receive grant funds payable to Jackson County.	as Department of Health
BUDGET		
INFORMATION	Amount authorized by this legislation this fiscal year:	
To be completed	Amount previously authorized this fiscal year:	
By Requesting	Total amount authorized after this legislative action:	
Department and Finance	Amount budgeted for this item * (including transfers):	
1 manoe	Source of funding (name of fund) and account code	
	number; FROM / TO	
	* If account includes additional funds for other expenses, total budgeted in the account is: \$	
	OTHER FINANCIAL INFORMATION:	
	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value a 	ind use of contract:
	Department: Estimated Use: \$	
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	
	Phor Tear Actual Amount Spent (11 applicable).	
PRIOR	Prior ordinances and (date):	
LEGISLATION	Prior resolutions and (date):	
CONTACT		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Kandi Brooke / Administrative Supervisor / 88	1-6595
INICIAINTICIA	Abir dianed by (name, the, a phone). Rand Brooke, Manimotative superviser, co	
REQUEST		
SUMMARY	The Jackson County Medical Examiner's Office is requesting resolution to authorize the	e attached agreement
	with KDHE to receive grant money for Kansas Violent Death Reporting System (KsVD data on violent deaths through August 31, 2018. Compensation payable to Jackson Court	
	data on violent deaths through August 31, 2018. Compensation payable to Jackson Cou	nty.
CLEARANCE		
	Tax Clearance Completed (Purchasing & Department)	
	Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Of	fice)
	Chapter & Comphance - Attirmative Action/Prevaining wage (County Auditor's Of	
ATTACHMENTS		
	KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT CONTRACT TO ACCU THE KANSAS VIOLENT DEATH REPORTING SYSTEM	ESS REPORTS FOR
	THE KANSAS VIOLENT DEATH REFORTING STSTEM	
REVIEW		Date:
	Department Director:	
	Department Director. Diane Cottoson All	02/26/20/8
	Nun	04-8/2010

	Date:
Finance (Budget Approval): Savel Mars	2/27/18
Division Manager:	Date:
County Counselor's Office:	Date:

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

This expenditure was included in t	he annual budget.	
Funds for this were encumbered fr	om the	Fund in
There is a balance otherwise unend is chargeable and there is a cash ba payment is to be made each suffici	lance otherwise unencumbered	propriation to which the expenditure in the treasury to the credit of the fund from which herein authorized.
Funds sufficient for this expenditu	re will be/were appropriated by	Ordinance #
Funds sufficient for this appropriate	ion are available from the sourc	e indicated below.
Account Number:	Account Title:	Amount Not to Exceed:
This award is made on a need basic funds for specific purchases will, o	s and does not obligate Jackson of necessity, be determined as ea	County to pay any specific amount. The availability of ach using agency places its order.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19765, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

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

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

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

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

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

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

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

IVG

Þ

$ \begin{array}{ $	ALC: NO		SURPLUS			TRANSFER			
Department Transferring Asset: Prosecutor's Office Department Receiving Asset: State Department Receiving Department Contact: Receiving Department Contact: Receiving Department Contact: Number Life** Data Model Vear Make/Model Model Vear Make/Model Processing Department Contact: Number Life** Data Data Model Vear Make/Model HP Lascriet 4550 CNO8DA0031L/975A HP Lascriet 4550 CNO8DA0031L/975A HP Lascriet 4500 CNO8DA0031L/975A HP Lascriet 4500 CNO8DA0031L/975A HP Lascriet 4500 CNO8DA0031L/975A HP Lascriet 4500 U61639G71680110 HP Lascriet 4500 U61639G71680110 HP Lascriet 4500 U61639G71680110 HP Lascriet 4500 U61639G71680110 HP Lascriet 4100TN U61630G71680110 HP Lascriet 4100TN <t< th=""><th></th><th></th><th></th><th>a</th><th>Date Transfer Receiv</th><th>ed:</th><th></th><th></th><th></th></t<>				a	Date Transfer Receiv	ed:			
1555 Department Receiving Asset: Receiving Department Contact. nodel Year Receiving Department Phonokat. Nodel Year Serial Vin Use fit Purchase Nodel Year Serial Vin Use fit Diffett Department Phono Number: 25 Nodel Year 25 Parte 25 Paserjet 4650 100 Paserjet 4650 100 Paserjet 4650 100 Paserjet 4650 5 Paserjet 4500 5 Paserjet 4500 5 Paserjet 4500 5 Paserjet 4500 100 Paserjet 4500 101 Paserjet 4500 5 Paserjet 4500 5 Paserjet 4500 5 Paserjet 4500 101 Paserjet 4100TN 5 Paserjet 4100TN 5 Paserjet 73001 5 Paserjet 73001 5 Paserjet 73001 5 <th>ent</th> <th>Prosecutors Office (VCU)</th> <th>Department Code: 4101</th> <th></th> <th>Department Transfer</th> <th>ing Asset: Prosecutor's Offi</th> <th>lice</th> <th></th> <th></th>	ent	Prosecutors Office (VCU)	Department Code: 4101		Department Transfer	ing Asset: Prosecutor's Offi	lice		
3555 Department Receiving Asset: Model Year Serial/Vin Useful Purchase Model Year Mumber: 25 1 Model Year Number 25 1 Model Year Number: 25 1 He Lise* Date 25 1 He Laserjet 4650 Number 25 1 HP Laserjet 4650 700415607 5 1 HP Laserjet 4500 000415607 5 1 HP Laserjet 4500 100 5 1 HP Laserjet 42500 000415607 5 1 HP Laserjet 42500 000415607 5 1 HP Laserjet 42500 100 5 1 HP Laserjet 42500 000415607 5 1 HP Laserjet 42500 100415607 5 1 HP Laserjet 42000 000415607 5 1 HP Laserjet 42000 00045692-833-442 5 1 HP Laserjet 42000 14668 5 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>									
Investment Potentiant Contact: Receiving Department Form Contact: Model Year Make/Model Number 25 Pate Model Year Ante/Model Number 25 Pate Hold Excerving Department Fore Number: 25 Pate Model Year Ante/Model 25 Pate Hold Excerving Lepartment Fore Number: 25 25 Pate Hold Excerving Lepartment Fore Number: 25 25 25 25 Hold Excerving Lepartment Fore Number: 25	Contact:	Cate	Phone Number: (816) 881-3369	1(816)881-3555	Department Receivin	g Asset:			
Model Year Serial/Vin Useful Purchase Model Year Make/Model Number $1ie^{**}$ Date Model Year Accord 25 25 25 25 He Parchase 25 25 25 25 25 He Parchase 25 <th>Y IEASE CRECK.</th> <th>Surplus [</th> <th> Transfer</th> <th></th> <th>Receiving Departmen Receiving Departmen</th> <th>it Contact: it Phone Number:</th> <th></th> <th></th> <th></th>	Y IEASE CRECK.	Surplus [Transfer		Receiving Departmen Receiving Departmen	it Contact: it Phone Number:			
Matrix Matrix<	Transaction Date		Asset Description		1	Serial/Vin Nimher	Useful I ifa**	Purchase Date	Original
Image: Section of the section of th	11/17/2017		15-Office desks	-			25	2412	\$750
	11/17/2017		24-Office chairs	x			25		\$100
1 25 25 1 25 25 1 25 25 1 25 25 1 10 15 1 15 15 1 10 15 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10 1 10 10	11/17/2017		14-Desk Chairs	x			25		\$100
(1, 1) $(2, 5)$ $(2, 5)$ $(1, 1)$ <td>11/17/2017</td> <td></td> <td>7-Tables</td> <td>x</td> <td></td> <td></td> <td>25</td> <td></td> <td>\$350</td>	11/17/2017		7-Tables	x			25		\$350
Image: line	11/17/2017		2-Bookshelves	x			25		\$300
Image:	11/17/2017		6-Credenza	x			10		\$1,000
Image 10 10 HP Lascriet 4650 700415607 5 700415607 HP Lascriet 4650 T00415607 5 700415607 HP Lascriet 4650 CN08DA0031L1975A 5 700415601 HP Lascriet 4200n U61639G71680110 5 700415601 HP Lascriet 4100TN U61639G71680110 5 70041560 HP Lascriet 4100TN U61639G71680110 5 7004156 HP Lascriet 4100TN U61639G71680110 5 7004166 HP Lascriet 4100TN U61632K813750300 5 7004167 HP Lascriet 5590 UG132K813750300 5 70045692-833-442 5 HP Lascriet P3015 VNBCB701G7 5 70045692-833-442 5 70045692-833-442 5 70045692-833-442 7 70045692-833-442 7 70045692-833-442 7 70045692-833-442 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	11/17/2017		1-small file cabinet	x			15		\$350
T00415607 5 5 HP Lascrjet 4650 T00415607 5 5 HP Scanjet 8270 CNO8DA0031L1975A 5 5 HP Lascrjet 4250(n) CNO8DA0031L1975A 5 5 5 HP Lascrjet 4250(n) U61639G7J680110 5 5 5 Intel 4100e U61639G7J680110 5 5 5 5 HP Lascrjet 4100TN U4668 5	11/17/2017		Keyboard (4)	x			10		\$100
HP Lascrjet 4650 5 5 HP Scanjet 8270 CNO8DA0031L1975A 5 HP Lascrjet 4250(n) U61639G71680110 5 Intel 4100e U61639G71680110 5 HP Lascrjet 4250(n) 14668 5 HP Lascrjet 5590 U1911B 5 HP Lascrjet 5590 UG132K8J375030 5 Intel 2920 UG132K8J375030 5 HP Lascrjet P3015 VNBCB701G7 5 HP Lascrjet P3015 VNBCB701G7 5	11/17/2017		Avaya phone (2)	×		700415607	5		\$175
HP Scanjet 8270 CNO8DA0031L1975A 5 HP Laserjet 4250(n) 5 5 Intel 4100e U61639G7J680110 5 HP Laserjet 4100TN 14668 5 HP Laserjet 4100TN 14668 5 HP Laserjet 4100TN 14668 5 HP Laserjet 2590 UG132K8J3T5030 5 Intel 2920 UG132K8J3T5030 5 HP Laserjet P3015 VNBCB701G7 5 HP Laserjet P3015 00045-692-833-442 5	11/17/2017		Printer (1)	×	HP Laserjet 4650		5		\$300
HP Laserjet 4250(n) 5 5 Intel 4100e U61639G7J680110 5 5 HP Laserjet 4100TN 14668 5 5 5 HP Laserjet 4100TN 14668 5 5 5 HP Laserjet 4100TN UG132K8J3T5030 5 5 5 HP Laserjet 5590 UG132K8J3T5030 5 5 5 HP Laserjet 53015 VNBCB701G7 5 5 5 HP Laserjet P3015 00045-692-833-442 5 5 5 HP Laserjet P3015 00045-692-833-442 5 5 5 5	11/17/2017		Printer (1)	x	HP Scanjet 8270	CNO8DA0031L1975A	S		\$450
Intel 4100e U61639G7J680110 5 5 HP Laserjet 4100TN 14668 5 5 5 HP Laserjet 5590 L1911B 5 5 5 Intel 2920 UG132K8J3T5030 5 5 5 HP Laserjet F3015 VNBCB701G7 5 5 5 HP Laserjet P3015 00045-692-833-442 5 5 5 HP Laserjet P3015 00045-692-833-442 5 5 5 5	11/17/2017		Printer (1)	x	HP Laserjet 4250(n)		5		\$450
HP Laserjet 4100TN 14668 5 5 HP Laserjet 5590 L1911B 5 5 Intel 2920 UG132K8J3T5030 5 5 HP Laserjet P3015 VNBCB701G7 5 5 HP Laserjet P3015 00045-692-833-442 5 5	11/17/2017		Fax	x	Intel 4100e	U61639G7J680110	S		\$200
HP Laserjet 4100TN 14668 5 5 HP Laserjet 4100TN 14668 5 5 HP Laserjet 5590 UG132K813T5030 5 5 Intel 2920 UG132K813T5030 5 5 5 HP Laserjet P3015 VNBCB701G7 5 5 5 HP Laserjet P3015 00045-692-833-442 5 5 5	11/17/2017		Microsoft Mouse	×			S		\$50
HP Laserjet 5590 L1911B 5 5 Intel 2920 UG132K8J3T5030 5 5 HP Laserjet P3015 VNBCB701G7 5 5 HP Laserjet P3015 00045-692-833-442 5 5	11/17/2017		Printer (1)	×	HP Laserjet 4100TN	14668	S		\$450
Intel 2920 UG132K8J3T5030 5 HP Lascrjet P3015 VNBCB701G7 5 00045-692-833-442 5	11/17/2017		Printer (1)	×	HP Laserjet 5590	L1911B	S		\$450
HP Laserjet P3015 VNBCB701G7 5 00045-692-833-442 5	11/17/2017		Fax	×	Intel 2920	UG132K8J3T5030	S		\$200
00045-692-833-442 5	11/17/2017		Printer (1)	×	HP Laserjet P3015	VNBCB701G7	5		\$350
11/17/2017 Wiring x Wiring 11/17/2017	11/17/2017		Microsoft Tower	×		00045-692-833-442	S		\$500
	11/17/2017		Wiring	x					
1 Idae Persona Persona Personal	11/17/2017								
	11	v Donadmant sand to E	Cinema Denartment					22	

* Indicate i borsent sing Department of Alafice behavior and a set of a set

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

A STOLEN		SURPLUS				TRANSFER	~		
					Date Transfer Received:	· Received:			
Danoethood Mor									
Point of	THE LLOSECTION S OTHER	Department inallie. Flosecului s Ollice Department Code: 4101			Department 1	Department Transferring Asset:			
	Jennifer Dameron	Phone Number: 816-881-3529			Department R	Department Receiving Asset:			
Please Check: S	Select only one Surplus	□ Transfer			Receiving De Receiving De	Receiving Department Contact: Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/30/2017		folding chairs (36)	x	N/A	N/A		25		\$360
		large folding tables (7)	X	N/A	N/A	None	25		\$280
	M	wooden display rack (1)	×	N/A	N/A	None	20		\$25
	poom	wooden painted square table(3)	×	N/A	N/A	None	25		\$150
		bench easel (6)	Х	N/A	N/A	None	20		\$300
	ο. Ο	sketch pad boards (10)	х	N/A	N/A	None	15		\$20
	ow	wooden slotted storage (4)	Х	N/A	N/A	none	30		\$4,000
-		2 topped round table	Х	n/a	N/A	none	30		\$250
	na	narrow wooden table (2)	х	N/A	N/A	None	30		\$300
	met	metal chair with cushion (6)	х	N/A	N/A	None	25		\$240
	large	large metal rolling cabinets(4)	х	N/A	N/A	None	50		\$100
	brow	brown metal filing cabinets (6)	х	N/A	N/A	None	50		\$240
	clo	clothes washer (whirlpool)	х	N/A	N/A		15		\$750
	cl	clothes dryer (whirlpool)	х	N/A	N/A		15		\$750
	ow	wooden bookshelves (17)	Х	N/A	N/A	None	25		\$830
		brass lamps (3)	х	N/A	N/A	None	15		\$60
1 Usor F	1 Isor Department send to Firsonputer desks (5).	computer desks (5).	х	N/A	N/A	None	25		\$400
2. Purchi	asing Department sen	2. Purchasing Department send taraitionageutepartment	×	N/A	N/A	None	20		\$50

			\$2,100	\$200	\$350	\$6	\$\$	\$1	\$2	\$25	\$5(\$75	\$30	\$200	\$15	\$15(\$15(\$200	\$200	\$300	\$80	\$125	\$100	\$50	\$50	\$200	\$150	\$60	CO G		\$1000	\$100	2005	\$30	\$25	\$250	\$3(\$40	\$30	\$60	\$40
15 40	30	50	40	40	30	25	40	25	50	30	40	40	40	30	30	30	30	20	15	25	25	20	50	20	30	25	15	20	¢	07	07	70	20	20	20	20	50	20	10	30	30
None	ne	ne	None	None	None	ne	ne	ne		None		ne	ne	ne	ne	ne	пе	None	None	None		ne		None	None	None	None	None	;	None	None	None	None	None	None	None	None	None	None	None	None
N/A N/A	N/A None		N/A	N/A	N/A					N/A		N/A None	N/A None			N/A None		N/A	N/A	N/A		N/A None	N/A None	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
××	××	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	X	Х	х	Х	Х	х	х	х	х	Х	х	Х	х	Х	Х	х		×	x	×	<	< ×	×	×	x	x	x	x	×
4 colored plastic chairs Skutt automatic kiln (2)	photography lamps (5)	potting wheels w/ stool (4)	photograph enlarger (7)	8 mm projector	arkay dual dri	seal commercial press	grey stools (4)	bostitch oil free air compressor	rolling chalkboard	rolling bulletin board	beige couch	Phillips TV	teal TV rolling stand	beige filing cabinets (4)	5 drawer black filing cabinets (3)	4 drawer black filing cabinet (3)	grey cabinet (3)	painted 4 drawer filing drawers (4)	GR 1700 copier	misc. picture frames	black credenza	metal shelves (3)	yamaha F335 acoustic guitar	grey shelves	6 shelf wooden bookcase	5 drawer metal blue cabinet (2)	white mac computer	2 drawer filing cabinet (2)	10 drawer black cabinet with BB painted	shelves	Rockwell saw (2)	Iold a way easel	IIUIIZUII EIIPUCAI oithmohrome o nrooscor	120 niece drill accessory set	nicture hanging kits (5)	misc. tools	dining room table & 8 chairs	black leather couch	User Department send to FinfakcevDebentment	Purchasing Dedartment sendforchingable Department	office chairs (10)

\$40	\$35	\$720	\$40				
20	15	40	20				
None	None	None	None	None	None	None	None
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
x	X	x	x	x	х	×	х
grey credenza	brown rectangle table	office desks (12)	small side tables (2)				
-							
_							

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

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

271

)		SURPLUS		3HTS -	LIGHTS - Electrical	JCAL	TRANSFER	8		
Date of Surplus:	plus:		4			Date Transfer Received:	Received:			
Department	Name: LA	Department Name: I-AKKS + KEC	Department Code:	1603		Department Tra	Department Transferring Asset:			
PL OINT OF COL	ntact: tot	Point of Contact: Lots Contact	Phone Number: (8/6) 503-4903	1000019	803	Department Receiving Asset:	ceiving Asset:			
Liease Cher	ck: Select on		,	-021 (2)	(3.10	Receiving Depi	Receiving Department Contact:			
8	Surplus		Transfer			Receiving Depa	Receiving Department Phone Number:			
I ransaction				Disposition			Serial/Vin	Useful	Purchase	Original
Date	Asset #	Asset D	Asset Description	Code*	Model Year	Model Year Make/Model	Number	Life**	Date	Cost
3/210/5	Sling 10)	61 Rulls 1/2" Incardescent	varians eclors	S						untravia
2/26/R		1,000 JUNISIALE	ble Solies	Ĩ						(In Know)
2/26/18		500 end caps	l caps	S						- Cruind C
21				1						M (dimet)
210161		Jamoc Onn'l	1,000 Durer conrectors	N						Un thous
2/Julis		SUO DUWER	er cerds	S						un knud
* Indicate if , ** Refer to A	* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass Listing.	* Indicate if Asset was (S) Sold, (D) Donated, (R) ** Refer to Asset Subclass Listing.	d, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.	Scrapped, (T) Trade-in, or	(0) Other				

1. User Department send to Finance Department

DO NOT DUPLICATE.

R DECLAR	US/TRANSFER COUNTY, MISSO SURPLUS SURPLUS SURPLUS SPALLO Asset Depart Asset Descriptio
	SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI SURPLUS INAME: Department Code: 1606 Perpart Action Fixed Asset Description Code* Model Year Make Asset Bescription Code* Model Year Make Asset Pescription Code* Model Year Make Asset Pescription Code* Model Year Make

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM **JACKSON COUNTY, MISSOURI**

LAND BY

Original Cost UN KNOWIN whender UNKNOW Purchase Date Life** Useful TRANSFER Receiving Department Contact: Receiving Department Phone Number: Serial/Vin Number Department Transferring Asset: Department Receiving Asset: Misc things Date Transfer Received: Model Year Make/Model water / no OBerg 34N Disposition L Code* S Phone Number: 8 6-985.7 $\sqrt{}$ $\sqrt{}$ Greese pump Willrow Department Code:)(0) [t 2 Picee Tool box 10 drawer OBong oil Silter Dress Asset Description SURPLUS C| Transfer Contact: 1) John John Johnson Please Check: Select only one Department Name: You KS + Rec Fixed Asset # Surplus

226/18

2/210/12

Transaction

Date

oint of

2

210

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

** Refer to Asset Subclass Listing.
 1. User Department send to Finance Department
 2. Purchasing Department send to Finance Department

Purchasing Department send to Finance Department

-DO NOT DUPLICATE-

JACKSON COUNTY, MISSOURI		
SURPLUS Vehicles	les	TRANSFER
		Date Transfer Received:
PORKS + REC Department Code: 1/0/ -1		Department Transferring Asset:
MO	-4823 3-4841	Department Receiving Asset:
kr. Select only one []Transfer		Receiving Department Contact: Receiving Denartment Phone Number
n Fixed	Disposition	SerialVin Useful Purchase Original
	Code* Model Year	Make/Model Number Life** Date
5-25-17 P-3171 99 Dodae 2500	5 1999	Desce 350 387 KO2629 KM589508 7/15/99 17,096.00
5.25-17 P-3127 95 Ford F150	S 1995	Ford/150 IFTEFISNOSNBARDES 4/27/95 13,014.00
5-25-17 P-3140 01 Dadae 2500	S 2001	Datre 2500 3B7 KC 26271M2758 25 6/28/00 19,010.00
5-25-17 P-3124 98 Dodae 2500	S 1998	Dote 2500 387XC2621WM285962 7/37/98
5-25-17 V-3011 02 chevy Poro Van	S 2003	Chery hard 16 NOM19 X 62 BI46932 11/8/02 From SHE
5-25-17 TH-3357 97 Ford 350 Crew Cab	S LOPT	Ford 350 1FTIN 3547 VERIL 291 3/4/97 20981.00
5-25-17 P-3108 98 Dedae 1500	S 1998	Dabe 1500 BTHCILYXWSTAL 705 5/27/98 15,293.0
	S 1998	
	Donot 199	5 Toral to KTET ISMASABAGE 1/20/13/04480
16-13-17 P-3178 91 Chevy 2500	5 1991	
164817 P 3103 95 500 Charles with	CHPI ZURNO	2000 Unaro 1345345756556
C-2059 DO FORA TAURUS	S 200D	Ford/Taurus 1 FAFD5325 Y6198678 41/27/00 15,122.00
11-3-18 C-3006 2000 Ford Tourus	5 2000	Tourus IFAFP533396198677 41/27/00 15,1220
1-30-18 V-301- 200 200 200 200 - 200 - 200 - 200	A000	Detas 2850055211415890
2-23-18 P-3107 94 Jeep Cherokae 4X4	S lagu	CLUDED 134F36758RL330828 129/01 UNKNOW
* Indicate if A seat was (S) Cold (D) Danated (D) Periolad (Y) Commed	T) Trade in Ar (O) Other	that.

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

6-13-17

SURPLUS/TRANSFER DECLARATION FORM

-DO NOT DUPLICATE-

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ATION FORM	
SFER DECLAR	ISSOURT
PLUS/TRANS	SON COUNTY. M

-DO NOT DUPLICATE-

	1 Contract		Date Transfer Received	LI KAINSFEK			
Department			AVCINT AND	weeks weeks		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Name: Parks + Rec. Department Code: 1614	. 4/2		Department Tr	Department Transferring Asset:	- 4 - 2		
NICOLICIATI Phone Number: BILD -	503-4823		Department Receiving Asset:	ceiving Asset:		1 - 14	
k: Select only one			Receiving Dep	Receiving Department Contact:			
Su			Receiving Dep	Receiving Department Phone Number:			
Iransaction Fixed Date Asset # Asset Description	Disposition Code*	Model Year	Model Year Make/Model	Serial/Vin Mimber	Useful	Purchase	Original
17 T-3433 85 JD	S	1985;	19 85: 302350	3/5		Umknown 16,581.00	16,581.00
8-10-17 M-171 Buzz ALL Back blade	S	A N	BUZZ AII			Unknown	A N
8-10-17 HE-3705773D 750 DOZEC	Ņ	1977	30/750	273433		2/1/1977 44,5000	44,500 00
8-10-17 HE 3706 77 Versatile Soil mover	S	4441	Versative	2011644891		UN KNOWN UN KNOW	un known
8-10-17 HE 374 501 MOVER 1300 Senser	S	1977	Nersatile	5		2/1/1977 5.000	5.000 °
8-10-17 HE 3715 76 Roscoe Vibrostat Raller	S	1976	R0560	20814		UN Know an Know	Unknown
Start Front Block	þ					(The second	4
				÷			
				e ^{- 3*}			
* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.	(T) Trade-in	, or (O) Other					

** Refer to Asset Subclass Listing.
1. User Department send to Finance Department
2. Purchasing Department send to Finance Department

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	Contraction of the second	SURPL	US/TR	SURPLUS/TRANSFER DECLAR	RATION FORM	FORM		6.13-17	- (-DO NOT DUPLICATE-	PLICATE-
		JACKSU		SURPLUS MOWERS		mise 12	Attaching its	UNSTER	1062	2	
							Date Transfer Received:	Received:			
	2	ackst Rec	Sec	Department Code: 1014			Department Tra	Department Transferring Asset:			
	Point of TO Contact: N	John Jungson,	icht:	Phone Number: 816 - 503. 4	201	841	Department Receiving Asset:	ceiving Asset:			
	Please Check:	:: Select only one Surplus	one	□ Transfer			Receiving Depi Receiving Depi	Receiving Department Contact: Receiving Department Phone Number:			
	Transaction Date			Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
>	7-20-17	3516	10r	ID 1565 Morred	S	2006	30/15/02	Tel Ses Dososos		20,171.648/2/96	3/2/0le
\geq	7-20-17	m-326	Beac	7.20-17 m. 326 Beach Sister 900	ი	2003	-	108050		12,168.00 5/12/03	5/12/03
1	7-20-17	MR-3566	92.50	7-20-17 mR-3566 92 Sacohson 21R-15	S	6991	Jacob HRIG	705211681		40,180.0	6 23/1992
5	7-20-17	MR-3596	97 33	7.30-17 MR.3596 97 JD 26534 Red Mound		1997	SD also	mooslaxo40821	_		5/9/97
<	7-2017	m-376		7-2017 M-376 M:1105 WEI der		2005	Mig Welder	KKOU1970		л. Ф	12/19/00
)	7-20-17	m-326	Read	7.20-17 M.326 Beach Cleaner	S	2003	900 Beach	108050		12,16820	5/12/03
2	7-20-17	M-3806	100	7-20-17 M-3806 Loo 50/174er	S	1974	vormeer Leason:Hel	249		8.000	1974
2	6-10-17	M-388	וחיירו	8.10-17 M-388/14" Dumax Tree Sheer	S	20010	Dr. max	149989		the second s	5/24/06
	8-(0-17	M-332	Poloca	8-10-17 M.332 Rohaat Tree Sonde Attachment	mout S	2003	Tree Sonde	974300129		7,580.00 11 13/03	113/03
~	8-10-19	m-406	John	R-10-17 m-406 Jan Dece Chicel Plan	S	2007	Jahn Deere	John Der (Chiner Plan NOOLalo X082706		4,723,98 1/11/07	1117/07
2	8-10-17	M-025	TOMOT	8-10-17 M-025 John Decre 1550 Seeder	S	1991	Solun Doel	00922		<u>م</u> .	∼-
2	1-3-18	mR.35ac	03 ZJ	1-3-18 MR3534 03 JAN Dare LTILO Mound	Ŋ	2003	20m Deve	MD31600037831		10-2-03	nanandau
- je	1-3-18	MR-3677	DSSA	1-3-18 MR. 377 05 Stundare Turlao Wham	S	2005	John Deere	TellowToyolly		5-5-05	38 782 0
	2-26-18	mosi	1981	2-26-18 M. OSI 1984 Lincoln Welder	V	1984	Linech	326437		2-26-18 1 R1000	R10000
	2-210-18	M-294	Par	2-26-18 M 294 Parts Washer 2001	N	1000		WU2863		5-1-01 4,485.	1,485.00
	2-26-18		Cont	2-26-18 Contes Time Machine S	S		Coats Time Machine	Unknown		N CUNDUD/NU	L L L
• "	* Indicate if A	sset was (S) St	old, (D) Doi	nated, (R) Recycled, (X) Scrapped	I, (T) Trade-ii	n, or (O) Other					

2 aieu, (n) neuyuieu, (n) ou appeu, (1) in Indicate If Asset was (>) >οια, (υ) υσματου, (π) πουγυτου, (Δ) συται ** Refer to Asset Subclass Listing.
 User Department send to Finance Department
 Purchasing Department send to Finance Department

in, or (U) Uther. DNUTT outapped, (1) mucate it Asset was (s) solid, (U) Donated, (K) Kecycled, (A) seta
 ** Refer to Asset Subclass Listing.
 1. User Department send to Finance Department
 2. Purchasing Department send to Finance Department

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI BEARINGS, SEAIS, I BRALES, POPUS.

1. User Department send to Finance Department

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



WO #: 144130 [PARTS PURCHASED FROM OR	EILLY MULTIPLE 1		14 424	Status: CO	MPLETED
Entity Name : FLEET SERVICES	Budget : ESS		Created : 3/8	/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DIST	TRICT	Due : 3/8	/2017	
Work Type : SURPLUS			Completed : 3/8		
Drivetrain;		Engine Serial #:	Jumpreteu : 576	/2017	
Engine Size:		Last Service Date:			
_					
Supt. Initial: JJ		Work Request #:			
Asset ID: MISCESS [CARRY OUT PARTS]				Un	scheduled
Parent Asset :	Status : ACTIVE				
Group: EQUIP SERVICE SHOP	Serial # :				
Category : FACILITIES	Manufacturer :				
Type: CARRY OUT PARTS	Model :				
	Parts	1.14			E III
Part #	Location	Unit ID	Unit Cost	Quantity	Total Cos
472164 [TRANSMISSION SEAL]	WAREHOUSE [\5-0-7-0]	EACH	\$0.00	1.00	\$0.00
413470 [SEALS]	WAREHOUSE [\5-0-7-0]	EACH	\$10.87	2.00	\$21.74
473468 [TRANS SEAL]	WAREHOUSE [\5-0-7-0]	EACH	\$12.06	2.00	\$24.1
493291 [WHEEL SEAL.]	WAREHOUSE [\5-0-8-0]	DATE	\$10.75	4.00	\$43.0
417158 [WHEEL SEAL]	WAREHOUSE [\5-0-8-0]	DATE	\$14.73	6.00	\$88.4
L44643 [WHEEL BEARING]	WAREHOUSE [\8-2-1-D]	EACH	\$6.00	4.00	\$24.0
710067 [WHEEL SEAL]	WAREHOUSE [\5-0-7-0]	EACH	\$12.48	2.00	\$24.9
5707 [WHEEL BEARING]	WAREHOUSE [\5-0-7-0]	EACH	\$13.27	3.00	\$39.8
710166 [AXLE SEAL]	WAREHOUSE [\5-0-7-0]	EACH	\$7.42	2.00	\$14.8
4739 [WHEEL SEALS]	WAREHOUSE [\5-0-8-0]	EACH	\$1.69	4.00	\$6.7
207S [BEARING M-118]	WAREHOUSE [\5-0-7-0]	EACH	\$31.22	2.00	\$62.4
PB50G [PILOT BUSHING]	WAREHOUSE [\5-0-7-0]	EACH	\$8.99	2.00	\$17.9
415960 [WHEEL SEAL 3355]	WAREHOUSE [\5-0-8-0]	DATE	\$12.68	1.00	\$12.6
5126 [PINION SEAL FOR 98 DODGE 3500]	WAREHOUSE [\5-0-7-0]	EACH	\$10.14	2.00	\$20.2
DS988 [TURN SIGNAL SWITCH]	WAREHOUSE [\6-5-2-0]	EACH	\$42.69	1.00	\$42.6
30332 [UJOINT]	WAREHOUSE [\5-4-4-0]	EACH	\$53.95	1.00	\$53.9
RK8607T [BALL JOINT]	WAREHOUSE [\5-4-4-0]	EACH	\$38.99	1.00	\$38.9
RK80026 [BALL JOINT]	WAREHOUSE [\5-4-4-0]	EACH	\$31.49	1.00	\$31.4
BS703R [BRAKE SHOE]	WAREHOUSE [\5-3-4-0]	EACH	\$44.97	1.00	\$44.9
GMD821 [BRAKE DISC PAD SEE ALT#MX859]	WAREHOUSE [\5-2-4-0]	EACH	\$77.95	1.00	\$77.9
C282P [DIST, CAP]	WAREHOUSE [\6-5-4-0]	EACH	\$33.28	1.00	\$33.2
57780 [FUEL INJECTIOR]	WAREHOUSE [\6-5-4-0]	EACH	\$53.52	1.00	\$53.5
S604 [SOLENOID]	WAREHOUSE [\6-6-4-0]	EACH	\$24.34	1.00	\$24.3
E262 [IGNITION COIL]	WAREHOUSE [\6-6-5-0]	EACH	\$50.53	2.00	\$101.0
274571 [FUEL INJECTOR SEAL KIT]	WAREHOUSE [\6-6-5-0]	EACH	\$0.73	1.00	\$0.7
D223 [ROTOR DISTRIBUTER]	WAREHOUSE [\6-6-6-0]	EACH	\$4.50	1.00	\$4.5
A97V [CONTACT SET M-118]	WAREHOUSE [\6-6-6-0]	DATE	\$6.78	2.00	\$13.5
G125 [CONDENER FOR M-118]	WAREHOUSE [\6-6-6-0]	DATE	\$7.43	3.00	\$22.2
	WAREHOUSE [\6-5-4-0]	CK. ALT	\$38.67	4.00	\$154.7
15717 [SENSOR OXYGEN FRONT/REAR]			+00107		
15717 [SENSOR OXYGEN FRONT/REAR] 7038 [RADIATOR CAP]	WAREHOUSE [\6-4-6-0]	PT. ### EACH	\$3.39	2.00	\$6.78

Work Order

Work Order

	A NOLE	Urder				
7616 [RADIATOR CAP]	WAREHOUSE	[\6-4-6-0]	EACH	\$4.38	1.00	\$4.38
38639 [ORIFICE TUBE CROWN VIC]	WAREHOUSE		EACH	\$1.36	1.00	\$1.36
8081 [OIL CAP]	WAREHOUSE		EACH			
374 [U JOINT]				\$3.48	2.00	\$6.96
E40 [IGNITION COIL]	WAREHOUSE		EACH	\$38.02	2.00	\$76.03
	WAREHOUSE		EACH	\$27.29	1.00	\$27.29
G126 [CONDENSER FOR M-281]	WAREHOUSE	[\6-6-3-0]	EACH	\$3.63	1.00	\$3.63
S4088 [OIL SENDING UNIT]	WAREHOUSE	[\6-6-3-0]	EACH	\$20.02	1.00	\$20.02
S4133 [OIL PRESSURE SENDING UNIT]	WAREHOUSE	N6-6-3-01	DATE	\$25.31	1.00	\$25.31
S6092 [STOPLIGHT SWITCH]	WAREHOUSE		EACH	\$5.98	1.00	\$5.98
CSS14 [CRANKCASE POSITION SENSOR]	WAREHOUSE		EACH	\$9.81		
CBE4 [CONTROL MODULE IGNITION 85 GMC	WAREHOUSE				1.00	\$9.81
BUS]	WAREHOUSE	[10-0-4-0]	EACH	\$27.01	1.00	\$27.01
VR455 [VOLT REGUALTOR]	MADEUQUEE		FAOL	A 10 77		• · · · · · ·
	WAREHOUSE		EACH	\$42.77	1.00	\$42.77
28945 [IDLER CONTROL VALVE]	WAREHOUSE		EACH	\$37.99	1.00	\$37.99
28948 [IDLE CONTROL VALVE AND GASKET]	WAREHOUSE	[\6-6-4-0]	EACH	\$37.75	2.00	\$75.50
S42 [STARTER SWITCH]	WAREHOUSE	[\6-6-4-0]	EACH	\$14.76	1.00	\$14.76
EGR152 [EGR FEEDBACK SENSOR]	WAREHOUSE	[\6-6-5-0]	EACH	\$40.85	2.00	\$81.70
SPB102A [COIL PLUG BOOT CK. ALT.#]	WAREHOUSE		DATE	\$3.02	10.00	\$30.20
25029 [IGNITION COIL]	WAREHOUSE		EACH	\$20.67		
23213 [DISTRIBUTOR ROTOR]	WAREHOUSE				1.00	\$20.67
9356 [IGNITION WIRE SET]			EACH	\$2.81	2.00	\$5.62
	WAREHOUSE		EACH	\$11.89	1.00	\$11.89
538 [BRAKE SHOES REAR (95 -00 JEEP 4X4)]	WAREHOUSE		EACH	\$17.27	5.00	\$86.34
RAF462 [SHOES, BRAKE]	WAREHOUSE	[\5-3-2-0]	EACH	\$16.74	2.00	\$33.48
MKD674FM [REAR DISC PADS (96 -97 CROWN	WAREHOUSE	[\5-3-2-0]	EACH	\$59.31	2.00	\$118.62
VIC)]				·		+
K8361 [BUSHING KIT (95 F-150)]	WAREHOUSE	[\5-4-2-0]	EACH	\$19.99	2.00	\$39.98
514 [BRAKE SHOES, REAR]	WAREHOUSE		EACH	\$26.87	1.00	\$26.87
MX477 [BRAKE PADS]	WAREHOUSE		EACH	\$40.94	2.00	
MX965 [BRAKE PADS]	WAREHOUSE		EACH			\$81.88
MX662 [DISC PAD ROTORS]				\$46.86	1.00	\$46.86
	WAREHOUSE	[\5-2-7-0]	EACH	\$27.85	1.00	\$27.85
PAB701 [EMERGENCY BRAKE CROWN VIC USE	WAREHOUSE	[\5-1-7-0]	EACH	\$26.43	2.00	\$52.86
BD125468 [ROTOR FRONT 3189/STOCK]	WAREHOUSE		EACH	\$75.48	2.00	\$150.96
BD125496 [ROTORS]	WAREHOUSE	[\5-1-1-0]	EACH	\$47.99	2.00	\$95 .98
BD61910 [HUB AND ROTOR]	WAREHOUSE	[\5-1-8-0]	EACH	\$63.46	1.00	\$63.46
BD125344 [FRONT BRAKE ROTOR]	WAREHOUSE	[\5-0-5-0]	EACH	\$65.52	2.00	\$131.04
BD125390 [BRAKE ROTOR]	WAREHOUSE		EACH	\$68.01	2.00	\$136.02
2506391C91 [U JOINT]	WAREHOUSE		EACH	\$78.82	1.00	\$78.82
CM758IMS [BRAKE PADS FRONT (01 DODGE	WAREHOUSE					
1500)]	WAREHOUSE	[\5-2-7-0]	EACH	\$20.09	3.00	\$60.27
CM662IMS [REAR BRAKE PADS (93-95 CROWN		NE 0 7 01	FACU	MAT 47	1.00	* ~~ ~~
VIC)]	WAREHUUSE	[\5-2-7-0]	EACH	\$17.17	4.00	\$68.68
CM674IMS [REAR BRAKE PADS (96-99 CROWN	MADEUQUEE	05.0.0.01	EAOU	A 4 T 40		
VIC)]	WAREHUUSE	[\5-2-6-0]	EACH	\$17.16	5.00	\$85.80
CM655IMS [FRONT BRAKE PADS]	WAREHOUSE	[\5-2-5-0]	EACH	\$17.20	2.00	\$34.40
CM726IMS [BRAKE PADS FRONT (97 GMC 4X4)]	WAREHOUSE	[\5-2-5-0]	EACH	\$18.32	2.00	\$36.64
MSD499A [BRAKE PADS FRONT (94 CROWN	WAREHOUSE	[\5-2-5-0]	EACH	\$9.40	2.00	\$18.80
VIC)]						• • • • • • •
CM544IMS [REAR BRAKE PADS]	WAREHOUSE	[\5-2-4-0]	EACH	\$15.10	1.00	\$15.10
CM659S [BRAKE PADS FRONT \ 95-97 CROWN	WAREHOUSE		EACH	\$13.21	2.00	\$26.42
VIC]		[,		¥ 10.21	2.00	Ψ20.42
CM659IMS [BRAKE PADS FRONT(95-97 CROWN	WAREHOUSE	N5-2-3-01	EACH	\$19.46	4.00	\$77.84
VIC)]			2,1011	φ10. 4 0	4.00	φ11.04
K778 [BALL JOINT UPPER]	WAREHOUSE	[\5-5-3-0]	EACH	\$31.58	1.00	¢21 50
K8688 [PITMAN ARM (93-96 FORD CROWN VIC)]	WAREHOUSE					\$31.58
K8687 [BALL JOINT]			EACH	\$31.95	1.00	\$31.95
	WAREHOUSE		EACH	\$40.71	2.00	\$81.42
K8703 [CONTROL ARM BUSHING]	WAREHOUSE		EACH	\$13.90	4.00	\$55.60
K8146 [RADIUS ARM BUSHING]	WAREHOUSE	•	EACH	\$0.00	1.00	\$0.0 0
BS105182 [BLEEDER SCREW 8MM/125 REAR	WAREHOUSE	[\5-4-3-0]	EACH	\$1.12	1.00	\$1.12
CYLINDER]		÷				÷=
HDW5030 [GUIDE BOLT]	WAREHOUSE	[\5-4-7-0]	EACH	\$4.40	2.00	\$8.80
446 [BRAKE SHOES (88 DODGE D-150)]	WAREHOUSE	[\5-3-4-0]	EACH	\$14.79	1.00	\$14.79
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	Work	(Order				
358 [BRAKE SHOES (96 FORD VAN)]	WAREHOUSE			# 04.00		
	MARCHOUGE	[10-0-4-0]	CK. ALT PT. ###	\$21.38	1.00	\$21.38
169 [BRAKE SHOES (91 EXPLORER)]	WAREHOUSE	N5-3-4-01	EACH	\$9.36	1.00	*0 00
BH38171 [BRAKE HOSE]	WAREHOUSE		EACH	\$9.30 \$11.04	1.00	\$9.36
BH38421 [BRAKE HOSE]	WAREHOUSE	[15-3-5-0]	EACH	\$8.39	1.00	\$11.04
HDW1400 [BRAKE CBL CLIPS]	WAREHOUSE		EACH	\$0.59 \$0.54	1.00	\$8.39
HDW5593 [CALIPER BOLT BOOT]	WAREHOUSE		EACH		7.00	\$3.78
HDW5066 [CALIPER BOLT]	WAREHOUSE		EACH	\$0.36	2.00	\$0.72
MKD659 [FRONT BRAKE PADS]	WAREHOUSE		EACH	\$0.41	3.00	\$1.23
MKD159 [BRAKE PADS]	WAREHOUSE			\$19.59	3.00	\$58.77
MKD199 [BRAKE PADS FRONT (93 CROWN	WAREHOUSE		EACH	* \$13.29	1.00	\$13.29
VIC)]	MARCHOUSE	[\3- 2-4- 0]	EACH	\$13.37	1.00	\$13.37
BD125476 [ROTOR, BRAKE FRONT]	WAREHOUSE	[\5-1-2-0]	EACH	\$0.00	0.00	*-----
BD125155 [BRAKE ROTOR FOR 3073]	WAREHOUSE	[\0 1 2 0] [\5-0-2-0]	EACH		2.00	\$0.00
BD125153 [FRONT BRAKE ROTORS]	WAREHOUSE	[\5-0-2-0] [\5_0_3_0]	EACH	\$34.68	3.00	\$104.04
BD125411 [HUB AND ROTOR]	WAREHOUSE			\$32.28	4.00	\$129.12
PAB599AR [BRAKE SHOES]	WAREHOUSE		EACH	\$0.00	1.00	\$0.00
184636 [CALIPER BRAKE FOR CROWN VIC]	WAREHOUSE		EACH	\$40.52	1.00	\$40.52
94032 [LEFT BRAKE CALIPERS SINGAL PISTON	WAREHOUSE		EACH	\$31.35	2.00	\$62.70
94033 [RIGHT BRAKE CALIPER SINGAL PISTON	MAREHOUSE		EACH	\$33.16	1.00	\$33.16
7948 [HARDWARE KIT (97 GMC 4X4)]			EACH	\$33.16	1.00	\$33.16
7996 [HARDWARE KIT (95-00 JEEP)]	WAREHOUSE		EACH	\$7.26	1.00	\$7.26
(1000 [IN REWARE KIT (33-00 JEEP)]	WAREHOUSE	[\5-3-3-0]	CK. ALT	\$6.89	5.00	\$34.45
8001 [SELF ADJUSTER KIT LT. HAND(95-00)]	WAREHOUSE	[\5_3_3_0]	PT. ### CK. ALT,	¢0.70	0.00	A FA B 4
	MARCENCOUL	[10-0-0]	PT. ###	\$9,79	6.00	\$58.74
MKD932FM [BRAKE PADS REAR]	WAREHOUSE	[\5-2-3-0]	EACH	\$0,00	1.00	¢0.00
511187 [EXHAUST HANGER]	WAREHOUSE		EACH	\$3,59	9.00	\$0.00
40710 [CUTTER BIT'S CARBIDE]	WAREHOUSE		DATE	\$2,55		\$32.31
H14572 [BRAKE HOSE CLAMP]	WAREHOUSE		EACH	\$0.35	4.00	\$10.20
6505830AA (BOLT BRACKET (FOR CALIPER	WAREHOUSE		EACH	\$3.1 2	18.00	\$6.32
BRACKET)]			LAUN	Φ 3 ,1 ∠	7.00	\$21.84
CL629 [SPRINGS FOR BRAKE LATHE]	WAREHOUSE	[\5-1-6-0]	EACH	\$10.58	2.00	\$21.16
CL568 [PIN FOR BRAKE LATHE]	WAREHOUSE	[\5-1-6-0]	EACH	\$2.34	2.00	\$4.68
11033 [BRONZE TIP PLUNGER FOR BRAKE	WAREHOUSE	[\5-1-6-0]	EACH	\$48.22	1.00	\$48.22
LATHE]			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ + 0.22	1.00	φ40.22
E2064MN (PUMP FUEL)	WAREHOUSE	[\5-5-1-0]	DATE	\$107.59	1.00	\$107.59
34992 [RADIUS ARM NUT (91 EXPLORER)]	WAREHOUSE	[\5-4-5-0]	EACH	\$2.57	2.00	\$5.14
55346618AB [STRIKER PLATE]	WAREHOUSE	[\5-4-5-0]	EACH	\$0.00	1.00	\$0.00
55274936AC [TAIL GATE HINGE]	WAREHOUSE	[\5-4-5-0]	EACH	\$3.94	4.00	\$15.76
8941327042 [PUMP ASSM FEED (88 LINKBELT)]	WAREHOUSE	[\5-3-6-0]	EACH	\$144.04	1.00	\$144.04
04746606 [CRUSH SLEAVE 3171]	WAREHOUSE	[\5-4-4-0]	EACH	\$7.15	1,00	\$7.15
12014 [OXYGEN SENSOR (91 CHEVY	WAREHOUSE		EACH	\$21.99	1.00	\$21.99
CAPRICE)]		_		40.000	1.00	ψ21.33
7009747 [SPRING]	WAREHOUSE		EACH	\$17.85	1.00	\$17.85
12338111 [PIN]	WAREHOUSE	[\5-4-6-0]	EACH	\$0.26	1.00	\$0.26
401360080 [GOVERNOR PARTS (85 MUSTANG)]	WAREHOUSE	[\5-4-6-0]	EACH	\$0.00	1.00	\$0.00
F131874 [REAR WHEEL CYLINDER (96 FORD	WAREHOUSE	[\5-4-2-0]	EACH	\$29.41	1.00	\$29.41
VAN)]		•		•		420.41
F131875 [REAR WHEEL CYLINDER (96 FORD	WAREHOUSE	[\5-4-2-0]	EACH	\$29.41	1,00	\$29.41
VAN)] 55035902 [RESERVOIR (95 JEEP)]						-
52004365 [DIADHDACMAVAOOLIMI	WAREHOUSE	• •	EACH	\$3 .51	1,00	\$3.51
52004366 [DIAPHRAGM VACCUM]	WAREHOUSE		EACH	\$6.62	1.00	\$6.62
*T-134465545 [TURNED DRUMS TH-3363/STOCK]	WAREHOUSE	[\ROW 5 WALL]	EACH	\$20.00	2,00	\$40.00
898701 [SEAL]		N.E. O. O. O.		•		
LM102910 [WHEEL BEARING]	WAREHOUSE		EACH	\$0.00	1.00	\$0.00
8835S [SEAL REAR AXLE]	WAREHOUSE		EACH	\$4.31	1,00	\$4.31
UUUUU [BEAL NEAR AALE]	WAREHOUSE	[\5-0-8-0]	CK. ALT	\$4.64	6.00	\$27.84
8660S [AXLE SEAL CROWN VIC]	WADELOUSE	NE 0 0 01	PT. ###	*		
	WAREHOUSE	[10-0-0-0]	CK. ALT	\$1.98	1.00	\$1.98
710413 [SEAL FRONT WHEEL]	WAREHOUSE	[\5_0_8_0]		¢0.46	4.00	AC
6408 [WHEEL BEARING REAR AXLE F150]	WAREHOUSE	• •	EACH EACH	\$9.46 \$12.00	1.00	\$9.46
		[0-0-0-0]	LAUN	\$13.00	2.00	\$26.00

				W047	543	
	Worł	c Order				
F129642S [GUIDE PIN FOR BRAKE CALIPER [BRACKET]	WAREHOUSE		EACH	\$15.50	1.00	\$15.50
58800233 [ORING 4"]	WAREHOUSE	[\5-0-7-0]	EACH	\$0.00	1.00	60 00
05003464AA [AXLE SEAL]	WAREHOUSE		EACH	\$18.71	1.00	\$0.00
CR38780 [REAR AXLE SEAL]	WAREHOUSE	N5-0-7-01	EACH	\$35.61		\$18.71
E2769S [BRAKE KIT (IHC 4700)]	WAREHOUSE		EACH	\$6.58	2.00 2.00	\$71.22
6029986 [NUT WHEEL BEARING NUT 1 5/16]	WAREHOUSE		EACH	\$3.22	2.00	\$13.16
F1VY2N712A [PARKING BRAKE SHOE (93-95	WAREHOUSE	[\5-1-7-0]	EACH	\$9.10	4.00	\$3.22
CROWN VIC)]			E/OIT	φ ο .ΤΟ	4.00	\$36.40
25183 [THRÉMOSTAT GASKET]	WAREHOUSE	[\6-4-5-0]	EACH	\$0.49	2.00	\$0.98
3909821 [BOLT EXHAUST MANIFOLD BOLTS	WAREHOUSE		EACH	\$1.13	3.00	\$3.39
FOR BUS]				\$1710	0.00	ψ0.09
70301 [OIL FILTER ADAPTER ORING]	WAREHOUSE	[\6-4-4-0]	EACH	\$0.98	4.00	\$3.92
E6H28575A [THERMOSTATE 3354 (TAKES	WAREHOUSE	[\6-4-6-0]	EACH	\$23.40	2.00	\$46.80
TWO)] 25160 [GASKET]						
	WAREHOUSE		EACH	\$0.49	8.00	\$3.92
*T-32502 [STEERING VALVE CONTROLL]	WAREHOUSE		EACH	\$347.54	1.00	\$347.54
740044 [GASKET, THERMOSTAT CK.ALT.PTS]	WAREHOUSE	[\6-4-6-0]	EACH	\$0.63	3.00	\$1.89
1521190 [A/C SCREEN]	WAREHOUSE		EACH	\$4.9 9	1.00	\$4.99
42534188 [THERMOSTAT GASKET (MUSTANG)] 2160 [GASKET THERMOSTAT]			EACH	\$4.00	1.00	\$4.00
5967 (PEAR SHOCKS (04 OR CROMIND (C)	WAREHOUSE		DATE	\$0.89	2.00	\$1.78
5967 [REAR SHOCKS (94 - 98 CROWN VIC) 8934]	WAREHOUSE	[\1-10-4-0]	DATE	\$31.99	2.00	\$63.98
2390 [SEAL FOR THERMOSTAT 99 CROWN VIC]	WADELIOUOE	NO 4 0 01	5 D 4 7 7	• •		
2168 [THERMOSTAT GASKET THERMOSTAT#			DATE	\$1.29	2.00	\$2,58
3839]	WAREHOUSE	[\0-4-0-0]	EACH	\$0.89	1.00	\$0.89
2138 [THERMOSTAT GASKET]	WAREHOUSE	[\6-4-6-0]	EACH	#0.00	0.00	
37 [MINI LAMP 3364]	WAREHOUSE		EACH	\$0.89	2.00	\$1.78
F2VY7A191A [TRANSMISSION FILTER GASKET]	WAREHOUSE		EACH	\$0.44	12.00	\$5.28
N800968S436 [CLIP FOR BRAKE LINE 13MM]	WAREHOUSE		EACH	\$7.48	3.00	\$22.44
81048 [BOLT SPIDER GEAR SHAFT]	WAREHOUSE		EACH	\$1.05 \$2.79	4.00	\$4.20
MEGA 200 [FUSE/200AMP]	WAREHOUSE		EACH	\$2.79 \$5.07	1.00	\$2.79
7230 [A/C DRYER]	WAREHOUSE		EACH	\$24.29	1.00	\$5.07
5256 [A/C COMPRESSOR]	WAREHOUSE		EACH	\$234.56	1.00 1.00	\$24.29
302886 [DISTRIBUTOR]	WAREHOUSE		EACH	\$61.99	1.00	\$234.56
545004126 [WAYNE PACKER DETENT KIT]	WAREHOUSE		EACH	\$157.71	1.00	\$61.99 \$157.71
19H2545 [CLUTCH BOLT]	WAREHOUSE		EACH	\$0.12	6.00	\$157.71
27287001 [DETENT SPRING KICK OUT]	WAREHOUSE		EACH	\$45.97	2.00	\$91.94
3910606 [SCREWS FOR GAUGES]	WAREHOUSE		EACH	\$0.00	1.00	\$0.00
9NN8255AA [GASKET,THERMOSTAT]	WAREHOUSE		EACH	\$1.22	3.00	\$0.00 \$3.66
1975581 [SHAFT, DISTRIBUTOR (3997)]	WAREHOUSE		EACH	\$53.50	1.00	\$53.50
29002 [CLUTCH RETURN SPRING]	WAREHOUSE		EACH	\$2.79	2.00	\$5.58
353075S [BALL (77 FORD 535)]	WAREHOUSE		EACH	\$0.38	3.00	\$3.38 \$1.14
C7NN7N441A [PIN (77 FORD 535)]	WAREHOUSE	• •	EACH	\$3.19	4.00	\$12.76
BB7234 [SPRING (77 FORD 535)]	WAREHOUSE		EACH	\$1.34	3.00	\$4.02
15590193 [TRANSMISSION PIN (91 CHEVY	WAREHOUSE	[\5-4-6-0]	EACH	\$9.42	2.00	\$18.84
2500)]				+-	2.00	φ10.0 - γ
CA5505 [PRESSURE]	WAREHOUSE	[\6-5-8-0]	EACH	\$36.71	1.00	\$36.71
710046 [TRANSMISSION SEAL]	WAREHOUSE	[\7-3-4-0]	EACH	\$7.11	1.00	\$7.11
F65Z10344AA [ALTERNATOR PULLEY]	WAREHOUSE	[\6-3-8-0]	EACH	\$10.68	1.00	\$10.68
40410 [LIGHTS, PANEL]	WAREHOUSE	[\6-6-5-0]	EACH	\$2.99	3,00	\$8.97
W707142S437 [NUT]	WAREHOUSE	[\6-6-5-0]	EACH	\$0.84	1.00	\$0.84
8559A055A [MOTOR, REVOLVING LIGHT]	WAREHOUSE	[\6-6-6-0]	EACH	\$15.00	4.00	\$60.00
920281507 [BUSHING]	WAREHOUSE		EACH	\$3.62	2.00	\$7.24
345070000 [MERCURY SWITCH]	WAREHOUSE	[\6-6-3-0]	EACH	\$50.38	1.00	\$50.38
300017000 [DIODE]	WAREHOUSE	[\6-6-3-0]	EACH	\$0.50	4.00	\$2.00
207807 [SENSOR INDICATOR]	WAREHOUSE		EACH	\$43.11	1.00	\$43.11
402005 [WIPER MOTOR]	WAREHOUSE	[\6-6-7-0]	EACH	\$61.17	1.00	\$61.17
59347 [SCHRADER VALVE A/C]	WAREHOUSE		EACH	\$1.60	8.00	\$12.80
02980900Z [MEGA FUSE HOLDER]	WAREHOUSE		EACH	\$9.52	4.00	\$38.08
800006 [LINE CLIP 3/8]	WAREHOUSE	[\7-3-3-B]	EACH	\$3.45	5.00	\$17.25
		-				

ASPHALT :

Grand Total :

\$0.00

\$7,170.63

Work Order

7304906 [FUEL LINE CLIP]	WAREHOUSE [\7-3-3-B]	EACH	\$1 .13	2.00	\$2.26
E7TZ99430B22A [UNIVERSAL TAILGATE	WAREHOUSE [\7-3-3-A]	EACH	\$4.19	3.00	\$12.57
BUSHINGS]	. ,		••	0.00	ψ14.07
E9DZ13N129A [RETAINER, HEADLIGHT]	WAREHOUSE [\7-3-3-A]	EACH	\$2.84	8.00	\$22.72
CH8676 [PLUG WIRE TAURUS]	WAREHOUSE (16-3-2-0)	EACH	\$34.68	1.00	\$34.68
WR5927 [IGNITION WIRE SET]	E 1				
	WAREHOUSE [\6-3-2-0]	EACH	\$86.99	3.00	\$260.97
3361925A [STARTER]	WAREHOUSE [\6-3-8-0]	EACH	\$173.74	1.00	\$173.74
4284947 [WHEEL 15X7]	WAREHOUSE [\5-6-1-0]	EACH	\$111.30	1.00	\$111.30
CL628 [PLUNGER HOUSEING FOR BRAKE	F 1		*	1.00	\$TT1.30
	WAREHOUSE [\5-1-6-0]	EACH	\$48.23	2.00	\$96.46
LATHE]					

and a strength		Notes	deres and	Second and
Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		 THESE ARE A WIDE VARIETY OF PARTS THAT WHERE PURCHASED MAINLY FROM OREILLY'S WE HAVE TO SURPLUS THEM BECAUSE WE DO NOT HAVE OREILLY'S AS A VENDOR ANYMORE WE DO NOT HAVE STORAGE ROOM FOR THESE PARTS AT THE NEW LOCATION PUBLIC WORKS DOES NOT HAVE ROOM IN THERE PARTS ROOM TO STOCK THESE PARTS IT IS INEFFICIENT TO RUN A PART TO PUBLIC WORKS EVERY TIME THEY NEED ONE AND WE DO NOT HAVE THE MAN POWER TO FAIRY A PART BACK AND FORTH ALL DAY 	MONICA	3/8/201
WORK DETAILS		 PUBLIC WORKS DOES NOT HAVE ROOM FOR THEM WE DO NOT HAVE MAN POWER TO FAIRY EVERY PART BACK AND FORTH TO PUBLIC WORKS 	MONICA	2/26/201
			Part Total :	\$7,170.63
			Labor Total : ELECTRICAL PARTS : CONSTRUCTION COST : PLUMBING : PAINT : SIGNS :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Date of Surplus: Date Transfer Received: Date of Surplus: Date Transfer Received: Department Name: DARKS + REC Point of Contact: Development Transferring Asset: Pleuxer Phone Number: Club Solog.4833 Pleuxer Department Transferring Asset: Pleuxer Phone Number: Club Solog.4833 Department Transferring Asset: Phone Number: Club Solog.4833 Pleuxer Department Receiving Department Contact: Receiving Department Contact: Receiving Department Receiving Department Contact: Date Asset Serial/Vin Date Asset Description Code* Model Year Sared Sared Number Serial/Vin	I KAINSFEK Date Transfer Received: Department Transferring Asset: Department Receiving Asset: Department Contact: Receiving Department Contact: Useful Make/Model Number: Make/Model Number	Purchase	Original Cost
Department Code: 1614 Phone Number: (216) 503 4733 ココントンション・7373 Transfer Disposition et Description Code* Model Year			Original Cost Cost
Phone Number: (と) Sug. 4 で33 Transfer Disposition et Description Code* Model Year			Original Cost SQU77
 Transfer Transfer Disposition Bisposition Bisposition Code* Model Year M Or と Or Ler 手 144034 			Original Cost
d Iranster Disposition # Asset Description Code* Model Year e Attached Work Orcler # 144034			Original Cost
Asset Description Disposition Attached Work Orcler # 144034			Driginal Cost
Attached Work Order #			1001 2011
			5

1. User Department send to Finance Department

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

W047444

	Work Order						
WO #: 144034 [PARTS GOING TO SUR	PLUS]		1.0	Status: CC	MPLETED		
Entity Name : FLEET SERVICES	Budget : ESS		Created : 2/7/2017				
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DISTR	Assigned : CENTRAL DISTRICT					
Work Type : SURPLUS		C	ompleted : 2/7	/2017			
Drivetrain:		Engine Serial #:					
Engine Size:		Last Service Date:					
Supt. Initial: JJ	1	Work Request #:					
Asset ID: MISCESS [CARRY OUT PAR	TS]			scheduled			
Parent Asset :	Status : ACTIVE						
Group: EQUIP SERVICE SHOI	Serial # :						
Category : FACILITIES	Manufacturer :						
Type: CARRY OUT PARTS	Model :						
	Parts			See.			
Part #	Location	Unit ID	Unit Cost	Quantity	Total Cos		
25K040212B [O-RING]	WAREHOUSE [\7-5-4-C]	EACH	\$0.79	1.00	\$0.79		
4J0520 [O-RING .139 X 1.296]	WAREHOUSE [\7-5-4-C]	EACH	\$2.02	3.00	\$6.0		
4J0523 [ORING .139 X 1.734 HE-3708 4J0527 [O-RING .139 X 2.234]	1	EACH	\$2.50	2.00	\$5.0		
4J0528 [ORING .139 X 2.359 HE-3708	WAREHOUSE [\7-5-4-C]	EACH	\$3.02	2.00	\$6.04		
79K000024B [O-RING 3708]	WAREHOUSE [\7-5-4-C] WAREHOUSE [\7-5-4-C]	EACH EACH	\$2.34 \$1.40	2.00 3.00	\$4.6 \$4.2		
	Notes						
Note Type Service Code Note			Modified	Ву	Note Date		
	HIS IS A LIST OF PARTS THAT WILL BE SURP ARTS FOR A DREDGE WE NO LONGER OWN.	LUSSED, THEY WHERE	MONICA		2/7/2017		
				Part Total :	\$26.77		
			La	ubor Total :	\$0.0		
			ELECTRIC	AL PARTS :	\$0.0		
			CONSTRUCT	TION COST :	\$0.00		
			I	PLUMBING :	\$0.00		
				PAINT :	\$0.00		
				SIGNS :	\$0.00		
				ASPHALT :	\$0.00		
			Gr	and Total :	\$26.77		

-DO NOT DUPLICATE-

VIION FORM	
JRPLUS/TRANSFER DECLARATION FORM	CKSON COUNTY, MISSOURI
S.	AL JA

					0 9	Pare Cost	101101						
E R				ber:	Useful								
TRANSFER	Received:	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact: Receiving Department Phone Number-	Serial/Vin	Inuluer							
	Date Transfer Received	Department T ₁	Department Re	Receiving Dep	I-E-Martin Martin	INTANC/INIOUSI							
Ircts			1273			WURK ORDER. #144176							
FORD PARTS		e: 1614	-505 (912) -505 (912)		Disposition	- UDER							
		lepartment Cod	Phone Number: (\$16) 503 4833	Transfer	rintion	WURK O							
JACKSON COUNTY, MISSOURI SURPLUS					A sset Desori	ATTACHED							
JACKSON	olus:	Department Name: PARKS	Point of Contact: JC+W JUNICA LECHTE	Surplus	Fixed A seet #	SEE							
0	Date of Surplus:	Department	Please Cher	Ø	Transaction Date								

1. User Department send to Finance Department

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



WO #: 144126 [PARTS TO SURPLUS ON PURPLE	WAVE FORD]				Status: CO	OMPLETED
Entity Name : FLEET SERVICES	Budget : ESS			Created : 3/8	/2017	
Priority : PRIORITIZE IN LINE	Assigned : CEN	TRAL DIST	TRICT	Due : 3/8	/2017	
Work Type : SURPLUS			c	ompleted : 3/8	/2017	
Drivetrain:			Engine Serial #:			
Engine Size:			Last Service Date:			
Supt. Initial: JJ			Work Request #:			
Asset ID: MISCESS [CARRY OUT PARTS]		4	07		Un	scheduled
Parent Asset :	Status : ACT	TIVE				
Group : EQUIP SERVICE SHOP	Serial # :					
	anufacturer :					
Type : CARRY OUT PARTS	Model :					
	P	arts			and the second	
Part #	Location		Unit ID	Unit Cost	Quantity	Total Cos
F8AZ2140AA [MASTER CYLINDER AND PRESS]	WAREHOUSE	[\6-6-6-0]	EACH	\$132.90	1.00	\$132.90
F8AZ2C190AA [SENSOR ASSEMBLY]	WAREHOUSE	[\6-6-6-0]	EACH	\$25.10	3.00	\$75.30
XW7Z13C788BA [LIGHTING CONTROL MODULE]	WAREHOUSE	[\6-6-6-0]	EACH	\$198.31	1.00	\$198.31
F6AZ14B215AC [AIR BAG MODULE]	WAREHOUSE	[\6-6-6-0]	EACH	\$154.77	1.00	\$154.77
F5AZ17D742AA [OUTSIDE MIRROR COVER (95 CROWN VIC)]	WAREHOUSE	[\5-5-2-0]	EACH	\$16.62	1.00	\$16.62
F5AZ9H308A ² [SECONDARY INJECTION BYPASS TUBE]	WAREHOUSE	[\5-5-2-0]	EACH	\$7.58	1.00	\$7.58
F5AZ2C190A [ABS SENSOR ASSY REAR(95	WAREHOUSE	[\5-5-3-0]	EACH	\$23.37	2.00	\$46.74
CROWN VIC)] FOVY2C204A [SENSOR ASSY FRONT (93-94	WAREHOUSE	[\5-5-3-0]	EACH	\$30.58	1.00	\$30,58
CROWN VIC)] FOTZ3A719A (POWER STEERING HOSE (91						
EXPLORER)]	WAREHOUSE	[\5-5-4-0]	EACH	\$28.06	1.00	\$28.06
E7HZ2B649C [BRAKE LINE (89 FORD F8000)]	WAREHOUSE	[\5-5-6-0]	EACH	\$21.00	1.00	\$21.00
F5AZ2C204A [SENSOR ASSY FRONT (95-97	WAREHOUSE		EACH	\$22.18	3.00	\$66.54
CROWN VIC)]						
F2AZ9D477A [EGR TUBE TO EXHAUST MANIFOLD]	WAREHOUSE	[\5-4-3-0]	EACH	\$21.09	2.00	\$42.18
E7AZ9A317BA [BRAKE LINE CLIP AND CLAMP]	WAREHOUSE	[\5-4-5-0]	EACH	\$3.04	1,00	\$3.04
E7AZ9A317AA [BRAKE LINE CLIP AND CLAMP]	WAREHOUSE		EACH	\$2.81	1,00	\$2.81
F3LY3B477A [RET AND WASHER]	WAREHOUSE	[\5-4-5-0]	EACH	\$4.75	1,00	\$4.75
F85Z1521990 [DOOR LOCKS W/KEYS FOR 3198]	WAREHOUSE	[\5-4-5-0]	EACH	\$27.94	2.00	\$55,88
D6TZ2A177B [BRAKE ADJUSTING ARM (95	WAREHOUSE	[\5-4-5-0]	EACH	\$7.29	1.00	\$7.29
FORD F-350)] N806579S428 [BOLT M12]	WAREHOUSE	NELEON	FACU			
3W7Z14524BAD [BEZAL FOR WINDOW	WAREHOUSE		EACH	\$4.84	1.00	\$4.84
HOUSING]	WAREHOUSE	[10-2-2-0]	EACH	\$46.02	1.00	\$46.02
N805476S301 [NUT M14X2.0]	WAREHOUSE	[\5-4-5-0]	EACH	\$3.06	4.00	\$12.24
N807864S60 [BOLT]	WAREHOUSE	[\5-4-5-0]	EACH	\$91.28	2.00	\$182.56
C7TZ2041C [BRAKE ADJUSTING SCREW (95 FORD F350)]	WAREHOUSE	[\5-4-5-0]	EACH	\$13.48	1.00	\$13.48

Work Order

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W047539

			W047	539	
	Work Order				
N806765S2 [SCREWS w/WASHER (95 CROWN		FACU	AA AA	0.00	•
VIC)]	WAREHOUSE [\5-4-5-0]	EACH	\$0.82	9.00	\$7.38
F1VY2B636A [BACKING PLATES]	WAREHOUSE [\5-4-6-0]	EAOU	\$40 D7		
F57Z2552AD [REAR CALIPER]		EACH	\$10.27	8.00	\$82.16
	WAREHOUSE [\5-4-7-0]	EACH	\$74.95	1.00	\$74.95
F57Z2553AD [REAR CALIPER]	WAREHOUSE [\5-4-7-0]	EACH	\$74.95	1.00	\$74.95
XL3Z9943400AAA [TAIL GATE HANDLE]	WAREHOUSE [\5-4-7-0]	EACH	\$14.27	1.00	\$14.27
F75Z2140NB [MASTER CYLINDER FOR 3197]	WAREHOUSE [\5-3-6-0]	EACH	\$78.03	1.00	\$78.03
1W7Z2A635AA [BRAKE CABLE ASSEMBLY]	WAREHOUSE [\5-3-6-0]	EACH	\$46.59	1.00	\$46.59
3F1Z17A605AA [HOSE WIPER WASH]	WAREHOUSE (\5-3-7-0]	EACH	\$11.52	1.00	\$11.52
YC3Z2200AA (BRAKE PADS)	WAREHOUSE [\5-2-5-0]	EACH	\$62.09	1.00	\$62.09
F57Z2B121A [CALIPER ASSY(96 FORD	WAREHOUSE [\5-1-6-0]	EACH	\$74.70	1.00	
EXPLORER LEFT)]		LACIT	φ/ 4 ./Ο	1.00	\$74.70
F57Z2B120A [CALIPER ASSY(96 FORD	WAREHOUSE [\5-1-6-0]	EACH	\$74.70	1.00	\$74 70
EXPLORER RIGHT)]		LACH	\$14.TU	1.00	\$74.70
F5AZ2B296A [BRAKE CALIPER PIN 95-97	WAREHOUSE [\5-1-6-0]	EACH	#22.00	1 00	\$30.00
CROWN VIC)	WAREHOUSE [10-1-0-0]	EACH	\$32.00	1.00	\$32.00
E1TZ1021984A [CYLINDER AND KEY]		EACH	#40 F0	4.00	
F2DZ7E400A [CLAMP STEERING COLOUM]	WAREHOUSE [\7-3-1-0]	EACH	\$16.53	1.00	\$16.53
	WAREHOUSE [\7-3-1-0]	EACH	\$8.77	1.00	\$8.77
F8AZ5422800AA [HINGE UPPER DRIVERS	WAREHOUSE [\7-3-1-0]	EACH	\$15.02	1.00	\$15.02
DOOR]					
F4TZ15219A65A [PIVOT FOR DOOR]	WAREHOUSE [\7-4-1-0]	DATE	\$159.58	1.00	\$159.58
3C3Z7A248BA [ORING SEAL]	WAREHOUSE [\8-5-4-0]	EACH	\$0.00	1,00	\$0.00
F4TZ13A709C [WIRING HARNESS 3188]	WAREHOUSE [\6-5-4-0]	EACH	\$40.67	1.00	\$40.67
F2AZ17C857A [LICENSE PLATE BRACKET]	WAREHOUSE [\6-5-7-0]	EACH	\$6.83	1,00	\$6.83
F87Z19805BA [HEATER BLOWER MOTOR]	WAREHOUSE [\6-6-1-0]	EACH	\$29.76	1,00	\$29.76
YW7Z17D742DA [MIRROR COVER FOR	WAREHOUSE [\6-6-1-0]	EACH			
PASSENGER MIRROR]		EACH	\$32.26	1.00	\$32.26
YW7Z17D743AAA [MIRROR ASSEMBLY]	WAREHOUSE [\6-6-1-0]	EACH	¢0 cc	2.00	¢47.00
F4AZ9D477B [TUBE ASSEMBLY ERG VALVE(95	WAREHOUSE [\6-6-2-0]		\$8.66	2.00	\$17.32
CROWN VIC]	WAREHOUSE [10-0-2-0]	EACH	\$24.00	1.00	\$24.00
F2DZ14529B [DRIVER WINDOW CONTROL		EACH	¢30.40	0.00	67 0 0 /
SWITCH]	WAREHOUSE [\6-6-2-0]	EACH	\$38.42	2.00	\$76.84
F3TZ7843400A [HANDLE ASSY]		FACU	*••••		
	WAREHOUSE [\6-6-2-0]	EACH	\$26.83	1_00	\$26.83
5L1Z14529BAUSED [SWITCH R/R WINDOW USED]	WAREHOUSE [\6-6-3-0]	EACH	\$0.00	1,00	\$0.00
XW7Z14529BA [SWITCH ASSY, FOR WINDOW]		FAOU	* • -- ••		
	WAREHOUSE [\6-6-3-0]	EACH	\$27.01	2.00	\$54.02
FOTZ9J459A [CONTROL VALVE]	WAREHOUSE [\6-6-4-0]	EACH	\$38.27	1.00	\$38.27
F7AZ7052A [SEAL ASY OIL]	WAREHOUSE [\6-6-4-0]	EACH	\$6.49	3.00	\$19.47
4U7Z9J460AA [EGR TRANSDUCER]	WAREHOUSE [\6-6-4-0]	EACH	\$14.21	2.00	\$28.42
F77Z9J460AB [SENSOR ASSY]	WAREHOUSE [\6-6-5-0]	EACH	\$47.68	1.00	\$47.68
2F1Z9J460AA [SENSOR ASY, 01 CROWN VIC]	WAREHOUSE [\6-6-5-0]	EACH	\$14.74	1.00	\$14.74
7C3Z17603A [WASHER NOZZLE PASSENGER	WAREHOUSE [\6-6-5-0]	EACH	\$3.59	1.00	\$3.59
SIDE]		LACIT	45.59	1.00	\$2.28
F6AZ2B091AA [VALVE BRAKE PRESSURE	WAREHOUSE [\6-6-5-0]	EACH	\$72.08	1.00	\$72.08
CONTROL		CAUL	ψ12.00	1.00	φ/2.00
W701706S2 [NUT HEX FOR EXHAUST	WAREHOUSE N6-6-5-0)	EACH	\$0.65	3.00	\$1 OF
MANIFOLD BOLTS]		LAON	\$0.05	3.00	\$1.95
F7TZ12A402AA [COIL PLUG BOOT CK. ALT. #]	WAREHOUSE [\6-6-5-0]	EACH	\$7.85	2.00	\$15.70
390658S100 [OIL PAN HEX BOLT]			-		-
	WAREHOUSE [\6-6-5-0]	EACH	\$1.84	13.00	\$23.92
XW4Z12B579AARM [REMANUFACTURED SENSOR]	WAREHOUSE [\6-6-7-0]	EACH	\$121.30	3.00	\$363.90
			Aa		
D9TZ18549E [HEATER CONTROL]	WAREHOUSE [\6-6-8-0]	EACH	\$61.18	1.00	\$61.18
F2DZ3Z719A [SOLINOID ASSEMBLY SENSOR]	WAREHOUSE [\6-6-7-0]	EACH	\$29.74	2.00	\$59.48
F6DZ9G444B [SENSOR FOR 99 FORD CROWN	WAREHOUSE [\6-6-7-0]	EACH	\$40.99	1.00	\$40.99
VIC]					-
3W7Z9B242AA [FUEL DOOR ASSEMBLY	WAREHOUSE [\6-6-3-0]	EACH	\$5.51	4.00	\$22.04
SWITCH]					/
N811313S431 [STUD EXHAUST MANIFOLD	WAREHOUSE [\6-6-5-0]	EACH	\$0.83	4.00	\$3.32
BOLTS]					
F6PZ9J460AA [FEEDBACK SENSOR TO THE	WAREHOUSE [\5-4-3-0]	EACH	\$39.28	1.00	\$39.28
EGR]					
E5SŽ1225A [BEARING]	WAREHOUSE [\5-4-5-0]	EACH	\$5.00	1.00	\$5.00
					• • • -

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			WO4	/539	
	Work Order				
3L2Z7821819AAA [DOOR HANDLE DRVIERS SIDE INSIDE]	WAREHOUSE [\7-3-2-0]	EACH	\$14.21	1.00	\$14.21
E9UZB307A [FUEL LINE CLIPS]	WAREHOUSE [\7-3-3-B]	EACH	\$0,71	1.00	\$0.71
E4UZ4A406A [REAR AXLE NUT LOCK]	WAREHOUSE [\6-5-6-0]	EACH	\$1.77	13.00	\$23.01
F1VY18472A [HEATER HOSE OUTLET (96 CROWN VIC)]	WAREHOUSE [\5-5-5-0]	EACH	\$6.12	1,00	\$6.12
6C2Z1523762A [RETAINER CLIPS]	WAREHOUSE [\7-3-2-0]	EACH	\$6.50	3.00	\$19.50
C5TZ3B203D [INSULATOR]	WAREHOUSE (\5-4-5-0)	EACH	\$4.47	2.00	\$8.94
XW7Z14529BB [SWITCH ASSY FOR WINDOW]	WAREHOUSE [\6-6-3-0]	EACH	\$22.25	4.00	\$89.00
YF1Z17603AAA [WIPER WASH JETS]	WAREHOUSE [\5-0-5-0]	EACH	\$0.00	1.00	\$0.00 \$0.00
F5TZ1K106AA [LOCK KIT FOR WHEEL HUB BOLTS]	WAREHOUSE [\5-4-5-0]	EACH	\$61.55	2.00	\$123.10
W623485S [RETAINING ROTOR NUT]	WAREHOUSE [\5-1-6-0]	EACH	\$0,34	22.00	\$7 40
3W7Z1A063AA [LUG NUT COVER FOR HUB	WAREHOUSE [\5-6-5-0]	EACH	\$0.34 \$4.39	22.00	\$7.48
CAP]		LACH	\$4.59	13.00	\$57.07
E6TZ8255A [GASKET RING FOR THERMOSTAT]	WAREHOUSE [\5-4-5-0]	EACH	\$3.13	1.00	\$3,13
N808998S436 [BOLT AND RETAINER M14X2]	WAREHOUSE [\5-4-5-0]	EACH	\$2.95	4.00	\$11.80
F8AZ16700AA [HOOD LATCH ASSEMBLY (97 CROWN VIC)]	WAREHOUSE [\5-4-5-0]	EACH	\$12.62	1.00	\$12.62
F2VY5423395B [DRIVE]	WAREHOUSE (\8-4-1-0)	EACH	\$81,90	1.00	\$81.90
YB523 [A/C HUB]	WAREHOUSE [\10-2-2-D]	EACH	\$17.79	1.00	\$17,79
YB357A [PULLEY, A/C CLUTCH]	WAREHOUSE [\10-2-2-D]	EACH	\$31.64	1.00	\$31.64
YB317A [CLUTCH, A/C]	WAREHOUSE [\10-2-2-D]	EACH	\$27.70	1.00	\$27.70
YC53 [COMPRESSOR, A/C]	WAREHOUSE [\10-2-3-D]	EACH	\$172.34	1.00	\$172.34
YG343 [TUBE, ORIFACE]	WAREHOUSE [\10-2-2-D]	EACH	\$1,19	1.00	\$1.19
F1VY8255A [GASKET \GOES WITH F5AZ8575A	WAREHOUSE [\6-4-6-0]	EACH	\$1.75	2.00	\$3.50
THER.]			+	2.00	40.00
YG162 [VALVE]	WAREHOUSE [\10-2-1-0]	EACH	\$18.06	1.00	\$18.06
YF1860 [ACCUMULATOR, A/C]	WAREHOUSE [\10-2-2-D]	EACH	\$44.50	1.00	\$44.50
F4TZ13A613A [3RD BRAKE LIGHT\FORD]	WAREHOUSE [\8-6-1-0]	EACH	\$107.73	1.00	\$107.73
E9FZ5822008A [STRIKER, DOOR EXPLORER]	WAREHOUSE [\7-3-1-0]	EACH	\$3.37	1.00	\$3.37
F7UZ1523342AAA [WINDOW CRANK HANDLE]	WAREHOUSE [\7-3-2-0]	DATE	\$11.67	2.00	\$23.34
E2HZ5A215C [CLAMPS-MUFFLER\3354]	WAREHOUSE [\7-6-4-A]	EACH	\$16.51	2.00	\$33.02
	Notes		Pr	1225	
Note Trees - Sender O. J. N					

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		 THESE ARE FORD PARTS TO BE SURPLUSSED BECAUSE PUBLIC WORKS WILL NOT STORE THEM IN THEIR PARTS ROOM (THEY DON'T HAVE THE SPACE) WE DONNOT HAVE THE SPACE AFTER THE MOVE NONE OF THE FORD COMPANYS WILL BUY BACK THE PARTS THE MAN POWER AND TIME TO TAKE 1 PART AT A TIME BACK AND FORTH TO PUBLIC WORKS IS NOT EFFICIANT AND HAS EXPENSES OF TRAVEL FUEL AND MAN POWER TIME 	MONICA	3/8/2017
			Part Total :	\$4,099.04
			Labor Total .	* •

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

Grand Total : \$4,099.04

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

241.

CIDENTIS DOWN DADE

TRANSFER		g Asset:	sset:	Contact:	hone Number:	Serial/Vin Useful Purchase Original		68.901 CF		
L	Date Transfer Received:	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Ser	Model Year Make/Model N	61		
START (V)		1614	hone Number. (Clu) So3 4703	6161 -631 (mis		Disposition	Code* Model Y	WORK ORDER # 144129		
SURFLUS (VISION) CHILTS		Department Code: 1614			□ Transfer		Asset Description			
	IS:	Department Name: PARKS + REC	Point of Contact: JOHN JUNNICO LECHTE	Select only one	Surplus	Fixed	Asset # As	SEE ATTACHED		
	Date of Surplus:	Department N	Point of Contz	Please Check	×	Transaction	Date			

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

1. User Department send to Finance Department

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

W047542

WO #: 144129 [PARTS TO SELL ON PURPLE WA	VE CHEVY]			Status: CO	MPLETED
Entity Name : FLEET SERVICES	Budget : ESS		Created : 3/8	/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DIST	RICT	Due : 3/8	/2017	
Work Type : SURPLUS			Completed : 3/8		
Drivetrain;		Engine Serial #:	sompleted . 5/6	/2017	
Engine Size:		Last Service Date:			
_					
Supt. Initial: JJ		Work Request #:			
Asset ID: MISCESS [CARRY OUT PARTS]	201-14-14 Y		-	Un	scheduled
Parent Asset :	Status : ACTIVE				
Group: EQUIP SERVICE SHOP	Serial # :				
Category: FACILITIES M	anufacturer :				
Type : CARRY OUT PARTS	Model :				
	Parts	i tu			54.31
Part #	Location	Unit ID	Unit Cost	Quantity	Total Cost
17091432 [INJECTOR LINES FOR SPIDER RAIL]	WAREHOUSE [\6-5-4-0]	EACH	\$112.00	1.00	\$112.00
19178918 [SENSOR 02]	WAREHOUSE [\6-6-3-0]	EACH	\$55.96	3.00	\$167.88
45G11013 [ARM BUSHING]	WAREHOUSE [\5-4-7-0]	EACH	\$13.78	2.00	\$27.56
45D0057 [BALL JOINT LOWER]	WAREHOUSE [\5-4-7-0]	EACH	\$73.18	2.00	\$146.36
45D2104 [BALL JOINT LOWER]	WAREHOUSE [\5-4-7-0]	ÉACH	\$69.50	2.00	\$139.00
45C1043 [IDLER ARM]	WAREHOUSE [\5-4-8-0]	EACH	\$69.50	1.00	\$69.50
18029863 [BRAKE PADS FRONT]	WAREHOUSE [\5-2-4-0]	EACH	\$66.81	2.00	\$133.62
18026156 [BRAKE PADS REAR]	WAREHOUSE [\5-2-4-0]	EACH	\$66.81	2.00	\$133.62
19286077 [BRAKE PAD]	WAREHOUSE [\5-2-5-0]	EACH	\$31.01	3.00	\$93.03
19286075 [PAD KIT]	WAREHOUSE [\5-2-5-0]	EACH	\$31.01	1.00	\$31.01
19241873 [ROTOR]	WAREHOUSE [\5-1-4-0]	EACH	\$29.24	4.00	\$116.96
19241871 [ROTOR]	WAREHOUSE [\5-1-4-0]	EACH	\$29.24	5.00	\$146.20
18006487 [PARKING BRAKE SHOES]	WAREHOUSE [\5-0-6-0]	EACH	\$23.73	1.00	\$23.73
26059671 [BOOTS] 39059420 [VACCUM SWITCH TRANSFER CASE]	WAREHOUSE [\5-4-7-0]	EACH	\$33.38	2.00	\$66.76
15652061 [BOLT SEAT BELT 3193]		EACH	\$46.56	1.00	\$46.56
26013495 [ACTUATOR]	WAREHOUSE [\9-2-3-0]	EACH	\$1.09	1.00	\$1.09
15606999 [HEATER CONTROL CABLE (CHEVY	WAREHOUSE [\6-6-4-0]	EACH	\$85.00	1.00	\$85.00
	WAREHOUSE [\6-4-4-0]	EACH	\$2.80	2.00	\$5.60
15663391 [SEAT BELT KIT (91 CHEVY 2500)]	WAREHOUSE [\9-2-3-0]	EACH	\$89.25	1.00	\$89.25
14082322 [VALVE COVER GASKET\83-90	WAREHOUSE [\10-5-6-0]	EACH	\$9.34	1.00	\$9.34
PICKUP OR V]	[]		40.0 4	1.00	ψ3.04
4040342 [WINDOW REGULATER, FULL SIZE /AN]	WAREHOUSE [\7-3-5-0]	EACH	\$48.55	1.00	\$48.55
10045322 [AIR PIPE (86 CHEVY C-10)]	WAREHOUSE [\5-3-7-0]	EACH	\$35.25	1,00	\$35.25
18A862 [ROTORS FRONT]	WAREHOUSE [\5-1-4-0]	EACH	\$63.39	2.00	\$126.78
CA1909 [PRESURE PLATE]	WAREHOUSE [\B-2]	EACH	\$100.00	1.00	\$100.00
CA3150 [COVER, CLUTCH]	WAREHOUSE [\3337]	EACH	\$100.00	1.00	\$100.00
14081295 [BOLT, FUEL PUMP (88 CHEVY C-30)]	WAREHOUSE [\5-3-7-0]	EACH	\$1.26	2,00	\$2.52
15606895 [TAILGATE HANDLE 88 GMC] 16606216 [HANDLE ASSY R/H]	WAREHOUSE (\7-3-1-0)	EACH	\$13.72	1.00	\$13.72
	WAREHOUSE [\7-3-1-0]	EACH	\$36.00		

Work Order



Work Order

		Notes		
Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		 THESE ARE THE AC DELCO CHEVY PARTS THAT ARE GOING TO SURPLUS BECAUSE THE VENDOR WILL NOT BUY THEM BACK PUBLIC WORKS DOES NOT HAVE ROOM IN THERE PARTS ROOM WE DO NOT HAVE THE MAN POWER AND IT IS VERY INEFFICIENT TO RUN PARTS PIECE BY PIECE TO PUBLIC WORKS WHEN THEY NEED ONE WE DONNOT HAVE STOCKING SPACE FOR THESE PARTS AT OUT NEW LOCATION 	MONICA	3/8/201
			Part Total :	\$2,106.89
		c	Labor Totai : ELECTRICAL PARTS : CONSTRUCTION COST : PLUMBING : PAINT : SIGNS : ASPHALT :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Grand Total : \$2,106.89

1

SURPLUS/TRANSFER DECLARATION FORM 1

DVI

TRANSFER	Date Transfer Received:			Receiving Department Contact:	Receiving Department Phone Number:		Model Year Make/Model Number Life** Date	Sa 53							
TR	Date Transfer Received:	Department Transferring A	Department Receiving Asse	Receiving Department Con	Receiving Department Phot	Serial									
Inner Tubes		1614	6)503-4803	C1 51 - C21- (n.		Disposition	. 8								
SURPLUS INNE		Department Code:	Phone Number: (% 16) 503 4703	2	Transfer		Asset Description	TACHED WORK Order #							
ns	- 1	PARKS + REC	CONCO LEGETT			şq		F							
4103	Date of Surplus:	Department Name:	Point of Contact: JOHN JOHN JOHN	Please Check. Sele	Surplus	Transaction Fixed	Date Asset #	SEE							

1. User Department send to Finance Department

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

W047556

	Work Order			047556	
WO #: 144142 [INNER TUBES FOR SURPLUS]				Status: CO	MPLETED
Entity Name : FLEET SERVICES	Budget : ESS		Created : 3/9	/2017	
Priority : PRIORITIZE IN LINE	Assigned : CENTRAL DIS	TRICT	Due : 3/9	/2017	
Work Type : SURPLUS	5	C	ompleted : 3/9		
Drivetrain:		Engine Serial #:			
Engine Size:		Last Service Date:			
Supt. Initial: JJ		Work Request #:			
Asset ID: MISCESS [CARRY OUT PARTS]	in the second	-1-10ca-11		Un	scheduled
Parent Asset :	Status : ACTIVE				
Group : EQUIP SERVICE SHOP	Serial # :				
-	anufacturer :				
Type : CARRY OUT PARTS	Model :				
	Parts			100	C. Maria
Part #	Location	Unit ID	Unit Cost	Quantity	Total Co
00759237 [SHIELD TUBE]	WAREHOUSE [\1-10-1-0]	EACH	\$24,54	3.00	\$73.6
10.00-20 TUBE-B [INNER TUBE 10.00-20 BIAS	WAREHOUSE [\1-8-4-0]	EACH	\$10.00	1.00	\$10.0
TRUCK] 10.00-20 TUBE-R (INNER TUBE 10.00-20 RADIAL]	WAREHOUSE [\1-8-4-0]	EACH	\$0.00	2.00	\$0.0
11L-15/16 SL [INNER TUBE 11L-15/16 SL BIAS]	WAREHOUSE [\1-8-4-0]	EACH	\$10.00	3.00	\$30.0
13129335 [INNER TUBE]	WAREHOUSE [\1-8-5-0]	EACH	\$10.00	1.00	\$10.0
155151 [EXPANSION TUBE]	WAREHOUSE []	EACH	\$3.09	1.00	\$3.0
I6.9/18.4R30 [INNER TUBE 16.9/18.4R30 MPLIMENT]	WAREHOUSE [\1-8-6-0]	EACH	\$30.00	1.00	\$30.0
17.5/25 TUBE (INNER TUBE17.5/25 1300-1400-25)	WAREHOUSE [\1-7-4-0]	EACH	\$10.00	2.00	\$20.0
18.4/16-15L TUBE (INNER TUBE 18.4/16-15L BIAS IMPLI.)	WAREHOUSE [\1-8-3-0]	EACH	\$18.00	1.00	\$18.0
18X8.50/9.50-8 [INNER TUBE 18X8.50/9.50-8]	WAREHOUSE [\1-8-5-0]	EACH	\$10.00	1.00	\$10.0
23X8.50/950-12 [INNER TUBE 23X8.50/950-12]	WAREHOUSE [\1-8-5-0]	EACH	\$10.49	5.00	\$52.4
26/12-12 TUBE [ÎNNER TUBE 26/12-12 FORMULA]	WAREHOUSE [\1-8-5-0]	EACH	\$10.00	7.00	\$70.0
17200C3 [TUBE]	WAREHOUSE [\10-2-6-0]	FEET	\$2,03	5.00	\$10,1
5704404 [TUBE\FOR NEW BOBCAT]	WAREHOUSE (\1-12-1-0)		\$40.58	1.00	\$40.5
7.50-20 TUBE [INNER TUBE 7.50-20 TRUCK]	WAREHOUSE [\1-8-7-0]	EACH	\$10.00	2.00	\$20.0
.50-16LT TUBE [INNER TUBE 7.50-16LT]	WAREHOUSE [\1-8-3-0]	EACH	\$9.85	1.00	\$9.8
9 5-16 [TUBE]	WAREHOUSE [\1-8-3-0]	EACH	\$23.50	2.00	\$47.0
0.00 R10 TUBE [INNER TUBE 9.00 R10 JD 5500]	WAREHOUSE [\1-8-6-0]	EACH	\$18.00	2.00	\$36.0
0.00 R20 TUBE [INNER TUBE 9.00R20 RADIAL	WAREHOUSE [\1-8-3-0]	EACH	\$10.00	1.00	\$10.0
M94719 [TUBE]	WAREHOUSE [\8-5-10-F]	EACH	\$2.41	2.00	\$4.8
TUBE 16.9 X 17.5 [TUBE 16.9 X 17.5 X 24]	WAREHOUSE [\1-7-4-0]	EACH	\$0.00	1.00	\$0.0
TUBE 16.9 X 24 [INNER TUBE 16.9 X 24 BIAS]	WAREHOUSE [\1-8-4-0]	EACH	\$46.41	1.00	\$46.4
				Part Total :	\$551.9
			La	abor Total :	\$0.0

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



Work Order

CONSTRUCTION COST :	\$0.00
PLUMBING :	\$0.00
PAINT :	\$0.00
SIGNS :	\$0.00
ASPHALT :	\$0.00
Grand Total :	\$551.97

-DO NOT DUPLICATE-							Æ	*** Date Cost	5240.49							
	TRANSFER	Date Transfer Received;	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Serial/Vin	'Model Number Life**								her.
XATION FORM					,	Receiv		ie* Model Year Make/Model	# 144150							oed, (T) Trade-in, or (O) Ot
SURPLUS/TRANSFER DECLARATION FORM	surplus Filters		25 + REC Department Code: 1614			🔲 Transfer	D	Asset Description Code*	Attached Work Order #							* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other. ** Refer to Asset Subclass Listing
SURPLI IACKSON	2	Date of Surplus:	Department Name: UARKS	Point of Contact: JOHN JUNNSAN	lease Check Select only	Surplus	tion	Date Asset #	SEE 1							* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass I isting

1. User Department send to Finance Department

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



Work Order WO #: 144150 [FILTERS TO SELL ON PURPLE WAVE] Status: COMPLETED Entity Name : FLEET SERVICES Budget : ESS Created: 3/14/2017 Priority : PRIORITIZE IN LINE Assigned : CENTRAL DISTRICT Due: 3/14/2017 Work Type : SURPLUS Completed : 3/14/2017 Drivetrain: Engine Serial #: Engine Size: Last Service Date: Supt. Initial: JJ Work Request #: Asset ID: MISC [MISC PARTS, VENDOR, SHOP STOCK] Unscheduled Miles **Parent Asset :** Status : ACTIVE Hours Group: EQUIP SERVICE SHOP Serial # • Category : EQUIPMENT Manufacturer : UNKNOWN Type: MISC Model: N/A Parts Part # Location Unit ID Unit Cost Quantity **Total Cost** 745019 [TRANSMISION FILTER] WAREHOUSE [\9-1-3-0] EACH \$8.82 1.00 \$8.82 FK268 [TRANSMISSION FILTER ALT# 745157] WAREHOUSE [\9-1-3-0] EACH \$16.73 1.00 \$16.73 FK119 [FILTER TRANSMISSION] WAREHOUSE [\9-1-3-0] EACH \$0.00 1.00 \$0.00 745021 [TRANSMISSION KIT] WAREHOUSE [\9-1-3-0] EACH \$14.49 1.00 \$14.49 745031 [TRANSMISSION FILTER KIT] WAREHOUSE [\9-1-3-0] EACH \$12.61 1.00 \$12.61 745009 [TRANS FILTER KIT] WAREHOUSE [\9-1-3-0] EACH \$11.78 1.00 \$11.78 51952 [TRANSMISSION FILTER(CHEVY)] WAREHOUSE [\9-1-4-0] EACH \$6.42 3.00 \$19.26 51929 [TRANSMISSION FILTER (FORD)] WAREHOUSE [\9-1-4-0] EACH \$3.79 1.00 \$3.79 TF15002 [TRANSMISSION FILTER] WAREHOUSE [\9-1-4-0] EACH \$60.54 1.00 \$60.54 MS3195 [EXHAUST MANIFOLD SET] WAREHOUSE [\10-5-6-0] EACH \$5.60 1.00 \$5.60 1804136C3 [WATER PUMP GASKET] WAREHOUSE [\9-1-6-0] EACH \$10.29 2.00 \$20.58 1805055C2 [EXHAUST MANIFOLD GASKET] WAREHOUSE [\9-1-6-0] EACH \$5.00 2.00 \$10.00 745150 [FILTER TRANSMISSION KIT PIONEER] WAREHOUSE [\9-1-7-0] EACH \$18.99 1.00 \$18.99 745263 [TRANSMISSION FILTER] WAREHOUSE [\9-1-5-0] EACH \$19.83 1.00 \$19.83 C7NN605IS [HEAD GASKET] WAREHOUSE [\9-2-5-0] EACH \$15.84 1.00 \$15.84 MS15499 [MANIFOLD GASKET 3355] WAREHOUSE [\9-2-5-0] EACH \$6.99 1.00 \$6.99 42321 [AIR FILTER] WAREHOUSE [\1-7-1-0] EACH \$15.89 1.00 \$15.89 46133 [AIR FILTER] WAREHOUSE [\2-1-5-0] DATE \$4.27 2.00 \$8.54 46428 [AIR FILTER FOR 00 FORD TARUS] WAREHOUSE [\2-1-6-0] EACH \$4.27 1.00 \$4.27 42297 [AIR FILTER (JD LAWN WAREHOUSE [\2-1-3-0] EACH \$5.59 2.00 \$11.18 TRACTORS/FORD)] 42443 [AIR FILTER] WAREHOUSE [\2-1-4-0] EACH \$8.80 1.00 \$8.80 AF986 [AIR FILTER INNER LOBOY] WAREHOUSE [\9-2-1-0] EACH \$41.75 1.00 \$41.75 46485 [AIR FILTER/JD# AM108185] WAREHOUSE [\1-9-1-0] EACH \$30.56 1.00 \$30.56 AF982M [AIR FILTER OUTER LOBOY] WAREHOUSE [\9-2-1-0] EACH \$76.89 1.00 \$76.89 K27955 [WATER PUMP GASKET] WAREHOUSE [\10-5-5-0] EACH \$1.23 1.00 \$1.23 CV1041CE [VALVE COVER GASKET] WAREHOUSE [\10-5-5-0] EACH \$3.39 1.00 \$3.39 VS50368C [VALVE COVER GASKET] WAREHOUSE [\10-5-5-0] EACH \$19.89 1.00 \$19.89

WAREHOUSE [\10-5-5-0]

EACH

DATE

\$43.21

\$7.26

VS50377R [VALVE COVER GASKET]

MS92568 [EXHAUST MAINAFOLD GASKET 8912] WAREHOUSE [\7-3-1-0]

\$43.21

\$29.04

1.00

4.00



Work Order

	and the second second	Notes		100
Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		THESE ARE THE FILTERS TO SELL ON PURPLE WAVE THAT ARE NOT NEEDED AT THE AUTO SHOP.	MONICA	3/14/2017
			Part Total :	\$540.49
			Labor Total :	\$0.00
			ELECTRICAL PARTS :	\$0.00
			CONSTRUCTION COST :	\$0.00
			PLUMBING :	\$0.00
			PAINT :	\$0.00
			SIGNS :	\$0.00
			ASPHALT :	\$0.00
			Oran d T-A-L	

Grand Total : \$540.49

FORM	100
ARATION FORM	ļ
URPLUS/TRANSFER DECLARATI	Ŭ I
NSFER I	KSON COUNTY, MISSOURI
US/TRAI	COUNTY,
SURPLI	JACKSON
Colline 2	2

D	ACKS	JACKSON COUNTY, MISSOURI SURPLUS	MISSOURI UPLUS N	lopar	C	Aets-	Juepa	ry, MISSOURI SURPLUS MOPAR Darts- Durke Parts			
Date of Surplus:							Date Transfer	Received:			
Department Name:	me: IJA	JARKS + REC	Department Code:	de: 16/4			Department Tr	ansferring Asset:			
oint of Contac	新聞	Point of Contact: JOHN JUHNSHI	Phone Number: (%/b) So3 4 % J3	(S(1))20	021 2		Department Re	Department Receiving Asset:			
Please Check Scievi only one	Select OI Trolus	nly one	Transfer	26 (2)27	151-6	0	Receiving Dep	Receiving Department Contact:			
Transaction	Fixed	1	TATIFATT	Dienocition	, ion		Accelving Loch	Accelving Department Frone Number:			
Date	Asset #	Asset D	Asset Description	Code*		del Year	Model Year Make/Model	Serial/V in Number	Useful Life**	Purchase Date	Original Cost
V,	See	Attached	Work Of der # 144186	D-der	표 14	4186				1	5 1,89 6.51
					+						
					_						
					-						
					_						
					-						
* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass Listing.	set was (S	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other. ** Refer to Asset Subclass Listing.	I, (R) Recycled, (X) Scrapped	d, (T) Tra	Ide-in, or ((O) Other.				

1. User Department send to Finance Department

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



Work Order WO #: 144186 [MOPAR SURPLUS PARTS PURPLE WAVE] Status: COMPLETED Entity Name : FLEET SERVICES Budget : ESS Created: 3/21/2017 **Priority** : **PRIORITIZE IN LINE** Assigned : CENTRAL DISTRICT Due: 3/21/2017 Work Type : SURPLUS Completed : 3/21/2017 Drivetrain: Engine Serial #: Engine Size: Last Service Date: Supt. Initial: JJ Work Request #: Asset ID: MISCESS [CARRY OUT PARTS] Unscheduled **Parent Asset :** Status : ACTIVE Group: EQUIP SERVICE SHOP Serial # : **Category : FACILITIES** Manufacturer : Type: CARRY OUT PARTS Model: Parts Part # Location Unit ID Unit Cost Quantity **Total Cost** 52028466AB [DRAINCOCK] WAREHOUSE [\6-4-3-0] EACH \$3.92 2.00 \$7.84 4728424 [SWITCH] WAREHOUSE [\B-2] EACH \$98.25 1.00 \$98.25 34201631 [RETAINER] WAREHOUSE [\7-3-3-C] EACH \$0.81 8.00 \$6.48 53020782 [DIP STICK TUBE] WAREHOUSE [\6-5-6-0] EACH \$8.68 1.00 \$8.68 33007167 [DIP STICK] WAREHOUSE [\6-5-6-0] EACH \$15.16 1.00 \$15.16 4707046 [WEDGE 4-WAY] WAREHOUSE [\6-4-4-0] DATE \$1.28 1.00 \$1,28 4707053 [INSULATOR 4-WAY] WAREHOUSE [\6-4-4-0] DATE \$2,63 1.00 \$2.63 4338855 [SPRING, CLUTCH FORK] WAREHOUSE [\6-6-7-0] EACH \$0.98 1.00 \$0.98 6035709 [ORING SEAL FOR SPEED SENSOR] WAREHOUSE [\6-4-5-0] EACH \$1.75 4:00 \$7.00 55235419 [DOOR CHECK LEFT HAND (95 JEEP WAREHOUSE [\5-4-2-0] EACH \$5.00 1.00 \$5.00 4X4)] J4001933 (SCREWS HEX FOR PARK CABLE) WAREHOUSE [\6-4-4-0] EACH 3.00 \$2.81 \$8.43 04432056 [SUPPORT RADIATOR MOUNT WAREHOUSE [\6-4-5-0] EACH \$5.60 1.00 \$5.60 (DODGE D-150) 53020237 [OIL FILTER ADAPATER BOLT] WAREHOUSE [\6-4-4-0] EACH \$11.34 3.00 \$34.02 6101712 [NUT FOR BATTERY HOLD DOWN WAREHOUSE [\6-5-5-0] EACH \$3.28 6.00 \$19.66 55235142] 55000302 [WIPER BEZEL] WAREHOUSE [\6-4-5-0] EACH \$2.42 1.00 \$2.42 55175369AC [GLASS SEAL FOR JEEP] WAREHOUSE [\5-3-7-0] EACH \$35.07 1.00 \$35.07 4227670 [VALVE (87 DODGE VAN D-350)] WAREHOUSE [\5-5-4-0] EACH \$28.74 1.00 \$28.74 04287154 [EGR VALVE (88 DODGE D-150)] WAREHOUSE [\5-3-5-0] EACH \$39.55 1.00 \$39.55 56021346 [IGITION SWITCH] WAREHOUSE [\6-6-4-0] EACH \$33.06 1.00 \$33.06 53020080 [OIL FILTER ADPTER] WAREHOUSE [\6-4-4-0] EACH \$15.89 1.00 \$15.89 56031005 [OIL SWITCH] WAREHOUSE [\6-6-3-0] FACH \$16.45 1.00 \$16.45 56027873 [TEMPERATURE SENSOR (GAUGE)] WAREHOUSE [\6-6-5-0] EACH \$31.31 1.00 \$31.31 5015689AA [BUSHING RADIUS ARM] WAREHOUSE [\5-4-4-0] DATE \$10.88 2.00 \$21.76 3747361 [NEUTRAL SAFTEY SWITCH] WAREHOUSE [\6-6-3-0] EACH \$8.40 1.00 \$8.40 55235142 [STUDS FOR THE BATTERY HOLD WAREHOUSE [\6-5-5-0] EACH \$11.01 7.00 \$77.05 DOWN] 388898S [SEAL .515] WAREHOUSE [\5-5-3-0] EACH \$0.71 2.00 \$1.42 55026030 [CABLE ASSY HOOD (95-96 JEEP)] WAREHOUSE [\5-3-7-0] EACH \$10.81 1.00 \$10.81 04467345 [WIPER RESOVIOR] WAREHOUSE [\5-5-5-0] EACH \$26.50 1.00 \$26.50

W047601

Work Order

05003921AA [FRONT BRAKE PADS]	WAREHOUSE [\5-3-2-0]	EACH	\$135.90	1.00	\$135.90
4116934 [LUG BOLT (87-88 DODGE D250/D350)]	WAREHOUSE [\5-6-3-0]	EACH	\$2.98	8.00	\$23.84
3637878 [WHEEL STUD (88 DODGE D250)]	WAREHOUSE [\5-6-3-0]	EACH	\$0.75	4.00	\$3.00
52005741 [TIE ROD (97 JEEP CHEROKEE)]	WAREHOUSE [\5-5-5-0]	EACH	\$36.05	1.00	\$36.05
4720363 [SEAL PKG]	WAREHOUSE [\5-3-8-0]	EACH	\$2.10	2.00	\$4.20
J4004689 [PUSH NUT]	WAREHOUSE [\7-3-3-B]	EACH	\$1.93	5.00	\$9.65
4334140 [HEADLIGHT ADJUSTER]	WAREHOUSE [\7-3-3-A]	EACH	\$1.40	5.00	\$7.00
2298967 [NUT AND WASHER PACK]	WAREHOUSE [\5-4-6-0]	EACH	\$1.85	1.00	\$1.85
4186826 [STEERING JOINT BOLT PACKAGE(87 D350)]	WAREHOUSE [\5-5-4-0]	EACH	\$11.39	1.00	\$11.39
5217904 [FUEL TANK FILTER KIT (88 DODGE D150)]	WAREHOUSE [\5-4-8-0]	EACH	\$9.80	1.00	\$9.80
6101712 [NUT FOR BATTERY HOLD DOWN 55235142]	WAREHOUSE [\6-5-5-0]	EACH	\$3.26	1.00	\$3.26
5086341AA [SEAL TAIL HOUSE (TRANSMISSION)]	WAREHOUSE [\6-4-4-0]	EACH	\$38.55	1.00	\$38.55
4669475AB [SOLENOID]	WAREHOUSE [\6-6-5-0]	EACH	\$21.49	1.00	\$21,49
55036328 [MOTOR, BLOWER]	WAREHOUSE [\8-4-1-0]	EACH	\$50.40	2.00	\$100.80
895000762N/C [SEAT CUSHION NO COVER	WAREHOUSE [\1-12-2-0]	EACH	\$0.00	1.00	\$0.00
USED]		LAGH	φ0.00	1.00	\$0.00
52027501 [FAN SHROUD 52027501AC NEW ######]	WAREHOUSE [\1-9-2-0]	DATE	\$35.06	1.00	\$35.06
4856471AB [BOTTOM FRAME FRONT DRIVERS SEAT]	WAREHOUSE [\1-11-1-0]	DATE	\$248.25	2.00	\$496.50
152502 [AC COMPRESSOR]	WAREHOUSE [\10-2-1-0]	EACH	\$159.72	1.00	\$159.72
2038893 [POWER STEERING PUMP]	WAREHOUSE [\6-5-7-0]	EACH	\$75.99	1.00	\$75.99
106075 [MOTOR, BLOWER]	WAREHOUSE [\8-4-1-0]	EACH	\$39.31	1,00	\$39.31
3744953 [MOTOR, BLOWER]	WAREHOUSE [\8-4-1-0]	EACH	\$44,56	1.00	\$44.56
52102244AE [FILLER TUBE]	WAREHOUSE [\9-4-3-0]	EACH	\$69.15	1,00	\$69.15
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Notes

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		THESE ARE JEEP AND DODGE PARTS TO GO TO SURPLUS AT PURPLE WAVE	MONICA	3/22/2017
			Part Total :	\$1,896.5 1
			Labor Total : ELECTRICAL PARTS :	\$0.00 \$0.00
			CONSTRUCTION COST :	\$0.00
			PLUMBING :	\$0.0

PAINT : \$0.00 SIGNS : \$0.00

\$0.00 \$0.00

Grand Total : \$1,896.51

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RANSFER DECLA	N COUNTY, MISSOURI
SURPLUS/TRANS	JACKSON COL
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Date of Surplus: Date of Surplus: Department Name: DARKS + REC Please Check: Select only one Date Asset # Ass Date Asset # Ass Date AtH a CA	SURPLUS Mise Hoses TRANSFER	Date Transfer Received:	Department Code: 164	Phone Number: (2/6) 503-4703	Transfer Receiving Department Phone Number:	Disposition Serial/Vin Useful Purchase Original	Model Year Make/Model Number Life** Date	iched Work Order # 144187 511.95							
	SURPLUS MISSOURI SURPLUS MISC +						Asset Description	See Attached Work Order #							

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



			Work Orde	er			
WO #: 144187 [MISC H	IOSES]					Status: CO	MPLETED
Entity Name : FLEET	SERVICES		Budget : ESS		Created : 3/2	2/2017	
Priority : PRIORI	TIZE IN LIN	ΙE	Assigned : CENTRAL DI	STRICT	Due : 3/2	2/2017	
Work Type : SURPLU	US		0	Co	mpleted : 3/2	2/2017	
	Drivetra	in:		Engine Serial #:			
	Engine Si	ze:		Last Service Date:			
	Supt. Initi	ai: JJ		Work Request #:			
Asset ID: MISCESS [C.	ARRY OUT	PARTS]		I THE CONTRACTOR AND A	-	Un	scheduled
Parent Asset :			Status : ACTIVE				
Group : EQUI	P SERVICE	SHOP	Serial # :				
Category : FACE	LITIES	Ma	mufacturer :				
Type: CARF	RY OUT PA	RTS	Model :				
	Trans.	JE-MARK	Parts				1.00
Part #			Location	Unit ID	Unit Cost	Quantity	Total 'Cos
M79295 [AIR HOSE (J			WAREHOUSE [\6-4-7-0] EACH	\$11.83	2.00	\$23.66
M79296 [AIR CLEANE			WAREHOUSE (\6-4-7-0		\$11.12	2.00	\$22.24
24036 [LOWER RADIA			WAREHOUSE [\6-4-7-0		\$7.20	1.00	\$7.20
M-143]	HOSE SPR	AYER WASHER	WAREHOUSE (\6-4-7-0] EACH	\$48.00	1.00	\$48.00
20675 [RADIATOR HO	SE (83 FO	RD F350 3310]	WAREHOUSE [\6-4-7-0] EACH	\$10.85	1.00	\$10.85
	<u>.</u>		Notes				i in the
Note Type Servi	ce Code	Note			Modified	Ву	Note Date
WORK DETAILS		THESE ARE MI PURPLE WAVE	SC. HOSES TO BE ADDED TO) THE SURPLUS FOR SALE O	N MONICA		3/22/2017
						Part Total :	\$111.95
						abor Total : CAL PARTS : FION COST :	\$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$111.95

PLUMBING :

ASPHALT :

Grand Total :

PAINT :

SIGNS :

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SURPLUS/TRANSFER DECLARATION FORM	SSOURI
FRANS	JACKSON COUNTY, MISSOURI
PLUS/	SON COI
SUR SUR	JACK

SURPLUS TACTOR, Nothe Parts TRANSFER	Date Transfer Received:	5 + REC Department Code: 1(しい) Department Transferring Asset:	Phone Number: (2/6) 503-4823	Transfer	-	Model Year Make/Model Number Life** Date	Ord or # 144043 591							
SURPLUS TACTURA		Department Code:	Point of Contact: John Junishing Phone Number: (2/6) 50	-	Disposi		See Attriched Nork Order							

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

W047453

Work Order

WO # 44442 IDIN BACK DADTO TO TO TO		Order				
WO #: 144043 [BUY BACK PARTS FOR FACTOR	Y MOTOR]	1911 - Contract - Cont			Status: CO	DMPLETED
Entity Name : FLEET SERVICES	Budget : ESS			Created : 2/1	2/2017	
Priority : PRIORITIZE IN LINE	Assigned : CEN	NTRAL DISTRI	СТ	Due : 2/1	2/2017	
Work Type : RECALL				Completed : 2/1	2/2017	
Drivetrain:			Engine Serial #:			
Engine Size:		L	ast Service Date:			
Supt. Initial: JJ						
Asset ID: MISCESS [CARRY OUT PARTS]	1.11	S. 1	9		Ur	scheduled
Parent Asset :	Status : AC	TIVE				
Group: EQUIP SERVICE SHOP	Serial # :					
Category : FACILITIES Ma	anufacturer :					
Type : CARRY OUT PARTS	Model :					
	an history P	arts				
Part #	Location		Unit ID	Unit Cost	Quantity	Total Cos
AS1024G [SHOCKS FRONT FORD]	WAREHOUSE	[\1-10-4-0]	EACH	\$29.01	2.00	\$58.02
F2VY17508A [WIPER MOTOR]	WAREHOUSE		EACH	\$152.22	1.00	\$152.22
MM410 [BLOWER MOTOR 3354]	WAREHOUSE		EACH	\$0,00	0.00	\$0.00
F7OZ19703AA [A/C KIT]	WAREHOUSE		EACH	\$0,00	0.00	\$0.0
F85Z11654AAA [HEAD LIGHT ASSEMBLEY SWITCH]	WAREHOUSE	[\6-6-3-0]	EACH	\$0,00	0.00	\$0.0
F4DZ11572B [IGNITION SWITCH (97 CROWN VIC)]	WAREHOUSE	[\6-6-3-0]	EACH	\$15.96	3.00	\$47.8
DY733 [SENSOR, OXYGEN]	WAREHOUSE	[\6-6-5-0]	EACH	\$0.00	0.00	\$0.0
F2AZ11654A [SWITCH, HEADLIGHT]	WAREHOUSE		EACH	\$28.07	1.00	\$28.0
F8VZ9F715BB [VALVE ASSEMBLY]	WAREHOUSE	[\6-6-5-0]	EACH	\$0.00	0.00	\$0.0
XR3Z8678BA [A/C COMPRESOR PULLY CROWN	WAREHOUSE	[\6-5-2-0]	EACH	\$10.04	1.00	\$10.04
F8AZ7F293AA [SENSOR]	WAREHOUSE	[\6-6-3-0]	EACH	\$21.39	1,00	FO4 00
BRAB75 [SENSOR ABS]	WAREHOUSE		EACH	\$0.00	0.00	\$21.3 \$0.0
E9AZ9F715AA [VALVE ASSEMBLY]	WAREHOUSE	• •	EACH	\$46.21	1.00	\$46.2
F8VZ9F472BA [SENSOR FOR 99 CROWN VIC]	WAREHOUSE		EACH	\$50.03	1.00	\$50.0
F67Z9F715BB [AIR IDLER VALVE]	WAREHOUSE		CK. ALT. PT. ###	\$0.00	0.00	\$0.0
DY1040 [OXGEN SENSOR FRONT]	WAREHOUSE	[\6-5-4-0]	CK. ALT, PT, ###	\$68.61	1.00	\$68.6 ⁻
E9AZ13480A [SWITCH STOP LIGHT]	WAREHOUSE	[\6-6-3-0]	EACH	\$0.00	0.00	\$0.00
F2DZ12A697A [INTAKE AIR TEMP SENSOR (96 EXPLORER)]	WAREHOUSE		EACH	\$0.00	0.00	\$0.0
RT1178 [THERMOSTAT 03 CROWN VIC ck. alt. #]	WAREHOUSE	[\6-4-6-0]	EACH	\$10.59	1.00	\$10.5
E7TZ11654B [HEADLIGHT SWITCH]	WAREHOUSE	[\6-6-3-0]	EACH	\$0.00	0.00	\$0.00
F5AZ8575A [THERMOSTAT\GASKET# F1VY8255A]	WAREHOUSE		EACH	\$6.15	1.00	\$6.15
1L3Z2V386ÅA [CALIPER BOLTS AND PINS 8907]	WAREHOUSE	[\5-4-2-0]	EACH	\$0.00	0.00	\$0.00
F67Z9H307BB [FUEL PUMP SENDER]	WAREHOUSE		EACH	\$0.00	0,00	\$0.00
3W1Z9H307AB [FUEL PUMP]	WAREHOUSE	[\5-5-1-0]	DATE	\$0.00	0.00	\$0.00

W047453

			WO41	453	
	Work Order				
15330 [BELT]	WAREHOUSE [\SHOP]	EACH	\$11.44	1.00	\$11.44
15400 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	1.00	\$12.71
15405 [BELT]	WAREHOUSE (\SHOP)	EACH	\$12.03	1.00	\$12.03
15450 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	2.00	\$25.42
15490 [BELT]	WAREHOUSE [\SHOP]	EACH	\$12.71	1.00	\$12.71
15530 [BELT]	WAREHOUSE [\SHOP]	EACH	\$14.44	2.00	\$28.88
15555 [BELT]	WAREHOUSE [\SHOP]	EACH	\$16.03	2.00	\$32.06
15585 [BELT]	WAREHOUSE [\SHOP]	EACH	\$16.71	1.00	\$16.71
15612 [BELT]	WAREHOUSE [\SHOP]	EACH	\$17.44	1.00	\$17.44
17510 [BELT]	WAREHOUSE [\SHOP]	EACH	\$11.44	1.00	\$17.44
5K435 [BELT]	WAREHOUSE [\SHOP]	EACH	\$22.03	1.00	\$22.03
6K695 [BELT]	WAREHOUSE [\SHOP]	EACH	\$0.00	2.00	\$0.00
6K806 [BELT]	WAREHOUSE (SHOP)	EACH	\$0.00	0.00	\$0.00
6K860 [BELT]	WAREHOUSE [\SHOP]	EACH	\$33.44	1.00	\$33.44
6K908 [BELT]	WAREHOUSE [\SHOP]	EACH	\$32.44	1.00	\$32.44
6K919 [BELT]	WAREHOUSE [\SHOP]	EACH	\$36.03	1.00	\$36.03
3U2Z18125AD [SHOCKS REAR 8940]	WAREHOUSE [1-10-4-0]	EACH	\$75.00	2.00	\$150.00
CX1851 [IDLE AIR VALVE]	WAREHOUSE [\6-5-3-0]	CK. ALT	\$0.00	1.00	\$0.00
FT100 [TRANSMISSION FILTER]	WAREHOUSE [\9-1-2-0]	PT. ### EACH	£15.00	1.00	
6K935 [BELT]	WAREHOUSE [\SHOP]	EACH	\$15.88	1.00	\$15.88
			\$0.00	0.00	\$0.00
and the state of the	Notes				A CONTRACT
Note Type Service Code Note					

Note Type	Service Code	Note	Modified By	Note Date
WORK DETAILS		THIS LIST OF PARTS HAVE BEEN PULLED TO BE BOUGHT BACK BY ENCTORY MOTOR MULTINE POLICE TO BE BOUGHT BACK BY	MONICA	2/12/2017

FACTORY MOTOR. WHAT THEY DO NOT BUY BACK WILL BE SURPLUSED

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

Grand Total : \$969.87

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SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

JACKSON COUNTY, MISSOUKU SURPLUS				TRANSFER			
Date of Sumlus: 7-1-1X	(Date Transfer Received	r Received:			
ner ou le con on Sun on Sun on Sun on Sun on Sun on Sun of	ode: 1403		Department 1	Department Transferring Asset:			
Point of Contact: VAOAY Phone Number:	U.		Department F	Department Receiving Asset:			
lect only one			Receiving De	Receiving Department Contact:			
Transfer			Receiving De	Receiving Department Phone Number			
10	Disposition			Serial/Vin	ľ	Purchase	Original
	Code*	Model Year Make/Model	Make/Model	Number	Life**	Date	Cost
TEU	χ		AVAYA 1608			150/c1	en \$145/en
)	X					2006?	2006? whalo/ an
ALL WAS CHAPSEN	X		Dusz12			2013	2013 alt \$5/an
	X		FELLOWES			200-2	alt 20.
CADIO	X					N	2
SLZS PEINTER	X		HPLI	ONG-1903431		90/2/21	\$754.00
E	Xia		HUNTER			"/H/do @40Yea	aygea
(ASMAN R757 PLINTFN	X		1012	USDDODA367		1/1 /or # 699.	th 699.
112211	X			US DA 2359		11/199 \$ 699	\$ 699.
* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled,		(X) Scrapped, (T) Trade-in, or (O) Other	(O) Other				
** Refer to Asset Subclass Listing.							

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SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SMAN Department Code: 19		Date Transfer Received:	· Received:			
	20	Department T	Department Transferring Asset:			
Phone Number:		Department R	Department Receiving Asset:			
Ē		Receiving Der	Receiving Department Contact:			
		SA BIILADON	receiving Department Filone Inumot.	Treeful	Durchace	Original
Asset Description	Code* Model Year	Model Year Make/Model		Life**	Date	Cost
		HPSCHUEL PCCCS	CN63		2/21/06	312.00
CINTER 1	X	キャレフィキ	USFBOLO912		11196	
A A	tool >	X ALTONIA	HEORIEL NGGSTALLET 123034	+	۴.	~
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1. User Department send to Finance Department $c \mbox{ASwT}$

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

Phone Number: 5 Department Code: 5 Phone Number: 5 Diamater D		Γ
Phone Number:	Denartment Transferring Asset	T
Transfer	Department Receiving Asset:	
Transfer	Receiving Department Contact:	
-	Receiving Department Phone Number;	
Asset # Asset Description Code [*]	Serial/Vin Useful Model Year Make/Model Number Life**	1al
8 HP LASENSTET POINTER	CURCLED3NG 12	34

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** Refer to Asset Subclass Listing.

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

-DO NOT DUPLICATE-

LGHT-3100D SUR SWT-3566941C91 SUR HAR-E7NN94111N20BC SUR WIP-82008813 SUR ELEC-83982664 SUR ELEC-83982664 SUR ELEC-83982898 SUR ELEC-83982898 SUR GSKT-F1AZ9H486A SUR	SURPLUS BOX 90513-A SURPLUS BOX 90513-A SURPLUS BOX 90513-A SURPLUS BOX 90513-A SURPLUS BOX 90513-A SURPLUS BOX 90513-A	1.00 EA 1.00 EA		\$84.41
20BC	RPLUS BOX 90513-A RPLUS BOX 90513-A RPLUS BOX 90513-A RPLUS BOX 90513-A RPLUS BOX 90513-A	1.00 EA	~~~~~	
20BC	RPLUS BOX 90513-A RPLUS BOX 90513-A RPLUS BOX 90513-A RPLUS BOX 90513-A		\$108.33	\$108.33
	RPLUS BOX 90513-A RPLUS BOX 90513-A RPLUS BOX 90513-A	3.00 EA	\$25.06	\$75.18
	RPLUS BOX 90513-A RPLUS BOX 90513-A	1.00°EA	\$11.54	\$11.54
	RPLUS BOX 90513-A	1.00 EA	\$36.09	\$36.09
		1.00 EA	\$26.73	\$26.73
	SURPLUS BOX 90513-A	1.00 EA	\$26.73	\$26.73
	SURPLUS BOX 90513-A	1.00 EA	\$3.45	\$3.45
GSKT-F1AZ9H486A SUR	SURPLUS BOX 90513-B	1.00 EA	\$3.45	\$3.45
ELEC-83982898 SUR	SURPLUS BOX 90513-B	1.00 EA	\$26.73	\$26.73
	SURPLUS BOX 90513-B	1.00 EA	\$16.21	\$16.21
ELEC-83982898 SUR	SURPLUS BOX 90513-B	1.00 EA	\$26.73	\$26.73
WIP-82008813 SUR	RPLUS BOX 90513-B	1.00 EA	\$11.54	\$11.54
ELEC-VS13200011 SUR	RPLUS BOX 90513-B	2.00 EA	\$79.80	\$159.60
LGHT-50942 SUR	RPLUS BOX 90513-B	1.00 EA	\$16.21	\$16.21
C9NN1104D SUR	RPLUS BOX 90513-C	1.00 EA	\$84.78	\$84.78
D8NN1190CA SUR	RPLUS BOX 90513-C	1.00 EA	\$3.80	\$3.80
BRG-138712 SUR	RPLUS BOX 90513-C	1.00 EA	\$9.05	\$9.05
63680 SUR	RPLUS BOX 90513-C	1.00 EA	\$5.13	\$5.13
E9NN3105EB SUR	RPLUS BOX 90513-C	1.00 EA	\$164.53	\$164.53
C5NN1130A SUR	RPLUS BOX 90513-C	1.00 EA	\$5.98	\$5.98
87790536 SURI	RPLUS BOX 90513-D	1.00 EA	\$15.80	\$15.80
87790536 SURI	SURPLUS BOX 90513-D	1.00 EA	\$15.80	\$15.80
164380 SURI	RPLUS BOX 90513-D	1.00 EA	\$0.08	\$0.08
82845194 SURI	RPLUS BOX 90513-D	1.00 EA	\$2.50	\$2.50
82845194 SURI	RPLUS BOX 90513-E	1.00 EA	\$2.50	\$2.50
164380 SURI	RPLUS BOX 90513-E	1.00 EA	\$0.08	\$0.08

9:H486A SURPLUS BOX 90513-E 1.00 EA \$ 7 SURPLUS BOX 90513-E 1.00 EA \$ 9 SURPLUS BOX 90513-F 1.00 EA \$ 9 SURPLUS BOX 90513-F 1.00 EA \$ 661 SURPLUS BOX 90513-F 1.00 EA \$ 57 SURPLUS BOX 90513-F 1.00 EA \$ 57 SURPLUS BOX 90513-F 1.00 EA \$ 58 SURPLUS BOX 90513-F 1.00 EA \$ 50 EA 2.00 EA \$ \$ 60 SURPLUS BOX 90513-F 1.00 EA \$ \$ 813 SURPLUS BOX 90513-F 1.00 EA \$ \$ \$ 813 SURPLUS BOX 90513-F 1.00 EA \$ \$ \$ \$ \$ 813 SURPLUS BOX 90513-F 1.00 EA \$ \$ \$ \$ \$ \$ 813	SEAL-1W1Z19E889GB	SURPLUS BOX 90513-E	2.00 EA	\$0.53	\$1.06
3 SURPLUS BOX 90513-E 1.00 EA 4 1 SURPLUS BOX 90513-F 2.00 EA 5 5 1 SURPLUS BOX 90513-F 1.00 EA 5 5 5 5 5 5 5 5 5 5 6 100 EA 5 5 5 5 6	GSKT-F1AZ9H486A	SURPLUS BOX 90513-E	1.00 EA	\$3.55	\$3.55
I SURPLUS BOX 90513-E 1.00 EA 1.00 EA I SURPLUS BOX 90513-F 1.00 EA 1.00 EA SURPLUS BOX 90513-F 1.00 EA 1.00 EA 1.00 EA SURPLUS BOX 90513-F 1.00 EA 1.00 EA 1.00 EA SURPLUS BOX 90513-F 1.00 EA 1.00 EA 1.00 EA SURPLUS BOX 90513-F 1.00 EA 9.00 EA 9.00 EA SURPLUS BOX 90513-F 2.00 EA 1.00 EA 9.00 EA SURPLUS BOX 90513-F 1.00 EA 1.00 EA 9.00 EA SURPLUS BOX 90513-F 1.00 EA 1.00 EA 9.00 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 9.00 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 9.0 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 9.0 EA SURPLUS BOX 90513-G 1.00 EA 3.00 EA 9.0 EA 9.0 EA SURPLUS BOX 90513-G 2.00 EA 3.00 EA 9.0 EA 9.0 EA 9.0 EA SURPLUS BOX 90513-G 1.00 EA 3.00 EA 9.0 EA </td <td>WIP-82008813</td> <td>SURPLUS BOX 90513-E</td> <td>1.00 EA</td> <td>\$11.54</td> <td>\$11.54</td>	WIP-82008813	SURPLUS BOX 90513-E	1.00 EA	\$11.54	\$11.54
1 SURPLUS BOX 90513-F 1.00 EA 1 1 SURPLUS BOX 90513-F 1.00 EA 9 1 SURPLUS BOX 90513-G 1.00 EA 9 1	ELEC-R3107	SURPLUS BOX 90513-E	1.00 EA	\$7.90	\$7.90
1 SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-G 2.00 EA	BRK-MX499	SURPLUS BOX 90513-E	1.00 EA	\$34.50	\$34.50
SURPLUS BOX 90513-F 12.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA	BRK-HDW2661	SURPLUS BOX 90513-F	1.00 EA	\$9.37	\$9.37
SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 9	ELEC-9260	SURPLUS BOX 90513-F	12.00 EA	\$6.24	\$74.88
SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 9.00 EA SURPLUS BOX 90513-F 9.00 EA SURPLUS BOX 90513-F 2.000 EA SURPLUS BOX 90513-F 2.000 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA	LGHT-915557	SURPLUS BOX 90513-F	1.00 EA	\$7.92	\$7.92
SURPLUS BOX 90513-F 9.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-G 2.00 EA	LGHT-915558	SURPLUS BOX 90513-F	1.00 EA	\$7.92	\$7.92
SURPLUS BOX 90513-F 2.00 EA SURPLUS BOX 90513-F 4.00 EA SURPLUS BOX 90513-F 4.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 1.00 EA SURPLUS BOX 90513-F 5.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA	LGHT-211040	SURPLUS BOX 90513-F	9.00 EA	\$16.56	\$149.04
SURPLUS BOX 90513-F 4.00 EA 4.00 EA 4.00 EA SURPLUS BOX 90513-F 1.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 7.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 7.00 EA 1.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 2.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 3.00 EA 5.00 EA 5.00 EA SURPLUS BOX 90513-G 3.00 EA 5.00 EA 5.00 EA	LGHT-4416	SURPLUS BOX 90513-F	2.00 EA	\$5.03	\$10.06
SURPLUS BOX 90513-F 1.00 EA 1.00 EA 9 SURPLUS BOX 90513-F 5.00 EA 5.00 EA 9 SURPLUS BOX 90513-G SURPLUS BOX 90513-G 1.00 EA 9 SURPLUS BOX 90513-G A.00 EA 9 9 SURPLUS BOX 90513-G 1.00 EA 9 9 SURPLUS BOX 90513-G 2.00 EA	LGHT-4460X	SURPLUS BOX 90513-F	4.00 EA	\$12.58	\$50.32
D SURPLUS BOX 90513-F 5.00 EA 5.00 EA 4.00 EA 13 SURPLUS BOX 90513-G 1.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 5.00 EA SURPLUS BOX 90513-G 7.00 EA 5.00 EA SURPLUS BOX 90513-G 1.00 EA 5.00 EA SURPLUS BOX 90513-G 2.00 EA 5.00 EA	LGHT-8D0389	SURPLUS BOX 90513-F	1.00 EA	\$94.56	\$94.56
113 SURPLUS BOX 90513-G 1.00 EA 4.00 EA 4.00 EA SURPLUS BOX 90513-G 7.00 EA 7.00 EA 4.00 EA 4.00 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 4.00 EA 4.00 EA 4.00 EA SURPLUS BOX 90513-G 1.00 EA 1.00 EA 4.00	LGHT-3100D	SURPLUS BOX 90513-F	5.00 EA	\$84.41	\$422.05
SURPLUS BOX 90513-G 4.00 EA SURPLUS BOX 90513-G 7.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA	WIP-82008813	SURPLUS BOX 90513-G	1.00 EA	\$11.54	\$11.54
SURPLUS BOX 90513-G 7.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA	WIP-5114	SURPLUS BOX 90513-G	4.00 EA	\$5.89	\$23.56
	WIP-5418	SURPLUS BOX 90513-G	7.00 EA	\$4.26	\$29.82
SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 2.00 EA	WIP-357201	SURPLUS BOX 90513-G	1.00 EA	\$6.00	\$6.00
SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA	WIP-584478C91	SURPLUS BOX 90513-G	1.00 EA	\$19.35	\$19.35
3 SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA	LGHT-4853	SURPLUS BOX 90513-G	5.00 EA	\$14.03	\$70.15
SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 2.00 EA	LGHT-5964573	SURPLUS BOX 90513-G	1.00 EA	\$10.50	\$10.50
SURPLUS BOX 90513-G 5.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA	LGHT-5013	SURPLUS BOX 90513-G	1.00 EA	\$20.63	\$20.63
SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA	LGHT-54002	SURPLUS BOX 90513-G	5.00 EA	\$10.99	\$54.95
SURPLUS BOX 90513-G 3.00 EA SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA	LGHT-91503	SURPLUS BOX 90513-G	2.00 EA	\$5.65	\$11.30
SURPLUS BOX 90513-G 2.00 EA SURPLUS BOX 90513-G 1.00 EA SURPLUS BOX 90513-G 5.00 EA	LGHT-UH9415	SURPLUS BOX 90513-G	3.00 EA	\$10.11	\$30.33
SURPLUS BOX 90513-G 1.00 EA 5.00 EA	LGHT-211200	SURPLUS BOX 90513-G	2.00 EA	\$22.50	\$45.00
SURPLUS BOX 90513-G 5.00 EA	LGHT-4222	SURPLUS BOX 90513-G	1.00 EA	\$16.25	\$16.25
	LGHT-4636	SURPLUS BOX 90513-G	5.00 EA	\$18.03	\$90.15

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LGHT-621600	SURPLUS BOX 90513-G	3.00 EA	\$1.84	\$5.52
LGHT-H4703	SURPLUS BOX 90513-G	4.00 EA	\$8.86	\$35.44
LGHT-H9405	SURPLUS BOX 90513-G	1.00 EA	\$8.00	\$8.00
LGHT-V410R	SURPLUS BOX 90513-G	3.00 EA	\$4.32	\$12.96
LGHT-437528C93	SURPLUS BOX 90513-G	1.00\EA	\$35.48	\$35.48
LGHT-4651	SURPLUS BOX 90513-G	6.00 EA	\$6.88	\$41.28
ELEC-VS13200011	SURPLUS BOX 90513-H	2.00 EA	\$79.80	\$159.60
GSKT-DZ1	SURPLUS BOX 90513-H	1.00 EA	\$0.43	\$0.43
HEAT-783966C93	SURPLUS BOX 90513-H	1.00 EA	\$78.10	\$78.10
HSE-E83Z8A577A	SURPLUS BOX 90513-H	1.00 EA	\$10.07	\$10.07
IGN-12309066	SURPLUS BOX 90513-H	2.00 EA	\$2.13	\$4.26
IGN-12329103	SURPLUS BOX 90513-H	3.00 EA	\$1.82	\$5.46
IGN-12351067	SURPLUS BOX 90513-H	1.00 EA	\$2.29	\$2.29
IGN-CBE32	SURPLUS BOX 90513-H	1.00 EA	\$20.99	\$20.99
IGN-CH303	SURPLUS BOX 90513-H	1.00 EA	\$1.59	\$1.59
IGN-CH309X	SURPLUS BOX 90513-H	1.00 EA	\$2.61	\$2.61
IGN-D5PZ12200A	SURPLUS BOX 90513-H	3.00 EA	\$1.26	\$3.78
IGN-DJ4	SURPLUS BOX 90513-H	1.00 EA	\$4.73	\$4.73
IGN-DR314	SURPLUS BOX 90513-H	3.00 EA	\$1.22	\$3.66
IGN-DR380A	SURPLUS BOX 90513-H	1.00 EA	\$2.58	\$2.58
CBL-9761KB3S240	SURPLUS BOX 90513-H	1.00 EA	\$23.00	\$23.00
DY135	SURPLUS BOX 90513-H	1.00 EA	\$6.63	\$6.63
E4NN9R289AA	SURPLUS BOX 90513-H	7.00 EA	\$5.78	\$40.46
ELEC-273539	SURPLUS BOX 90513-1	1.00 EA	\$2.52	\$2.52
ELEC-4K8029	SURPLUS BOX 90513-I	1.00 EA	\$2.49	\$2.49
ELEC-5234625	SURPLUS BOX 90513-I	2.00 EA	\$25.20	\$50.40
ELEC-537	SURPLUS BOX 90513-I	3.00 EA	\$3.79	\$11.37
ELEC-83982664	SURPLUS BOX 90513-I	2.00 EA	\$36.09	\$72.18

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

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

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LGHT-F37Z13404A	SURPLUS BOX 90513-J	1.00 EA	\$28.95	\$28.95
LGHT-1004	SURPLUS BOX 90513-J	3.00 EA	\$0.61	\$1.83
LGHT-1076	SURPLUS BOX 90513-J	20.00 EA	\$0.87	\$17.40
LGHT-1142	SURPLUS BOX 90513-J	9.00 EA	\$0.52	\$4.68
LGHT-53	SURPLUS BOX 90513-J	2.00 EA	\$0.49	\$0.98
LGHT-571	SURPLUS BOX 90513-J	2.00 EA	\$1.99	\$3.98
BODY-AM1924T	SURPLUS BOX 90513-J	1.00 EA	\$12.16	\$12.16
CAP-10836	SURPLUS BOX 90513-J	1.00 EA	\$11.42	\$11.42
CBL-592569C91	SURPLUS BOX 90513-J	1.00 EA	\$5.12	\$5.12
FLT-17430	SURPLUS BOX 90513-J	1.00 EA	\$36.53	\$36.53
HAND-76946	SURPLUS BOX 90513-K	1.00 EA	\$11.79	\$11.79
WIP-4961608	SURPLUS BOX 90513-K	1.00 EA	\$86.40	\$86.40
AC-6512	SURPLUS BOX 90513-K	11.00 EA	\$1.13	\$12.43
BRG-123809	SURPLUS BOX 90513-K	4.00 EA	\$28.66	\$114.64
BRG-LM12710	SURPLUS BOX 90513-K	1.00 EA	\$2.15	\$2.15
BRG-LM12711	SURPLUS BOX 90513-K	5.00 EA	\$1.55	\$7.75
BRK-592699C1	SURPLUS BOX 90513-K	3.00 EA	\$23.02	\$69.06
WIP-E7TZ17618B	SURPLUS BOX 90513-K	1.00 EA	\$24.16	\$24.16
BRK-1607397C91	SURPLUS BOX 90513-K	1.00 EA	\$44.30	\$44.30
IGN-F406Z	SURPLUS BOX 90513-K	2.00 EA	\$1.25	\$2.50
IGN-F414	SURPLUS BOX 90513-K	3.00 EA	\$4.72	\$14.16
IGN-FAA12200B	SURPLUS BOX 90513-K	2.00 EA	\$1.50	\$3.00
IGN-IH43	SURPLUS BOX 90513-K	2.00 EA	\$2.43	\$4.86
IGN-RR210	SURPLUS BOX 90513-K	1.00 EA	\$7.78	\$7.78
IGN-TP49	SURPLUS BOX 90513-K	1.00 EA	\$47.62	\$47.62
STR-B6AZ11450A	SURPLUS BOX 90513-K	3.00 EA	\$7.09	\$21.27
STR-D981	SURPLUS BOX 90513-K	1.00 EA	\$15.64	\$15.64
SWT-25036555	SURPLUS BOX 90513-K	1.00 EA	\$9.24	\$9.24
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	CLIDDILIC BOV 00512 V	1 00 EA	¢2.10	\$210
			44.40 4100 JJ	#100 JJ
SWT-3566941C91	SURPLUS BOX 90513-K	1.00 EA	\$108.33	\$TU8.33
SWT-3815936	SURPLUS BOX 90513-L	2.00 EA	\$1.65	\$3.30
SWT-472253C1	SURPLUS BOX 90513-L	1.00 EA	\$5.85	\$5.85
WIP-4717349	SURPLUS BOX 90513-L	1.00 EA	\$17.06	\$17.06
BRK-E4691	SURPLUS BOX 90513-L	1.00 EA	\$21.68	\$21.68
BRK-MX450	SURPLUS BOX 90513-L	1.00 EA	\$40.22	\$40.22
BRK-MX499	SURPLUS BOX 90513-L	2.00 EA	\$34.50	\$69.00
FLT-7430221	SURPLUS BOX 90513-M	2.00 EA	\$20.98	\$41.96
FLT-LG272490S	SURPLUS BOX 90513-M	2.00 EA	\$3.75	\$7.50
AC-E1AZ19C836A	SURPLUS BOX 90513-M	1.00 EA	\$31.76	\$31.76
BRK-MKD150F	SURPLUS BOX 90513-M	2.00 EA	\$28.31	\$56.62
BRK-MKD86	SURPLUS BOX 90513-M	2.00 SE	\$25.81	\$51.62
FLT-YC3Z7A098AA	SURPLUS BOX 90513-M	1.00 EA	\$16.49	\$16.49
GSKT-TOS18706	SURPLUS BOX 90513-M	1.00 EA	\$3.91	\$3.91
MIR-82007669	SURPLUS BOX 90513-N	1.00 EA	\$45.00	\$45.00
WF1245	SURPLUS BOX 90513-N	3.00 EA	\$19.53	\$58.59
WF1682	SURPLUS BOX 90513-N	17.00 EA	\$23.09	\$392.53
WF1886	SURPLUS BOX 90513-N	4.00 EA	\$28.53	\$114.12
WIP-6V7419	SURPLUS BOX 90513-N	1.00 EA	\$30.05	\$30.05
WIP-F5HZ17508A	SURPLUS BOX 90513-O	1.00 EA	\$91.23	\$91.23
11066	SURPLUS BOX 90513-O	1.00 EA	\$1.39	\$1.39
12323914	SURPLUS BOX 90513-P	1.00 EA	\$3.16	\$3.16
15630112	SURPLUS BOX 90513-P	1.00 EA	\$1.26	\$1.26
33006	SURPLUS BOX 90513-P	6.00 EA	\$2.84	\$17.04
33258	SURPLUS BOX 90513-P	1.00 EA	\$2.84	\$2.84
419662C1	SURPLUS BOX 90513-P	2.00 EA	\$3.92	\$7.84
446437C1	SURPLUS BOX 90513-P	3.00 EA	\$8.21	\$24.63

467537C91	SURPLUS BOX 90513-P	1.00 EA	\$9.78	\$9.78
7031300	SURPLUS BOX 90513-P	1.00 EA	\$1.55	\$1.55
8380	SURPLUS BOX 90513-P	1.00 EA	\$19.19	\$19.19
87790536	SURPLUS BOX 90513-P	1.00 EA	\$15.80	\$15.80
AC-8159	SURPLUS BOX 90513-Q	1.00 EA	\$35.00	\$35.00
SWT-AT117624	SURPLUS BOX 90513-Q	3.00 EA	\$34.28	\$102.84
SWT-E4NN13A350AA	SURPLUS BOX 90513-Q	2.00 EA	\$25.83	\$51.66
SWT-L112588	SURPLUS BOX 90513-Q	2.00 EA	\$37.79	\$75.58
7K4434	SURPLUS BOX 90513-Q	1.00 EA	\$6.20	\$6.20
83998804	SURPLUS BOX 90513-Q	2.00 EA	\$1.13	\$2.26
C5NN1130A	SURPLUS BOX 90513-Q	1.00 EA	\$5.98	\$5.98
C9NN1104D	SURPLUS BOX 90513-Q	1.00 EA	\$84.78	\$84.78
CYL-02968610	SURPLUS BOX 90513-Q	1.00 EA	\$58.60	\$58.60
D8NN1190CA	SURPLUS BOX 90513-Q	5.00 EA	\$3.80	\$19.00
E7NN3A541DB	SURPLUS BOX 90513-Q	1.00 EA	\$29.23	\$29.23
E9NN9A316CA	SURPLUS BOX 90513-Q	1.00 EA	\$46.08	\$46.08
ELEC-AT112810	SURPLUS BOX 90513-Q	1.00 EA	\$14.80	\$14.80
HAR-E9NN2N042BD	SURPLUS BOX 90513-Q	1.00 EA	\$4.98	\$4.98
LGHT-M0962192	SURPLUS BOX 90513-Q	2.00 EA	\$8.26	\$16.52
387930536	SURPLUS BOX 90513-Q	6.00 EA	\$1.19	\$7.14
BRG-138712	SURPLUS BOX 90513-Q	3.00 EA	\$9.05	\$27.15
63680	SURPLUS BOX 90513-Q	4.00 EA	\$5.13	\$20.52
BRG-86512015	SURPLUS BOX 90513-Q	6.00 EA	\$3.42	\$20.52
BRK-5T5224	SURPLUS BOX 90513-Q	1.00 EA	\$12.00	\$12.00
ELEC-D8NN13N360AC	SURPLUS BOX 90513-R	1.00 EA	\$31.79	\$31.79
FONN19N731AA	SURPLUS BOX 90513-R	1.00 EA	\$0.28	\$0.28
FONN10N863AA	SURPLUS BOX 90513-R	2.00 EA	\$0.36	\$0.72
HAR-E7NN94111N20BC	SURPLUS BOX 90513-R	1.00 EA	\$25.06	\$25.06

IGHT-E9NN13451AA SURPLUS BOX 90513-R 1.00 EA IGHT-FONN13368AA SURPLUS BOX 90513-R 4.00 EA IGHT-FONN15342AA SURPLUS BOX 90513-R 3.00 EA IGHT-FONN15442AA SURPLUS BOX 90513-R 1.00 EA R36789 SURPLUS BOX 90513-R 1.00 EA N7803 SURPLUS BOX 90513-R 1.00 EA SWT-FONN7A247AB SURPLUS BOX 90513-R 1.00 EA SWT-M2551338 SURPLUS BOX 90513-R 1.00 EA SURPLUS BOX 90513-R 1.00 EA 1.00 EA SURPLUS BOX 90513-R 1.00 EA	1.00 EA 4.00 EA 3.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$8.75 \$18.93 \$15.82 \$15.82 \$43.85 \$64.10 \$19.33 \$64.78	\$8.75 \$75.72 \$47.46 \$47.46 \$43.85 \$64.10 \$19.33
ONN13368AA SURPLUS BOX 90513-R FONN15442AA SURPLUS BOX 90513-R FONN15442AA SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 0NN7A247AB SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 846 SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R	4.00 EA 3.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$18.93 \$15.82 \$25.00 \$43.85 \$64.10 \$19.33	\$75.72 \$47.46 \$25.00 \$43.85 \$64.10 \$19.33
FONN15442AA SURPLUS BOX 90513-R 9 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 1NNM2247AB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R	3.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$15.82 \$25.00 \$43.85 \$64.10 \$19.33 \$19.33	\$47.46 \$25.00 \$43.85 \$64.10 \$19.33
9 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 0NN7A247AB SURPLUS BOX 90513-R 0NN7A247AB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$25.00 \$43.85 \$64.10 \$19.33 \$24.78	\$25.00 \$43.85 \$64.10 \$19.33
384 SURPLUS BOX 90513-R 384 SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R 0NN7A247AB SURPLUS BOX 90513-R 0NN7A247AB SURPLUS BOX 90513-R 12551338 SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 846 SURPLUS BOX 90513-R 183 SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$43.85 \$64.10 \$19.33 \$24.78	\$43.85 \$64.10 \$19.33
SURPLUS BOX 90513-R 1NNM930AA SURPLUS BOX 90513-R ONN7A247AB SURPLUS BOX 90513-R 0NN7A247AB SURPLUS BOX 90513-R 12551338 SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 846 SURPLUS BOX 90513-R 183 SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R 105EB SURPLUS BOX 90513-R	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$64.10 \$19.33 \$04.70	\$19.33
SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R	1.00 EA 1.00 EA 1.00 EA 1.00 EA	\$19.33 ¢eA 7e	\$19.33
SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R SURPLUS BOX 90513-R	1.00 EA 1.00 EA 1.00 EA	¢0170	
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SURPLUS BOX 90513-R SURPLUS BOX 90513-R EB SURPLUS BOX 90513-R FR SURPLUS BOX 90513-R		\$164.53	\$164.53
EB SURPLUS BOX 90513-R EB SURPLUS BOX 90513-R FB SURPLUS BOX 90513-R	1.00 EA	\$355.21	\$355.21
SURPLUS BOX 90513-R SURPLUS BOX 90513-R	1.00 EA	\$150.00	\$150.00
SURPLUS BOX 90513-R	1.00 · EA	\$164.53	\$164.53
	1.00 EA	\$164.53 [,]	\$164.53
ELEC-T55563 SURPLUS BOX 90513-S 1.00 EA	1.00 EA	\$125.92	\$125.92
164380 SURPLUS BOX 90513-S 1.00 EA	1.00 EA	\$0.08	\$0.08
5955580004 SURPLUS BOX 90513-T 1.00 EA	1.00 EA	\$238.83	\$238.83
82845194 SURPLUS BOX 90513-U 1.00°EA	1.00° EA	\$2.50	\$2.50
GRAND TOTAL		έ¢-	\$9,464.23

Page 10 of 10

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-DO NOT DUPLICATE-

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ber: Useful Purchase Original Life** Date Cost AMASZK WITH Date Cost	Date Transfer Received:
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artment Contact: artment Phone Number: Serial/Vin Useful Purchase Origin Number Life** Date Cos /C/D/T1 SULR/ASSA	Depi
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User Department send to Finance Department
 Purchasing Department send to Finance Department

, SURPLUS TRANSFER	Date Transfer Received:	よ Whythe Department Code: 150 2 Department Transferring Asset:	Provident Phone Number: 816/881 - 4449		Transfer Receiving Department Phone Number:	Disposition Serial/Vin Useful Purchase Original	Asset Description Code* Model Year Make/Model Number Life** Date Cost	5/4:1/4 70/0 634PSw2	7 4: 1 /ex 2010 634 95 wit	5 P +: Plex 7010 5 76 Kuw 1		PH: Phy Grago 3PK7562			Mon : tri	ncn:ter	Moniter	7e 11 Monitor - 461-4678 - 681-4678	De M Moultor 11 11 11 - MGNG	TO DES SEAL NAT COCEDUD
, SURPLUS	27 (2018	lie Wheeles Department Code:	Phone Number:	2	Transfer		Asset Description	014:144 7010	OPT: Nex Jolo	0 pt: plex 7010	OPT: Plex 755	OBEXS tod:+10	LASENTET 2300 H.P.	HP L.J. 2420	Lenova Moult	Pell Nou: ter	De VI Moniter	Dell Monitar	De U Moultor	1×056 ×50 dH
	Date of Surplus: $02/c$	Department Name: Lit	Point of Contact: Hever	please Check. Select only one	Z Surplus	ion	Date Asset #	2-27-18 N/4	2-37-16 NIA	A/1 815-6	2-27.18 55434	2-27-K 3760 (7-27/8 9031 W	7-27.18 2862	2-27-18 21/4	2-274 9685	7-27-8 9684 1	2.27,8 5047	Soc Silt	ANN SURE

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

1. User Department send to Finance Department

-DO NOT DUPLICATE-

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					Durchaoa	Date	4/17/06									
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	Date Transfer Received:	Department Tr	Department Receiving Asset:	Receiving Dep	Voccivitie uch	Model Year Make/Model	Ford Scape									
						Model Year	2006									
			5802-Lh8-		Dienceition	Uisposition Code*	C-2054						,			
20		Dode: 1503	er: 816-847			ption	HYBRID									
SURFLUS		Department Code:	Phone Number: 816			Asset Description	005740 FURD ESCAPE									
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		OMENTAL	T WI	Select only	Fived	Asset #	005740									
		Jepariment Vame: ENVironement Health	Contact: MATT	Please Check: Select only one	1.	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-

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SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI NIY

SURPLUS

TRANSFER

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Phone Number: 8/6-847-7083 Department Receiving Department Contact: ΠTransfer ΠTransfer ΠTransfer Receiving Department Contact: ΠTransfer Птаврозици Receiving Department Contact: Азек Description Disposition Life** Date Date Dist Vi/o1 Vi/o1 Vi/o1 Vi/o1 Vi/o1 Vi/o1 Vi/o1 Vi/o1	Name: Correction	NS	Department Code: 2701			Department Tri	ansferring Asset:			
$\Box_{\text{Transfer}} = \Box_{\text{Transfer}} = \Box_{Trans$	Point of Contact: MATT Wil	-LIER		7-7083		Department Re	ceiving Asset:			
Fixed Serial/Vin Useful Purchase Asset Asset Asset Description Code* Model Year Make/Model Number Life** Date Purver Purver Varver V-702.0 Z003 Ford. £36/FEGST3123.18 1/3/00 Parver CHEUROLET Priver V-703.6 Z000 Cleary Anno 1/3/00 Parver CHEUROLET Priver V-703.2 Z001 Cleary Anno 1/3/00 Parver CHEUROLET France Varver V-703.2 Z001 Cleary Anno 1/3/00 Parver CHEUROLET France V-703.2 Z001 Cleary Englissuity 1/3/00 Parver CHEUROLET France Varver V-703.2 Z001 Cleary Englissuity 1/3/00 Parver CHEUROLET ExpRéf 57 Varver V-703.2 Z001 Cleary Englissuity 1/3/00 Parver Parver Parver Parver France France 1/3/00 Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver Parver	Check: Select only		l Transfer			Receiving Depi Receiving Depi	artment Contact: artment Phone Number:			
Asset:# Asset:# Asset:# Asset:# Date:	Tho a		TATCINTT	Disposition		1-0	Serial/Vin	Useful	Purchase	Original
Furth E conducte UAN V-7020 2003 Ford Essa Isassis CHEURGUET APTRED VAN V-7036 2000 Chery Asno IGUELIAWTRBIJIUI CHEURGUET APTRED VAN V-7032 2001 Chery Asno IGUELIAWTRBIJIUI CHEURDUET ExpRéss van V-7032 2001 Chery Asno IGUELIAWTRBIJIUI CHEURDUET ExpRéss van V-7032 2001 Chery Asno IGUELIAWTRBIJIUI CHEURDUET ExpRéss van V-7032 2001 Chery Express Image: CHEURDUET ExpRéss van V-7032 2001 Chery Express van Image: CHEURDUET ExpRéss van V-7032 2001 Chery Express van Image: CHEURDUET Express van V-7032 2001 Chery Express van Image: CHEURDUET Express van V-7032 2001 Chery Express van			Asset Description	Code*	Model Year	Make/Model	Number	Life**	Date	Cost
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CHEURDLET ExPREST VAN V-7032 Zool ChewExpress IEAHGEMERTIIIUN E Image: I	De vat	CHEVRO	ASTRO	V-7036		Cheny Astro	16.NEL 19W 77B17321		1/3/00	1
	Do NOT HAVE	CHEVR	ExPRESS	V-7032		Chevy Exercis	16 AHG 39 R81113414	9	3/1/01	
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** Indicate II Asset was (5) and (1) ** Refer to Asset Subclass Listing.

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

-DO NOT DUPLICATE-

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TRANSFER	Received:	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact:	artment Phone Number:	Serial/Vin	Number	ZFAFPTIW53X120373								
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SURPLUS		Department Code: 4101	Phone Number: 816-847-7083		□ Transfer		Asset Description	A CAR								home of the first of the first
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* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (U) Other.
** Refer to Asset Subclass Listing.

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

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-DO NOT DUPLICATE-

					Purchase 0	Life** Date Cost	3/1/91									
TRANSFER	Received:	Department Transferring Asset:	eceiving Asset:	Receiving Department Contact: Receiving Department Phone Number:		Number	FORD E350 IFBJSJHOMMASSZY2									
	Date Transfer Received:	Department Tr	Department Receiving Asset:	Receiving Depi Receiving Depi		Make/Model	FoRD E350									
			č,			Model Year	1991									
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SURPLUS		Department Code: 550	Phone Number: 816- 847- 7083			Asset Description	FORD EGNAINE UAN									
		SOARD	اأبدد					i.							6	
4		Jepartment Name: ELECTE BOARD	Sontact: Matt willier	Please Check: Sclect only one		Asset #	HAVE									
ALL DESCRIPTION OF THE PARTY OF		Jepartment Name: EC	oint of Contact:/	please Ch	Transaction	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

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						Original Cost									
						Purchase Date			a.						
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TRANSFER	Received:	Department Transferring Asset:	ceiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Serial/Vin Number									
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		ent Finance	oint of Contact: Debra Tohnson	please Check: Select only one	Su	Fixed Asset #									
AND SAME		Department Name: F	oint of Contact: Del	lease Check	M	Transaction 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-

SURPLUS/TRANSFER DECLARATION FORM SINTY

JACKSON COUNTY, MISSOURI

Department Code: 270(Phone Number: 9//3-936.2 ITransfer Disposition Asset Description Code*	Department Transferring Asset:			
Code: 270(er: SIL-S13-9362 Disposition (12)	Department Transferring Asset:			
er: <i>SIU-SI3-936.2</i> Disposition (1,2)				
Disposition Code*	Department Receiving Asset:			
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User Department send to Finance Department
 Purchasing Department send to Finance Department

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SURPLUS	[8	Department Name: Family Support Division Department Code: 4103	Iefley Phone Number: 365-0561 or 881-3997		🔲 Transfer		Asset Description	Dell 19 inch UltraSharp 1905FP Flat Panel	PowerEdge 2650 Dual 2.8 GHz Server						
	Date of Surplus: 1/10/2018	Name: Famil	Point of Contact: Daniel Hefley	Please Check: Select only one	X Surplus	Fixed	Asset #	009159	008937						
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* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other. ** Refer to Asset Subclass Listing.

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SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

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IISSI Reinteric X HOLTO ISDNo09359 1/1/199	8252		1/1/00	th 699.
	112211		26/1/1	

** Refer to Asset Subclass Listing.

User Department send to Finance Department עב פטענכידיסיעני עב האב

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM

Surplus: 7-1-08 Deartment factorial Connect Pione Number: Department Reactiving Aset: Connect Phone Number: Department Reactiving Aset: Connect Phone Number: Department Reactiving Aset: Connect Department Reactiving Aset: Department Notativity Aset: Connect Aset # Aset Notativity Institution Connect Department Notativity Aset: Department Notativity Aset: Connect Aset # Aset Notativity Institution Department Notativity Connect Aset # Aset Paceving Department Notativity Department Notativity Connect Aset # Aset Paceving Number Department Notativity Asset # Aset # Aset Paceving Number Department Notativity Asset # Aset # Aset # Number Department Notativity Asset # Asset # Asset Paceving Number Department Notativity Asset # Asset # Number Uklobed Att N Department Notativity Asset # Asset # Number Uklobed Att N Department Notativity III370 PartNetP X Zoo4 Nativity Nativity MI Att X Zoo4 Nativity </th <th>-1-CS Department Transfer Received: Floore Number: Phone Number: And the Number: Department Transfer Receiving Asset: And the Number: Department Receiving Asset: And the Number: Receiving Department Prove Number: Receiving Department Receiving Asset: Receiving Department Prove Number: Asset Description Code: Asset Description N(1/9/6) Asset Description N(1/9/6) Asset Description N(1/9/6) Asset Description N(1/9/6) Asset Description N(1/6/6) Asset Description</th> <th></th> <th>SURPLUS</th> <th></th> <th></th> <th></th> <th>TRANSFER</th> <th></th> <th></th> <th></th>	-1-CS Department Transfer Received: Floore Number: Phone Number: And the Number: Department Transfer Receiving Asset: And the Number: Department Receiving Asset: And the Number: Receiving Department Prove Number: Receiving Department Receiving Asset: Receiving Department Prove Number: Asset Description Code: Asset Description N(1/9/6) Asset Description N(1/9/6) Asset Description N(1/9/6) Asset Description N(1/9/6) Asset Description N(1/6/6) Asset Description		SURPLUS				TRANSFER			
MACK Department Transferring Asset: Phone Number: Department Receiving Asset: Transfer Receiving Department Routing: Asset Disposition Receiving Department Plones Number: Asset Description Serial Vin Underster Disposition Asset Description Code* Model Year Model Year Asset Description Code* Asset Description Code* Model Year Wate-Nodel Number Life** Date Print Code* Model Year Model Year Number Asset Description UGSGACOSG Asset Description Number Asset Description USCSTPUL Print Print Print Number Print Number Print Print Print <	Transferring Asset: Receiving Asset: epartment Contact: epartment Phone Number: Serial/Vin Useful Purchase I Number Life** Date NGEBOLOGI 2 7/1/06 USEBOLOGI 2 7/1/06 USEBOLOGI 2 7/1/06 USESTALUS 123034 ?	Surplus: 2-	1-18 1-1			Date Transfer	r Received:			
Phone Number: Department Receiving Department Phone Number: I Transfer Receiving Department Phone Number: Asset Description Code* Asset Description Code* Asset Description Code* Model Year Number I HPUT HPUT Asset Description Code* Asset Description Code* Model Year Number I HPUT HPUT Asset Description Code* Model Year Number I HPUT HPUT I HPUT I H	Receiving Asset: epartment Contact: epartment Phone Number: epartment Phone Number: Serial/Vin Useful Purchase I Number Life** Date VII (9 6 VII (9 6	F	NG	de: 19.0C		Department 1	ransferring Asset:			
Image: Transfer Image: Receiving Department Contact: Receiving Department Phone Number: Disposition Asset Description Code* Asset Description Code* Asset Description Code* Model Year Nate/Nodel Asset Description Life** Disposition Number CANMLENC X Asset Description Code* Model Year Number Virition Number Asset Description Number Contact X Asset Description Number Asset Description N	epartment Contact: epartment Phone Number: Serial/Vin Useful Purchase I Number Life** Date VII (946 VII (946 V					Department F	ceeiving Asset:			
Image: Transfer Itansfer Receiving Department Phone Number: Asset Description Code* Model Year Namber Useful Purchase CANMERC X HPSXMMER CuldSGAC059 3/21/b6 CUNTER X HPUT 4+ USFBCUG912 1/11/96 RUNTER X Zoo4 Ronterfer 1/11/96	epartment Phone Number: Serial/Vin Useful Purchase I Number Life** Date CAL63GACO59 7/21/06 USFBCUC912 7/21/06 USCF321L45123034 7 USCS732L45123034 7 USCS732L45123034 7 USCS732L45123034 7 USCS732L45123034 7 USCS732L45123034 7 USCS732L45123034 7 USCS732L45123034 7 VII (746 VII (746	Check: Select on				Receiving De	partment Contact:			
Fixed Disposition Disposition Decket Model Year Match/Model Userial Purchase Asset Bescription Code* Model Year Match/Model Number Life* Date Asset Bescription Code* Model Year Model Year Match/Model Number 272/05 7/21/05 II137D PRLNTPSE X Zocy Right/Rw USSTAUSTI23034 7 MIA AA Zocy Right/Rw USSTAUSTI23034 7 MIA AA Zocy Right/Rw USSTAUSTI23034 7 MIA AA Zocy Right/Rw USSTAUSTI23034 7	Serial/Vin Useful Purchase Number Life** Date USFBOLOGI2 VII (916 USEROLOGI2 VII (916 USESTAUST20364 2 USESTAUST20364 2 NII (916 NII (916	sulpus IX				Receiving De	partment Phone Number:			
Asset Asset Description Code* Model Year MakeModel Number Life** Date 4721 S.CANDUEVE X HYSTAUET ONUBSGADSA 7/21/06 11770 P.CINTTENE X 2004 RIPER USESTAUDSA 7/21/06 MIA ANY 2004 RIPER USESTAUDSA 7/21/06 MIA ANY 2004 RIPER USESTAUDSA 7/11/96 MIA ANY 2004 RIPER VISIONA 77 MIA ANY 2	I Number Life** Date Culb3GAcc59 7/21/06 USFBC60912 1/1196 USC577145123034 7			Disposition				Useful	Purchase	Original
1972 ScAndwlerk X HIN32GAC59 7/a1/66 11370 Privity X 2004 Region 1/196 MIA AX 2004 Region Usestauts 123034 3 MIA AX 2004 Region Uses	CN163GA0059 3/21/06 USFB060912 1/1196 V1196 V1196 77 77 77 77 77 77 77 77 77 77 77 77 77		Asset Description	Code*	Model Year	Make/Model		Life**	- [Cost
PRINTER HULT4+ USFBOLOGIZ VIIG6 FAY X Zout MACHINE X2034 ? FAY X Zout MACHINE X2034 ? IAY X Zout IAY IAY IAY X IAY IAY IAY X IAY IAY IAY X IAY IAY IAY IAY IAY IAY IAY IAY IAY IAY IAY IAY <td>MSFBCdO912 VII/96</td> <td>5</td> <td>SCANNER</td> <td>X</td> <td></td> <td>HPSCANET 8270</td> <td></td> <td></td> <td>2/21/06</td> <td>312.95</td>	MSFBCdO912 VII/96	5	SCANNER	X		HPSCANET 8270			2/21/06	312.95
Image: State of the state	2. Hrsosoft 21 Stuttersoft	OKEII	PRINTER	X		キャシフのみ			46111	(839. ac
		NA	TAN V	X	1002	が記録	US657714512303	+	(h *	2
	ate if Asset was (S) Solid. (D) Donated. (R) Recycled. (X) Scrapped. (T) Trade-in, or (O) Other.					0				
	atter Asset was (S) Sold. (D) Donated. (R) Recycled. (X) Scrapped. (T) Trade-in, or (O) Other.									
	ane if Asset was (S) Sold. (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.									
	after if Asset was (S) Sold. (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.									
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	afe if Asset was (S) Sold. (D) Donated. (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.									
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User Department send to Finance Department CC ABUT CC FAC

SURPLUS/TRANSFE	JACKSON COUNTY, MISS	
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ER DECLARATION FORM OURI

-DO NOT DUPLICATE-

ALL DESCRIPTION OF THE PARTY OF	SURPLUS			E	TRANSFER			
				Date I ranster Kecelved:	:pavia:			
Name: COUNSE LOUS	Department Code:	101		Department Transferring Asset:	ferring Asset:			
Contact: Sue ALERS	Phone Number: 881	- 1569		Department Receiving Asset:	ving Asset:			
please Check: Select only one				Receiving Departi	Receiving Department Contact:			
ñ	L'Iranster			Receiving Departs	ment Phone Number:			
tion		Disposition			Serial/Vin	Useful	Purchase	Original
Date Asset #	Asset Description	Code*	Model Year Make/Model	Make/Model	Number	Life**	Date	Cost
12-5-17	deste						١)
しいらの	wooden filine carbinet	inct					l	(
2-5-61	4-old office chairs	Y					1	(
2-5-17	projectorscrew Stand	Jone					í	L
Indicate if Asset was (S)	Indicate if Asset was (S) Sold (D) Donated (R) Recycled (X) Scranned (T) Trade-in or (O) Other	ni-aber (T) Trade-in	or (O) Other					

kecycled, (X) Scrapped, (1) Irade-in, or (U) Uther, 3 Unalcu, * Indicate it Asset was (>) Sold, (U) ** Refer to Asset Subclass Listing.

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

JACKSON COUNTY, MISSOURI SURPLUS plus: 10/27/2017			Date Transfer Received:	TRANSFER		
1	Department Code: 3001/CS	01	Department Transferring Asset:	Asset:		
1	Phone Number: 816-881-3262	262	Department Receiving Asset:	sset:		
	4	in the second	Receiving Department Contact:	ontact:		
_ 1 #	l'Iranster		Receiving Department Phone Number:	none Number:		
	D			Serial/Vin	Useful	Purchase
O.	Asset Description Code*	Model Year	Make/Model	Number	Life**	Date
1 X I	HP 8200 PC	2011	QR807US#ABA	MXL14015N9		2011
<u> </u>	Lenovo PC	2012	7517A3U	MJHXXEG		2012
	Dell Laptop	2012	M6600	HM915S1		2012
	Dell Laptop	2012	M6600	HM975S1		2012
5	Network VPN	201	Cisco 1121-ACS	KQ31LA8		2011
5	Network VPN	2011	Cisco 1121-ACS	KQ31KW4		2011
e	Canon Scanner		Canon DR2580C	DG309298		
þa	Toshiba Laptop	2007	Tecra A8-s8414	Z6074062H		
N N	HP8200 PC		QR807US#ABA	MXL14015KT		
୍ତା	Monitor		HP LA2205wg	3CQ131N64T		
6	Laptop		Dell Latitude E6520	7JG44R1		2011
6	Laptop		Fujitsu Lifebook E752	R3400125		2013
ا شق	HP8200 PC		QR807US#ABA	MXL14015QL	_	2011
22.0	HP8200 PC		QR807US#ABA	MXL1520XY8		2011
2	HP8200 PC		QR807US#ABA	MXL1282564		2011

-DO NOT

SURPLUS/TRANSFER DECLARATION FORM

2011	2011					2011		6/28/2006	6/28/2006	2/14/2008	2/14/2008	2/14/2008	2/14/2008			4/27/2009	5/18/2011	6/27/2007	3/24/2004	N/A	2011	
MXL119069M	MXL1441CFC				3CQ131N640	MXL1520XY3		6177000504037	6177000504035	A03451M072401428	A034514084200166	A034514084200162	A034514084200171			MXL9161PHH	MXL11906B0	N/A	446066	QRB081120443	MXL14015S9	S35104400802
QR807US#ABA	QR807US#ABA				HP LA2205wg	QR807US#ABA		MC9060	MC9060	AT-MC101XL	AT-MC101XL	AT-MC101XL	AT-MC101XL			Hewlett-Packard	Hewlett-Packard	APC	Nobilis	VX2240w	QR807US#ABA	ViewSonic VG2428wm
																2009	2011	2007	2008	N/A		
		ies	ies	es			sp.			rter	itter	rter	rter			(FF	rotower	ly	q			
HP8200 PC	HP8200 PC	Box of 6 Pwr Supplies	Box of 16 Pwr Supplies	Box of 9 Pwr Supplies	monitor	HP8200 PC	Box of 13 Sound Cards	Pocket PC	Pocket PC	Ethernet Media Converter	Ethernet Media Converter	Ethernet Media Converter	Ethernet Media Converter	1 Set of Speakers	Power Cords	HP Compaq dc5800 SFF	HP Compaq 6000 Pro Microtower	Back-up Power Supply	DUO-CORE Rebuild	ViewSonic Monitor	HP8200 PC	monitor
036970	100-02154	N/A	N/A	N/A	100-02749	100-02751	N/A	N/A	N/A	39945	N/A	N/A	N/A	N/A		100-02076	036853	039500	100-02203	100-02159	100-04023	100-04021
											1Rov	YOO I										

	LA2205wg OR&0711S#ABA	3CQ144BXKQ MXL14015RO	7/3/1905
HP8200 PC	QK80/US#ABA	DACI06111XI	2011
HP8200 PC	QR807US#ABA	MXL128254L	2011
HP8200 PC	QR807US#ABA	MXL1520XXW	2011
HP8200 PC	QR807US#ABA	MXL14015SD	2011
HP8200 PC	QR807US#ABA	MXL1441CDX	2011
HP8200 PC	QR807US#ABA	MXL14015PT	2011
HP8200 PC	QR807US#ABA	MXL14015QR	2011
HP8200 PC	QR807US#ABA	MXL14015NN	2011
HP8200 PC	QR807US#ABA	MXL14015R6	2011
HP8200 PC	QR807US#ABA	MXL14015S4	2011
monitor	LA2205wg	3CQ131N6G8	
monitor	LA2205wg	3CQ144CVRP	
monitor	LA2205wg	3CQ144BXL3	
monitor	LA2205wg	3CQ131N623	
monitor	LA2205wg	3CQ144CVSG	
monitor	LA2205wg	3CQ131N62B	
monitor	LA2205wg	3CQ131N627	
monitor	LA2205wg	3CQ131N5G4	
monitor	LA2205wg	3CQ131N62B	
monitor	hpe221	CNK4380L55	
4 - Dell Docking Stations	DP/N 07K99K	N/A	11/25/2011
Lenovo docking station	Type 4338	M3-A36RV	Oct-08

N/A	LCD Monitor	Viewsonic	VG2227WM	R9R103901382	9/27/2010	2010
100-02175	LCD Monitor	Lenovo	ThinkVision LT2252p	V8ZC122	N/A	A'
N/A	LCD Monitor	HP	LA 2205wg	3CQ131N6FY	Aug-11	5-11
100-02189	Lenovo Laptop	Lenovo	ThinkPad W510	R97YEW7	10/8/2010	2010
100-02190	LCD Monitor	Viewsonic	VS12153	S35112300162	6/9/2011	2011
100-02191	LCD Monitor	Viewsonic	VS12153	S35102100145	6/9/2011	2011
N/A	HP8200 PC	НР	QR807US#ABA	MXL14015LD	10/14/2011	/2011
N/A	HP8200 PC	HP	QR807US#ABA	MXL14015MV	10/14/2011	/2011
100-02765	HP8200 PC	HP	QR807US#ABA	MXL1282562		
100-02761	Monitor		Think Vision LT2252p	V8ZC879		
100-02766	HP8200 PC	HP	QR807US#ABA	MXL14015SM		
100-02762	Monitor		Think Vision LT2252p	V8ZC307		
100-02767	HP8200 PC	HP	QR807US#ABA	MXL14015P5		
100-02763	Monitor		Think Vision LT2252p	V8ZC160		
100-02764	Monitor		Think Vision LT2252p	V8ZC160		
100-04018	LCD Monitor		HP LA 2205wg	3CQ132PGM3		
100-02768	HP8200 PC		QR807US#ABA	MXL12855L		2011
100-02738	Monitor		HP LA 2205wg	3CQ131N61Z		
100-02202	HP8200 PC		QR807US#ABA	MXL124015LC		2011
100-02201	Monitor		Think Vision LT2252p	V8ZD528		
100-00655	Monitor		HP LA 2205wg	3CQ131N5JR		
100-02419	Monitor		Think Vision LT2252p	V1Z3339		

			2006			2009	2007	2011				2015		2015	2014					
			<u>ب</u>																	
V8ZC129	V8ZC891	V8ZH228	JN0CJ1677287269T13PL			L3B2264	L3D1378	SR1501789	V1Z3326	V8BL497	Z4QXHCLCB03494K	3CQ5311LJC	V8ZC949	3CQ5311LJR	CNK44502F0	V1Z3334	Q85072566957	V1Z3340	M2R7LH7	
Think Vision LT2252p	Think Vision LT2252p	Think Vision LT2252p	Dell 1707FPf	Lenovo	Fijitsu	Lenovo T500	Lenovo T61p	Fijitsu Lifebook E751	Think Vision LT2252p	Think Vision LT2252p	Samsung S24B350	HPZ2311	Think Vision LT2252p	HPZ231I	HP E221	Think Vision LT2252p	ViewSonicVA703b	Think Vision LT2252p	Lenovo	
Monitor	Monitor	Monitor	Monitor	2 docking stations	1 docking station	laptop	laptop	Laptop	Monitor	Monitor	Monitor	Monitor	Monitor	Monitor	Monitor	Monitor	Monitor	Monitor	Docking Station	Box of cables and keyboards
100-01601	100-01698	100-02770				100-02555	no tag	100-02556	100-02503	100-02500	no tag	100-00360	100-01184	100-00351	100-02868	100-02418	100-02060	100-02415		

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

DVI

		SURPLUS		TR	TRANSFER		
Date of Surplus:	us: 1/10/2018	18		Date Transfer Received:			
Department N	Vame: Famil	Department Name: Family Support Division Department Code	le: 4103	Department Transferring Asset:	set:		
Point of Contact: Daniel Hefley	act: Daniel	Phone Number:	365-0561 or 881-3997	Department Receiving Asset:	tt		
Please Check: Select only one	: Select on			Receiving Department Contact:	act:		
	Surplus	Transfer		Receiving Department Phone Number	le Number:		
Transaction	Fixed		Disposition	Serial/Vin	Vin Useful	l Purchase	Original
Date	Asset #	Asset Description	Code* Model Year	Model Year Make/Model Number	ber Life**	* Date	Cost
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050680		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34352876		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050764		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050669		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050775		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050725		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050639		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050714		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	09WZ34050759		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	1608 09WZ34050845		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	1608 09WZ34050659		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34352781		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050579		5 12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone	2009	9 1608 09WZ34050757		5 12/28/2009	105.00
* Indicate if Asset was (S) Sold, (C ** Refer to Asset Subclass Listing.	Asset was (S sset Subclas)) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.	rr (O) Other.			

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

OVI

		SURPLUS			TRANSFER	~		
Date of Surplus: 1/10/2018	us: 1/10/20	18		Date Trans	Date Transfer Received:			
Department N	ame: Fami	Department Name: Family Support Division Department Code:	:: 4103	Departmen	Department Transferring Asset:			
Point of Contact: Daniel Hefley	act: Daniel	Hefley Phone Number: 36	Phone Number: 365-0561 or 881-3997	Departmen	Department Receiving Asset:			
Please Check: Select only one	· Select or	Ily one		Receiving	Receiving Department Contact:			
N S	Surplus	Transfer		Receiving	Receiving Department Phone Number:			
Transaction	Fixed		Disposition		Serial/Vin	Useful	Purchase	Original
Date	Asset #	Asset Description	Code* Model	Model Year Make/Model	lel Number	Life**	Date	Cost
1/8/2018		Avaya 1608 Telephone		2009 16	1608 09WZ34352767	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009 16	1608 09WZ34352685	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009 16	1608 09WZ34050648	5	12/28/2009	105.00
1/8/2018		Avaya 1608 Telephone		2009 16	1608 07S7510713449	5	12/28/2009	105.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009 7004169	700416985 09IV11005646	5	12/28/2009	75.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009 7004169	700416985 09IV11002706	5	12/28/2009	75.00
1/8/2018		Avaya Gigabit Ethernet Adapter		2009 7004169	700416985 09IV11002428	5	12/28/2009	75.00
						-		
* Indicate if A	sset was (S	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.) Scrapped, (T) Trade-	in, or (O) Other.			-	

** Refer to Asset Subclass Listing.

	TRANSFER	Date Transfer Received:	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Serial/Vin	Make/Model Number	HN8VBF1	CN056642716184B0AGZ5	CN0G4224787286C11LHA00	9Y9RP12	CNBFC00853		WD003403213	MY19H9LQA09007V	CN06JX4Y6418028P65DS	A1Q030730676	WD003617067	QB50B1B62B55	CN0J66427161851RANZP	1700870	1700918	1701267
_		Date	Dept	Dept	Rece	Kece		Model Year Mak																
FORM				6			Disposition	Code* Mod						_										
ATION			Code: 1601	er: 503-480			Dispo	S		_														
SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI	S		Department Code: 1601	Phone Number: 503-4809		Tanster		Asset Description	Dell Optiplex 755	Dell Monitor	Dell Monitor	Dell Latitude E5540	Ithaca Itherm 280	r Loaner Computer	Ithaca Itherm 280	Samsung Monitor	Dell Monitor	Viewsonic Monitor	Ithaca Itherm 280	Viewsonic Monitor	Dell Monitor	PioneerPOS Touch Screen	PioneerPOS Touch Screen	PioneerPOS Touch Screen
SURPLUS/TRANSFER D JACKSON COUNTY, MISSOURI	SURPLUS							Asset	Dell C	Del	Del	Dell La	Ithaca	IT Loar	Ithaca	Samsu	Del	Viewso	Ithaca	Viewso	Del	PioneerPC	PioneerPC	PioneerPC
S/TRAI								#	5248	3758	5534					6968				5537	5087	3744	3830	4364
URPLU ACKSON (: Parks	oe Rozycki	Select only one	Surplus	Fixed	Asset #																
S	No.	Date of Surplus:	Department Name: Parks	Point of Contact: Joe Rozycki	; <u>;</u> ;	N N	Transaction	Date																

*

3	3839 PioneerPOS Touch Screen		1700917
	PioneerPOS Touch Screen		1702200
	PioneerPOS Touch Screen		1701894
	StealthTouch POS Touch Screen		1M02792
	StealthTouch POS Touch Screen		IP01104
	Optiquest Q19WB-2 Monitor		QGU065003808
	Ithaca Itherm 280		WD003416558
	Ithaca Itherm 280		WD004172733
* Indicate if A cost unce (S) Sold (D) D.	* Indineta if Accel was (C) Cold (D) Danated (B) Berurled (Y) Caranned (T) Trade-in or (O) Other	e-in or (0) Other	

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

Y. User Department send to Finance Department

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-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

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SURPLUS Department Code: 3001\CS01 Phone Number: 816-881-3262	6-5	01\CS01 881-3262	TR Date Transfer Received: Department Transferring Asset: Department Receiving Asset:	TRANSFER Asset: set:			
□ Transfer			Receiving Department Contact: Receiving Department Phone Number:	ontact: one Number:			
spo Asset Description Coo	ods O	sposition Code*1odel Ye:	a Make/Model	Serial/Vin [Number]	Useful Pur Life** D	Purchase Date	Original Cost
HP 8200 Elite PC			QR807US#ABA	SN		2011	
HP 8200 Elite PC			QR807US#ABA	MXL14015MP		2011	
HP Monitor			LA2205wg	3CQ131N6JG			
HP 8200 Elite PC			QR807US#ABA	MXL14015LQ		2011	
HP Monitor			LA2205wg	3CQ131N634			
HP 8200 Elite PC			QR807US#ABA	MXL1282548		2011	
HP 8200 Elite PC			QR807US#ABA	MXL128255W		2011	
HP 8200 Elite PC			QR807US#ABA	MXL14015LT		2011	
HP 8200 Elite PC			QR807US#ABA	MXL1520XWR		2011	
Lenovo Monitor			ThinkVision LT2252p	2572MB6V8ZC269			
HP Monitor			LA2205wg	3CQ132PGM1			
(12) USB to Parallel (DB25) adapters						2009	
(16) Parallel port add-on cards							
HP Printer			HP 4250	CNRXL64019		2007	
Laptop			Thinkpad W530	PKIDKAH			

2011	2011		2011	2013	2011			2014	6/27/2007	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011
8									4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr	4yr
R9H5451	MXL14015LT	S35102800594	G7XH4R1	PKIDKAL	MXL128253D		D511891217	3CQ4121787	2UA7200NDG	MXL14015PJ	MXL14015PP	MXL14015SL	MXL14015RV	MXL14015QG	MXL14015N2	MXL14015PL	MXL14015QV	MXL14015L3	MXL14015L4	MXL14015PG	MXL14015R7	MXL14015S5
Thinkpad W520	QR807US#ABA	ViewSonic2428wm	Dell Latitude E6520	Lenovo Thinkpad W530	QR807US#ABA		27F543	HPE231	xw4400	HP 8200 Elite PC												
									_			_									_	
Laptop	HP 8200 Elite PC	ViewSonic Monitor	Laptop	Laptop	HP 8200 Elite PC	(8) keyboards, (3) mice, assorted cables	Sharp TV	Monitor	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU	CPU
100-01421	100-04007	100-04006	no tag	100-03618	100-04010			100-02359	100-02162	100-03140	100-03048	100-03080	100-03077	100-03165	100-02307	100-03162	100-03111	100-03090	100-03072	100-03156	100-03067	100-03118

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

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I00-03110 Monitor Lon001 100-03164 Monitor I 100-03164 Monitor I 100-03164 Monitor I 100-03164 Monitor I 100-04002 HP 8200 Elite PC I 100-04002 HP 8200 Elite PC I 100-02398 Monitor I 100-02398 Monitor I 100-02398 Monitor I 100-01672 Monitor I 100-01672 Monitor I 100-01672 Monitor I 100-01672 Monitor I 100-01633 Monitor I 100-01633 Monitor I 100-0124 Laptop I 100-0238 HP 8200 Elite PC I 100-0238 HP Printer 2003 100-0238 HP Printer 2003 100-0238 HP Printer 2003 100-01292 HP Printer 203					-		
Monitor Monitor steno writer steno writer Lenovo PC 2012 Monitor Monit	00-03110	Monitor	LA2205wg	3CQ131N5K1	4yr		
steno writer steno writer Lenovo PC 2012 Lenovo PC 2012 Monitor Monitor Monitor P Monitor P </td <td>00-03164</td> <td>Monitor</td> <td>LA2205wg</td> <td>3CQ131N6FM</td> <td>4yr</td> <td></td> <td></td>	00-03164	Monitor	LA2205wg	3CQ131N6FM	4yr		
Lenovo PC 2012 Lenovo PC 2012 Monitor Monitor HP 8200 Elite PC P Monitor Nonitor (18) HP 8200 Elite Motherboards P Monitor Nonitor (18) HP 8200 Elite Motherboards P Monitor Nonitor HP 8200 Elite Motherboards P Monitor Nonitor Monitor P Monitor P Monitor P Monitor P HP 8200 Elite PC P Monitor P HP Printer 2003 Monitor P Monitor P HP Printer 2003 Monitor P HP Printer P Monitor P HP Printer P Monitor P Monitor P Monitor P HP Printer P Monitor P Monitor P Monitor P Monitor P		steno writer	Passport	81188	6 yr	2010	
Monitor Monitor HP 8200 Elite PC Nonitor Monitor Monitor Monitor Monitor Monitor Nonitor Monitor No Monitor No Monitor No Monitor No N	00-04004	Lenovo PC 2012	7517A3U	MJHXPBC		2012	
HP 8200 Elite PC Nonitor Monitor Monitor (18) HP 8200 Elite Motherboards N Nonitor Nonitor Nonitor N N N N N N N N N N N <tr< td=""><td>00-04002</td><td>Monitor</td><td>Lenovo 2572</td><td>V8ZH201</td><td></td><td></td><td></td></tr<>	00-04002	Monitor	Lenovo 2572	V8ZH201			
Monitor Monitor (18) HP 8200 Elite Motherboards (18) HP 8200 Elite Motherboards Monitor Monitor Monitor Monitor Monitor Monitor Monitor HP 8200 Elite PC Monitor	00-02399	HP 8200 Elite PC	QR807US#ABA	MXL1282550		2011	
(18) HP 8200 Elite Motherboards(18) HP 8200 Elite MotherboardsNonitorMonitorNonitorMonitorLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNLaptopNNonitorNNonitorNNonitorNMonitorNHP PrinterNHP PrinterNHP PrinterNHP PrinterNHP PrinterNHP PrinterNHP PrinterNMonitorNMonitorNNonitorNNonitorNNonitorNNonitorNNonitorNNonitorNNonitorNNonitorNNN </td <td>00-02398</td> <td>Monitor</td> <td>LA2205wg</td> <td>3CQ131N6FH</td> <td></td> <td></td> <td></td>	00-02398	Monitor	LA2205wg	3CQ131N6FH			
MonitorMonitorImage: MonitorMonitorImage: MonitorImage: Monitor </td <td></td> <td>18) HP 8200 Elite Motherboards</td> <td></td> <td></td> <td></td> <td></td> <td></td>		18) HP 8200 Elite Motherboards					
Monitor Monitor Laptop Laptop Laptop 0 HP 8200 Elite PC 0 Monitor 0 Monitor 2004 Ph Printer 2003 Monitor 2003 Ph Printer 2003 Monitor 2003 Monitor 0 Monitor 0 HP Printer 2003 Monitor 1 HP Printer 1 HP Printer 1 HP Printer 1 HP Printer 1 Monitor 1 Monitor 1 Monitor 1	00-01672	Monitor	HP LA2205wg	3CQ131N654			
Laptop Laptop Laptop Laptop HP 8200 Elite PC 2004 Monitor 2004 PHP Printer 2004 Monitor 2003 PhP Printer 2003 Monitor 2003 PhP Printer 2003 PhP Printer 2003 PhP Printer 2003 Monitor 1 PhP Printer 1 PhP Printer 1 Monitor 1 Monitor 1	00-01623	Monitor	ThinkVision L2252	2448MB6V8ML219			
Laptop Laptop HP 8200 Elite PC 0 Monitor 0 HP Printer 0003 Monitor 0 HP Printer 0 HP Printer 0 HP Printer 0 Monitor 0 Monitor 0	00-02124	Laptop	Dell M6600	HM995S1		2011	
HP 8200 Elite PC 0 Monitor Monitor Printer 2004 Monitor 2003 Monitor 2003 HP Printer 2003 HP Printer 2003 Monitor 2003 HP Printer 2003 HP Printer 2003 HP Printer 2003 HP Printer 1 Monitor 1 Monitor 1	00-00744	Laptop	Dell Latitude E6420	9KWRBS1		2012	
Monitor Monitor HP Printer 2004 Printer 2003 Monitor 2003 HP 2007 1 destop scanner 1 HP Printer 1	00-02238	HP 8200 Elite PC	QR807US#ABA	MXL14015MG		2011	
HP Printer 2004 HP Printer 2003 Monitor 2003 HP 2007 1 HP 2007 1 HP Printer 1 HP Printer 1 Monitor 1	00-02582	Monitor	HP LA2205wg	3CQ132PGQ0			
HP Printer 2003 Monitor 2003 HP 2007 1 destop scanner 1 HP Printer 1 Monitor 1	28376		004 HP 2300	CNBGH15023		6/7/2004	
Monitor Monitor HP 2007 P destop scanner P HP Printer P Monitor P	100-03022		003 HP 4200	USBNS01026		6/9/2003	
HP 2007 destop scanner HP Printer Monitor	00-01292	Monitor	HP LA2205wg	3CQ144CVR7			
destop scanner HP Printer Monitor	00-02176	HP 2007	4400 PC	2UA7200NB1		2007	
HP Printer Monitor	00-00891	destop scanner	Cannon DR2580	DG309303		2006	
Monitor	00-01206	HP Printer	HP4250	CNBXC33895		2006	
	00-01254	Monitor	ViewSonic VP2250wb	QQM080300999		2011	
100-04014 PC LEN2012CIR	00-04014	PC LEN2012CIR	7517A3U	MJKAWVB		2012	

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100-01162 Monitor IP LA2205wg 3C014BXK5 IC 09366 Laptop Dell M6500 4LK6FN1 1 09366 Laptop JA ALK6FN1 1 1 09366 Laptop Dell M6500 4LK6FN1 1		2010	2008 over \$5,000	2008 OVER \$5 000		2008 over \$5,000	2010 over \$5.000	2010 over \$5.000		2010 OVEL \$5,000	2010 0461 40,000	²⁰¹⁰ over \$5,000	2010					2011	2011	2011	2011	8000
Monitor Monitor Laptop Laptop SAN Controller > SAN Controller > SAN Expansion Shelf > SAN Switch > SAN Switch > SAN Switch > San Server KVM unit > (2) boxes scrap hard drives > (1) overhead cablies > (3) shelves to Polycom cart > PC > Monitor >	3CQ144BXK5	4LX6FN1	13188P1	13251H3		13251H2	78K17XH	78K17XM	1771 7187	101186T	10011001	1025/KA	4A1010A20251					MXL14015R2	MXL1520XX6	3CQ144BXJJ	S34105000305	
	HP LA2205wg	Dell M6500	1BM DS4700, p/n 1814- 70A	IBM DS4700, p/n 1812- 81A	IBM DS4700, p/n 1812-	81A	IBM DS4700, p/n 1812- 81A	IBM DS4700, p/n 1812- 81A	IBM DS4700, p/n 1812-	110 2408 B24		IBM 2498-B24	APC, model AP5808					HP 8200 Elite PC	HP 8200 Elite PC	HP LA2205wg	Viewsonic VG228WM	Polycom VSX7000
															ss	sk	rt					
100-01162 009366 county 1ag 5182 5182 county tag 5180 County tag 5183 100-02038 100-02038 100-02038 100-02038 100-02038 100-02038 100-02038 100-02038 100-02038 100-02038 1000-0338 1000-0338 1000-0338 1000-0330 1000-03210 1000-03210 1000-01461	Monitor	Laptop	SAN Controller	SAN Expansion Shelf		SAN Expansion Shelf	SAN Expansion Shelf	SAN Expansion Shelf	SAN Evnancion Shalf	SAN ewitch	TANIME LIVE	SAN switch	Server KVM unit	(2) boxes assorted cables	(8) boxes scrap hard drive	 overhead cabinet to det configuration 	(3) shelves to Polycom car	PC	PC	Monitor	Monitor	
	100-01162	009366	County 1ag 5182	County tag 5180	County tag	5183	100-02028	100-02029	100-020	700-001	10070-001	100-02038						100-03007	100-3009	100-03210	100-01461	

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	100-03024	Polycom unit		FUIJCUIL V SA / UUU NFSC	820706081AD0MK	2008	over \$5 000
				Polycom VSX7000 mic			
	100-03467	Polycom mic pod		pod	031B43	2008	
					177BLC32HA37H0849		
	100-02899	TV		Insignia flatscreen LCD	6	2008	
* Indicate if	Asset was (S)	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.	Scrapped, (T) Trade-in, or (0) Other.			

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** Refer to Asset Subclass Listing.

Date of Surplus: 5/4/2017 Department Name: Court Point of Contact: Deana G Please Check: Select only Surplus								
Date of Surplu Department Ni Point of Conta Please Check:		SURPLUS				TRANSFER		
Department Na Point of Conta Please Check:	ls: 5/4/2017			Date	Date Transfer Received:			
Point of Conta Please Check:	Department Name: Court IT	Department Code:	: 3001\CS01	Dep	Department Transferring Asset:	Asset:		
Please Check:	Point of Contact: Deana Grant	t Phone Number: 816-881-3262	16-881-3262	Dep	Department Receiving Asset:	iet:		
S	Please Check: Select only one			Rec	Receiving Department Contact:	ntact:		
	Surplus	Transfer		Rec	Receiving Department Phone Number:	one Number:		
Transaction	Fixed		ų			Serial/Vin	Useful	Purchase
Date .	Asset #	Asset Description	Code* Mod	Model Year	Make/Model	Number	Life**	Date
1	100-01155	HP2011 CIR		QR	QR807US#ABA	MXL14015KJ		2011
1	100-01413	Monitor		HP	HP LA2205wg	3CQ131N62J		
1	100-01085	Monitor		HP	HP LA2205wg	3CQ132PGMH		
1	100-01087	HP 8200 Elite PC		QR	QR807US#ABA	MXL14015N0		2011
	100-01102	HP 8200 Elite PC		QR	QR807US#ABA	MXL14015M9		2011
	100-02975	HP 8200 Elite PC		QR	QR807US#ABA	MXL14015MW		2011
1	100-02957	Monitor		HP	HP LA2205wg	3CQ131N6JK		
1	100-01103	Monitor		Viev	ViewSonic VG228wm	S34111700182		
1	100-01135	Monitor		Viev	ViewSonic VX2433wm	R4F100942869		2010
1	100-04055	HP 8200 Elite PC		QR1	QR807US#ABA	MXL1441CDB		2011
I	100-01125	HP 8200 Elite PC		QR	QR807US#ABA	MXL14015R9		2011
1	100-02992	HP 8200 Elite PC		QR	QR807US#ABA	MXL14015SG		2011
1	100-02919	HP 8200 Elite PC		QR	QR807US#ABA	MXL2121LPN		2011
1	100-01148	Monitor		HP	HP LA2205wg	3CQ132PGN1		
1	100-03373	Monitor		HP	HP LA2205wg	3CQ131N5DV		
1	100-01124	Monitor		HP	HP LA2205wg	3CQ132PGM6		

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2011	2012	2011				2011	2011	2011	2011						2009	1997	2011	2012		2010	2010	2006
MXL1520XXB	HM975S1	MXL1520XX4	3CQ132PGM4	3CQ132PGMR	3CQ131N5GP	MXL14015NC	MXL14015P0	MXL14015NQ	MXL14015PX	3CQ131N62K	3CQ131N63F	116W9245E	a034514084200167	0015702444CF	F0c1304V31J	A722HWF20057	2UA2121D3X	HM955S1	R9Y91A3	U8070944F2FC	R97GEW1	
QR807US#ABA	Dell M6600	QR807US#ABA	HP LA2205wg	HP LA2205wg	HP LA2205wg	QR807US#ABA	QR807US#ABA	QR807US#ABA	QR807US#ABA	HP LA2205wg	HP LA2205wg	AT - MC101XL	AT - MC101XL	WSAP5110100WWR	3560	Compaq Armada 4120T	QR807US#ABA	Dell Precision M6600	Lenovo Thinkpad W530	1010090037	Lenovo Thinkpad W510	
HP 8200 Elite PC	Dell Laptop	HP 8200 Elite PC	Monitor	Monitor	Monitor	HP 8200 Elite PC	Monitor	Monitor	fiber converter box	fiber converter box	WIFI	Cisco Switch	Laptop	HP 8200 Elite PC	Laptop	Laptop	10zig	Laptop	(10) Ricoh/Equitrac Page Counters			
100-01724	100-01746	100-03059	100-03058	100-03052	100-03144	100-03149	100-03231	100-03122	100-03087	100-03089	100-03120					25590	100-02368	no tag	100-00948	100-03124	100-03498	

0000	2006	2000	2005	2005	2009	2005	2000	2004	2004	2002	2002	2002	2002	2002	2002	2008	2008	2008	
	41-CL098	21124891					9406C158	SAD111807P1	SAD112107SW	SAL1131W2FAP	SAL1131WMUE	SAL1130VLZX	SAL1130VP2F	SAD05040188	CNSTVLPCAA	FD01338X0ZU	FD01302X4JP	FD01308X05Z	
ar							ţ									rk	rk	IK	Ň
(7) Metrologic MS9540 USB Bar Code Scanners	Lexmark T620 laser printer	Cisco 7500 router switch & fan	HP JetDirect 170X	HP JetDirect 170X	Sato CX400 barcode printer	Sato CX400 barcode printer	Mimio Digital Meeting Assistant	Cisco WS-X6724-SFP=	Cisco WS-X6724-SFP=	Cisco WS-X6748-GE-TX+	Cisco WS-X6748-GE-TX+	Cisco WS-X6748-GE-TX+	Cisco WS-X6748-GE-TX+	Cisco 6509 Supervisor Engine	Cisco 6509 Supervisor Engine	Cisco WS-C3750-24PS-S network switch	Cisco WS-C3750-24PS-S network switch	Cisco WS-C3750-48PS-S network switch	(2) IBM 2000 Watt Power Supply modules
	100-02116		38371	38377	9330	15728											-		

	Adaptec SCSI card for server				
	(18) Miscellaneous RAM dimms				1999-2003
	Elan MIRA steno writer			E004536	pre-2005
100-04032	Lenovo docking station				
100-01435	monitor	HP LA2205wg	205wg	3CQ131N64A	
100-02759	Monitor	ViewSor	ViewSonic VP2250wb	QQM080301884	
100-02806	Monitor	ViewSor	ViewSonic VG2228wm	S34105000333	
100-02771	Monitor	HP LA2205wg	205wg	3CQ131N6KR	
100-02815	Monitor	HP LA2205wg	205wg	3CQ131N6H6	
100-01464	Monitor	HP LA2205wg	205wg	3CQ144BXL7	
100-02807	Monitor	ThinkVi	ThinkVision LT2252p	V8ZC897	
100-02357	Monitor	HP E231		2CQ412178J	2014
100-02071	hp2012 fc	QX239US#ABA	IS#ABA	MXL2131X3Q	2012
100-02818	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL1520XYV	2011
100-02844	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL1520XYK	2011
100-02810	Monitor	HP LA2205wg	205wg	3CQ131N6DL	
100-02805	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL1520XXY	2011
100-04034	Monitor	ViewSon	ViewSonic VP2250wb	QQM075001437	
100-02813	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL1520XZ7	2011
100-02816	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL128253K	2011
100-02804	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL1282538	2011
100-02772	HP 8200 Elite PC	QR807US#ABA	S#ABA	MXL128255R	2011

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2011	2011	2011		2011	2012		2011		2011		2011			10/14/2011	10/14/2011	10/14/2011	10/14/2011	10/14/2011	N/A	2/5/2007	8/17/2009
_														5yr	5yr	5yr	5yr	5yr	5yr	5yr	5yr
MXL1520XWT	MXL14015NB	MXL14015LR	S35104400798	MXL128253M	MJKAWZZ	3CQ131N5GC	MXL145015LK	Q85072566958	MXL145015QT	SBN112940698	MXL145015P8	PIR044801089		MXL14015R4	MXL14015RF	MXL128253J	MXL1441CF8	MXL14015NP	DG309256	Q85072566970	RAE092700339
QR807US#ABA	QR807US#ABA	QR807US#ABA	ViewSonic VG2428wm	QR807US#ABA	7517A3U	HP LA2205wg	QR807US#ABA	ViewSonic VA703B	QR807US#ABA	ViewSonic VG932m	QR807US#ABA	ViewSonic VE710S		QR807US#ABA	QR807US#ABA	QR807US#ABA	QR807US#ABA	QR807US#ABA	DR2580C	VA703b	VA703b
														2011	2011	2011	2011	2011	N/A	2007	2009
HP 8200 Elite PC	HP 8200 Elite PC	HP 8200 Elite PC	Monitor	HP 8200 Elite PC	LEN2012 CIR	Monitor	HP 8200 Elite PC	Monitor	HP 8200 Elite PC	Monitor	HP 8200 Elite PC	Monitor	5 monitor stands	HP 8200 Elite PC	Canon Scanner	Viewsonic Monitor	Viewsonic Monitor				
100-02811	100-02808	100-02590	100-02589	100-02523	100-02388	100-02460	100-02389	100-02391	100-02775	100-02394	100-02381	100-02094		100-03069	100-03103	100-03051	100-03063	100-03131	100-03132	100-03183	100-03134

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	100-03152	HP LCD Monitor		2011	LA2205wg	3CQ131N6DY	5yr	N/A
	100-03061	HP LCD Monitor		2011	LA2205wg	3CQ132PGN2	5yr	N/A
	100-03147	Viewsonic Monitor		2010	VX2433wm	R4F100942832	5yr	4/20/2010
* Indicate if ** Refer to A	* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass Listing.	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other, ** Refer to Asset Subclass Listing.) Scrapped, (T) T	rade-in, or (0) Other.			

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						Original	Cost																	
						Purchase	Date	\																
						Useful	Life**	UNE	• \		Ì													
TRANSFER	Date Transfer Received:	Department Transferring Asset:	ceiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:	Serial/Vin	Number		/															
			Department Receiving Asset:	Receiving Dep	Receiving Depi		Model Year Make/Model	/			\setminus									(O) Other.				
			4				Model Year	/			\checkmark))) Trade-in, or				
SURPLUS			10 581 1024			Disposition	Code*					V	1	ļ.						Scrapped, (T				
	9/12/17	24	Phone Number: 5//c 851	e F	L I ransrer		at Decorintion			set Description	Asset Description	Mise. PC Churs's (35)	CET Monitors (17)	Misc. Keyhourd (28)	Flatscreen Montars(12)	Miser Fax/Printers (B)	Network Switches (11)	LONED (S)	Six Unit Redia Charters (4)	Medil (1)	red Drives (16)	Perusitar (1)		* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other. ** Refer to Asset Subclass Listing.
			Helmuth	ly one			As	mise. P	CETI	Misc .	F/atscre	Mise. Fax,	Networks	110; P Phones	HUNXIS	Camerer Madr'x	Mise Hord Drives	1BM Type wither) Sold, (D) Do s Listing.				
		Vame: Jd	tact: Seth	c. Select on	sniding and	Fixed	Asset #													Asset was (S) sset Subclass				
	Date of Surplus:	Department Name: J	Point of Contact: Seth	Please Check: Select only one		Transaction	Date													* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass Listing.				

1. User Department send to Finance Department

-DO NOT DUPLICATE-

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SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TD A NCEED

		SUNTING				TRANSFER			
					Date Transfer Received:	Received:			Γ
Name: Rei	Name: Recovoler of Doe of Department Code:	Department Code: [SO]			Department Tr	Department Transferring Asset:			
Contact: A	Contact: AniSS Co	Phone Number: 881-4484	184		Department Re	Department Receiving Asset:			
Please Check	only one	Tudonodona Dania	no Par		Receiving Dep	Receiving Department Contact:			
]. F	snitine	Ul I ransfer + nu would b	N (2 100		Receiving Dep	artment Phone Number:			
I ransaction Date	Fixed Asset #	Asset Description	Disposition Code* N	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original
	Ithee	Ithere POSSETISOO			p3 1500	P31500 55004820189			
	5296 XCrox	5396 Xerox color Driater			8560				
	4236 1-1 PLA	4236 HPLaseriet Drinter			4250	4250 CNBXA12286			
	Funt-	FUNTSU SCANER		2009	5530	Ø07703			
	Verit	Very Fere Credit Carl			5700	rea 446 027			
	Ner. F	Ver. Fore Crephand				213386497			
	Verip	Vtr. Fone Creditard				211205027			
	VereE	Ver Fore arely dail				213450651			
	4 Daxe	4 Daxes thernell wills				5008430508			
	Shurp	Shurp apleutitor			1978	70033942			
	Meta	Merial cash drawer							
	adel	2Dell keepbards			3110				
	10001	1000 IBM Microdisk							
	Horos	Howard Mulleralow			25-250	1001 01 025 x 320 66 70001			
	Phillic	Phillips ab clock water	CO	2004	08 95 CH	SAPPOS CHOILMI OSPECTA	1		
	mos	Duridesing Antholog			168				
* Indicate if A	Asset was (S) Sold, (D) Don	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.	(T) Trade-in, c	or (0) Other					

** Refer to Asset Subclass Listing.

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

SURPLUS/TRANSFER DECLARATION FORM

		-	-	T	_	_		_									 	 		
							Original	Cost	Unknwn	Unknwn	Unknwn	Unknwn	Unknwn	\$501.81	\$90.00	Unknwn				
 							Purchase		Unknwn	Unknwn	Unknwn	Unknwn	Unknwn	2012	2008	1990				
							Useful	Life**												
	TRANSFER		ti			Number:	Serial/Vin	Number	N/A	N/A	N/A	N/A	N/A	Unknwn	Unknwn	None				
		Date Transfer Received:	Department Transferring Asset:	Department Receiving Asset:	Receiving Department Contact:	Receiving Department Phone Number:		Make/Model	Unknown	Unknown	Unknown	Unsnown	Unknown	Dell Optiplex 390	Victor 1240-2	Unknown				
								Model Year	Unkn	Unkn	Unkn	Unkn	Unkn	2012	2008	1990				
	SURPLUS		801	-3191			Disposition	Code*	Unknwn	Unknwn	Unknwn	Unknwn	Unknwn	Unknwn	Unknwn	Unknwn				
JACKSON COUNTY, MISSOURI			of Deeds Department Code: 180	KC	[Transfer		Asset Description	Computer Keyboards	Box of misc computer cords	Box of AC power cords	Box of black power cords	Box of computer cables	Dell Computer	Adding Machine	Cash Drawers with Keys				
JACKSON (lus: 7/17/2017	Department Name: Recorder of Deeds	tact: Sandae	Please Check: Select only one	V Surpius	Fixed	Asset #	N/A C	N/A B	N/A B	N/A B	N/A B	Unknown D	None A	None C				
TY D M	SINOSSIA	Date of Surplus:	Department N	Point of Contact: Sandae	Please Check		Transaction	Date	7/17/17	2/17/17	7/17/17	7/17/17	7/17/17	7/17/17	7/17/17	7/17/17				

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

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

RPLUS/TRANSFER DECLARATION FORM	SON COUNTY, MISSOURI	
SURPLUS	JACKSON C	*

Date of Surplus: A method burlet: A burlet frankferring Aset: Determent Name: (M. (A. 17) N. Department Code: 1403 Department Recoving Aset: Department Name: (M. (A. 17) N. Department Code: Model Veat: Please of Const. Recoving Department Contact: Receiving Department Contact: Receiving Department Contact: Receiving Department Contact: Receiving Department Phone Number: A set: Receiving Department Pho	le: () () () () () () () () () () () () ()						
Tantiering Aset: Tantiering Aset: of Contact. Ploater Mark: M. Entry Department Code: Contact. Ploater Mark: M. Diapertiment Code: Contact. Ploater Mark Mast: Contact. Ploater Mark Mast: Contact. Ploater Mark Mast: Receiving Department Contact. Receiving Department Contact. Receiving Department Ploate Number: Later Asset # Asset Description Code* Model Year Mark Model Number: Asset # Asset Description Code* Model Year Mark Model Number: Asset # Asset Description Receiving Department Ploate Number: Asset # Asset Description Receiving Department Code Number: Asset # Asset Description Receiving Department Ploate Number: Asset # Asset Description Receiving Department Ploate Receiving Department Ploate Receiv	le: () () () () () () () () () (
of Contact: The Number: Department Receiving Asset: Checks, Select only one I Transfer Receiving Department Contact: Receiving Department Contact: Receiving Department Contact: Receiving Department Contact: Receiving Department Contact: Receiving Department Phone Number Useful Receiving Department Phone Number Receiving Department Phone Receiving Department Receiving Department Receiving Department Receiving Department Receiving Department Receiving Department Receivin	EALEY select only one for the former of the	Sode: 1403	Department	r Received: Transferring Asset:			
Check:, Select only one 1 Transfer Receiving Department: Contact: > Xexter Transfer Disposition Receiving Department: None Number: Asset Asset Asset Disposition Asset Asset Disposition Code* Asset Asset Made/Model Number: Asset Asset Number: Life** Disposition Code* Model Year Made/Model Number: Service*5 ICD MON/ID/C Number: Number: Number: Number: If *** Number: Number: Number: If *** Number: Number: If *** Date Number: Number: If *** Date Number: Number: If *** If *** Number: Number: If *** If *** Number: Number: If *** If *** Number: If *** If *** Number: If ***	k: Select only one ¹ Surplus Fixed	er: 2728	Department I	Receiving Asset:			
Mathematical State Iteratifier Receiving Department Phone Number: action Strate FL Mate Namber: Asset Asset Disposition Asset Serial Vin Usitin Indication Strate FL Nation Asset Model Year Model Year National Nation Serial Vin Indication Code* Model Year National National Serial Vin National Provided National National Provided Provided National Provided	Surplus Fixed		Receiving De	spartment Contact:			
action Fixed Disposition Code* Model Year Mate/Model Namber Useful Purchase Code* Model Year Mate/Model Number Life** Date Date Asset Description Code* Model Year Mate/Model Number Life** Date Date Netherses Code* Model Year Mate/Model Number Life** Date Code* Model Year Mate/Model Number Life*** Date Code* Mate/Model Number Life*** Date Code* Model Year Mate/Mate/Model Number Life*** Date Code* Mate/Model Number Life*** Date Code* Mate/Mate/Model Number Life**** Date Code* Mate/Mate/Model Number Life************************************			Receiving De	spartment Phone Number	÷		
ite Asset # Asset Description Code* Model Year MatterNode Number Life** Date Attract Life Asset Description Code* Model Year WeinLegr In 2/EU/EU/EU Medi-Mater Rest Description Code* Model Year Model Year Number Life** Date Rest Description Cod Model Year Model Year Model Year Number In 2/EU/EU Medi-Mater Rest Description Cod Model Year Model Year Model Year Number In 2/EU/EU Medi-Mater Social Social Social Social Social Social In 2/EU/EU Medi-Mater Social Social In 2/EU Model Year In 2/EU Medi-Mater In 2/EU Medi-Mater Social Social In 2/EU Model Year In 2/EU In 2/EU Medi-Mater In 2/EU		Disposition		Serial/Vin	Ľ .	Purchase	Original
1.1 Sincess 1.2.0 Working X Viewson RXU006335992 12/26/66 X Invession Noticess 1.2.10 Working Noticess 1.2.11 Noticess 1.2.11 Invession Noticess 1.2.11 Noticess 1.2.11 Noticess 1.2.11 Noticess Invession 1.2.11 1.2.11 1.2.11 1.2.11 1.2.11 1.2.11 1.2.11 Invession 1.2.11 1.	Asset #		ur Make/Model		Life**	Date	Cost
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	2505						

1. User Department send to Finance Department

%TRANSFER DECLARATION FORM	KSON COUNTY, MISSOURI
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MICHALS Department Transfering Asset: Department Transfering Asset: Phone Number: 2033 Department Codic Number: Intersection Disposition Asset Description Code* Model Year MaterModel Number: Number: Intersection Disposition Asset Description Code* Model Year MaterModel Number Life** Date Plane Plane Number Internation Code* Model Year MaterModel Number Life** Date Plane Plane	urplus:	1-1+	11/200	Date Transfer Received:			
Phone Number: 2035 Department Receiving Department Contact: Receiving Department Contact: Transfer Asset Description Code* Model Year Make/Model Number Life** Date If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR If L4CeldET PlutteR </td <td>J.</td> <td>LLECTION S Department (</td> <td>140S</td> <td>Department Transferring Asset:</td> <td></td> <td></td> <td></td>	J.	LLECTION S Department (140S	Department Transferring Asset:			
Transfer Tra	Contact: 74%		5055	Department Receiving Asset:			
Fixed Disposition Disposition Serial VVin Useful Value Asset # Asset Description Code* Model Year Make/Model Number Life** Date 5238 HP LASSET Plante A HPLST20 CNRCLeBT3NG Infuture 11/1178 HPLST202 CNRCLeBT3NG Infuture Infuture 5038 HP LASSET Plante HPLST202 CNRCLeBT3NG Infuture	heck: Select onl			Receiving Department Contact: Receiving Department Phone Numbe	pr.		
Asset # Asset Description Code Model Year Marke/Model Number Life** Data 5058 HP LKSerTF/BNTER X HR_T320 CNKC68573/NG 11/Life* Data 1 H 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 1 11 11 11 11 1 11			Disposition	Serial/Vin		Purchase	Original
HP LACENCE FRUIER HL-JI220 CURCLEST3NG ILPL-JI220 IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPP LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE FRUIER IPL LACENCE					Life**	Date	Cost
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1. User Department send to Finance Department とし COU こし IT

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

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Disposition Serial/Vin Useful Purchase Code* Model Year Make/Model Number Life** Date 2010 HP LA1951 CNC003P99R 5y 4/30/2010 2010 HP LA1951 CNC003P99G 5y 4/30/2010 2010 HP LA1951 CNC003P99G 5y 4/30/2010 2010 HP LA1951 CNC003P9B3 5y 4/30/2010 2010 SF PC MXL0161H3D 5y 4/30/2010 2010 SF PC MXL0161H3C 5y 4/30/2010 2010 SF PC MXL0161H3C 5y 4/30/2010 2010 SF PC MXL0161H3C 5y 4/30/2010 2010 SF PC<	SURPLUS Date of Surplus: 10/27/2017 Department Name: Family Court Division of Department Code: 2001 Point of Contact: Deana Grant Please Check: Select only one X< □ X □
MODEL TEAL MARKENMODEL JUITIDET LITE*** 2010 HP LA1951 CNC003P99K 5y	ispositi Codo *
HP LA1951 CNC003P996 5y HP LA1951 CNC003P99L 5y	5
HP LA1951 CNC003P99L 5y	
HP LA1951 CNC003P9B3 5y	0
HP LA1951 CNC003P98K 5y	
HP LA1951 CNC003P99W 5y SSF PC MXL0161H3D 5y SSF PC MXL0161H3D 5y SSF PC MXL0161H3R 5y SSF PC MXL0161H3S 5y SSF PC MXL0161H3N 5y SSF PC MXL0161H3N 5y SSF PC MXL0161H3N 5y SSF PC MXL0161H3C 5y SSF PC MXL0161H3C 5y SSF PC MXL0161H3C 5y CS90A CNBGH10576 5y CS90A CNCCDDK1BC 5y CS90A CNCCDDK1BC 5y CS90A CNCCDDK19T 5y	
SSF PC MXL0161H3D 5y	1
SSF PC MXL0161H2R 5y SSF PC MXL0161H3S 5y SSF PC MXL0161H3N 5y SSF PC MXL0161H3R 5y SSF PC MXL0161H3R 5y CSSF PC CNBGH10576 5y CSSF PC CNCCDDK1BC 5y CSSA CNCCDDK1BC 5y CSSA CNCCDDK19T 5y	
SSF PC MXL0161H3S 5y	
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SSF PC MXL0161H2C 5y	
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2300 CNBGH10576 5y 2300 CNBGH10576 5y CE990A CNCCDDK1BC 5y CE990A CNCCDDK19T 5y CE990A CNCCDDK19T 5y	
CE990ACNCCDDKIBC5yCE990ACNCCDDK19T5yCF082AJPBCD790905y	
CE990A CNCCDDK19T 5y 5y CF082A JPBCD79090 5v	
CF082A JPBCD7909O 5v	

1. User Department send to Finance Department

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

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over \$5,000	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$498.20	\$578.00	\$578.00	\$578.00	\$188.00	\$139.00	\$139.00
2008	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	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/30/2010	4/13/2012	4/13/2012	4/13/2012	5/11/2011	4/13/2012	4/13/2012
5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y	5y
8208380AD038AK	MXL0161H34	MXL0161H27	MXL0161H2L	MXL0161H33	MXL0161H44	MXL0161H45	MXL0161H47	MXL0161H29	MXL0161H3V	MXL0161H2N	MXL0161H2D	MXL0161H2J	MXL0161H43	MXL0161H3G	MXL0161HZM	MXL0161H35	MXL2131X40	MXL2131X42	MXL2131X3X	3CQ1102390	CNT144MOKY	CNT144MON8
Polycom	SSF PC	LA2205wg	LE2202x	LE2202x																		
	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2012	2012	2012	2011	2012	2012
														~								
Polycom VSX-7000 unit	HP Compaq 6000 Pro	HP Compaq 6200 Pro	HP Compaq 6200 Pro	HP Compaq 6200 Pro	HP LCD Monitor	HP LCD Monitor	HP LCD Monitor															
N/A	36710	36708	36727	36732	36735	36717	36733	36718	36723	36722	36716	36666	36724	36702	36744	36712	37179	37184	37230	36986	37247	37228

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

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

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	37207	HP LCD Monitor	2012	LE2202x	CNT144M0N0	5y	4/13/2012	\$139.00
	37252	HP LCD Monitor	2012	LE2202x	CNT144MOKD	5y	4/13/2012	\$139.00
	37224	HP LCD Monitor	2012	LE2202x	CNT223M0X4	5y	4/13/2012	\$139.00
	37202	HP LCD Monitor	2012	LE2202x	CNT144MOMZ	5y	4/13/2012	\$139.00
	37219	HP LCD Monitor	2012	LE2202x	CNT144M0KJ	5y	4/13/2012	\$139.00
	37213	HP LCD Monitor	2012	LE2202x	CNT144MOL1	5y	4/13/2012	\$139.00
	37175	HP Compaq 6200 Pro	2012	SSF PC	MXL2131X44	5y	4/13/2012	\$578.00
	37479	HP LCD Monitor	2013	LA2206x		5y	5/31/2013	\$161.00
	36736	HP Compaq 6000 Pro	2010	SSF PC	MXL0161H42	5y	4/30/2010	\$498.20
	N/A	Box of Keyboarrds						
	N/A	Box of Assorted Power Cables						
	N/A	Box of Spkrs/Mice/Kybrds						
	N/A	Box of Assorted Power Cables						
	N/A	Box of Assorted Power Cables						
	N/A	Box of Assorted Pwr Cbles/Mice						
* Indicate if	Asset was (S)	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.	Scrapped, (T) Trade-in,	or (0) Other.	-			

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1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

MUUUCELIN	SURPLUS
H	

TRANSFER

				Original Cost																	
				Purchase Date	(
				Useful Life**	l																
ansferring Asset:	ceiving Asset:	artment Contact:	artment Phone Number:	Serial/Vin Number	FMCANUSTZBIAGIO						0	0									
Department Tra	Department Re	Receiving Depi	Receiving Depa	Make/Model	DARD																
	0			Model Year	1996																or (O) Other
1	1-708			Disposition Code*																	(T) Trade-ir
Department Code: 1506	Do		□ Transfer	Asset Description																	*1-4100 (D) Trade-in Or (D) Donoted (D) Denveled (X) Scranned (T) Trade-in Or (O) Other
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ne: Public (tact. Mat U	ase Check: Select	X Surplus																		Accel 10 Accel 10
		1506 15083	Department Code: 15-06 Phone Number: 816-847-7083	Department Code: どつら Department Transferring Asset: Phone Number: ダノらー847 - 7083 Department Receiving Asset: □Transfer Receiving Department Contact:	Department Code: ISOG Department Transferring Asset: Phone Number: \$16-847-7083 Department Receiving Asset: Phone Number: \$16-847-7083 Department Receiving Asset: Intransfer Receiving Department Contact: Receiving Department Phone Number: Asset Description Code* Model Year Make/Model	Department Code: <i>I</i> O6 Department Transferring Asset: Phone Number: <i>S</i> / 6 - <i>S</i> 47 - 70 <i>S</i> 3 Department Receiving Asset: Phone Number: <i>S</i> / 6 - <i>S</i> 47 - 70 <i>S</i> 3 Department Receiving Asset: Intransfer Receiving Department Contact: Receiving Department Contact: Asset Description Nodel Year Make/Model Asset Description Code* Model Year Asset Description V-32.04 1996 Per Namber: Intervent Intervent	Department Code: $5OG$ Department Transferring Asset:Phone Number: $8/6 - 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** Refer to Asset Subclass Listing.

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

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

JAC

A REAL		SURPLUS			TRANSFER			
Date of Sur	Date of Surplus: 1/10/2018	18		Date Transfer Received	Received:			
Department	Name: Famil	Department Name: Family Support Division Department Code: 4103	03	Department T	Department Transferring Asset:			
Point of Cor	Point of Contact: Daniel Hefley	Phone Number:	365-0561 or 881-3997	Department R	Department Receiving Asset:			
Please Chec	Please Check: Select only one			Receiving De	Receiving Department Contact:			12
R	X Surplus	Transfer		Receiving De	Receiving Department Phone Number:			
Transaction	Fixed	Di	Disposition		Serial/Vin	Useful	Purchase	Original
Date	Asset #	Asset Description	Code* Model Year	Make/Model	Number	Life**	Date	Cost
1/8/2018 009171	1/1600	Dell Latitude D800	2005	2005 2BN25	9WWYR61	5	2/2/2005	2638.42
1/8/2018 009171	009171	Dell Latitude D800	2005	2005 2BN25	JWWYR61	5	2/2/2005	2638.42
1/8/2018 14547	14547	Cisco Catalyst 2950G 48 Port Switch	2003	WS-C2950G- 2003 48-EI	FOC0720W1WJ	S	7/25/2003	2770.00
1/8/2018 14546	14546	Cisco Catalyst 2950G 48 Port Switch	2003	2003 48-EI	FOC0720W1XQ	5	7/25/2003	2770.00
1/8/2018 15583	15583	Cisco Catalyst 2950G 48 Port Switch	2003	2003 48-EI	FOC0720X1W7	S	7/25/2003	2770.00
1/8/2018		APC Smart-UPS 1500	2004	2004 SUA1500	AS0350320186	5	2/17/2004	356.16
1/8/2018 009153	009153	Dell 19 inch UltraSharp 1905FP Flat Panel	2005	2005 1905FP	CN-0T616-71618-4BR-A763	5	1/20/2005	476.10
1/8/2018 10204	10204	Dell Optiplex 790 Mini Tower	2011	Uptipiex 790 MT	CTVWYQ1	5	7/19/2011	777.00
1/9/2018		D800 Docking Station	2005		CN-06U43-42940-4C6-00R	5	2/5/2005	400.00 est
1/9/2018		2 Boxes Dell external computer speaker	2004/2005	HK206/A215 N/A	N/A	5	3/10/2004	200.00 est
1/9/2018 009163	009163	Dell 19 inch UltraSharp 1905FP Flat Panel	2005	2005 1905FP	CN-0T616-71618-4BR-4	5	1/20/2005	476.10
1/9/2018 10226	10226	Dell Optiplex 790 Mini Tower	Opi 2011 MT	Opupiex 790 MT	CTZTYQI	5	7/19/2011	777.00
1/9/2018		Two 15" laptop leather carrying cases	2005			5	2/2/2005	150.00 est
1/9/2018		Brother Fax-1270e	2003	2003 PPF1270E	K3K862538	5	12/4/2003	119.99
* Indicate if ** Refer to A	* Indicate if Asset was (S) Sold, (L ** Refer to Asset Subclass Listing.	* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other. ** Refer to Asset Subclass Listing.	rapped, (T) Trade-in, or	·(0) Other.				

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

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TRANSFER	ed:	ring Asset:	g Asset:	it Contact:	tt Phone Number:		Number Life** Date Cost	CN-0T616-71618-4BR-AA62 5 1/20/2005 476.10	41 5 3/10/2004 5180.70							
	Date Transfer Received	Department Transferring Asset:			Receiving Department Phone Number:		Model Year Make/Model	2005 1905FP CN-0T6	2004 SMP01 7Z63J41							(X) Scrapped, (T) Trade-in, or (O) Other.
SURPLUS		Department Name: Family Support Division Department Code: 4103	fley Phone Number: 365-0561 or 881-3997		Transfer	Disposition	Asset Description Code*	Dell 19 inch UltraSharp 1905FP Flat Panel	PowerEdge 2650 Dual 2.8 GHz Server) Donated, (R) Recycled, (
	Date of Surplus: 1/10/2018	Department Name: Family Si	Point of Contact: Daniel Hefley	Please Check: Select only one	X Surplus	Transaction Fixed	Date Asset #	1/10/2018 009159 D	1/10/2018 008937 P							* Indicate if Asset was (S) Sold, (D ** Refer to Asset Subclass I isting

1. User Department send to Finance Department

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ord No.: 19765 Sponsor(s): Dennis Waits Date: March 12, 2018

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

And a second sec		
REVIEW	Department Director:	Date:
	Finance (Budget Approval):	Date:
	If applicable	
	Division Manager:	Date: 3/6/18
	County Counselor's Office:	Date:

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

This expenditure was included in th	e annual budget.	
Funds for this were encumbered from	m the	Fund in
There is a balance otherwise unencu is chargeable and there is a cash bal payment is to be made each sufficie	ance otherwise unencumbered	propriation to which the expenditure in the treasury to the credit of the fund from which herein authorized.
Funds sufficient for this expenditure	e will be/were appropriated by	Ordinance #
Funds sufficient for this appropriate	on are available from the sourc	e indicated below.
Account Number:	Account Title:	Amount Not to Exceed:

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19766, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish

certain Reserve Accounts for certain budget lines within the 2018 County budget; and,

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

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

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

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

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

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

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

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

-2-

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

APPROVED AS TO FORM:

Deputy County Counselor

County Counselor

Certificate of Passage

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

Yeas

Nays_____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

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

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

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

SUBJECT	Action Requested Resolution Ordinance									
	Project/Title: <u>A Resolution to transfer \$13,000 from the General Fund Reserve Operati</u> <u>General Fund Non-Departmental Other Professional Services account for criminal and</u> <u>checks for employment candidates from Validity Screening Solutions.</u>									
BUDGET										
INFORMATION	Amount authorized by this legislation this fiscal year:	\$13,000								
To be completed	Amount previously authorized this fiscal year:									
By Requesting	Total amount authorized after this legislative action:	\$13,000								
Department and	Amount budgeted for this item * (including transfers):									
Finance	Source of funding (name of fund) and account code number;									
2 A	FROM ACCT:	FROM AMOUNT								
	001-8006-56835 Reserve - Operating	\$ 13,000								
	001-6000-50855 Reserve - Operating	\$ 15,000								
	TO ACCT:	TO AMOUNT								
	001-5101-56080 Other Professional Services	\$ 13,000								
		\$ 15,000								
	* If account includes additional funds for other expenses, total budgeted in the account is: \$	I								
	OTHER FINANCIAL INFORMATION:									
	No budget impact (no fiscal note required)	1 6 4 4								
	Term and Supply Contract (funds approved in the annual budget); estimated value a	and use of contract:								
	Department: Estimated Use: \$									
	Prior Year Budget (if applicable):									
DDIOD	Prior Year Actual Amount Spent (if applicable):									
PRIOR	Prior ordinances and (date):									
LEGISLATION	Prior resolutions and (date):									
CONTACT										
INFORMATION	RLA drafted by (name, title, & phone): Mark Lang, Budget Officer, 881-3851									
REQUEST	This Resolution will transfer funds from a Reserve Operating account into Non-Depart									
SUMMARY	Services account for criminal and driving background checks for employment candidate	es from Validity								
	Screening Solutions.									
CLEARANCE										
	Tax Clearance Completed (Purchasing & Department)									
	Business License Verified (Purchasing & Department)									
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Of	fice)								
ATTACHMENTS										
REVIEW	Department Director:	Date:								
	Finance (Budget Approval):	Date;								
	If applicable	3/1/1								
	Division Manager:	Date:								
	County Counselor's Office:	Date:								

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

 				-		
This ex	cpenditure	was inc	huded in	the a	nnual hudo	ret
11115 07	(penulture	was me	iuucu m	une a	initual Duug	, UL.

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.

Funds sumclent for	PC#		
Date: March 6, 2018		RES #	
Department / Division	Character/Description	From	То
General Fund - 001	-		
8006 - Reserve	56835 - Reserve - Operating	\$ 13,000	\$ -
5101 - Non-Departmental	56080 - Other Professional Srvs.	ē :	13,000
		r <u></u>	
	<u>.</u>		
	<u> </u>		
		\$ 13,000	\$ 13,000
11			

Fiscal Note:

available from the sources indicated below -. .cc:

County Auditor / Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO.19767, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

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

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

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

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

Thomas Reuters, St. Paul, MN

\$ 442.952.87

Total \$632,954.00

now therefore,

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

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

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

APPROVED AS TO FORM:

Chief Deputy County Counselor ____

Certificate of Passage

County Counselor

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

Yeas

Nays

Abstaining

Absent

Date

Mary Jo Spino, Clerk of the Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE:	001 1205 56662 General Fund Fac. Mgmt. Software Maintenance
NOT TO EXCEED:	\$1,616.00
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1305 56662 General Fund Fac. Mgmt. Information Technology
NOT TO EXCEED:	\$273,089.00

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED:

ACCOUNT NUMBER: ACCOUNT TITLE:

002 1305 56662 Health Fund Information Technology Software Maintenance \$7,321.00

004 1506 56662 Special Road and Bridge Fund Road & Bridge Maintenance Software Maintenance \$3,939.00

NOT TO EXCEED:

ACCOUNT NUMBER: ACCOUNT TITLE: 042 1801 56662 Recorder's Technology Fund Recorder of Deeds Software Maintenance \$77,470.00

1305 56662

Assessment Fund Information Technology Software Maintenance

\$269,519.00

NOT TO EXCEED:

ACCOUNT NUMBER: ACCOUNT TITLE:

NOT TO EXCEED:

3/8/18

045

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@md No.: 19767 Sponsor(s): Dennis Waits Date: March 12, 2018

SUBJECT	Action Requested Resolution Ordinance	
	Project/Title: <u>Authorizing the Purchase of Annual Software Maintenance Agreements for</u> <u>County Departments from the Vendors listed herein at a total cost to the County of \$632,9</u> purchase.	
BUDGET		
NFORMATION	Amount authorized by this legislation this fiscal year:	\$632,952.87
To be completed	Amount previously authorized this fiscal year:	
By Requesting	Total amount authorized after this legislative action:	\$632,952.87
Department and	Amount budgeted for this item * (including transfers):	\$632,952.87
Finance	Source of funding (name of fund) and account code number:	
	004-1506-56662 Special Road & Bridge Fund, Road & Bridge Maintenance, Software Maintenance	\$3,939.00
	001-1205-56662 General Fund, Facilities Management, Software Maintenance	\$1,616.00
	001-1305-56662 General Fund, Information Technology, Software Maintenance	\$273,089.00
	045-1305-56662 Assessment Fund, Information Technology, Software Maintenance	\$269,519.00
	002-1305-56662 Health Fund, Information Technology, Software Maintenance	\$7,320.74
	042-1801-56662 Recorder Technology Fund, Records Department, Software Maintenance	\$77,469.13
	Total	\$632,952.87
	OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department. 	d use of contract:
	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: 	d use of contract:
PRIOR LEGISLATION	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	d use of contract:
	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): 	d use of contract:
LEGISLATION	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	d use of contract:
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LEGISLATION CONTACT	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 	iring and need to be v business. The softwa
LEGISLATION CONTACT INFORMATION REQUEST	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265 The Annual Software Maintenance Agreements for Various County Departments are expirenewed. The maintenance agreements support critical applications necessary for County for the Annual Software Maintenance Agreements are considered Sole Source purchases, only be provided by the developer of the software. 	iring and need to be v business. The softwa
LEGISLATION CONTACT INFORMATION REQUEST	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265 The Annual Software Maintenance Agreements for Various County Departments are expirenewed. The maintenance agreements support critical applications necessary for County for the Annual Software Maintenance Agreements are considered Sole Source purchases, only be provided by the developer of the software. Vendor Name and Location 	iring and need to be v business. The softwa
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LEGISLATION CONTACT INFORMATION REQUEST	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265 The Annual Software Maintenance Agreements for Various County Departments are expirenewed. The maintenance agreements support critical applications necessary for County for the Annual Software Maintenance Agreements are considered Sole Source purchases, only be provided by the developer of the software. Vendor Name and Location Amount Esri; Redlands, CA \$47,619 Mitchell Humphrey; St. Louis, MO \$96,380 	iring and need to be v business. The softwa
LEGISLATION CONTACT NFORMATION REQUEST	 No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265 The Annual Software Maintenance Agreements for Various County Departments are expirenewed. The maintenance agreements support critical applications necessary for County for the Annual Software Maintenance Agreements are considered Sole Source purchases, only be provided by the developer of the software. Vendor Name and Location Amount Esri; Redlands, CA \$47,619 Mitchell Humphrey; St. Louis, MO \$96,380 Granicus; San Jose, CA 	iring and need to be v business. The softwa
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LEGISLATION CONTACT INFORMATION REQUEST	□ No budget impact (no fiscal note required) □ Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265 The Annual Software Maintenance Agreements for Various County Departments are expirenewed. The maintenance Agreements support critical applications necessary for County for the Annual Software Maintenance Agreements are considered Sole Source purchases, only be provided by the developer of the software. Vendor Name and Location Amount Esri; Redlands, CA \$47,619 Mitchell Humphrey; St. Louis, MO \$96,380 Granicus; San Jose, CA \$28,800 IBM; Pittsburgh, PA \$10,200 Embarcadero; Austin, TX \$7,635	iring and need to be v business. The softwa
LEGISLATION CONTACT NFORMATION REQUEST	□ No budget impact (no fiscal note required) □ Term and Supply Contract (funds approved in the annual budget); estimated value and Department: Estimated Use: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date): Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017 RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265 The Annual Software Maintenance Agreements for Various County Departments are expirenewed. The maintenance agreements support critical applications necessary for County for the Annual Software Maintenance Agreements are considered Sole Source purchases, only be provided by the developer of the software. Vendor Name and Location Amount Esri; Redlands, CA \$47,619 Mitchell Humphrey; St. Louis, MO \$96,380 Granicus; San Jose, CA \$28,800 IBM; Pittsburgh, PA \$10,200	iring and need to be v business. The softwa

	Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Pupurchase of Annual Software Maintenance Agreements for use by Various County Dep the County of \$632,952.87 as Sole Source purchases.	archasing recommends the artments at a total cost to
CLEARANCE	 Tax Clearance Completed (Purchasing & Department) N/A Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office Action) 	ffice) N/A
COMPLIANCE	 MBE Goals N/A WBE Goals N/A VBE Goals N/A 	
ATTACHMENTS	Information Technology Memorandum and vendors' invoices	
REVIEW	Department Director:	Date: 2 27 2018
	Finance (Budget Approval)	Date: 3/1/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

风	This expenditure was included in the annual budget.			
	Funds for this were encumbered from	m 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	on are available from the sourc	e indicated below.	
	Account Number:	Account Title:	Amount Not to Exceed:	
			A middlit Not to Exceed.	
	This award is made on a need basis funds for specific purchases will, of	and does not obligate Jackson necessity, be determined as ea	County to pay any specific amount. The availability of ch using agency places its order.	
	This legislative action does not impact the County financially and does not require Finance/Budget approval.			

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

	PC#		ι.
Date: Marc	ch 1, 2018		RES # 19767
Department / Divisior	1	Character/Description	Not to Exceed
General Fund - 001			
1205 - Fac. Mgmt Independe	nce	56662 - Software Maintenance	\$ 1,616
1305 - Information Technology	/	56662 - Software Maintenance	273,089
Health Fund - 002			
1305 - Information Technology	/	56662 - Software Maintenance	7,321
Special Road & Bridge Fund		56662 - Software Maintenance	
Recorder's Technology Func	- 042		
1801 - Recorder of Deeds	B	56662 - Software Maintenance	77,470
Assessment Fund - 045			<u> </u>
1305 - Information Technology	,	56662 - Software Maintenance	269,519

Fiscal Note: This expenditure was included in the Annual Budget.

Budget Officer

\$ 632,954



Department of INFORMATION TECHNOLOGY JACKSON COUNTY, MISSOURI

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

TO: KYLE BRACK, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS

DATE: FEBRUARY 8, 2018

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

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

ESRI ESRI ESRI SUBTOTAL	ARC GIS	S SOFTWARE SOFTWARE SOFTWARE	004-1506-56662 001-1205-56662 001-1305-56662	\$3,939.00 1,616.00 <u>42,064.00</u>	\$47,619.00
MITCHELL HU MITCHELL HU SUBTOTAL		FMS FastTrackGov	001-1305-56662 001-1305-56662	\$73,490.00 <u>22,890.00</u>	\$96,380.00
GRANICUS SUBTOTAL	ENCODIN	G	001-1305-56662	\$28,800.00	\$28,800.00
IBM Subtotal	Informix		001-1305-56662	<u>\$10,200.00</u>	\$10,200.00
EMBARCADER SUBTOTAL	RO RAD	Studio	001-1305-56662	<u>\$7,635.00</u>	\$7,635.00
THOMSON RE THOMSON RE THOMSON RE THOMSON RE THOMSON RE (THOMSON R	UTERS UTERS UTERS UTERS	ASCEND ASCEND ASCEND SIGMA ANTHEM ND MANATRON AR	045-1305-56662 001-1305-56662 002-1305-56662 001-1305-56662 042-1801-56662 E THE SAME COMPAN	\$269,519.00 42,787.34 7,320.74 45,222.66 <u>77,469.13</u> Y)	
SUBTOTAL					\$442,318.87
TOTAL SOFTV	VARE				\$632,952.87

REV 2/28/18.2

(816) 881-



Esri Inc 380 New York Street Redlands CA 92373

Subject:	Renewal Quotation
Date: To: Organization:	02/02/2018 County of Jackson
Fax #:	IT Dept 816-881-4582 Phone #: 816-881-3152
From: Fax #: Email:	Melissa Mulcahy Phone #: 888-377-4575 Ext. 7972 MMulcahy@esri.com
Number of pages transmitted (including this cover sheet):	Quotation #25823917 5 Document Date: 12/15/2017
 your term current may to discontinue your cor- benefits and services. If your quote is reg following website for at your licensing level http://www.esri.com/ All maintenance fees payable if you decide t Please note: Certain benefits. Complimenta and software and data Customers who have r option of supporting so For information about purchase order terms a http://www.esri.com/ If you have any quest 	ned quotation for your forthcoming term. Keeping entitle you to exclusive benefits, and if you choose verage, you will become ineligible for these valuable arding software maintenance renewal, visit the details regarding the maintenance program benefits apps/products/maintenance/qualifying.cfm from the date of discontinuation will be due and o reactivate your coverage at a later date. programs and license types may have varying ry User Conference registrations, software support, updates are not included in all programs. nultiple copies of certain Esri licenses may have the ome of their licenses with secondary maintenance. t the terms of use for Esri products as well as and conditions, please visit legal/licensing/software-license.html
	88-377-4575 option 5.



Quotation

Date: 12/15/2017	Quotation Number: 25823917	Contract Number: 2014MPA250
		Send Purchase Orders To:
		Environmental Systems Research Institute, Inc.
		380 New York Street
		Redlands, CA 92373-8100
		Attn: Melissa Mulcahy
County of Jackson		Please include the following remittance address
IT Dept		on your Purchase Order:
GIS Div		Environmental Systems Research Institute, Inc.
415 E 12th St Rm G8		P.O. Box 741076
Kansas City MO 64106-2	743	Los Angeles, CA 90074-1076

Customer Number: 268488

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

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

Quotation is valid for 90 days from document date.

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

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

Issued By: Melissa Mulcahy Ext: 7972

[CSBATCHDOM]

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



Quotation Page 2

Date: 12/15/2017 Contract Number: 2014MPA250 Quotation Number: 25823917 Item Qty Material# Unit Price Extended Price ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 5010 1 87232 505.00 505.00 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 6010 1 87198 505.00 505.00 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 7010 2 87192 404.00 808.00 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 87193 8010 4 303.00 1,212.00 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 9010 1 100571 505.00 505.00 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 10010 96880 1 505.00 505.00 ArcGIS Workflow Manager for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 11010 4 93984 202.00 808.00 ArcGIS Workflow Manager for Desktop Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019 153147 12010 66 101.00 6,666.00 ArcGIS Online Named User Level 1 Term License Start Date: 03/16/2018 End Date: 03/15/2019



Quotation Page 3

Date: 12/15/2017			Quotation Number: 25823917 Contract Number: 20			MPA250
Item	Qty	Material#		Unit Price	Ex	tended Price
13010) 7	ArcGIS On	line Named User Level 2 Term License	505.00		3,535.00
			03/16/2018 03/15/2019			
1401() 1	ArcGIS Ent Start Date:	erprise Standard Up to Four Cores Staging Server Maint 03/16/2018 03/15/2019	2,550.00 enance		2,550.00
15010) 4	ArcGIS GIS Start Date:	Server Standard Additional Cores Maintenance 03/16/2018 03/15/2019	1,263.00		5,052.00
16010) 1	ArcGIS for Start Date:	Server Enterprise Basic Up to Four Cores Migrated Main 03/16/2018 03/15/2019	3,000.00 tenance		3,000.00
17010) 1	ArcGIS for Enterprise I Start Date:	Server Enterprise Standard Up to Four Cores from ArcIN Basic Up to Four Cores from ArcSDE 9.1 Migrated Maint 03/16/2018 03/15/2019		laintena	5,000.00 Ince Includes
17020) 1	Item equals Start Date:	Server Enterprise Standard Up to Four Cores Migrated N \$ \$2,000.00 of the bundled price. 03/16/2018 03/15/2019	laintenance		
17030) 1	Item equals Start Date:	Server Enterprise Basic Up to Four Cores Migrated Main \$3,000.00 of the bundled price. 03/16/2018 03/15/2019	tenance		
				Item Subtotal Estimated Tax		47,619.00 0.00
				Total	USD	47,619.00

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

[CSBATCHDOM]



Date: 12/15/2017

Quotation Page 4

Quotation No: 25823917 Customer No: 268488 Item Qty Material#

Unit Price

Contract No: 2014MPA250 **Extended Price**

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING: RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE

- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

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

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

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

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

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

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

Please check one of the following:

I agree to pay any applicable sales tax.

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

Signature of Authorized Representative

Date

Name (Please Print)

Title



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

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

January 15, 2018

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

Attn: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No.: 4498000000013 Terms: Net 30 Days

INVOICE

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

73,490.00

Amount Due

\$73,490.00

Make check payable to Mitchell Humphrey & Co.



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

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

January 15, 2018

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

Attention: Mr. Michael G. Ohlson-Dicus

Invoice No. 11058000000004 Terms: Net 30 Days

Reference:

INVOICE

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

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

Amount Due

\$22,890.00

Make check payable to Mitchell Humphrey & Co.



Granicus PO Box 49335 San Jose, CA 95161-9335

Date	1/5/2018	Invoice #	93401
Terms	Net 30	Due Date	2/4/2018
		P.O. Numbe	er
		Quote Q-14	304

Please remit to: Routing# 121137522 Account#1894159340

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

Description	Term Start Date	Term End Date	Amount	Tax Rate
Granicus Streaming	1/1/2018	12/31/2018	20,400.00	0.0%
Granicus Encoding Appliance Hardware - SDI (AMAX) (GT)			7,000.00	° 0.0%
Granicus Encoding Appliance Software (GT)	1/1/2018	12/31/2018	2,400.00	0.0%
Granicus Encoding Appliance Hardware Configuration (GT)			1,750.00	0.0%
US Shipping Charge C - Large Item	1/1/2018	12/31/2018	250.00	0.0%
Upgrade to SDI 720p Streaming	1/1/2018	12/31/2018	6,000.00	0.0%
Virtual Performance Accelerator	1/1/2018	12/31/2018	1,140.00	0.0%
		1	1	
Fhank you for your business		Тс	otal	\$38,940.00
mank you lor your pusitiess		A	mount Due	\$ 38,940.00

AR@granicus.com

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

Invoice

	on and up to the	ri :706	「日本のたちにない	dSupport com	e up to the	Extended Amount			10,200.00	10,200.00	10,200.00
	ftware Subscripti ire only effective	Technical Contact Attn: Eric Kuehnast MO Jackson County, Missouri 415 E 12TH ST STE G8 KANSAS CITY MO 64106-2706 UNITED STATES	の時の見るが	IBMSubscriptionandSupport erenewal@us.ibm.com	This price may be lower than the Unit SVP price and is only effective up to the	Unit Price			3,400.00		
	copy of this Sof	Technical Contact Attn: Eric Kuehnast MO Jackson Count 415 E 12TH ST STI KANSAS CITY MO UNITED STATES	a the second	~ 0	e Unit SVP price a	Unit SVP Price			3,400.00		
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	nation Detai her, please prov every designate	je Contact t ty, Missouri TE G8 64106-2706	IBM Renewa	IBM Renewal R Phone Number: eMail Address:		Coverage Starts		on & Support Rer	01-Mar-2018		
rgh, PA 15264-360	Quote Information Details ad Business Partner, please provic t. http://designated	Passport Advantage Contact Attn: Eric Kuehnast MO Jackson County, Missouri 415 E 12TH ST STE G8 KANSAS CITY MO 64106-2706 UNITED STATES	North Star	ω	overage. to the quote expiration date.	Total Points		al SW Subscriptic	53.40	53.40	53.40
ox 643600, Pittsburgh	port Renewal C r with an authorized I and for fulfillment. otal specified quanti er.	Pas MO KAN UNI	North States and States	26937795 122256 7405836 4684609 01-Mar-2018 GV GV	e for 12 months of cov al, completed prior to	IBM Order Reference No.		ed Use Socket Annua	60452728		
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International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600	IBM Software Subscription and Support Renewal Quote Information Details Note: If you will be placing your renewal order with an authorized Business Partner, please provide your partner with a copy of this Software Subscription and Support Renewal Quote to obtain final pricing and for fulfillment. The prices quoted are only applicable if the total specified quantity of each and every designated part number is ordered. The prices are only effective up to the specified start date of the renewal part number.	Renewal Contact Attn: Michael Ohlson MO Jackson County, Missouri 415 E 12TH ST STE G8 KANSAS CITY MO 64106-2706 UNITED STATES	Passport Advantage Customer Information	Quotation Number: Passport Advantage Agreement Number: Passport Advantage Site Number: IBM Customer Number: Anniversary Date: Relationship SVP Level: Quotation SVP Level:	Product Information Unit SVP Price: Is the IBM Suggest Volume Price for 12 months of coverage. Unit Price: Is the price established for a full renewal, completed prior to the qu	Item No. Part Number Quantity	ation 7405836	IBM Informix WRKGRP EDition CPU Option Limited Use Socket Annual SW Subscription & Support Renewal	E08SPLL	Subtotal (USD) 7405836	Total Points & SVP Amount (USD)
tternational Bi	IBM Soff Note: If you Support Re The prices (specified st	Renewal Contact Attn: Michael Ohlson MO Jackson County, 415 E 12TH ST STE KANSAS CITY MO 6 UNITED STATES	Passport A	Quotation Number: Passport Advantage Agr Passport Advantage Site IBM Customer Number: Anniversary Date: Relationship SVP Level: Quotation SVP Level:	Product Information Unit SVP Price: Is the Price E Unit Price: Is the price E	Item No.	IBM Corporation	IBM Informis	001	Subtotal (US	Total Points

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Page 1 of 3

Original

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



Pricing not inclusive of applicable sales taxes.

Original

International Business Machines Corporation

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



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

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

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

Note:

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

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Renewal Quote : Expires on 2/15/2018

Quote #: 00672640	Quote Date: 12/4/2017	Renewal Quotation Expires on: 2/15/2018	Sales Contact: Muhammad Khan	Phone: +1.512.226.8099	Email: Email:	Fax: +1.713.688.1924	F.O.B: Origin	Currency: USD
Gary Goold	Jackson County MIS	Information Technology Kansas City MO 64106-2706 US	Information Technology Kansas City MO 64106-2706 US	(816) 881-3151	ggoold@jacksongov.org		Net 30	Jackson County MIS - 3/1/2018 - Renewal
Attention:	Company:	Billing Address:	Shipping Address:	Phone:	Email:		Terms:	Quote Name:

Notes: To avoid late fees and save substantially, simply submit Purchase Order via email or request credit card processing link. To maximize savings and budget potential, 1 am offering a 3 year renewal to lock in your pricing and avoid the yearly increase. Please contact me if you want to take advantage of this great deal!

Product	sku	Product Type	Description	Support Period	License Holder	Quantity	Line Item Price	Extended Price
RAD Studio Premium Update Subscription PID:	BD0000MMNXMB0		RAD Studio Platinum Support	3/2/2018-3/1/2019	Gary Goold ggoold@jacksongov.org	S	\$ 379.00	\$ 1,895.00
RAD Studio Ent Named - Support Renewal PID: 831468	BDE000MRNNWB0		RAD Studio Enterprise Named - Support Renewal	3/2/2018-3/1/2019	Gary Goold ggoold@jacksongov.org	5	\$ 1,148.00	\$ 5,740.00
		License Total	\$ 0.00				Total Price	\$ 7,635.00
		Maintenance Total	\$ 7,635.00				Grand Total	\$ 7,635.00
	36 M	36 Month Renewal Option	\$ 22,905.00					
	24 M	24 Month Renewal Option	\$ 15,270.00					
	12 M	12 Month Renewal Option	\$ 7,635.00					
State, Provincial, and local sales taxes IF NOT included in this quote will be invoiced as applicable.	- included in this quote will be	invoiced as applicable.	1					

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

Quotes are automatically accepted should a payment be made without prior written confirmation.

Page 1 of 2

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Quote Detail Information

Purchase Order Requirements

Must state "Purchase Order" (not "Purchase Requisition").

- 2. Must have a "Bill To" and a "Ship To" address.
- Terms are net 30 days
- Order must be over \$1,000 USD (Otherwise paid by Credit Card or check in advance).
- 5. Must have purchases line itemized (Users, Product, Platforms, subtotal, total) or refer to this quote number 6. Must have an authorized signature if required by PO form.
- 7. Must be on company letterhead (or an official company purchase order with logo)

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

- All sales are final under Embarcadero's no-return policy. No returns or refunds will be accepted except where prohibited by law. For defective software returns, refer to the End User License Agreement that accompanies the software. - Unless otherwise specified above, support services commences on the date the software is delivered to you and shall continue for a period of one (1) year. Prices do not include shipping, sales or excise tax or customs duties, all of which will be separately charged to you. Embarcadero reserves the right to change support pricing and policies at any time.

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

Federal Tax ID Number: 68-0310015

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

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



THOMSON REUTERS

PLEASE REMIT PAYMENT TO:

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

BILL TO:

JACKSON COUNTY IT DEPT 415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

INVOICE

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

SHIP TO:

JACKSON COUNTY IT DEPT 415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

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

FOR THE PERIOD OF 01/01/2018-12/31/2018	Subtotal	\$45,222.66
	Tax	\$0.00
	Total	\$45,222.66

check to ensure accurate payment application.

THANK YOU!



THOMSON REUTERS

PLEASE REMIT PAYMENT TO:

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

BILL TO:

JACKSON COUNTY IT DEPT 415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

INVOICE

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

SHIP TO:

JACKSON COUNTY IT DEPT 415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
ASCEND-ASSMT-	S	1	\$291,941.90	\$291,941.90
NEWERA-S		1	\$13,247.52	\$13,247.52
ASCEND-WEBING	Q-S	1	\$6,455.66	\$6,455.66
ASCEND-STATEN	IENT-S	1	\$3,991.00	\$3,991.00
ASCEND-PAYMEN	NT-S	1	\$3,991.00	\$3,991.00

FOR THE PERIOD OF 01/01/2018-12/31/2018	Subtotal	\$319,627.08
	Tax	\$0.00
	Total	\$319,627.08

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



THOMSON REUTERS

PLEASE REMIT PAYMENT TO:

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

BILL TO:

JACKSON COUNTY RECORDER 415 EAST 12TH STREET, 104

KANSAS CITY MO 64106-2706

INVOICE

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

SHIP TO:

JACKSON COUNTY RECORDER 415 EAST 12TH STREET, 104

KANSAS CITY MO 64106-2706

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

FOR THE PERIOD OF 01/01/2018-12/31/2018	Subtotal	\$77,469.13
	Tax	\$0.00
	Total	\$77,469.13

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19768, March 12, 2018

INTRODUCED BY Alfred Jordan, County Legislator

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

equipment; and,

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

WHEREAS, a transfer is needed to place the funds necessary for this equipment in the

proper spending account; and,

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

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>T0</u>
General Fund Corrections			
001-2701 001-2701	58171 – Personal Comp./Accs. 58160 – Radio/Comm. Equip.	\$11,640	\$11,640

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

Certificate of Passage

County Counse

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

Yeas _____

Nays

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE:

001 2701 58171 General Fund Corrections Radio Communications Equip. \$11,640.00

NOT TO EXCEED:

3/8/18

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Sec. 1

d

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

SUBJECT	Action Requested Resolution Ordinance				
	Project/Title: Transfer of Funds Within the Corrections and Supporting Equipment	General Fund for the Purch	nase of Mobile Radio Units		
BUDGET					
INFORMATION	Amount authorized by this legislation this fiscal year:	\$11,640			
To be completed	Amount previously authorized this fiscal year:	¢11,010			
-		Ø			
By Requesting	Total amount authorized after this legislative action:	\$11,640			
Department and Finance	Amount budgeted for this item * (including transfers):	\$			
	Source of funding (name of fund) and account code	FROM ACCT			
	number;	\$11,640			
	FROM: 001-2701-58171 PC's & Accessories				
		TO ACCT			
	TO: 001 2701 59160 Redia/Communications Equin	\$11,640			
a series and a series of the s	TO: 001-2701-58160 Radio/Communications Equip	. ,			
	* If account includes additional funds for other expenses, total budgete	a in the account is. 3			
	OTHER EDIANCIAL RIEODIATION				
	OTHER FINANCIAL INFORMATION:				
			The second s		
	No budget impact (no fiscal note required)				
	Term and Supply Contract (funds approved in the ar	inual budget); estimated va	lue and use of contract:		
	Department: Estimated Use: \$				
1					
	Prior Year Budget (if applicable):				
	Prior Year Actual Amount Spent (if applicable):				
	Thor You Actual Annount Opent (It uppriouble).				
DRIOD					
PRIOR					
LEGISLATION	Prior ordinances and (date):				
	Prior resolutions and (date):				
CONTACT					
INFORMATION	RLA drafted by (name, title, & phone): Laura Scott, As	st Dir Admin, 881-4232			
nu orumnion					
REQUEST					
SUMMARY	This is a request to transfer funds within the Corrections	General fund in order to n	urchase additional radios for		
SUMINARI	A manifestrate and Construct A manifestration within the Confections	second in the inter to p	at the facilities Padio contact		
	Associates and Contract Associates use in their everyday	/ responsionities unoughou	Additional addit		
	is an essential function to ensure quick communications	and acceptable response th	mes. Additional radio		
	equipment was not funded in the 2018 budget package.				
CLEARANCE					
	Tax Clearance Completed (Purchasing & Department	nt)			
	Business License Verified (Purchasing & Departme				
	Chapter 6 Compliance - Affirmative Action/Prevaili		's Office)		
	Chapter & Compliance - Attituditye Action/Fievan	ing wage (County Auditor	o o theo,		
	Questes from Commences the media terms and complete	dor			
ATTACHMENTS	Quotes from Commenco - the radio term and supply ver	luoi			

REVIEW	Department Director:	Date: 2/23/18
	Finance (Budget Approva): If applicable	Date: 1/2
	Division Manager;	Date:
	Dirition Manager	Date.
	County Counselor's Office:	Date:

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

This expenditure was included in the annual budget.	
Funds for this were encumbered from the	Fund in
There is a balance otherwise unencumbered to the credit or is chargeable and there is a cash balance otherwise unencu payment is to be made each sufficient to provide for the ob-	mbered in the treasury to the credit of the fund from which
Funds sufficient for this expenditure will be/were appropri	ated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:
CONTROL OF THE OWNER		

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.

2

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

	Funds sufficient	for this transfer are available from th	e sou	rces indic	ated l	below.
Date:	February 27, 201	8	RES	;#	19	768
Dep	partment / Division	Character/Description	Fro	m	То	
General F						
2701 - Co	rrections	58171 - Personal Comp./Accessories	\$	11,640	\$	-
2701 - Co	rrections	58160 - Radio/Communications Equip.				11,640
5						
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			3			
2	3		-3		33	
			0		0	
10	2/0/18		\$	11,640	\$	11,640
Budget Of	flicer					

Fiscal Note:



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

Jackson County Dept of Corrections

Matt Lewis 1300 Cherry Kansas City, MO 816-881-1024 mlewis@jacksongov.org Quote # JQ-022218-2458 Date 2-22-2018 Terms Delivery

Proposal

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

ITEM	QTY	Equipment	UNIT PRICE	TOTAL	
1	20	Motorola XPR3300e Non-Display Portable Digital 2-way Radio VHF, 16 Channel, 5 Watt Includes: 2100 mAh IMPRES Lithium Ion Battery, IMPRES Single Unit Charger, Antenna, Belt Clip, 3 Year Warranty Pricing based on 10-29 radios. If fewer are purchased pricing will need to be revised.	\$451.83	\$9,036.65	
2	LOT	Programming of 20 Radios Program to existing template. Radio ID's TBD	\$325.00	\$325.00	
			SUBTOTAL	\$9,361.65	
			SHIPPING		
			SALES TAX	TBD	
		ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE PRICES FIRM FOR 30 DAYS TERMS S	GRAND TOTAL	\$9,361.65	
Prepared BY SIGNIN	-	JEFF QUINT 816-985-4026 jeffq@vcommenco.com , CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT			
	LEGAL NA	AME OF PURCHASER	PO NUMBER		
	AUTHORIZ	ZED SIGNATURE	DATE		
		MOTOROLA SOLUTIONS			
		Wireless Network Solutions Channel Partner			



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

Proposal

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

Jackson County Dept of Corrections

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

10

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

ITEM	QTY	Equipment	UNIT PRICE	TOTAL		
1	1	 PM Repeater / Supply and Install 2 Control Stations Price includes the full check and preventative maintenance of the repeater, and supply and installation of 2 new contol stations. (2) XPR5550e VHF Mobile Radios (2) Desktop Mics (2) Power Supply's (2) Magnetic Mount Antennas 	\$2,278.19	\$2,278.19		
		ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE PRICES FIRM FOR 30 DAYS TERMS	SUBTOTAL SHIPPING SALES TAX GRAND TOTAL	\$2,278.19 TBD \$2,278.19		
Prepare	Prepared By: Jeff Quint jeffq@commenco.com 816-985-4026					
BY SIGNIA	IG BELOV	V, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT				
LEGAL NAME OF PURCHASER PO NUMBER						
	AUTHORIZED SIGNATURE DATE					
MOTOROLA SOLUTIONS						
		Wireless Network Solutions Channel Partner				

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 19769, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Rock Island Rail Corridor Authority is in need of material testing related

to the construction of the Rock Island Shared Use Path, Project No. PW-07-2017; and,

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

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

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

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

DEPARTMENT/DIVISION

CHARACTER/DESCRIPTION FROM TO

Special Road and Bridge Fund Rock Island Rail Authority

004-3601 004-3601
 56570 – Maint & Repair Misc
 \$25,000

 56790 – Other Contractual Srvs.
 \$25,000

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counse

Certificate of Passage

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

Yeas

Nays _____

Abstaining _____

Absent

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE:

004 3601 56570 Special Road and Bridge Fund Rock Island Rail Corridor Authority Maint & Repair Misc \$25,000.00

NOT TO EXCEED:

3/8/18

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@rd No.: 19769 Sponsor(s): Dennis Waits Date: March 12, 2018

SUBJECT	Action Requested Resolution Ordinance					
	Project/Title: <u>A resolution transferring \$25,000 within the Special Road and Bridge Fund to cover the costs of materials testing for the Rock Island Corridor Shared Use Path.</u>					
BUDGET						
INFORMATION	Amount outhorized by this logislation this field year	\$0				
	Amount authorized by this legislation this fiscal year:					
To be completed	Amount previously authorized this fiscal year:	\$ 0				
By Requesting	Total amount authorized after this legislative action:	\$ 25,000				
Department and	Amount budgeted for this item * (including transfers):	\$ 25,000				
Finance	Source of funding (name of fund) and account code number;					
	Source of funding (name of fund) and account code number,					
	FROM ACCT:	FROM AMT:				
	004-3601-56570 – Maint & Repair - Miscellaneous	\$ 25,000				
	TO ACCT:	TO AMT:				
		\$ 25,000				
	004-3601-56790 – Other Contractual Services	\$ 25,000				
	* If account includes additional funds for other expenses, total budgeted in the ac	count is: \$				
	OTHER FINANCIAL INFORMATION					
	D No hudget impact (no figgel note required)					
	No budget impact (no fiscal note required)	1	1			
	Term and Supply Contract (funds approved in the annual but	dget); estimated value	and use of contract:			
	Department: Estimated Use: \$					
	Prior Year Budget (if applicable):					
	Prior Year Actual Amount Spent (if applicable):					
	The Four Actual Annount Opent (It appreciate).					
PRIOR						
PRIOR	Prior ordinances and (date):					
LEGISLATION	Prior resolutions and (date): Resolution 18329 dated February 3, 2014					
CONTACT						
INFORMATION	RLA drafted by (name, title, & phone): Joshua Boehm, Develop	ment Manager (816) 5	03-4845			
REQUEST	Requesting a resolution to transfer \$25,000 within the Special Ro					
SUMMARY	Miscellaneous account to Other Contractual Services to provide					
	Island Shared Use Path as specified in bid PW-07-2017 to be cor	npleted by KC Testing	and Engineering			
	Company under the terms and conditions of RFQ No. 62-13.					
CLEARANCE						
CLEARANCE	Tax Clearance Completed (Purchasing & Department)					
	Business License Verified (Purchasing & Department)					
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)					
ATTACHMENTS						
DEMENN			Data			
REVIEW	Department Director:		Date: 2101/10			
	and Duni 414					
	Finance (Budget Approval): Date:					
	Finance (Budget Approval): If applicable Date: 2/27/18					
	Division Manager. Date:					
	Division rianage. 3/1/12					
			51110			
	County Counselor's Office:		Date:			

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

CT01 1 11					
This expenditure	was	included	in the	annual	hudget
rino expenditure	mus	merudea	THE LIN	, dillinger	uugu.

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.

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Account Number:	Account Title:	Amount Not to Exceed:

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

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

Fiscal Note:							
	Funds sufficient for	or this transfer are available from	the sou	rces indic	ated	below.	
		PC#					
Date:	February 28, 2018		RES	#	19	9769	
Department / Division		Character/Description		From		То	
Special R	oad & Bridge Fund - 00	4					
3601 - Rock Island RCA		56570 - Maint & Repair-Misc	\$	25,000	\$	-	
3601 - Rock Island RCA		56790 - Other Contractual Srvs.				25,000	
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-	1		\$	25,000	\$	25,000	
1	6 - 1 1						

Budget Officer

Fiscal Note:



FRANK WHITE, JR. Jackson County Executive

EXECUTIVE ORDER NO. 18-07

- TO: MEMBERS OF THE LEGISLATURE CLERK OF THE LEGISLATURE
- FROM: FRANK WHITE, JR. COUNTY EXECUTIVE
- DATE: MARCH 8, 2018
- RE: APPOINTMENT OF DIRECTOR OF COLLECTION

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

RECEIVE

MAR 0 8 2018

MARY JO SPINO COUNTY CLERK

2. 19 pm

 (\mathfrak{P})

Frank White, Jr., County Executive

Dated: _____3/8/10