

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5082

Sponsor(s): Alfred Jordan

Date: March 5, 2018

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution authorizing the transfer of \$189,761.00 from the Undesignated Sheriff's Office Revolving Fund (048) to Other Improvements 048-4201-58060 for office area improvements at the Albert Riederer Building (1315 Locust KC,MO). The construction project to be completed by Ideal Construction 200 Clay St. Weston, MO 64098.</p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="315 575 1192 919"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$189,761.00</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$189,761.00</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$0</td></tr><tr><td>Source of funding (name of fund) and account code #</td><td></td></tr><tr><td>FROM: Undesignated fund balance from fund#048</td><td>\$189,761.00</td></tr><tr><td>TO: Other Improvements 048-4201-58060</td><td>\$189,761.00</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$189,761.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$189,761.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance from fund#048	\$189,761.00	TO: Other Improvements 048-4201-58060	\$189,761.00
Amount authorized by this legislation this fiscal year:	\$189,761.00														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$189,761.00														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code #															
FROM: Undesignated fund balance from fund#048	\$189,761.00														
TO: Other Improvements 048-4201-58060	\$189,761.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by Captain Scott Goodman Jackson County Sheriff's Office Commander (816) 541-8017.</p>														
REQUEST SUMMARY	<p>Project/Title: A Resolution authorizing the transfer of \$189,761.00 from the Undesignated Sheriff's Office Revolving Fund (048) to Other Improvements 048-4201-58060 for office area improvements at the Albert Riederer Building (1315 Locust KC,MO). The construction project to be completed by Ideal Construction 200 Clay St. Weston, MO 64098.</p>														
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
ATTACHMENTS															

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

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

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

Account Number:	Account Title:	Amount Not to Exceed:
2810	Undesignated Fund Balance	\$189,761

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

ORD # 5082

 3/7/10
County Auditor / Budget Officer



OFFICE OF THE
JACKSON COUNTY
SHERIFF

TO: Sheriff Sharp

FROM: Captain Scott Goodman

DATE: 02-20-18

SUBJECT: Quotes for 1315 Construction Project

Sir,

We have received the following quotes and with your approval, we will compose an RLA to transfer the funds from the Sheriff's Office Revolving Fund (048) to Other Improvements 048-4201-58060.

- Ideal Construction - \$152,421.05
- Staples Filing System - \$35,565.72
- Graybar Lighting - \$1,773.80
 - Total Cost - **\$189,760.57**

A handwritten signature in black ink, appearing to read "Capt Goodman".

Captain Scott Goodman
Jackson County Sheriff's Office
Staff Services Commander

*Approved to mail
forward!
M Sharp #1
2/20/18*

Scott Goodman

From: Sharon M. Clay
Sent: Wednesday, February 14, 2018 4:42 PM
To: Michael Sharp
Cc: Scott Goodman; Ben Kenney; David D. Epperson; Russell R. Beach; Brian Gaddie; Joseph Tomlinson
Subject: Intel & SORE Office Revised Quote Package & Update
Attachments: Est_496_from_Ideal_Construction_Services_Inc_10880.pdf; Graybar Quotation2 - 229400466.pdf; 20180131_Quote_0005629964.pdf

Attached are the updated project quotes- cost breakdown:

- Ideal Construction, re-negotiated price able to be reduced by 10% only: \$152,421.05
- Light Fixtures, Graybar: \$1,773.80
- Staples Filing System: \$35,565.72

Total for these items: \$189,760.57

- Furnishings (all workstations, credenza, cubicle wall): not yet included;

I have talked to Gerry Kliethermes at Missouri Vocational Enterprises (573-522-2926; <https://doc.mo.gov/mve/html/contact.html>) and will be working with him to see if we can get quotes for the workstation furniture and wall items. He told be because there is a holiday on Monday, the techs who design the furniture/workstations might be able to get us back a list and quote for these by later next week 02/21-02/23. When I get this information back, I will send it.

Meanwhile I will collaborate with Sgt. Beach and Steven Prescott to build a construction schedule for this project. After a PO is secured, it will take 2-3 weeks to order items and work can usually begin as soon as three weeks after the PO.

Thanks,

Sharon M. Clay, R.A., NCARB | Project Manager, Facilities Management Division

Department of Public Works, Jackson County, Missouri | 303 W. Walnut, Independence, MO 64050

Office: 816.881.4491 | Cell: 816.810.1148 | Fax: 816.881.4448 | Email: smclay@jacksongov.org

Registered Architect: Licensed in Missouri

Ideal Construction Services Inc
200 Clay Street
Weston, MO 64098

Bid

Date	Bid #
2/9/2018	496

Name / Address
Sharon M. Clay

Job Description	
Project	Terms
1315 SORE office remodel	Net 30

Description	Qty	U/M	Rate	Total
General conditions: • Mobilization • Supervision / Coordination • Insurance	1		10,698.732	10,698.73
Demo: • Dumpster disposal 1st Floor scope of work includes: • Demo lights and Ceiling tiles • Demo carpet and base • Demo ceiling, sheet rock, and outlets in the interrogation room • Demo Select walls as needed and shown on the prints • Demo doors and frames and hardware Owner save if 2nd Floor Scope of work includes: • Demo Flooring and base • Demo Ceiling tile • Demo Select walls as needed and shown on the prints	1		5,900.00	5,900.00
Total				

Signature / date

Phone #	Fax #	E-mail
8168098525	8163864055	stevenprescott@rocketmail.com

Ideal Construction Services Inc
200 Clay Street
Weston, MO 64098

Bid

Date	Bid #
2/9/2018	496

Name / Address
Sharon M. Clay

Job Description	
Project	Terms
1315 SORE office remodel	Net 30

Description	Qty	U/M	Rate	Total
<p>Carpentry:</p> <p>1st Floor Scope of Work Includes:</p> <ul style="list-style-type: none"> • Build out office as shown on the prints. The interrogation room walls to the deck with sound batts, sound rock both sides, and double stud wall with air gap and sound caulking. Install framing and sound rock for the ceiling in the interrogation room with sound batts on top. • Make pass thought window functional • Patch and repair walls as needed • Install doors and hardware • Replace all ceiling tiles touch up and repair grid as needed. <p>2nd Floor Scope of Work Includes:</p> <ul style="list-style-type: none"> • Build out office as shown on the prints. The interrogation room walls to the deck with sound batts, sound rock both sides, and double stud wall with air gap and sound caulking. Install framing and sound rock for the ceiling in the interrogation room with sound batts on top. • Patch and repair walls as needed • Install doors and hardware • Replace all ceiling tiles touch up and repair grid as needed. 	1		20,345.38	20,345.38
			Total	

Signature / date

Phone #	Fax #	E-mail
8168098525	8163864055	stevenprescott@rocketmail.com

Ideal Construction Services Inc
200 Clay Street
Weston, MO 64098

Bid

Date	Bid #
2/9/2018	496

Name / Address
Sharon M. Clay

Job Description	
Project	Terms
1315 SORE office remodel	Net 30

Description	Qty	U/M	Rate	Total
HVAC: 1st Floor Scope of Work Includes: • Demo radiant heat unit in file room • Demo duct work • Furnish and install two (2) ductless mini-splits units. see specs provided. • Furnish and install cooling only VAV for interrogation room • Startup and check operation of supplied items •Furnish and install new diffuser and cold air return in interrogation room. 2nd Floor Scope of Work Includes: • Demo one (1) existing VAV box • Furnish and install one (1) Fan powered VAV with hot water heat (hot water control valve by Owner) • Furnish and install one (1) cooling only VAV for corner office • Demo duct work as needed • Furnish and install new duct work • Startup and check operation of supplied items	1		36,340.00	36,340.00
Electrical: Electrical Scope per print provided • Provide and install 3- 60 amp 600v time delay fuses in a spare 60 3 pole disconnect at the high Voltage switch gear in lower level. • Install 30k 480 volt primary 120/208-volt 3 phase 4 wire secondary transformer next to CAMP Gear • Install Sub panel on the 2nd floor. 100 amp 120/208-volt up stairs • Install lighting and switching as needed on the first floor in the office remodel • Install Outlets in offices	1		38,445.00	38,445.00
Total				

Signature / date

Phone #	Fax #	E-mail
8168098525	8163864055	stevenprescott@rocketmail.com

Ideal Construction Services Inc
200 Clay Street
Weston, MO 64098

Bid

Date	Bid #
2/9/2018	496

Name / Address
Sharon M. Clay

Job Description	
Project	Terms
1315 SORE office remodel	Net 30

Description	Qty	U/M	Rate	Total
<ul style="list-style-type: none"> • Demo electrical for existing HVAC • Add Two Poke through Power and data for stations in the open office area. 2nd floor. One with double ganged outlets and the other with 3 double gang (if that needs extra poke troughs we can add them.) • Re balance the Electrical for the space on the (second floor). • Add outlets for Refrigerator, microwave (second floor) • Hardwire furniture whips for furniture, (owner provided whips) • (second floor) Demo and move electrical in walls that need to move, add outlets in new wall and switch lights accordingly. • Provide Power as needed for new HVAC. Details to come <p>Data</p> <ul style="list-style-type: none"> • Provide (2) Cat 6 network cables (9) locations throughout Ground floor to existing patch panel re use patch panel and existing path ways • Provide (2) Cat 6 network cables (12) locations throughout 2nd floor to existing patch panel re use patch panel and existing path ways <p>Security</p> <ul style="list-style-type: none"> • Move Camera that views safe, Coordinate to make sure that it views the safe. <p>**Notes:**</p> <ul style="list-style-type: none"> • Owner provide furniture whips • Light Fixtures Provided by owner 				
Total				

Signature / date

Phone #	Fax #	E-mail
8168098525	8163864055	stevenprescott@rocketmail.com

Ideal Construction Services Inc
200 Clay Street
Weston, MO 64098

Bid

Date	Bid #
2/9/2018	496

Name / Address
Sharon M. Clay

Job Description	
Project	Terms
1315 SORE office remodel	Net 30

Description	Qty	U/M	Rate	Total
Move safe	1		750.00	750.00
Plumbing: • Demo floor drain back to stopping point located in the office #2 on the second floor • Fill Floor drain and level out the dip in the floor slightly	1		670.00	670.00
Flooring: • Install "Bending Earth, Datum/BT284, 7688 Ore, Colorstrand SD Nylon, Tufted 24x24 Solution Dyed Nylon Modular Carpet Tile on EcoFlex ICT by Declare, Mohawk Group. on the first and second floor. Install standard 4" rubber base. • Minimal prep and floor repair	1		11,290.48	11,290.48
Painting: • Paint all walls, New walls Prime and 2 Coats. • Finish doors to match existing • Paint door frames to match existing	1		5,460.00	5,460.00
		Total		

Signature / date

Phone #	Fax #	E-mail
8168098525	8163864055	stevenprescott@rocketmail.com

Ideal Construction Services Inc
200 Clay Street
Weston, MO 64098

Bid

Date	Bid #
2/9/2018	496

Name / Address
Sharon M. Clay

Job Description	
Project	Terms
1315 SORE office remodel	Net 30

Description	Qty	U/M	Rate	Total
Doors and frames: • First Floor - (3) 3-0,7-0 unfinished red oak plan sliced doors kd frames, Prep for 3 hinges and 1 Cylindrical boar lock - Doors prepped for 3 Standard heavy duty hinges - Schlage ND Series lockset 626 finish - Keyed to match customers existing Keys - On interrogation room door use sound seals • Second Floor - (2) 3-0,7-0 unfinished red oak plan sliced doors kd frames, Prep for 3 hinges and 1 Cylindrical boar lock - Doors prepped for 3 Standard heavy duty hinges - Schlage ND Series lock set 626 finish - Keyed to match customers existing Keys	1		8,665.00	8,665.00
Profit **NOTES** • Furniture (old and new) demo, disposal and installation. • Light fixtures are provided by owner • Filing system provided/ installed by others	1		13,856.459	13,856.46
Total				\$152,421.05

Signature / date _____

Phone #	Fax #	E-mail
8168098525	8163864055	stevenprescott@rocketmail.com



1221 E 13TH ST
KANSAS CITY MO 64106-3116
Phone: 816-329-5600
Fax: 816-221-3510

To: JACKSON COUNTY DEPT CORR-ELEC
ATTN: MARVIN WALKER
1300 CHERRY ST
KANSAS CITY MO 64106
Attn: SHARON
Phone: (816) 881-4200
Fax:
Email: john.brimer@graybar.com

Date: 02/08/2018
Proj Name:
GB Quote #: 0229400466
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 02/07/2018
Valid To: 03/09/2018
Contact: JOHN BRIMER
Email: john.brimer@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		24 EA	COOPER LTG GROUP	22FP4240C 2X2 PANEL 40K		\$62.34	1	\$1,496.16
200		2 EA	COOPER LTG GROUP	14FP4240C 1X4 PANEL 40K		\$84.42	1	\$168.84
300		1 EA	WATTSTOPPER RH4FBL3PTC	LED/FLUOR DIMMR 0-10V SINGLE POLE/3-WAY		\$47.05	1	\$47.05
GB Part #: 25881841 UPC #: 78500705331								
400		2 EA	COOPER LTG GROUP	APX7R	ALL PRO SELF POWER RED EXIT	\$20.65	1	\$41.30
GB Part #: 25371515 UPC #: 08008356653								
500		1 EA	COOPER LTG GROUP	APEL	TWO HEAD EBU LED	\$20.45	1	\$20.45
GB Part #: 25372176 UPC #: 08008356650								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: JACKSON COUNTY DEPT CORR-ELEC
ATTN: MARVIN WALKER
1300 CHERRY ST
KANSAS CITY MO 64106
Attn: SHARON

Date: 02/08/2018
Proj Name:
GB Quote #: 0229400466

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. **ACCEPTANCE OF ORDER, TERMINATION** - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. **PRICES AND SHIPMENTS** - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
3. **RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
4. **TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. **DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. **LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. **LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. **WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. **MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. **REELS** - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. **CERTIFICATION** - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. **FOREIGN CORRUPT PRACTICES ACT** - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. **ASSIGNMENT** - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. **GENERAL PROVISIONS** - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. **PAYMENT TERMS** - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. **EXPORTING** - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

STAPLES

Business Advantage

1400 N. Cambridge Ave.
Kansas City, MO 64120
Phone: (816) 504-2100
Fax: (816) 504-2530

QUOTATION

Job: 0005629964

Page: 1

SOLD TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

SHIP TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

Terms: Sunrise Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005629964	01/31/18		F000000032	John Konon

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
Special Instructions CUSTOMER SIGNATURE AUTHORIZES STAPLES TO PURCHASE PRODUCTS AND SERVICES CONTAINED HEREIN. SALE IS SUBJECT TO STAPLES WORKPLACE STUDIO TERMS & CONDITIONS. QUOTE IS GOOD FOR 30 DAYS UNLESS NOTED OTHERWISE. APPLICABLE TAX WILL BE ADDED AT INVOICING.					
0001	1	STAPLES BUS ADV FURN	***** NJPA CONTRACT PRICING ***** ***** PAINT COLOR - DESERT SAGE *****	.00	.00
0002	3	A35CH5 MAYLINE COMPANY Tag For: A35CH5	Indexing Card Holders for Upright/End Panel; Package of 5	57.64	172.92
0003	2	EF1276L MAYLINE COMPANY	12"W x 76"H Closed L Upright	40.04	80.08
0004	2	EF1276OP MAYLINE COMPANY	12"W X 76"H Open T Upright	35.64	71.28
0005	14	EF2476L MAYLINE COMPANY	24"W x 76"H Closed L Upright	53.68	751.52
0006	14	EF2476OP MAYLINE COMPANY	24"W X 76"H Open T Upright	42.24	591.36
0007	48	EF4211SSB MAYLINE COMPANY	42"W Bottom Shelf Support, 11GA	5.28	253.44
0008	336	EF4211SSPT MAYLINE COMPANY	42"W Shelf Support, 11GA	5.28	1774.08
0009	21	EF4212S MAYLINE COMPANY	42"W x 12"D Slotted Shelf	13.20	277.20
0010	3	EF4212U MAYLINE COMPANY	42"W x 12"D Unslotted Shelf	13.20	39.60

ACCEPTED BY

TITLE

DATE

STAPLES

Business Advantage

1400 N. Cambridge Ave.
Kansas City, MO 64120
Phone: (816) 504-2100
Fax: (816) 504-2530

QUOTATION

Job: 0005629964

Page: 2

SOLD TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

SHIP TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

Terms: Sunrise Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005629964	01/31/18		F000000032	John Konon

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0011	147	EF4224S MAYLINE COMPANY	42"W x 24"D Slotted Shelf	25.52	3751.44
0012	21	EF4224U MAYLINE COMPANY	42"W x 24"D Unslotted Shelf	23.32	489.72
0013	168	EF42CS MAYLINE COMPANY	42"W Common Stop	4.40	739.20
0014	40	F12DV24 MAYLINE COMPANY	12"D Adjustable File Divider, 24-Pack	69.96	2798.40
0015	147	F24SRA MAYLINE COMPANY	Shelf Reinforcement; 24"D	4.84	711.48
0016	6	MADS6048 MAYLINE COMPANY	Deck Panels; 60"W x 48"D C Carpeted Deck	250.36	1502.16
0017	6	MADS6648 MAYLINE COMPANY	Deck Panels; 66"W x 48"D C Carpeted Deck	250.36	1502.16
0018	6	MDWT13 MAYLINE COMPANY	13" Deck Trim; 48"L C Carpeted Trim	51.48	308.88
0019	1	MSR28 MAYLINE COMPANY	Standard Ramp; 28"L	62.48	62.48
0020	5	MSR48 MAYLINE COMPANY	Standard Ramp; 48"L	62.48	312.40
0021	3	MT28S MAYLINE COMPANY	Starter Track; 28"L	146.08	438.24
0022	15	MT48A MAYLINE COMPANY	Adder Track; 48"L	121.88	1828.20

ACCEPTED BY

TITLE

DATE

STAPLES

Business Advantage

1400 N. Cambridge Ave.
Kansas City, MO 64120
Phone: (816) 504-2100
Fax: (816) 504-2530

QUOTATION

Job: 0005629964

Page: 3

SOLD TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

SHIP TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

Terms: Sunrise Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON	
0005629964	01/31/18		F000000032	John Konon	
LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0023	1	P1276FIX MAYLINE COMPANY	12"W x 76"H Fixed End Panel	92.40	92.40
0024	1	P2476FIX MAYLINE COMPANY	24"W x 76"H Fixed End Panel	124.52	124.52
0025	6	P2476S MAYLINE COMPANY	24"W x 76"H S-Drive Mobile End Panel	520.96	3125.76
0026	6	SH60MA MAYLINE COMPANY	60" Shaft	83.60	501.60
0027	6	SH66MA MAYLINE COMPANY	66" Shaft	83.60	501.60
0028	16	SK60MA MAYLINE COMPANY	60" Skirt	58.52	936.32
0029	16	SK66MA MAYLINE COMPANY	66" Skirt	62.04	992.64
0030	2	WCH12BLANK MAYLINE COMPANY	12" Blank Wheel Channel	29.48	58.96
0031	3	WCH12FIX MAYLINE COMPANY	12" Fixed Wheel Channel	52.36	157.08
0032	14	WCH24BLANK MAYLINE COMPANY	24" Blank Wheel Channel	36.52	511.28
0033	3	WCH24FIX MAYLINE COMPANY	24" Fixed Wheel Channel	59.40	178.20
0034	18	WCH24M MAYLINE COMPANY	24" Mobile Wheel Channel	158.84	2859.12
0035	1	LABOR STAPLES BUS ADV FURN	INSTALLATION DURING REG. BUSINESS HOURS, UNION LABOR	7070.00	7070.00

ACCEPTED BY

TITLE

DATE

STAPLES

Business Advantage

**1400 N. Cambridge Ave.
Kansas City, MO 64120
Phone: (816) 504-2100
Fax: (816) 504-2530**

QUOTATION

Job: 0005629964

Page: 4

SOLD TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

SHIP TO:

SHARON CLAY
JACKSON COUNTY
SORE
1315 LOCUST - 2ND FLOOR
KANSAS CITY, MO 64106
816 881-4491

Terms: Sunrise Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON		
0005629964	01/31/18		F000000032	John Konon		
LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION		UNIT SELL	EXTENSION
					Freight Instaltn Total	Actua Actua 35565.72

ACCEPTED BY

TITLE

DATE _____