### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 19

**County of Boone** 

ea.

In the County Commission of said county, on the

9th

day of

April

2019

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the 13<sup>th</sup> Judicial Circuit Court to increase funds for the Juvenile Detention Alternatives Initiative (JDAI) grant.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		1,000
1243	37230	Judicial Grants	Meals/Lodging		1,000
					2,000

Done this 9th day of April 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

### **BOONE COUNTY, MISSOURI** REQUEST FOR BUDGET AMENDMENT

#### RECEIVED

3/11/2019 EFFECTIVE DATE

MAR 1 3 2019

FOR AUDITORS USE

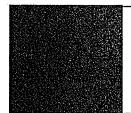
			MHII I G FOIO	(Use whole	\$ amounts)
			BOONE COUNTY	Transfer From	Transfer To
		E UD INITIAL	AUDITOR Account Name	Decrease	Increase
Dept	Account	Fund/Dept Name	State Reimbursement		\$1,000
1243	3451	Judicial Grants			\$1,000
1243	37230	Judicial Grants	Meals/Lodging		ψ1,000
			. *		
	1				
				i.	2,00
ear and OSCA fur collabora	subsequent	years. (Use an attachment if ed through the Annie E. Casey eetings once each quarter and	mendment. Please address any budge necessary): y Foundation for Juvenile Detention Alt I meals for DMC Team meetings once	ernatives will be used	for meals for
$-\mathcal{W}$	Mys	10 4 Juesting Official			
	7 <u>ve</u>	TO DE CO	MPLETED BY AUDITOR'S OFFICE		
_	1 A 6 d = = b		DIVIPLE LED BY AUDITOR O OF THE	Agenda	
		vency schedule is attached.		☐ Auditor	
(E.	Comments	FY19 JOHE GRANT			
#Q					
M		uditor's Office	Tre D	Zhan o Ma	MA .
Jan	M	LAXVV/	DISTRICT I COMMISSIONER	DISTRICT II C	OMMISSIONE
y C	PRESID	ING COMMISSIONER	DISTRICT I COMMISSIONER		J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

BUDGET AMENOMENT PROCEDURES

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 Idays public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget



#### State of Missouri

Office of State Courts Administrator Administrative Services Division

Issue Date	Award Amount
March 11, 2019	Amount
Contract Period	\$ 1,000.00
3/11/19 to 10/15/19	

**Original Contract** 

## Juvenile Detention Alternatives Initiative - JDAI

OSCA has received approval through the Annie E. Casey Foundation for Juvenile Detention Alternatives. A maximum of \$1,000 is available to each JDAI site for expenses not covered by Title II, county funds or additional JDAI awards. Funding is available to develop plans for the time period of January 16 - October 15, 2019, to address expenses for site travel, training and meal expenses for collaboration meetings. Proposals may include expenses for personnel to visit Missouri demonstrations sites and expenses for internal training focused on the model strategies. This plan may also include expenses for supplies, minor equipment or contractual services.

	, <u>, , , , , , , , , , , , , , , , , , </u>	
OSCA 19-00	Contract Amendment	
Court/Recipient Information:	Project Director:	OSCA Program Contact
The Honorable Kevin Crane Presiding Judge	Tara Eppy Superintendent	Lisa Struemph 573-522-2437
Thirteenth Judicial Circuit 705 East Walnut Street Columbia, MO 65201	Robert Perry Juvenile Justice Cente 5565 Roger I. Wilson Memorial Drive Columbia, MO 65202	USGA FISCAL COLLACT

Special Conditions of this award are attached.

There are no special conditions of this award. Original RFP requirements only.

Funding approved for meeting expenses to support collaboration meetings.

Contract Number

Funding requested: \$1,000.00

Funding approved: \$1,000.00

#### Please Sign, Date and Return by e-mail or mail to:

Office of State Courts Administrator osca.contracts@courts.mo.gov
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480

In witness t	hereof, the parties b	elow hereby execute this agreement.
Appointing Authority Signature		OSCA Signature
Printed Name () () ()  Navy Epoins	Date 3/11/9	Printed Name  Earl Kraus
Presiding Judge Signature		Title Deputy State Courts Administrator
Printed Name Kein Crane	Date 3/11/19	Date

#### Annie E. Casey Foundation - Juvenile Detention Alternatives Initiative

OSCA has received approval through the Annie E. Casey Foundation for Juvenile Detention Alternatives. Awards of \$1,000.00 per JDAI site is available for expenses not covered by Title II, county funds or other JDAI awards. Additional funds may be requested as needed and if funding is available. Funding is available to develop plans for the time period of January 8, 2019 - October 15, 2019, to address expenses for travel, education, meals, supplies or contractual services. Please review your plan with the JDAI State Coordinator prior to submission. The plans shall specifically address one or more of the JDAI core strategies: 1) Collaboration, 2) Use of accurate data, 3) Objective admissions, 4) New or enhanced non-secure alternatives to detention, 5) Case processing reforms, 6) Special detention cases, 7) Reducing racial disparities, or 8) Improving conditions of confinement

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Budget Line Item	Approximate Cost	Budget Line Item	Approximate Cost
3 Meals for JDAI Collaborative (~20 people)	\$525.00		
3 Meals for DMC Collaborative (~17 people)	\$425.00		
Snacks/Drinks for Executive Team meeting (~7 people)	\$50.00		

#### Justification (attach additional sheets, if necessary)

1. How will this funding enhance your courts ability to meet outcomes of juvenile detention alternatives?

The 13th Circuit Juvenile Justice System continually strives to improve on the eight core strategies of JDAI. Funding would assist with continuing meetings with the JDAI Executive Team, JDAI Collaborative Team, and the DMC Collaborative Team, which aligns with the core strategy of collaboration. Collaborative team meetings are imperative to accomplishing the JDAI work plan that addresses the reform activities to accomplish, as well as analyzing data. The DMC team meetings will assist in the continued planning of addressing the DMC issues in the 13th Circuit. Each collaborative strives to meet 3 times a year. The Executive Team meets twice yearly to continue efforts on the work plan that addresses the eight core strategies.

2. Provide a timeline and description of how the funding will be used.

The 13th Circuit Juvenile Justice System would host a Collaborative Team meeting approximately three times per year, and would host a DMC Collaborative Team meeting approximately three per year. The funding would be used for providing lunch for approximately 20 Collaborative Team members and approximately 17 DMC Team members at each meeting. The Executive Team strives to meet twice yearly and funding would provide drinks and snack for these meetings.

This section to be completed by OSCA	Yes	No
1. Does this request fall within the scope of the Annie E. Casey Foundation approval?		
2. Does this request meet OSCAs requirements for uses of these grant funds?		
3. Does it state awarded funds will be expended and billed to OSCA by October 15, 2019?		
4. Did the request include special terms or conditions and are they attached?		

Authorization (please print your name as well as your signature)

Circuit (3	Presiding Judge	Date 2/6/19
OSCA		Date
19-00180-03	End Bread	3/11/19

Return to:

Office of State Courts Administrator, Contracts Section P.O. Box 104480, Jefferson City, MO 65110-4480



#### SUPREME COURT OF MISSOURI

#### OFFICE OF STATE COURTS ADMINISTRATOR

KATHY S. LLOYD STATE COURTS ADMINISTRATOR 2112 Industrial Drive P.O. Box 104480 Jefferson City, Missouri 65110

PHONE (573) 751-4377 FAX (573) 522-6152

March 11, 2019

The Honorable Kevin Crane Presiding Judge Thirteenth Judicial Circuit 705 East Walnut Street Columbia, Missouri 65201

Dear Judge Crane:

On behalf of the Annie E. Casey Foundation, I am pleased to announce the award of funding for the Juvenile Detention Alternatives Initiative (JDAI) Program. The Thirteenth Judicial Circuit has been awarded \$1,000.00.

Funds are available to your court per the terms of the attached contract award form. OSCA Contracts Unit requests the contract award form be signed and returned to us for filing with the award documentation.

The following OSCA staff has been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached as indicated below:

Lisa Struemph, Program Administration – 573-522-2437- <u>lisa.struemph@courts.mo.gov</u> Shelly Peters, Fiscal Matters –573-522-2751 - <u>shelly.peters@courts.mo.gov</u>

Congratulations on your award!

Sincerely,

Earl Kraus

Deputy State Courts Administrator

EK/rr

Enclosures

Juvenile Detention Alternatives Initiative Contract Award

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

April Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

9th

day of

April

2019

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditor's Office to establish a budget for insurance activity in the Road & Bridge fund.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2048	3945	PW-Insurance Claims	Insurance Recoveries		25,224
2048	59100	PW-Insurance Claims	Vehicle Repairs/Maintenance		14,531
2048	60200	PW-Insurance Claims	Equip Repairs/Maintenance		18,853
					58,608

Done this 9th day of April 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

12/3		•					
EFFECTI	VE DATE			FOR AUDIT	ORS USE		
* :				(Use whole	amounts)		
				Transfer From	Transfer To		
Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase		
2048	3945	PW-Insurance Claims	Insurance Recoveries		25,224		
2048	59100	PW-Insurance Claims	Vehicle Repairs/Maintenance		14,531		
2048	60200	PW-Insurance Claims	Equip Repairs/Maintenance		18,853		
					· · · ·		
		***************************************					
				-	58,608		
			dget Amendment. Please addres . (Use an attachment if necessar		pact for the		
		nsurance activity in the					
			EST BUDGET FOR I	NS ACTIVITY			
			-3, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,01111			
	Auditor's Requestin						
		_	~=-		·		
Щ	A	TO BE COM	MPLETED BY AUDITOR'S OFFIC	E			
	A schedule	e of previously process vency schedule is attac	ed Budget Revisions/Amendment	s is attached			
IVI	A luliu-sul	vericy scriedure is allac	aleu.				
<u>د</u>	Ch Comments: Cover Ins clain Exp FYZ018  Ch AGENDA						
0	Auditor/	s Office		ENVITT			
Max				Mull	N.		
PRESIDIN	G COMMIS	SSIONER	DISTRICT COMMISSIONER	DISTRICT II CO	MMISSIONER		
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LUUGEI AII	ILIEUMCIT!	LANDEDUNEO	8.0				

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget
  Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days
  commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.
  - The Budget Amendment may not be approved prior to the Public Hearing

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LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURI BUDO	ENT ET	ACTUAL REV/EXP	REMAINING BALANCE
2018	2048	PW-INSURANCE CLAIM A	3900	3945	INSURANCE RECOVERI			.00	25,223.47	25,223.47-
					TOTAL			.00	25,223.47	25,223.47-
2018	2048	PW-INSURANCE CLAIM A	50000	59100	VEHICLE REPAIRS/MA	TRUCK		.00	14,530.81	14,530.81-
					TOTAL			.00	14,530.81	14,530.81-
2018	2048	PW-INSURANCE CLAIM A	60000	60200	EQUIP REPAIRS/MAIN	MOTORGRADER		.00	18,852.20	18,852.20-
					TOTAL	,		.00	18,852.20	18,852.20-
2018		PW-INSURANCE CLAIM A PW-INSURANCE CLAIM A PW-INSURANCE CLAIM A	70000	71016 71018 71021	AUTO CLAIMS DEDUCT OTHER CLAIMS DEDUC AUTO LIABILITY DED	10,000.00 10,000.00	10,000 10,000		3,257.50 5,000.00 3,300.00	6,742.50 5,000.00 3,300.00-
					TOTAL	20,000.00	20,000	0.00	11,557.50	8,442.50
					TOTAL	20,000.00	20,000	0.00	70,163.98	50,163.98-

PAGE 1

\* \* \* E N D O F R E P O R T \* \* \*

## Fund Statement - Road & Bridge Fund 204 and 208 Combined (Maj

		2017 Actual	2018 Budget	2018 Estimated
FINANCIAL SOURCES:	-			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Revenues				
Property Taxes	\$	1,542,304	1,603,100	1,571,078
Assessments		-	-	-
Sales Taxes		14,856,648	14,831,000	14,862,400
Franchise Taxes		-	<u>.</u>	-
Licenses and Permits		15,684	10,600	8,749
Intergovernmental		1,387,200	3,114,860	2,791,749
Charges for Services Fines and Forfeitures		34,170	37,155	33,555
Interest		114 405	105 (05	217.745
Hospital Lease		116,485	185,605	217,745
Other		42,017	18,300	12,394
Total Revenues	-	17,994,508	19,800,620	19,497,670
Other Financing Sources		17,774,500	17,000,020	12,427,070
Transfer In from other funds		_	_	_
Proceeds of Long-Term Debt		_	_	_
Other (Sale of Capital Assets, Insurance Proceeds, etc)		322,660	133,726	180,682
Total Other Financing Sources	-	322,660	133,726	180,682
<b>g</b>		,	,	100,002
Fund Balance Used for Operations		-	327,960	-
TOTAL FINANCIAL SOURCES	\$	18,317,168	20,262,306	19,678,352
FINANCIAL USES:				
Expenditures				
Personal Services	\$	4,113,534	4,514,144	4 154 170
Materials & Supplies	Φ	1,726,498	2,099,325	4,154,170 1,754,704
Dues Travel & Training		27,521	49,310	29,504
Utilities Training		100,869	114,156	29,304 111,904
Vehicle Expense		474,369	591,038	554,690
Equip & Bldg Maintenance		230,997	324,656	309,793
Contractual Services		9,015,359	10,441,549	9,154,309
Debt Service (Principal and Interest)		-	10,111,515	7,134,307
Emergency			250,000	-
Other		502,492	756,610	760,320
Fixed Asset Additions		787,064	1,121,518	1,064,201
Total Expenditures	-	16,978,703	20,262,306	17,893,595
Other Financing Uses		, ,	, , , , , , , , , , , , , , , , , , , ,	,,
Transfer Out to other funds		-	-	-
Early Retirement of Long-Term Debt		-	-	_
Total Other Financing Uses	_	-	-	<u> </u>
TOTAL FINANCIAL USES	\$	16,978,703	20,262,306	17,893,595
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$	13,260,721	14,917,327	14 017 227
Less encumbrances, beginning of year	Ψ	(85,065)	(403,206)	14,917,327 (403,206)
Add encumbrances, end of year		403,206	(+03,200)	(403,200)
Fund Balance Increase (Decrease) resulting from operations		1,338,465	(327,960)	1,784,757
FUND BALANCE (GAAP), end of year	-	14,917,327	14,186,161	16,298,878
Less: FUND BALANCE UNAVAILABLE FOR		, · <b>,</b> ·	,,	10,270,070
APPROPRIATION, end of year		(7,000,000)	(9,000,000)	(9,000,000)
NET FUND BALANCE, end of year	\$	7,917,327	5,186,161	7,298,878
Net Fund Balance as a percent of expenditures		46.63%	25.60%	40.79%

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 19

**County of Boone** 

ea.

In the County Commission of said county, on the

9th

day of

April

**20**19

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditor's Office to account for 2018 revenue and expenditures not budgeted.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1195	3945	Insurance Claim Activity	Insurance Recoveries/Proceeds		25,964
1195	59100	Insurance Claim Activity	Vehicle Repairs		11,903
1195	60100	Insurance Claim Activity	Building Repairs		4,856
					42,723

Done this 9th day of April 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred I Parre

District I Commissioner

Janet M. Thompson

District II Commissioner

# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

12/3					
EFFECTI	VE DATE			FOR AUDIT	ORS USE
				(Use whole S Transfer From	amounts) Transfer To
Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
1195	3945	Insurance Claim Activity	Insurance Recoveries/Proceeds		25,964
1195	59100	Insurance Claim Activity	Vehicle Repairs		11,903
1195	60100	Insurance Claim Activity	Building Repairs		4,856
	, , , , , , , , , , , , , , , , , , , ,				
	***************************************				
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					42,723
			dget Amendment. Please address		
		and subsequent years. evenue and expenditure	(Use an attachment if necessary)		
ro account	101 2010 1	svenue and expenditure	is not budgeted.		
Avo	00.40.	RIMOTAL O			
<del>-/ \\ \\ \</del>	Requestin	g Official			
		TO BE COI	MPLETED BY AUDITOR'S OFFIC	 E	
		• •	ed Budget Revisions/Amendments	is attached	
		vency schedule is attac			
	Comments	Cever Ins Claim	EXPT (2018)	da)	
<del>- H</del>	Auditor'	s Office			
Olina.		Mill	12/2/	Denesio	-
PRESIDIN	<b>с</b> соммів	SSIONER	DISTRICT COMMISSIONER	DISTRICT II CO	MMISSIONER
BUDGETA	MÉNÓMÉNT	PROCEDURES			

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

• At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.** 

The Budget Amendment may not be approved prior to the Public Hearing

**Insurance Claim Activity** 

General Fund #1195

Fiscal Year 2018

Analysis of Account balances to determine Budget Adjustment Required to Close-out Fiscal Year

Prepared by Angela Wehmeyer, HR/Risk Management

			Original		Y-T-D venue & Exp	R	additional ev/Exp to	R	Total Sevenue & Exp	Bu	dget Adjustment Needed	Rounded
Description	Account #		Budget	as	of 3/9/2018	10	be Posted		For the Year		Needed	 Kounaea
Revenues Insurance Proceeds	3945	\$	_	\$	25,963.62	¢	_	ς .	25,963.62	\$	25,963.62	\$ 25,964.00
Total Revenue	3343	\$	-	- <del>\$</del>	25,963.62	\$		\$	25,963.62	<u> </u>	25,963.62	\$ 25,964.00
rotal nevenue					agrees to G/L)	<u> </u>						 
Expenditures- Deductible Used	I											
Auto Claim Deductible	71016	\$	15,000.00	\$	16,482.11	\$	-	\$	16,482.11	\$	1,482.11	\$ 1,483.00
Other Claims Deductible	71018	\$	30,000.00	\$	10,185.83	\$	-	\$	10,185.83	\$	(19,814.17)	\$ (19,814.00
Uninsured Claiims	71020	\$	4,000.00	\$	-	\$	-	\$	-	\$	(4,000.00)	\$ (4,000.00
Auto Liability Deductible	71021	\$	10,000.00	\$	-	\$	-	\$	-	\$	(10,000.00)	\$ (10,000.00
Small Incident Workers Comp	71022	\$	500.00	\$		\$	-	\$	-	\$	(500.00)	\$ (500.00
<b>Uninsured Reimbursements</b>	71023	\$	500.00	\$	-	\$	-	\$	-	\$	(500.00)	\$ (500.00
Total Deductible		\$	60,000.00	\$	26,667.94	\$	-	\$	26,667.94	\$	(33,332.06)	\$ (33,331.00
Expenditures- Additional Clain	ns Expendi	tures										
Vehicle Repairs	59100	\$	-	\$	11,902.20	\$	-	\$	11,902.20	\$	11,902.20	\$ 11,903.00
Building Repairs	60100	\$	-	\$	4,855.49	\$	-	\$	4,855.49	\$	4,855.49	\$ 4,856.00
Total Claims Expenditures		\$	-	\$	16,757.69	\$	-	\$	16,757.69	\$	16,757.69	\$ 16,759.00
Total ALL Expenditures		\$	60,000.00	\$	43,425.63	\$	-	\$	43,425.63	\$	(16,574.37)	\$ (16,572.00
				(	agrees to G/L)							
Net Amount Required from Er	nergency A	\ppro	priation:							\$	-	\$ -

Claim	1195 Proceeds	1195 Exp	2901 Proceeds	2901 Exp	2048 Proceeds	2048 Exp	6100 Proceeds	6100 Exp	2700 Proceeds	2700 Exp	Claim Balance	Reasons
2015-24	\$ 1,000,00	\$ -				And the State of the	all and the	54,5%,500,65,65,65	V 544 (V 5 ) (S 4 4 5 5 5 5			Receipted in 2018
2017-03	2501-1632-0650-41C-90			200000000000000000000000000000000000000	100000000000000000000000000000000000000		AND LONG SELECT		\$ 1,232.68	\$ -	\$ (1,232.68	Receipted in 2018
2017-41							\$ 2,472.01	\$ 2,472.01			\$ -	Proceeds Receipted in 2018
2017-42	skepieko kilotetako	\$ 104.75	\$ 19,699.88								\$ (19,699.88	Receipted in 2018. Totaled Vehicle
2017-43		\$ 130.00	\$ 12,598.75			Water State Committee	ALCOHOLOGICAL STREET			1985 F F Balancia (1994	\$ (12,468.75	Receipted in 2018. Totaled Vehicle
2017-44	\$ 2,901.01		10.44.060.000.000		400000000000000000000000000000000000000				All Comments and the		\$ 1,205.00	250 for decals, invoice 45.00 less than est.
01	\$ 30.00							0.445.45.45.40			\$ -	Progresive Claim
02	\$ -	\$ 320.00							Name of the second		\$ 320.00	Under Ded.
03		\$ 195.79			1000000 Calcons		\$8040568E425525.0				\$ 195.79	Under Ded.
04	- 	raa saadabaa			\$ 12,259.81 \$	12,263.39	Service Carlos	4.5	6.14478665813		\$ 3.58	second estimate less than original
05					\$ 506,00 \$	1,432.50				<b>M</b> arana Azerbara	\$ 926.50	repairs less than original estimate
06							AND THE CONTRACTOR				\$ -	minor damage, decided not to repair
07	\$ -	\$ 124.00	3.20 (A.A.)		100000000				446.42.500.0000		\$ 124.00	Under Ded.
08	\$ -	\$ 1,072.32	100 PM		1440 2000						\$ 1,072.32	small amount over ded., incident only
09	\$ 65.00	\$ 65.00		Katika Katika	C 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Control of the Control			POR LANGUE A	经基础基础的存在分类	\$ -	rock chip reimb. By MOPERM
10	Ancorphanismer				\$ 1,127.00 \$	2,208.54	86/00/28/07/46 (School)			MARKA ARTON A	\$ 1,081.54	repairs more than original estimate
		Walk States Charles	\$ 21,421,00		CONTRACTOR	era aktrista			17HDC20476 A 5 TH		\$ (21,421.00	Totaled Vehicle
12	\$ 1,686.30	\$ 2,686.30					1675 (2011 SANG 1881)			Professional Control	\$ 1,000.00	Ded.
13	54,545,5486	Tak na said da ka	er com for all the		\$ 908.60 \$	257.50	31 Sec. 19 (19)				\$ (651.10	parts only; labor done in-house
14			9,000,000,000,000	B14040000000000000000000000000000000000	75.00	41 (18 C) (18 C)	CHARLES THE CALL			HERVER STATE OF SERVICE	\$ -	Progressive Claim
15	- 150 TE TO BASABAS AS			A CHARLEST COLOR							\$ -	minor damage, decided not to repair
16	\$ -	\$ 75.00	4450440000	34 - 23 - 43 Table 944		60.E) (\$10.64.6)	200000000000000000000000000000000000000	545510454546		X 82 35 9 X 10 5 Y 16 9	\$ 75.00	Under Ded.
17		\$ 333.50	250000000000000000000000000000000000000		15 W 12 S F F F F	(4) 750 (1) X S 174 (1)	APPROXIMENT CONTRACTOR		200000000000000000000000000000000000000			Under Ded.
18					\$ 3,146.72 \$	4,058.97	258425-99-2585	2012/14/2013/19/2013	CHARLES SECTIONS		\$ 912.25	Repairs cheaper than estimate
19		77.38 - 17.60 N.C.	170000000000000000000000000000000000000	Section 5	250 Contractor (2004)	A CONTRACTOR	88684715444,85c				\$ -	American Fam. Ins. Claim
20	\$ -	5 747.34	250 C260 C560 C660 C6			77.50 (48.00)	20,502			<b>Kari</b> Erikan Afrika	\$ 747.34	Under Ded.
21	\$ -	\$ 385.50			0.0000000000000000000000000000000000000	5.20.000	2007/03/2006/2017	2002			\$ 385.50	Under Ded.
22a		15.0 17.6 OHS AND BOD					A STATE OF SHARE			Selfator (1867-1975)	\$ -	minor damage, decided not to repair
22b	GKEAUSEMANIANA										\$ -	minor damage, decided not to repair
23	\$ -	\$ 285.00		NEW YORK OF STREET	0.00			46 - 12 Zan 1997 - 13	Rate de la Section	Section (Section)	\$ 285.00	Under Ded.
24		\$ 210.00	40.4		Total Control Control	Section 1	\$54e.055.634.55.003		40,236,74,757,74		\$ 210.00	Under Ded.
25		\$ 1,340.03					04.000.000.000.000			7. P. S.	\$ 1,000.00	Ded.
26		\$ 1,288.08	100000000000000000000000000000000000000	The state of the			\$160 (25 A-15 ) \$1.50		700000000000000000000000000000000000000	569713963666609	\$ 1,002.32	minor supplement
27	\$ 1,207.81	\$ 1,222.30	34 7 S S S S S S S S S S S S S S S S S S	Control of the second		3 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	500000000000000000000000000000000000000			phasenar sare	\$ 14.49	final bill more than est.
28		570.6.0549-46876468	3-2-74-98-60-60-6	and the second	25-00 Cay (CC)		\$ 936.00	\$936.00			\$ -	Shelter claim
29	\$ 506.00	\$1,520.00			200	Comment of the Comment	6.78			MARKET STATE OF THE STATE OF	\$ 1,014.00	final bill more than est.
30		\$ 936.98		* 4 2 21 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1			100000000000000000000000000000000000000			EDWK TREE COLUM	\$ 936.98	3 Under Ded.
31		\$ 451.25	0.57.07.00.00.00.00.00.00.00				54 Sept. 24 4 4 1				\$ (237.25	Estimate more than cost of repairs
32		\$5,426.88	2010 103 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ar en la calabi		46.74	2007 Feb. 2007			Maria State Septim		dept. chose diff shop than estimate.
33		\$ 1,365.50	5-239-5-2-2-2-6-2-15-15-15-15-15-15-15-15-15-15-15-15-15-		1 1000 000 000 000	40.00		20-10-12-20-20-20-20-20-20-20-20-20-20-20-20-20			\$ 1,365.50	Remained incident only
34		\$ 320.00	**************************************	453742374		100000000000000000000000000000000000000			or construction			Under Ded.
35	1974				0.0000000000000000000000000000000000000						š -	In-house repair, no cost
36	s .	\$ 628.65		Statement and Co.		december 2000 and a			40.4445.0402.6574		\$ 628.65	Under Ded.
37	<del>-</del>		32.5			100			\$ -	\$ 1,031.37		
38		\$ 318.36			50.000							Under Ded.
39		\$ 195.00	\$ 4,148.61				V. 100 (100 (100 (100 (100 (100 (100 (100			Security of the		1) Totaled Vehicle. Only received 1/2 of reimb.
40	The state of the s					A SANCE OF THE SANCE			A 100 (100 (100 (100 (100 (100 (100 (100	96.50.000 (F) (F) (F) (F)		No invoice received yet.
41		\$ 459.62	CE 25 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		10015 17002 180070		20000000000000000000000000000000000000		504	\$2,9259e565.555.55		Under Ded.
42		\$ 516.12	2.500	200 0254		landa eta eta eta eta eta eta eta eta eta et	Carlo Ca	SESSESSION OF		Alternative Control		Under Ded.
43		\$ -	14.000000000000000000000000000000000000	066501000000000000000000000000000000000	2 (2.45) (4.65) (2.55)	and the second	Statistical Control	4.00	e e e		\$ -	No repairs made. Incident only.
44		·-··		SEC. 27. 19. 1985 Sec.			15 (16 (17 (16 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	er and the second	\$ 953.95	\$ 1,953.95	\$ 1,000.0	Ded. Recipted in 2019
45	\$ -	\$ 175.00	16/12/16/2012/2012/06/			NO. OF THE OWNER, THE	500 CERTS CO. PRO-10	05/00/2005	507+0905 E.S. (1995)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Under Ded.
46		\$ -	7,500 (0.785 (0.785	200 Sept. 100 Sept. 200	10.00	1000			Activities and the second		\$ (2,037.66	O) Shelter Claim
47		\$ -	(100 pt 100 pt 1	65-55-2-77	(40.00)	and the second second	2014 M. H. S.		APE TO SERVE OF SERVE		\$ -	minor damage, decided not to repair
48	\$ -	\$ 891.50			100000000000000000000000000000000000000				200		\$ 891.5	Under Ded.
49		\$ 1,809.78	4.0			Mark and the	With the second		32.50		\$ 1,000.00	Ded.
50	\$ 1,262.45		device of the second				Salar Salar Salar					5) No invoice received yet.
100000000000000000000000000000000000000		Jan San San San		40 M	ACC 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2004 CH 7 44 00		***		AND THE STATE		August 1
Total	\$ 25,316.27	\$ 29,705.56	\$ 57,868.24	\$ -	\$ 17,948.13	20,220.90	\$ 3,408.01	\$ 3,408.01	\$ 2,186.63	\$ 2,985.32		
djustments	\$ (647.35)	\$ 1,321.25			\$ (7,275.34) \$		\$ -	\$ 2,472.01	\$ 953.95	\$ 1,953.95		
		\$ 28,384.31	\$ 57,868.24	\$ 5.00	\$ 25,223,47 \$		\$ 3,408.01	\$ 936.00	\$ 1,232.68	\$ 1,031.37		
edger		\$ 28,384.31		\$	\$ 25,223.47			\$ 936,00	\$ 1,232.68	\$ 1,031.37		
71016		\$ 16,482.11				3,257.50	<del> </del>	\$ -		\$ 1,000.00		
59100		\$ 11,902.20	1				1	\$ 936.00		\$ 31.37		
3945/3946	\$ 25,963.62		5 57.868.24		\$ 25,223.47		5 3,408,01		\$ 1,232.68			

TRUE

1,232.68 TRUE

TRUE

3945/3946 \$

Reconciled

25,963.62 TRUE

TRUE

57,868.24 TRUE

25,223.47 \$

TRUE

TRUE

2,432.59

TRUE

3,408.01 TRUE

03/21/19 14:19:00						PAGE 1
LEDGER DEPT Department YEAR Name	ACCOUNT ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2018 1195 INSURANCE CLAIM ACTI	3800 3835	SALE OF CAPITAL FI		.00	2,725.00	2,725.00-
		TOTAL		.00	2,725.00	2,725.00-
2018 1195 INSURANCE CLAIM ACTI	3900 3945	INSURANCE RECOVERI		.00	25,963.62	25,963.62-
		TOTAL		.00	25,963.62	25,963.62-
2018 1195 INSURANCE CLAIM ACTI	50000 59100	VEHICLE REPAIRS/MA		.00	11,902.20	11,902.20-
		TOTAL		.00	11,902.20	11,902.20-
2018 1195 INSURANCE CLAIM ACTI	60000 60100	BLDG REPAIRS/MAINT		.00	4,855.49	4,855.49-
		TOTAL		.00	4,855.49	4,855.49-
2018 1195 INSURANCE CLAIM ACTI	70000 71016 71018 71020 71021 71022 71023	AUTO CLAIMS DEDUCT OTHER CLAIMS DEDUC UNINSURED CLAIMS AUTO LIABILITY DED SMALL INCIDENT WOR UNINSURED REIMBURS	15,000.00 30,000.00 4,000.00 10,000.00 500.00 500.00	15,000.00 30,000.00 4,000.00 10,000.00 500.00 500.00	16,482.11 10,185.83 .00 .00 .00 .00	1,482.11- 19,814.17 4,000.00 10,000.00 500.00 500.00

TOTAL

60,000.00

60,000.00

72,114.25

12,114.25~

\* \* \* END OF REPORT \* \* \*

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

9th

day of

April

2019

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal Forms.

Done this 9th day of April 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred L Parry

District I Commissioner

Jane M. Thompson

District II Commissioner

Commssuir Order #:151-2019

#### Boone County Purchasing David Eagle Purchasing Assistant



613 E. Ash St. Columbia, MO 65201 Phone: (573) 886-4394

Date:

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

David Eagle

RE:

Computer and Peripheral Surplus Disposal

DATE:

Signature:

March 26, 2019

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus at no charge. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard-drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (ie Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	NO TAGS	THREE EXTERNAL DRIVES - TWO MODEMS	LG, SONY, WESTELL	INFORMATION TECHNOLOGY	UNKNOWN	
2.	NO TAG	POWER CONNECT 2216 SWITCH	DELL	INFORMATION TECHNOLOGY	UNKNOWN	
3.	15805	20" LCD MONITOR	HP LP2065	TREASURER	UNKNOWN	

4.	18215	CATALYST 2960 SWITCH ETHERNET	CISCO	SHERIFF	UNKNOWN	
5.	18468	CATALYST 2960 SWITCH ETHERNET	CISCO	SHERIFF	UNKNOWN	
6.	18469	CATALYST 2960 SWITCH ETHERNET	CISCO	SHERIFF	UNKNOWN	
7.	18856	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTOREY	UNKNOWN	
8.	18610	PC WORKSTATION	HP COMPAQ 6300	TREASURER	UNKNOWN	
9.	18244	PC WORKSTATION	HP COMPAQ 6300	INFORMATION TECHNOLOGY	UNKNOWN	
. 10.	18669	PC WORKSTATION	DELL OPTIPLEX 3010	SHERIFF	UNKNOWN	
11.	18702	17" LCD MONITOR	DELL E1713S	SHERIFF	UNKNOWN	
12.	15834	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
13.	17639	BACKUP APPLIANCE	CYBERNETIC CYMISAND8/T4	INFORMATION TECHNOLOGY	UNKNOWN	
14.	14206	15" LCD MONITOR	NEC ASLCD51VM	COLLECTOR	UNKNOWN	
15.	NO TAG	MONITOR	DELL OPTIPLEX 7020	SHERIFF	UNKNOWN	
16.	NO TAG	MONITOR	DELL E170SB	SHERIFF	UNKNOWN	
17.	18242	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
18.	18245	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
19.	18247	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
20.	18243	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	

21.	18256	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
22.	18259	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
23.	18234	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
24.	18241	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
25.	18248	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
26.	18257	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
27.	18258	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
28.	18321	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
29.	18254	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
30.	18237	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
31.	18238	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
32.	18261	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
33.	18240	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
34.	18239	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
35.	18253	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
36.	18252	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
37.	14590	17" LCD MONITOR	HP L1730	SHERIFF	UNKNOWN	

38.	15117	LASER MONOCHROME PRINTER	LEXMARK T430DN	SHERIFF	UNKNOWN	
39.	16728	COLOR LASER PRINTER	MAGIC CARD RIO 2	SHERIFF	UNKNOWN	
40.	18903	EXTERNAL DVD DRIVE	PRIMERA 4101- 063506	SHERIFF	UNKNOWN	
41.	19417	PC WORKSTATION	HP PRODESK 400	ASSESSOR	UNKNOWN	
42.	15381	15" LCD MONITOR	NEC ASLCD52V	SHERIFF	UNKNOWN	
43.	20819	UPS	FERRUPS 1.4 KVA	RADIO NETWORK OPS	UNKNOWN	
44.	22682	24" LCD MONITOR	HP LA2405WG	911/JOINT COMMUNICATIONS	UNKNOWN	
45.	12180	DOCUMENT SCANNER	HP SCANJET	GIS-COUNTY	UNKNOWN	
46.	12222	CANARY 100TX/FX SC (3)		GIS CONSORTIUM	UNKNOWN	
47.	12546	DUAL SPEED SWITCH 8	3 COM	INFORMATION TECHNOLOGY	UNKNOWN	
48.	NO TAG	CABLES, POWER SUPPLIES		INFORMATION TECHNOLOGY	UNKNOWN	
49.	19861	PORTABLE FINGERPRINT SCANNER	SAFRAN MORPHOIDENT	SHERIFF	UNKNOWN	
50.	19862	PORTABLE FINGERPRINT SCANNER	SAFRAN MORPHOIDENT	SHERIFF	UNKNOWN	
51.	12319	LASER MONCOCROME PRINTER	HP LASER JET 4050TN	SHERIFF	UNKNOWN	
52.	NO TAG	FAX MACHINE	BROTHER 4100E	SHERIFF	UNKNOWN	
70.	17005	LASER MONCHROME PRINTER	LEXMARK T430DN	PROSECUTING ATTORNEY	UNKNOWN	
71.	17560	DESKTOP SCANNER	FUJITSU SCANSNAP S1500	CIRCUIT CLERK	UNKNOWN	
72.	17126	DESKTOP SCANNER	FUJITSU SCANSNAP S1500	CIRCUIT CLERK	UNKNOWN	

73.	16568	MONITOR	L1950	CIRCUIT CLERK	UNKNOWN
74.	16717	15" NOTEBOOK	HP/COMPAQ 6730B	COURTHOUSE EXPANSION	UNKNOWN
75.	17074	15" NOTEBOOK	HP/COMPAQ 6730B	ADMINISTRATION OF JUSTICE	UNKNOWN
76.	17562	MONITOR	LA1951G	CIRCUIT COURT	UNKNOWN
77.	17847	DESKTOP PC	HP COMPAQ 6200 PRO	CIRCUIT DRUG COURT	UNKNOWN
78.	18085	`DESKTOP PC	HP Z210 SFF	CIRCUIT DRUG COURT	UNKNOWN
79.	18174	DESKTOP PC	HP Z220 SFF	CIRCUIT COURT	UNKNOWN
80.	18277	17" NOTEBOOK	HP PROBOOK 6570B	11C	UNKNOWN
81.	18422	DESKTOP PC	HP Z220 SFF	JJC	UNKNOWN
82.	18423	DESKTOP PC	HP Z220 SFF	JJC	UNKNOWN
83.	18425	DESKTOP PC	HP Z220 SFF	JJC	UNKNOWN
84.	18427	17" NOTEBOOK	HP PROBOOK 657OB	11C	UNKNOWN
85.	18483	DESKTOP PC	HP Z220 SFF	JURY SERVICES AND COURT COSTS	UNKNOWN
86.	18484	DESKTOP PC	HP Z220 SFF	JURY SERVICES AND COURT COSTS	UNKNOWN
87.	18585	DESKTOP PC	HP Z220 SFF	PROPOSITION L	UNKNOWN
88.	18586	DESKTOP PC	HP Z220 SFF	PROPOSITION L	UNKNOWN
89.	18825	DESKTOP PC	HP Z220 SFF	CIRCUIT COURT	UNKNOWN
90.	18826	DESKTOP PC	HP Z220 SFF	CIRCUIT COURT	UNKNOWN
91.	16187	NETWORK PRINTER	HP COLORT LASERJET 3800	CIRCUIT COURT	UNKNOWN

92.	14525	FAX MACHINE	BROTHER MFC 9700	JURY SERVICES & COURT COSTS	UNKNOWN	
93.	12890	FAX MACHINE	CANON CFXL3500 IF	CIRCUIT COURT	UNKNOWN	
94.	NO TAG	UPS	APC BACK-UPS	CIRCUIT COURT	UNKNOWN	
95.	NO TAGS	KEYBOARDS		CIRCUIT COURT	UNKNOWN	
96.	NO TAG	ACCESS POINT	CISCO AP	CIRCUIT COURT	UNKNOWN	
97.	NO TAG	MONITOR	E201	CIRCUIT COURT	UNKNOWN	
98.	NO TAG	PRINTER	HP DESKJET 3930	JJC	UNKNOWN	
99.	NO TAG	SILVER KEYBOARD TRAP AND ACCESSORIES		CIRCUIT COURT	UNKNOWN	
100.	18435	NETWORK SERVER	HP DL360	INFORMATION TECHNOLOGY	UNKNOWN	
101.	13080	LASER MONOCHROME PRINTER	HP LASERJET 2200DN	SHERIFF	UNKNOWN	
102.	15049	15" LCD MONITOR	NEC ASLCD51VM	COLLECTOR	UNKNOWN	
103.	15808	20" LCD MONITOR	HP LP2065	COLLECTOR	UNKNOWN	
104.	16095	19" LCD MONITOR	HP L1940T	COLLECTOR	UNKNOWN	
105.	16096	19" LCD MONITOR	HP L1940T	COLLECTOR	UNKNOWN	
106.	16097	19" LCD MONITOR	HP L1940T	COLLECTOR	UNKNOWN	
107.	16098	19" LCD MONITOR	HP L1940T	COLLECTOR	UNKNOWN	
108.	16099	19" LCD MONITOR	HP L1940T	COLLECTOR	UNKNOWN	
109.	16102	19" LCD MONITOR	HP L1940T	COLLECTOR	UNKNOWN	
110.	16546	19" LCD MONITOR	HP L1950	COLLECTOR	UNKNOWN	

111.	17082	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
112.	17171	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
113.	17780	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
114.	17781	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
115.	17782	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
116.	17783	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
117.	17784	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
118.	17785	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
119.	17786	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	
120.	17787	19" LCD MONITOR	HP LE1911	COLLECTOR	UNKNOWN	

cc: Heather Acton, Auditor Surplus File

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 10/24/18	Fixed Asset Tag Number: No Asset Tags				
Description of Asset:	LG External CD/DVD Drives (2) Sony Externa Westell DSL Modems (2)	1 CD/DVD Drive (1)			
Requested Means of I Other Information (S	Serial number, etc.):	Other, Explain: RECEIVED  OCT 247318  BOONE COUNTS ADDITION			
Condition of Asset: A	All are non-working.				
Reason for Disposition	on:				
Location of Asset and	d Desired Date for Removal to Storage: ASAP - In C	GC Room 123.			
If "YES", does If yes, attach	with grant funding?  YES  NO the grant impose restriction and/or requirements per documentation demonstrating compliance with the a	gency's restrictions and/or requirements.			
Dept Number & Nar	ne: 1170-Information Technology Signat	ture Mudy			
	A TO THE OP	int for Proceeds 1190-3836 HA			
Original Acquisition	Amount				
Original Funding Sou	arce				
Account Group					
To be Completed b	y: COUNTY COMMISSION / COUNTY CLE	<u>CRK</u>			
Approved Disposal N	Method:				
Transfer	Department Name	Number			
	Location within Department				
	Individual				
Trade	AuctionSealed Bids				
Other I	Explain				
Commission Order	Number 151-2019				
Date Approved	49.19				
Signature	Complet affirely				
CALOUN A LIDITOP \ A co	ounting Forms Fixed Asset Disposal docx				

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

Revised: September 2016

DATE: 10/24/18	FIXED ASSE	T TAG NUMBER: No A	sset Tag				
DESCRIPTION: Dell Po	wer Connect 2216 Switch						
REQUESTED MEANS (			RECEN OCT 242				
OTHER INFORMATION	N: Service Tag: GMQS291		BOONE COUNTY AUDITOR				
CONDITION OF ASSET	: Non-working		OVIE 600M 1 Y /	AUDITOR			
EASON FOR DISPOSITION:							
COUNTY / COURT IT I FOR ITS OWN USE (this	DEPT. (check one) DOES / DOES / s item is applicable to computer e	DOES NOT (check one) W quipment only)	VISH TO TRANSFER	THIS ITEM			
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: ASAP - In GC Room 1	.23.				
WAS ASSET PURCHAS IF YES, ATTACH DOCU	EED WITH GRANT FUNDING? UMENTATION SHOWING FUN	□YES ⊠NO NDING AGENCY'S PERM	AISSION TO DISPOSE	OF ASSET.			
	formation Technology SIG1	NATURE					
	DATE_NO DOUTOL		0-3836	) -			
ORIGINAL COST		GRANT FUNDED (Y					
ORIGINAL FUNDING S	SOURCE	% FUNDING					
ASSET GROUP		TRANSFER CONFI	N ATTACHED (Y/N) _ RMED				
	ON / COUNTY CLERK						
APPROVED DISPOSAL	METHOD:						
TRANSFER	DEPARTMENT NAME		NUMBER				
3	LOCATION WITHIN DEPAR	TMENT					
	INDIVIDUAL						
TRADE	AUCTION	SEALED BIDS					
OTHER EXI	PLAIN						
COMMISSION ORDER	NUMBER <u>151-2019</u>						
DATE APPROVED	9 4.9.19	2					
SIGNATURE U	my// Mindf						

DATE: 10/30/2018	***************************************	FIXE	D ASSET TAG NUN	4BER: 00015805	5
DESCRIPTION:	HP LP2065 MONITOR LCD 20 INCH	***			
REQUESTED MEANS	OF DISPOSAL:			RE(	EIVED
OTHER INFORMATIO	N:			OCT	3 0 2018
CONDITION OF ASSE	T: PURCHASED 2007 - NON-V	VORKING			UNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT				AUDITUR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	E: ASAP -	In GC Room 123.		
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	NDMG AG	A 6	ON TO DISPOSE	OF ASSET.
DEPARTMENT: TREA	asurer 140 signa	TURE:	Judy		
AUDITOR					
ORIGINAL ACQUISIT	ON DATE <u>2007/02/06</u>		G/L ACCOUNT FO	R PROCEEDS_	190-3836 1
ORIGINAL ACQUISIT	ION AMOUNT <u>360.00</u>				
ORIGINAL FUNDING	SOURCE 2731				
ACCOUNT GROUP 16	603	<del></del>			
COUNTY COMMISSI	ON / COUNTY CLERK				
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAME		N	UMBER	
	LOCATION WITHIN DEPART	MENT			
	INDIVIDUAL				
TRADE	AUCTIONS	EALED BI	DS		
OTHER EX	PLAIN				<u> </u>
COMMISSION ORDER	NUMBER 151-2019				
DATE APPROVED	4.9.19				
SIGNATURE_	miller Aller III				

DATE: 10/18/2018		FIXED ASSET TAG NUMBER: 00018215
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	
REQUESTED MEANS O	OF DISPOSAL:	RECEIVED
OTHER INFORMATION	<b>1</b> :	OCT 18 2010
CONDITION OF ASSET	: PURCHASED 2013 - WORKING	<u>G</u>
	TION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	ASAP - In GC Room 123.
IF YES, ATTACH DOC		ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	uff 1251 signatui	JRE: Mudy
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2012/12/31	G/L ACCOUNT FOR PROCEEDS 2550 -3836 7
ORIGINAL ACQUISITI	ON AMOUNT <u>2,607.10</u>	_
ORIGINAL FUNDING	SOURCE 2746	
ACCOUNT GROUP 16	03	<del>-</del>
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ALED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 151-2019 1 4-9-19 1 Attical	- - -

DATE: 10/18/2018		FIXED ASSET TAG NUMBER: 0001	8468
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET		
REQUESTED MEANS (	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	<b>1</b> :		OCT 18 2018
CONDITION OF ASSET	: PURCHASED 2013 - WORKING	3	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		DANIAT CADIS L WORLOW
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP - In GC Room 123.	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI UFF 125   SIGNATU	NO AGENCY SPERMISSION TO DISP	OSE OF ASSET.
DEPARTMENT: SHER	SIGNATO	RE. Muog	
<u>AUDITOR</u>	•		0000
ORIGINAL ACQUISITI	ON DATE 2013/06/14	G/L ACCOUNT FOR PROCEE	081190-3836 ACC
ORIGINAL ACQUISIT	ON AMOUNT <u>2,607.10</u>	-	
ORIGINAL FUNDING	SOURCE 2731	· -	
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	<u> </u>
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 151-2019 J. 4.9.19 Dray 1 Stines	) -	

DATE: 10/18/2018	FIXED A	SSET TAG NUMBER: 00018469
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	- -
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATION	ON:	OCT 18 2018
CONDITION OF ASS	ET: PURCHASED 2013 - WORKING	
REASON FOR DISPO	SITION: REPLAEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP - In	GC Room 123.
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGEN	CY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	eriff  25  signature:	Judy
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2013/06/14 G	L ACCOUNT FOR PROCEEDS $190-3836$
ORIGINAL ACQUISI	TION AMOUNT <u>2,607.10</u>	
ORIGINAL FUNDING	G SOURCE <u>2731</u>	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDED	R NUMBER 151-2019  1 4.9.19	
SIGNATURE	any to affore	

DATE: 11/16/2018		FIXE	D ASSET TAG NU	MBER: 00018856
DESCRIPTION:	HP PRO 4300 PC WORKSTATION			
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			NOV 192018
CONDITION OF ASS	ET: HARD DRIVE/MEMORY RE	<b>NOVED</b>		BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	3: <u>ASAP -</u>	In GC Room 123.	···
IF YES ATTACH DO	ASED WITH GRANT FUNDING? YOU COMENTATION SHOWING FUN	DING AGI	ENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	DSECUTING ATTORNI SIGNA	TURE:	( Suedy	CONTRACTOR OF THE ABOVE OF THE
<u>AUDITOR</u>			O	
ORIGINAL ACQUISI	TION DATE <u>2014/02/28</u>	<del></del>	G/L ACCOUNT F	or proceeds <u>1190-3836</u> †
ORIGINAL ACQUISI	TION AMOUNT 608.58	<del></del>		
ORIGINAL FUNDING	G SOURCE <u>2731</u>	<del></del>		
ACCOUNT GROUP	1603	<del></del>		
COUNTY COMMISS	SION / COUNTY CLERK	enienia esisteadigii vipiatipinia engerita en enienia esiste	gereggjampi ega eren osta dele era perio er (Chiki) Pabella di Sirem yapırın palatu eli erince a	можения в принципальной пред оставляется в выполнения поделения поделения в под
APPROVED DISPOS.	AL METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPART	MENT	· · · · · · · · · · · · · · · · · · ·	
	INDIVIDUAL			
TRADE	AUCTIONS	EALED BI	IDS	
OTHER E	XPLAIN			
COMMISSION ORDI	ER NUMBER 151 - 2019			
DATE APPROVED_	Home III			
SIGNATURE	and a same			•

DATE: 12/03/2018		FIXED ASSET	TAG NUMBER: 00018610					
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION							
REQUESTED MEAN	S OF DISPOSAL:	-	RECEIVED					
OTHER INFORMAT	ION:		_					
CONDITION OF ASS	SET: HARDDRIVE/MEMORY REM	10VED	DEC 03 2018					
REASON FOR DISPO	REASON FOR DISPOSITION: REPLACEMENT BOONE COUNTY AUDITOR							
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE	3: ASAP - In GC Ro	om 123.					
WAS ASSET PURCH IF YES, ATTACH D	IASED WITH GRANT FUNDING? ` OCUMENTATION SHOWING FUN	YES NO IDING AGENCY'S P	ERMISSION TO DISPOSE OF ASSET.					
DEPARTMENT: TR	EASURER SIGNA	TURE:	dy					
AUDITOR		-						
ORIGINAL ACQUIS	ITION DATE 2013/10/24	G/L ACC	COUNT FOR PROCEEDS 1190-383614					
ORIGINAL ACQUIS	ITION AMOUNT <u>596.29</u>							
ORIGINAL FUNDIN	G SOURCE 2731							
ACCOUNT GROUP	1603							
COUNTY COMMIS	SION / COUNTY CLERK							
APPROVED DISPOS	SAL METHOD:							
TRANSFER	DEPARTMENT NAME		NUMBER					
	LOCATION WITHIN DEPART	MENT						
	INDIVIDUAL	A STATE OF THE STA						
TRADE	AUCTIONS	EALED BIDS						
OTHER I	EXPLAIN							
	161-2610							
COMMISSION ORD	er number <u>151-2019</u>							
DATE APPROVED_	4.4.19	7						
SIGNATURE	Complete Attivity							

DATE: 12/03/2018		FIX	ED ASSET TAG NUMBI	ER: 00018244
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
•	S OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			
CONDITION OF ASS	ET: HARDDRIVE/MEMO	RY REMOVED		DEC 032018
REASON FOR DISPO	SITION: REPLACEMEN	T		<b>BOONE COUNTY AUDITOR</b>
	ASSET REMOVAL TO S		- In GC Room 123.	
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUN OCUMENTATION SHOWI	IDING? YES NO NG FUNDING A	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: INF	OCUMENTATION SHOWI 1170 ORMATION TECHNOL	SIGNATURE: _	medy	
<u>AUDITOR</u>				,
ORIGINAL ACQUISI	TION DATE 2013/02/22		G/L ACCOUNT FOR	PROCEEDS 1190 - 3836 74
ORIGINAL ACQUISI	TION AMOUNT 602.23			
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLERI	<u>«</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAMI	E	NUN	MBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE	er number <u>151-20</u>	19		
DATE APPROVED	1 19	14		
SIGNATURE	Conyle aller	'Lf		

DATE: 12/03/2018	FIXED ASSET TAG NUMBER: 00018669				
DESCRIPTION:  DELL OPTIPLEX 3010 PC WORKSTATION					
REQUESTED MEANS OF DISPOSAL:	RECEIVED				
OTHER INFORMATION:	DEC 03 2018				
CONDITION OF ASSET: HARDDRIVE/MEMORY REMO	VED BOONE COUNTY AUDITO				
REASON FOR DISPOSITION: REPLACEMENT					
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:					
WAS ASSET PURCHASED WITH GRANT FUNDING? YE IF YES, ATTACH DOCUMENTATION SHOWING FUNDI	SNO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: SHERIFF SIGNATU	IRE: friedy				
AUDITOR					
ORIGINAL ACQUISITION DATE 2013/12/19	G/L ACCOUNT FOR PROCEEDS 2901-3835 HG				
ORIGINAL ACQUISITION AMOUNT 5,337.00					
ORIGINAL FUNDING SOURCE 2787	_				
ACCOUNT GROUP 1603	· -				
COUNTY COMMISSION / COUNTY CLERK					
APPROVED DISPOSAL METHOD:					
TRANSFER DEPARTMENT NAME	NUMBER				
LOCATION WITHIN DEPARTM	ENT				
INDIVIDUAL					
TRADEAUCTIONSEA	LED BIDS				
OTHER EXPLAIN					
COMMISSION ORDER NUMBER 151-2019  DATE APPROVED 14.9.19  SIGNATURE Lawy L. Mary L. Mar	- -				

DATE: 12/10/2018		FIX	ED ASSET TAG NUMB	ER: 00018702	
DESCRIPTION:	DELL E1713S MONITOR LCD 17	DELL E1713S  MONITOR LCD 17 INCH			
REQUESTED MEANS	S OF DISPOSAL:		-	DEC 112018	
OTHER INFORMATION	ON:			BOONE COUNTY AUDI	
CONDITION OF ASSI	ET: PURCHASED 201	3 - VERY POOR	1.40.00	\$25 Mar (A) B \$2500 MAR (B) A2 C C (A) B \$2 A C C (A) B B \$2 A C C (A) B B B B B B B B B B B B B B B B B B B	
REASON FOR DISPO	SITION: REPLACEME	ENT			
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAP	- In GC Room 123.		
IF YES, ATTACH DO	ASED WITH GRANT FOCUMENTATION SHO	WING FUNDING A	GENCI SPERMISSION	I TO DISPOSE OF ASSET.	
DEPARTMENT: SHE	ERIFF 1251	SIGNATURE: _	Judy		
AUDITOR			O		
ORIGINAL ACQUISI	TION DATE <u>2013/12/1</u>	9	G/L ACCOUNT FOR	PROCEEDS 2901-3836 14	
ORIGINAL ACQUIS	TION AMOUNT 1.00				
ORIGINAL FUNDING	G SOURCE 2787				
ACCOUNT GROUP	1603				
COUNTY COMMISS	SION / COUNTY CLE	ERK			
APPROVED DISPOS	AL METHOD:	•			
TRANSFER	DEPARTMENT NA	ME	NU	MBER	
	LOCATION WITHI	IN DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED	BIDS		
OTHER E	EXPLAIN				
COMMISSION ORDI	ER NUMBER 151-	2019			
DATE APPROVED_	11 5/14	9.19			
SIGNATURE &	Complet All	ill			

DATE: 12/10/2018		FIXED ASSET TAG NUMBER: 00015834			
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	REC			
REQUESTED MEAN	S OF DISPOSAL:		DEC	1 1 2018	
OTHER INFORMATI	ON:		BOONECO	UNITY AUDITOR	
CONDITION OF ASS	ET: PURCHASED 2007 - VERY PC	OR			
REASON FOR DISPO	OSITION: REPLACEMENT				
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	ASAP - In GC Room 12	3		
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE	NG AGENCY'S PERMIS			
DEPARTMENT: SH	ERIFF 1251 SIGNATU	JRE:			
AUDITOR					
ORIGINAL ACQUISI	TION DATE 2007/02/23	G/L ACCOUNT	FOR PROCEEDS 1190	)-3836 Ha	
ORIGINAL ACQUIS	ITION AMOUNT 188.00				
ORIGINAL FUNDIN	G SOURCE 2731	-			
ACCOUNT GROUP	1603	_			
COUNTY COMMIS	SION / COUNTY CLERK				
APPROVED DISPOS	AL METHOD:				
TRANSFER	DEPARTMENT NAME		NUMBER	<u></u>	
	LOCATION WITHIN DEPARTM	ENT		·	
	INDIVIDUAL				
TRADE	AUCTIONSEA	LED BIDS			
OTHER I	EXPLAIN				
COMMISSION ORD	er number <u> 151-2619</u>	-			
DATE APPROVED_	94.9.19				
SIGNATURE_	way la Albert	_			

DATE: 12/10/2018		FIXED A	ASSET TAG N	UMBER: 00017639
DESCRIPTION:	CYBERNETIC CYMISAND8/T4 MISAN BACKUP APPLIANCE			
				RECEIVED
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:		-	DEC 1 1 2018
CONDITION OF ASSE	ET: HARD DRIVES/MEMORY REM	OVED		<b>BOONE COUNTY AUDITOR</b>
REASON FOR DISPOS	SITION: REPLACEMENT			-
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: <u>F</u>	ASAP - In	GC Room 123	3.
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	NO) NO AGEN		SION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATU	RE:	Zrub	
<u>AUDITOR</u>				)
ORIGINAL ACQUISIT	TION DATE <u>2011/04/08</u>	. G	J/L ACCOUNT	FOR PROCEEDS <u>2901-3835</u> ₩
ORIGINAL ACQUISI	TION AMOUNT <u>6,685.12</u>	_		
ORIGINAL FUNDING	SOURCE 2787	_		
ACCOUNT GROUP 1	603	_		
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME			_NUMBER
	LOCATION WITHIN DEPARTME	ENT		
	INDIVIDUAL			
TRADE	AUCTIONSEA	LED BIDS	S	
OTHER EX	XPLAIN			
	161 0010			
COMMISSION ORDE	r number <u>151-2019</u>			
DATE APPROVED	4.4.19	-		
SIGNATURE	All Mindf			

DATE: 12/12/2018	FIXI	ED ASSET TAG NUMBER: 00014206
DESCRIPTION:	NEC ASLCD51VM MONITOR LCD 15 INCH	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	DEC 172018
OTHER INFORMATIO	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSE	T: NON-WORKING	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP	- In GC Room 123.
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLL	ector 1150 signature:	Judy
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2003/10/21	G/L ACCOUNT FOR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISIT	TION AMOUNT 314.81	
ORIGINAL FUNDING	SOURCE 2788	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	SIDS
OTHER EX	TPLAIN	
COMMISSION ORDER	R NUMBER 151-2019  1 4.9.19	
SIGNATURE_	my les affirill	

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 12/28/18	Fixed Asset Tag Number: No Tag	
Description of Asset:	Dell OptiPlex 7020 Monitor	
Requested Means of I	Disposal: Sell Trade-In Recycle/Trash Oth	er, Explain:
Other Information (Se	erial number, etc.): Serial #GHWR942	RECEIVED
Condition of Asset: U	Jnknown	DEC 3 1 2018
Reason for Dispositio	n: Replacement	300NE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Storage: ASAP - In GC Roon	n 123.
If "YES", does to If yes, attach	with grant funding?	restrictions and/or requirements.
Dept Number & Nam	ne: Sheriff 1251 Signature	Judy
	ATIDITOB	roceeds <u>1190 - 3836</u>
Original Acquisition A	Amount	
Original Funding Sou	rce	
Account Group		
To be Completed by	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal M	Method:	
Transfer	Department Name	_ Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	xplain	
Commission Order	Number 151-2019	
Date Approved	2 4.9.19	
Signature	out the Allery	

Revised: September 2016

### Request for Disposal) Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 12/28/18 Fixed Asset Tag Number: No Tag	
Description of Asset: Dell E170SB Monitor	
	1
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Exp	
Other Information (Serial number, etc.): Serial #CN0N445N742610463E8C	Res Charles In
Condition of Asset: Unknown	DEC 3 1 2018
Reason for Disposition: Replacement	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 123.	
Was asset purchased with grant funding? TYES NO Unknown  If "YES", does the grant impose restriction and/or requirements pertaining to dispose if yes, attach documentation demonstrating compliance with the agency's restriction.	sal? [YES ]NO ons and/or requirements.
Dept Number & Name: Sheriff   1251   Signature   Jul	dy
To be Completed by: AUDITOR NO Date Original Acquisition Date G/L Account for Proceeds	
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNum	ber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 151-2019	
Date Approved 4.9.19	
Signature Signature	

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

Revised: September 2016

DATE: 12/26/2018		FIXED ASSET TAG NUM	MBER: 00018242
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:	<u></u>	Received
•	ON:		DEC 282018
	ET: HARD DRIVE/MEMORY REMOV		BOONE COUNTY AUDITOR
	SITION: REPLACEMENT		
	ASSET REMOVAL TO STORAGE: A	SAP - In GC Room 123.	-
THE A CORP BLID OLD	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN	NO AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 12-51 SIGNATUR	E: fud	
AUDITOR			/
	TION DATE 2013/02/22	G/L ACCOUNT F	or proceeds 1190-3836 +44
	ITION AMOUNT 602.23		
ORIGINAL FUNDING	G SOURCE <u>2731</u>		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NTT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER F	EXPLAIN		
COMMISSION ORDI	er number <u>151 - 2019</u>		
DATE APPROVED	7 4.9.19		
SIGNATURE_	mille Aller III		

DATE: 12/26/2018		FIX	ED ASSET TAG NUM	BER: 00018245
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			Marin order de de verses
REQUESTED MEANS	S OF DISPOSAL:			(TEGFONVEON)
OTHER INFORMATI	ON:			DEC 282018
CONDITION OF ASS	ET: HARD DRIVE/MEM	ORY REMOVED		BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMEN	IT		
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	- In GC Room 123.	
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUI DCUMENTATION SHOW	NDING? YES NO ING FUNDING A	GENCY'S PERMISSIC	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHI	ERIFF 1251	SIGNATURE: _	frudy	
AUDITOR			U	•
ORIGINAL ACQUISI	TION DATE 2013/02/22		G/L ACCOUNT FO	R PROCEEDS 1196-3836 Ha
ORIGINAL ACQUIS	TION AMOUNT 602.23	3		
ORIGINAL FUNDIN	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLER	<u>ek</u>		
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT NAM	1E	N	UMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER F	EXPLAIN			
COMMISSION ORD	er number <u>(æ [5] -</u>	2019		
DATE APPROVED	7 4.9.	19		
SIGNATURE LL	my II Wist			

DATE: 12/26/2018		FIXED ASSET TAG NUMBER: 00018247
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: HARD DRIVE/MEMORY REMOV	ED BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE: AS	AP - In GC Room 123.
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHI	ERIFF 1251 SIGNATUR	:
AUDITOR		
ORIGINAL ACQUIST	TION DATE 2013/02/22	G/L ACCOUNT FOR PROCEEDS 1190-3836 40
ORIGINAL ACQUIS	ITION AMOUNT 602.23	
ORIGINAL FUNDIN	G SOURCE 2731	
ACCOUNT GROUP	1603	·
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Т
	INDIVIDUAL	
TRADE	AUCTIONSEAL	
OTHER I	EXPLAIN	
COMMISSION ORD	er number <u> 151-2619</u>	
DATE APPROVED_	4.9.19	
SIGNATURE_	mille attivite	·

DATE: 12/26/2018		FIXED ASSET TAG NUMBER: 000	018243
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		RECEIVED
REQUESTED MEANS O	F DISPOSAL:		DEC 28 2018
OTHER INFORMATION	:	11.00	
CONDITION OF ASSET	HARD DRIVE/MEMORY REMO	VED	GOONE COUNTY AUDITOR
REASON FOR DISPOSIT	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>F</u>	ASAP - In GC Room 123.	
IF YES, ATTACH DOC		NG AGENCY SPERMISSION TO DE	SPOSE OF ASSET.
DEPARTMENT: SHER	FF 125 SIGNATU	RE: hudy	
AUDITOR		0	
ORIGINAL ACQUISITIO	ON DATE 2013/02/22	G/L ACCOUNT FOR PROCE	EDS 1190-3836 40
ORIGINAL ACQUISITI	ON AMOUNT <u>602.23</u>	-	
ORIGINAL FUNDING S	SOURCE <u>2731</u>	· -	
ACCOUNT GROUP 160	03	-	
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		4111
TRADE _	AUCTIONSEA	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 151-2019 4.9.19	-	

DATE: 12/26/2018		FIX	KED ASSET TAG NU	MBER: 00018256
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEAN	S OF DISPOSAL:		_	RECEIVED
OTHER INFORMATI	ON:			DEC 28 2018
CONDITION OF ASS	ET: HARD DRIVE/MEM	ORY REMOVED	1800-1	<b>BUONE COUNTY AUDITOR</b>
REASON FOR DISPO	SITION: REPLACEME	NT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAF	P - In GC Room 123.	_
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FU OCUMENTATION SHOW	INDING? YES NO WING FUNDING A	GENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: SHI	ERIFF 1251	SIGNATURE:	frudy	
AUDITOR			0	
ORIGINAL ACQUISI	TION DATE 2013/02/22	2	G/L ACCOUNT F	FOR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUIS	ITION AMOUNT 602.2	:3		
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLE	<u>RK</u>		
APPROVED DISPOS				
TRANSFER	DEPARTMENT NAM	ME		NUMBER
	LOCATION WITHIN	N DEPARTMENT_		
	INDIVIDUAL			was a survey of the survey of
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDI	ER NUMBER, 151-	2019 IJJ 4.9.19		
SIGNATURE				•

DATE: 12/26/2018		FIX	ED ASSET TAG NUN	4BER: 00018259	
DESCRIPTION: HP COMPAQ 6300 PC WORKSTATION					
REQUESTED MEANS	OF DISPOSAL:			DEC 282018	
OTHER INFORMATIO	N:			<b>EUONE COUNTY AUDITOR</b>	
CONDITION OF ASSE	$_{\mathrm{T:}}$ HARD DRIVE/MEMO	DRY REMOVED		reneway pages 1 tilisiy	
REASON FOR DISPOS	ITION: REPLACEMEN	T			
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ASAP	- In GC Room 123.	-	
IF YES, ATTACH DO		ING FUNDING A	1 1	ON TO DISPOSE OF ASSET.	
DEPARTMENT: SHE	RIFF (25)	SIGNATURE: _	Judy		
AUDITOR			U		
ORIGINAL ACQUISIT	TON DATE 2013/02/22		G/L ACCOUNT FO	OR PROCEEDS 1196-3836 HQ	
ORIGINAL ACQUISIT	TION AMOUNT <u>602.23</u>				
ORIGINAL FUNDING	SOURCE 2731				
ACCOUNT GROUP 10	603				
COUNTY COMMISSI	ION / COUNTY CLER	<u>K</u>			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAM	E	1	NUMBER	
	LOCATION WITHIN	DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED	BIDS		
OTHER EX	KPLAIN				
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 151-2	119 4.9	1.19		

DATE: 12/26/2018	F	IXED ASSET TAG NUMBER: 00018234	
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:		
OTHER INFORMATI	ON:	DEC 28201	8
CONDITION OF ASS	ET: HARD DRIVE/MEMORY REMOVE	ED BOONE COUNTY AU	DITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASA	AP - In GC Room 123.	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES A OCUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: SHI	ERIFF 1251 SIGNATURE	Mudy	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2013/02/22	G/L ACCOUNT FOR PROCEEDS 1190-3836 444	<b>-</b>
ORIGINAL ACQUIS	ITION AMOUNT 602.23		
ORIGINAL FUNDIN	G SOURCE <u>2731</u>		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTMENT	T	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
OTHER I	EXPLAIN		
COMMISSION ORD	er number <u>151-2619</u>		
DATE APPROVED_	14419		
SIGNATURE /	any la Allind		

DATE: 12/26/2018	FIXED ASSET T	'AG NUMBER: 00018241
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	Company of the second of the s
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATI	ON:	DEC 28 2018
	ET: HARD DRIVE/MEMORY REMOVED	LOUNTE COUNTY AUDITOR
	SITION: REPLACEMENT	
	ASSET REMOVAL TO STORAGE: ASAP - In GC Roo	om 123.
MAC ACCET DIDCH	ASED WITH GRANT FUNDING? YES (0) OCUMENTATION SHOWING FUNDING AGENCY'S PE	
DEPARTMENT: SHE	ERIFF  251 SIGNATURE:	Judy
<u>AUDITOR</u>		U
ORIGINAL ACQUISI	TION DATE 2013/02/22 G/L ACC	OUNT FOR PROCEEDS 1190-3836 H.A.
	ITION AMOUNT 602.23	
ORIGINAL FUNDIN	G SOURCE <u>2731</u>	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	EXPLAIN	
•	161 2010	
	ER NUMBER <u>151-2019</u>	
DATE APPROVED_	1 Selection	
SIGNATURE	my he alleriff	

DATE: 12/26/2018	COLUMN TO THE PARTY OF THE PART	FIXE	D ASSET TAG NUMI	3ER: 00018248
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		-	
REQUESTED MEANS	S OF DISPOSAL:			REGEIVED
OTHER INFORMATI	ON:			DEC 282018
CONDITION OF ASS	ET: HARD DRIVE/MEMOR	RY REMOVED		
REASON FOR DISPO	SITION: REPLACEMENT			BUONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: ASAP -	In GC Room 123.	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUND OCUMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 1251 S	SIGNATURE:	Soudy	
AUDITOR		·	0	
ORIGINAL ACQUISI	TION DATE <u>2013/02/22</u>		G/L ACCOUNT FO	R PROCEEDS 1190-3836 442
ORIGINAL ACQUIS	ITION AMOUNT 602.23			
ORIGINAL FUNDING	G SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLERK			
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT NAME_		N	JMBER
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER E	EXPLAIN			
COMMISSION ORDE	er number <u>151-201</u> 0	7		
DATE APPROVE	* Jefffell	14.9.19		
SIGNATURE LON	Who allower			

DATE: 12/26/2018		FIX	ED ASSET TAG NUMBER: 00018257
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:	and the state of t	
OTHER INFORMATI	ON:		DEC 28 2018
CONDITION OF ASS	ET: HARD DRIVE/MEM	IORY REMOVED	Dudies county auditor
REASON FOR DISPO	SITION: REPLACEMEN	VT	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAP	- In GC Room 123.
IF YES, ATTACH DO		VING FUNDI <del>NG</del> A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 1251	SIGNATURE: _	Judy
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2013/02/22	<u>}</u>	G/L ACCOUNT FOR PROCEEDS 1190-3836 149
ORIGINAL ACQUIS	ITION AMOUNT 602.23	3	
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP	1603	A	
COUNTY COMMISS	SION / COUNTY CLER	<u>RK</u>	
APPROVED DISPOS.	AL METHOD:		
TRANSFER	DEPARTMENT NAM	ИЕ	NUMBER
	LOCATION WITHIN	I DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED I	BIDS
OTHER E	EXPLAIN		
COMMISSION ORDI	er number <u>151-20</u>	319	
DATE APPROVED	7 1 4.9	199	
SIGNATURE LO	my// Affire	<u> </u>	

DATE: 12/28/2018	1001	FIXI	ED ASSET TAG NU	MBER: 000 18238
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
	ON:			DEC 28 2018
CONDITION OF ASSI	ET: HARD DRIVE / MEN	MORY REMOVED		
REASON FOR DISPO	SITION: REPLACEMEN	NT	100	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	- In GC Room 123.	
IF 1ES, ATTACIT DO		11.0101.01.	A 1	ION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 1251	SIGNATURE: _	Judy	<u> </u>
AUDITOR				,
ORIGINAL ACQUIST	TION DATE 2013/02/22		G/L ACCOUNT F	OR PROCEEDS 1190-3836 HA
	TION AMOUNT 602.23			
ORIGINAL FUNDING	3 SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLER	<u>RK</u>	**************************************	
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	ИЕ		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDED	ER NUMBER 151-20	<u>019</u> 1194.919		
SIGNATURE	The second			

DATE: 12/28/2018		FIX	XED ASSET TAG NUM	MBER: 00018321
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATIO			
REQUESTED MEANS	S OF DISPOSAL:	The state of the s	econa	RECEIVED
	ON:			DEC 28 2018
CONDITION OF ASS	ET: HARD DRIVE / ME	EMORY REMOVE	D	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEME	ENT		sariis aadii i Hariiak
DESIRED DATE FOR	. ASSET REMOVAL TO	) STORAGE: ASAF	P - In GC Room 123.	· · · · · · · · · · · · · · · · · · ·
IF YES, ATTACH DO		WING FUNDING A	AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 1251	_ SIGNATURE:	Jud	<del>Y</del>
AUDITOR				/
ORIGINAL ACQUISI	TION DATE <u>2013/04/2</u>	25	G/L ACCOUNT F	OR PROCEEDS 1/90-3836 HQ
ORIGINAL ACQUISI	TION AMOUNT 589.	74		
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLE	<u>erk</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NA	ME	1	NUMBER
	LOCATION WITHI	IN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDI	er number <u>151-2</u>	019		
DATE APPROVED	" " I The	111-9-10	4	
SIGNATURE L	my la aller	7		

DATE: 12/28/2018		FIX	ED ASSET TAG NUMBE	R: 00018254
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEAN	S OF DISPOSAL:			RECEIVED
OTHER INFORMATI	ON:	Mary Company		DEC 28 2018
CONDITION OF ASS	ET: HARD DRIVE / MEI	MORY REMOVED	)	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMEN	NT		
DESIRED DATE FOR	R ASSET REMOVAL TO	STORAGE: ASAP	- In GC Room 123.	•
IF YES, ATTACH DO	ASED WITH GRANT FU OCUMENTATION SHOW	VING FUNDING A	A A	
DEPARTMENT: SH	ERIFF   251	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2013/02/22	2	G/L ACCOUNT FOR I	PROCEEDS 1190-3836 HQ
ORIGINAL ACQUIS	ITION AMOUNT 602.23	3		
ORIGINAL FUNDIN	G SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLE	<u>RK</u>		,
APPROVED DISPOS				
TRANSFER	DEPARTMENT NAM	ME	NUM	IBER
	LOCATION WITHIN	N DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER I	EXPLAIN			
COMMISSION ORDI	er number <u>151-20</u>	19		
DATE APPROVED	7 1/1/1	1.19		
SIGNATURE	A SHE	for		

DATE: 12/28/2018		FIXE	D ASSET TAG NUMBER	t: <u>00018237</u>
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
•	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			NEC 28 2018
CONDITION OF ASSE	ET: HARD DRIVE / MEMORY REM	/OVED	A	
REASON FOR DISPOS	SITION: REPLACEMENT			BOOKE COUNTY AUDITO
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP -	In GC Room 123.	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND	ING AG	<i>-1 1</i>	O DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF 1251 SIGNAT	URE:	Judy	
AUDITOR				
	TION DATE 2013/02/22		G/L ACCOUNT FOR PI	ROCEEDS 1190-3836 HC
ORIGINAL ACQUISI	TION AMOUNT 602.23			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			•
TRANSFER	DEPARTMENT NAME		NUM	BER
	LOCATION WITHIN DEPARTM	1ENT		
	INDIVIDUAL			
TRADE	AUCTIONSE.	ALED BI	DS	
OTHER E	XPLAIN			
COMMISSION ORDE	r number <u>  51 - 2019</u>			
DATE APPROVED	4.9.19			
SIGNATURE	muffe Affinis	manual Part		

DATE: 12/28/2018	FIXED ASSE	TAG NUMBER: 000 18238
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	DEC 28 2018
CONDITION OF ASS	ET: HARD DRIVE / MEMORY REMOVED	·····
REASON FOR DISPO	SITION: REPLACEMENT	BOONE COUNTY AUDITO
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP - In GC F	Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S	
DEPARTMENT: SHI	ERIFF 1251 SIGNATURE:	Judy
AUDITOR		7 0
ORIGINAL ACQUISI	TION DATE <u>2013/02/22</u> G/L AC	CCOUNT FOR PROCEEDS 1190-3836 4190
ORIGINAL ACQUIS	TION AMOUNT 602.23	
ORIGINAL FUNDIN	G SOURCE <u>2731</u>	
ACCOUNT GROUP _	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	EXPLAIN	
COMMISSION ORDI	er number <u>151-2019</u>	
DATE APPROVED_	A & /// 14-9-19	
SIGNATURE_	puny to allow	

DATE: 12/28/2018		FIXE	D ASSET TAG NUME	BER: 00018261
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			RECEIVED
REQUESTED MEANS	S OF DISPOSAL:			DEC 3 1 2018
OTHER INFORMATION	ON:		NA DATA CONTRACTOR OF THE PARTY	<b>BOONE COUNTY AUDI</b>
CONDITION OF ASSI	ET: HARD DRIVE / MEMORY F	REMOVED		
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: ASAP	In GC Room 123.	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	INDING AG		
DEPARTMENT: SHE	ERIFF 1251 SIGN	IATURE:	Srudy	
AUDITOR				
ORIGINAL ACQUISI	TION DATE <u>2013/02/22</u>		G/L ACCOUNT FOR	R PROCEEDS 1190-3836 410
ORIGINAL ACQUISI	TION AMOUNT 602.23			
ORIGINAL FUNDING	G SOURCE <u>2731</u>	******		
ACCOUNT GROUP _	1603			
COUNTY COMMISS	SION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		NU	JMBER
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDE	er number 151-2019	<del></del>		
DATE APPROVED	1 S AS A Mind	4.9.19		
SIGNATURE_	amy be want			

DATE: 12/28/2018		FIX	ED ASSET TAG	NUMBER: 00018240	
DESCRIPTION:	HP COMPAQ 630		<del></del>		
DECLIDOTED MEANIA				RES	<b>WE</b>
	S OF DISPOSAL:			DEC <sub>s</sub>	3 1/2/1918
	ON:				
CONDITION OF ASS	ET: HARD DRIVE / M	EMORY REMOVE	)	4900±2 <b>06</b>	INTO A PORT
REASON FOR DISPO	SITION: REPLACEM	ENT			
DESIRED DATE FOR	. ASSET REMOVAL TO	O STORAGE: ASAF	P - In GC Room 1	23.	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT F OCUMENTATION SHO	FUNDING? YES NO OWING FUNDING A	GENCY'S PERM	ISSION TO DISPOSE OF AS	SET.
DEPARTMENT: SHE	RIFF 1251	SIGNATURE: _	Ju	dy	····
AUDITOR				O	
ORIGINAL ACQUISI	TION DATE 2013/02/	22	G/L ACCOUN	T FOR PROCEEDS 1190	3836 Ha
ORIGINAL ACQUIS	TION AMOUNT 602.	.23			
ORIGINAL FUNDING	G SOURCE 2731				
ACCOUNT GROUP	1603				
COUNTY COMMISS	SION / COUNTY CL	ERK	A MINERAL AND A		
APPROVED DISPOS.	AL METHOD:				
TRANSFER	DEPARTMENT NA	AME		NUMBER	
. •	LOCATION WITH	IN DEPARTMENT_			
	INDIVIDUAL		de de la constante de la const		
TRADE	AUCTION	SEALED	BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE	er number <u>151 - 2</u>	2019	).1 <i>0</i> 1		
DATE APPROVED_	A SHIM	7.11.9	1 14		
SIGNATURE	Homy to U	way			

DATE: 12/28/2018	FIXI	ED ASSET TAG NUMBER: 00018239
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	· · · · · · · · · · · · · · · · · · ·
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: HARD DRIVE/MEMORY REMOVED	
REASON FOR DISPO	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP	- In GC Room 123.
IF YES, ATTACH DO		EENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	eriff 12.51 signature:	Judy
AUDITOR		
ORIGINAL ACQUIST	ΓΙΟΝ DATE 2013/02/22	G/L ACCOUNT FOR PROCEEDS 1190-3836 40
ORIGINAL ACQUISI	TION AMOUNT 602.23	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER E	XPLAIN	
	DANGER 151-2010	
	R NUMBER 151-2019	
DATE APPROVED	1 6 6 64 111	
SIGNATURE	my le Alwill	

DATE: 12/28/2018	all control of the second of t	FIXE	ED ASSET TAG N	NUMBER: 00018	253	
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		· · · · · · · · · · · · · · · · · · ·			
REQUESTED MEANS	S OF DISPOSAL:				RECEIVED	
	ON:				DEC 3 1 2018	
	ET: HARD DRIVE / MEMO				BOOKE COUNTY AUDITO	nr M
			•		MARIE AGGIST HARIN	PA E #
	SITION: REPLACEMENT			<del>.</del>		
	ASSET REMOVAL TO STO		- In GC Room 12	<u>23.                                    </u>	ı	
IF YES, ATTACH DO	ASED WITH GRANT FUND CUMENTATION SHOWING	G FUNDING AC	<b>1</b>	SSION TO DISPO	SE OF ASSET.	
DEPARTMENT: SHE	RIFF 1251 s	SIGNATURE:	Jui	dy		
AUDITOR			_	U		
ORIGINAL ACQUISI	ΓΙΟΝ DATE <u>2013/02/22</u>		G/L ACCOUN	Γ FOR PROCEED	s 1190-3836 HD	
	TION AMOUNT 602.23					
ORIGINAL FUNDING	3 SOURCE 2731					
ACCOUNT GROUP _1	1603					
COUNTY COMMISS	SION / COUNTY CLERK					
APPROVED DISPOSA	AL METHOD:					
TRANSFER	DEPARTMENT NAME_			NUMBER		
	LOCATION WITHIN DE	EPARTMENT_				
•	INDIVIDUAL					
TRADE	AUCTION _	SEALED B	BIDS			
OTHER E	XPLAIN					
COMMISSION ORDE	r number <u>151-201</u> 0	9				
DATE APPROVED	1 149.19	1111				
SIGNATURE	any la albert	<u></u>				

DATE: 12/31/2018	FIXED	ASSET TAG NUMBER: 00018252
DESCRIPTION: HP COMPAQ 6300 PC WORKSTATION	J.	
REQUESTED MEANS OF DISPOSAL:		RECEIVED
OTHER INFORMATION:		DEC 3 1 2018
CONDITION OF ASSET: HARD DRIVE / ME	MORY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: REPLACEME	NT	100 🐷
DESIRED DATE FOR ASSET REMOVAL TO	STORAGE: ASAP - I	n GC Room 123.
	VING FUNDING AGE	CNCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHERIFF 1251	SIGNATURE:	Theor
AUDITOR		U
ORIGINAL ACQUISITION DATE 2013/02/22	2	G/L ACCOUNT FOR PROCEEDS 1190-3836 41
ORIGINAL ACQUISITION AMOUNT 602.2	3	
ORIGINAL FUNDING SOURCE 2731		
ACCOUNT GROUP 1603		
COUNTY COMMISSION / COUNTY CLE	<u>RK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAM	ME	NUMBER
LOCATION WITHIN	N DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BII	OS
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 151-20	919	
DATE APPROVED	J-114	•
SIGNATURE RESERVED AND	wiff	

DATE: 12/21/2018	·	FIXED ASSET TAG NUMBER: 00014590			
DESCRIPTION:	HP L1730 MONITOR LCD 17 I	NCH			
REQUESTED MEANS	S OF DISPOSAL:			PECEWED	
OTHER INFORMATI	ON:			DEC 28 2018	
CONDITION OF ASS	ET: NON-WORKING			EDONE COUNTY AUDITOR	
REASON FOR DISPO	SITION: REPLACEME	NT		his to to a see a see	
	ASSET REMOVAL TO				
				ON TO DISPOSE OF ASSET.	
DEPARTMENT: SHE	ERIFF 1251	SIGNATURE: _	Judy		
AUDITOR			0		
ORIGINAL ACQUISI	TION DATE 2004/09/24	4	G/L ACCOUNT FO	R PROCEEDS 1190-3836 N/A	
ORIGINAL ACQUIS	TION AMOUNT 411.0	0			
ORIGINAL FUNDING	G SOURCE <u>2744</u>				
ACCOUNT GROUP	1603				
COUNTY COMMISS	SION / COUNTY CLEI	RK_	-		
APPROVED DISPOS	AL METHOD:				
TRANSFER	DEPARTMENT NAM	ME	N	UMBER	
	LOCATION WITHIN	N DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED I	BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE	er number <u>/51-<i>20</i></u>	19			
DATE APPROVED_	1 4.0	1.19			
SIGNATURE	any la Alle				

DATE: 12/26/2018	FIXED ASSET TAG NUMBER: 00015117
DESCRIPTION: LEXMARK T430DN PRINTER LASER MONOCHRON	ΛE
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	UNEST COS W Bris Red
CONDITION OF ASSET: PURCHASED 2005 - VERY PO	DEC 28 <b>2018</b>
REASON FOR DISPOSITION: NO LONGER NEEDED	LOUNE COUNTY AUDITOR
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: <u>F</u>	ASAP - In GC Room 123.
WAS ASSET PURCHASED WITH GRANT FUNDING? YES IF YES, ATTACH DOCUMENTATION SHOWING FUNDI	NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHERIFF 1251 SIGNATU	RE: Judy
AUDITOR	$\mathcal{L}$
ORIGINAL ACQUISITION DATE 2005/08/12	G/L ACCOUNT FOR PROCEEDS 1190-3836 HO
ORIGINAL ACQUISITION AMOUNT 957.77	
ORIGINAL FUNDING SOURCE 2731	-
ACCOUNT GROUP 1603	· · · · · · · · · · · · · · · · · · ·
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
	NUMBER
LOCATION WITHIN DEPARTME	TM
TRADEAUCTIONSEA	LED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 151-2019	
DATE APPROVED 4919	
SIGNATURE IN MINISTER	-
Money by assist	

DATE: 12/26/2018	····	FI	XED ASSET TAG NU	MBER: 00016726
DESCRIPTION:	MAGIC CARD RIO PRINTER LASER	O 2 COLOR		received
REQUESTED MEANS	G OF DISPOSAL:			DEC 28 2018
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 20	)09 - POOR		POOKE COUNTA YADILO
REASON FOR DISPO				•
DESIRED DATE FOR	ASSET REMOVAL T	O STORAGE: ASA	AP - In GC Room 123.	_
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT DOCUMENTATION SHO	FUNDING? YES XO OWING FUNDING.	AGENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF 1251	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2009/03	/20	G/L ACCOUNT F	FOR PROCEEDS 1190-3836 14
ORIGINAL ACQUISI	TION AMOUNT 2,6	05.20		
ORIGINAL FUNDING	G SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CL	<u>LERK</u>		
APPROVED DISPOS.	AL METHOD:			
TRANSFER	DEPARTMENT N	IAME		NUMBER
	LOCATION WITH	HIN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALEI	O BIDS	
OTHER E	EXPLAIN			
COMMISSION ORDI	er number <u>151-</u>	2619		
DATE APPROVED_				
SIGNATURE	Comple U	Misself		

DATE: 12/27/2018		FIXED ASSET TAG NUMBER: 00018903
DESCRIPTION:	PRIMERA 4101-063506 DVD DRIVE EXTERNAL	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: NOT WORKING PROPERLY	EUONE COUNTY AUDITOR
	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP - In GC Room 123.
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING	NO 3 AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 1251 SIGNATURI	E: Judy
AUDITOR		2076 440
ORIGINAL ACQUISI	TION DATE 2013/12/19	G/L ACCOUNT FOR PROCEEDS 2901-3836 HQ
ORIGINAL ACQUIS	ITION AMOUNT 1.00	Heather_
ORIGINAL FUNDIN	G SOURCE 2787	told this was lit
ACCOUNT GROUP	1603	ntuned to Vendor Dur
COUNTY COMMIS	SION / COUNTY CLERK	Was told this was  was told this was  returned to Vendor but  it was not.  Judy
APPROVED DISPOS	AL METHOD:	The state of the s
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	TT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER I	EXPLAIN	
COMMISSION ORD	er number <u>@151-201</u> 9	
DATE APPROVED_	9 14919	
SIGNATURE (	Young the Attendit	

DATE: 12/27/2018	· 	FIXED ASSET TAG NUMB	ER: 00019417		
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION				
REQUESTED MEANS	S OF DISPOSAL:		Control of the American		
OTHER INFORMATI	ON:		DEC 282018		
CONDITION OF ASS	CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED				
REASON FOR DISPO	SITION: REPLACEMENT		EDUNE COUNTY AUDITOR		
	ASSET REMOVAL TO STORAGE:				
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE DCUMENTATION SHOWING FUND	ES NO ING AGENCY'S PERMISSION	I TO DISPOSE OF ASSET.		
DEPARTMENT: ASS	SESSOR 2010 SIGNATI	URE: Judy			
AUDITOR					
ORIGINAL ACQUISI	TION DATE 2014/12/31	G/L ACCOUNT FOR	PROCEEDS 2010-3836 Ha		
ORIGINAL ACQUIS	ITION AMOUNT 641.69	·			
ORIGINAL FUNDIN	G SOURCE 2743				
ACCOUNT GROUP	1603	_			
COUNTY COMMIS	SION / COUNTY CLERK				
APPROVED DISPOS	AL METHOD:				
TRANSFER	DEPARTMENT NAME	NU	MBER		
	LOCATION WITHIN DEPARTM	IENT			
	INDIVIDUAL				
TRADE	AUCTIONSEA	ALED BIDS			
OTHER E	XPLAIN				
COMMISSION ORDI	er number <u>151-2619</u>				
DATE APPROVED	Joseph John Jan Jan Jan Jan Jan Jan Jan Jan Jan Ja	4.9.19			
SIGNATURE	and it was				

DATE: 12/28/2018		FIXI	ED ASSET TAG NU	MBER: 00015381
DESCRIPTION:	NEC ASLCD52V MONITOR LCD 15	INCH	· 	king kina daka dakan da daka sasa.
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED.
OTHER INFORMATION	ON:	- Annual Control of the Control of t		DEC 282018
CONDITION OF ASS	ET: PURCHASED 200	6 - POOR		DOORE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEME	ENT		
	ASSET REMOVAL TO		- In GC Room 123.	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FU OCUMENTATION SHO	UNDING? YES NO WING FUNDING A	) GENCY'S PERMISSI	ION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF 1251	SIGNATURE:	Jud	4
AUDITOR				,
ORIGINAL ACQUISI	TION DATE <u>2006/03/2</u>	23	G/L ACCOUNT F	OR PROCEEDS 1190-3836 14
ORIGINAL ACQUIS	ITION AMOUNT 229.3	34		
ORIGINAL FUNDING	G SOURCE 2731			
ACCOUNT GROUP	1603	- 1		
COUNTY COMMIS	SION / COUNTY CLE	<u> </u>		
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT NA	ME		NUMBER
	LOCATION WITHI	N DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	EXPLAIN			
COMMISSION ORDI	er number <u>151-20</u>	and the second s		
DATE APPROVED	A 6 /11/1/13	114.9.	14	
SIGNATURE	Kony/ La Kill	W.E.f.		

### Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 08/01/18	Fixed Asset Tag Num	ber: 20819		
Description of Asset: U	IPS Ferrups 1.4KVA		RECEIVED	
			AU.: 012018	
Requested Means of Dis	sposal: Sell Trade-In Recyc	le/Trash	Other, Explain ONE COUNTY AUDITOR	
Other Information (Seri	al number, etc.): _SN EB173FE010			
Condition of Asset: US	ED			
Reason for Disposition:	does not work			
Location of Asset and D Schlink for access 573-	Desired Date for Removal to Storage: EC 999-1801	C baseme	ent storage; please contact Rodger	
If "YES", does the	th grant funding? TYES NO e grant impose restriction and/or require ocumentation demonstrating compliance	ments pert with the a	aining to disposal? TYES NO gency's restrictions and/or requirements.	
Dept Number & Name	: 2704 Radio Network Ops	Signan	ur Jafell	
To be Completed by: Original Acquisition Da	AUDITOR 8-9-16	G/LA	ccount for Proceeds 2700 -3836	40
Original Acquisition An	nount \$1,500			
Original Funding Source	e2751			
Account Group	1604			
To be Completed by:	COUNTY COMMISSION / COUNTY	VTY CLE	RK	
Approved Disposal Me	thod:			
Transfer	Department Name	·····	Number	
	Location within Department			
	Individual			
Trade	AuctionSealed Bi	ids		
Other Exp	olain			
Commission Order N	lumber <u>/51 - 2019</u>			
Date Approved	* / / / / / / / / / / / / / / / / / / /			
Signature	Ale Mad	•		

DATE: 02/08/2019	FIXED ASSET TAG NUMBER: 00022682
DESCRIPTION:	HP LA2405WG MONITOR LCD 24 INCH
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	DN:
CONDITION OF ASSI	ET: DOES NOT WORK
REASON FOR DISPO	SITION: REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP - In GC Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.  JUINT COMM OPERA SIGNATURE: Judy
DEPARTMENT: 911	JOINT COMM OPERA SIGNATURE: Mudy
AUDITOR	27 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ORIGINAL ACQUISI	TION DATE 2018/08/01 G/L ACCOUNT FOR PROCEEDS 2700-3836 HE
ORIGINAL ACQUISI	TION AMOUNT 1.00
ORIGINAL FUNDING	G SOURCE <u>2751</u>
ACCOUNT GROUP _	1603
COUNTY COMMISS	SION / COUNTY CLERK
APPROVED DISPOSA	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	XPLAIN
COMMISSION ORDE	ER NUMBER 151-2019
DATE APPROVED_	A & M. W. 19 19
SIGNATURE	way le among

DATE: <u>02/08/2019                                    </u>	FIXED ASSET 1	AG NUMBER: 00012100
DESCRIPTION:	HP SCANJET SCANNER DOCUMENT	
		RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: PURCHASED YEAR 2000	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO LONGER NEEDED	
	ASSET REMOVAL TO STORAGE: ASAP - In GC Roo	om 123
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PI	
DEPARTMENT: GIS	- COUNTY SIGNATURE:	dy
AUDITOR		O
	TION DATE 2000/04/21 G/L ACC	OUNT FOR PROCEEDS 1190-3836+40
ORIGINAL ACQUISI	TION AMOUNT <u>176.14</u>	
	G SOURCE 2731	
	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	er number <u>151-2019</u>	
DATE APPROVED_	1 49.19	
SIGNATURE	Nony 12 Alwill	

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/8/19		Fixed Asset	Tag Number:	12222	2	RECEIVED
Description of Asset	t: Canary 100TX/	FX SC (3)				FEB 1 3 2019  BOONE COUNTY AUDITOR
Requested Means of	Disposal: Sell	Trade-In	Recycle/T	Trash	Other, Exp	lain:
Other Information (	Serial number, etc.	):				
Condition of Asset:	Poor - Purchased	in Sept. 2000				
Reason for Dispositi	ion: No longer nee	ded				
Location of Asset an	nd Desired Date fo	r Removal to S	torage: ASAP	- In G	C Room 123.	
If yes, attacl	the grant impose in documentation d	restriction and, emonstrating c	or requirement ompliance with	n the ag	ency's restriction	ons and/or requirement
Dept Number & Na	ıme: 1175 - GIS C	onsortium		Signatu	ire Ju	dy
To be Completed I Original Acquisition	by: AUDITOR A Date	Iready P in System	OriceOl G/L.	Accoun	at for Proceeds	1190-3836 HA
Original Acquisition	Amount					
Original Funding So	ource		<u></u>			
Account Group						
To be Completed 1				CLE	<u>RK</u>	
Approved Disposal	Method:					
Transfer	Department l	Name			Num	ber
	Location with	nin Departmen	<u>t</u>			
	Individual					
Trade	Auction		_Sealed Bids			
Other	Explain					
Commission Orde	r Number <u> 151</u> -	2019				
Date Approved	A & file	4919	<u> </u>			
Signature	Konny la C	Mulf				

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### Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/8/19	Fixed Asset	Tag Number: 12	2546	RECEIVED
Description of Asset: 3 COM	Dual Speed Switch 8			FEB 1 \$ 2019 BOONE COUNTY AUDITOR
Requested Means of Disposal:	Sell Trade-In	Recycle/Tras	h Other, Ex	plain:
Other Information (Serial num	nber, etc.):			
Condition of Asset: Poor - Pu	rchased in Sept. 2000			
Reason for Disposition: No lo	nger needed			
Location of Asset and Desired	Date for Removal to S	torage: ASAP - I	n GC Room 123.	
Was asset purchased with gran If "YES", does the grant If yes, attach documen	impose restriction and/ ntation demonstrating c	or requirements propertion of the compliance with the compliance w	ie agency's restricti	ions and/or requirement
Dept Number & Name: 1170	- Information Technol	ogy Sig	nature //	edy
Dept Number & Name: 1170  To be Completed by: AUDI Original Acquisition Date	TOR Already Re in System	thred M G/LAco	count for Proceeds	1190-3836 HA
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUI		/ COUNTY C	<u>LERK</u>	
Approved Disposal Method:				
Transfer Depa	artment Name		Nun	nber
Loca	tion within Department	t		
Indiv	ridual			
Trade	Auction	_Sealed Bids		
Other Explain_				
Commission Order Numbe	r <u>151-2019</u>			
Date Approved	4.9.19			
Signature	with Almily			

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## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/13/19	Fixed Asset Tag Number: N/A	
Description of Ass	set: Assortment of cables, power supplies and one wireless keyboard with no	o wireless receiver.
Requested Means	of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information	n (Serial number, etc.): N/A	FEB 1 3 2019
Condition of Asset	et:	BOONE COUNTY AUDITOR
Reason for Dispos	sition: No longer needed/	
Location of Asset	and Desired Date for Removal to Storage: ASAP - In GC Room 123.	
If "YES", do If yes, atta	ned with grant funding? TYES NO best he grant impose restriction and/or requirements pertaining to disposal?  ach documentation demonstrating compliance with the agency's restrictions and	d/ or requirements.
Dept Number & I	Name: 1170-Information Technology Signature	
To be Completed Original Acquisition	on Date G/L Account for Proceeds 1190	-3836 Ha
Original Acquisition	on Amount	
Original Funding	Source	
Account Group _	·	
To be Complete	d by: COUNTY COMMISSION / COUNTY CLERK	
Approved Dispos	sal Method:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	· · · · · · · · · · · · · · · · · · ·
Commission Or	der Number <u>151-2019</u>	
Date Approved_	1919 11 11 11 11	
Signature	Closen for Affill -	

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Revised: September 2016

DATE: 02/19/2019	FIXED AS	SET TAG NUMBER: 00019861
DESCRIPTION:	SAFRAN MORPHOIDENT PORTABLE FINGERPRINT SCANNER	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	FEB 2 0 2019
OTHER INFORMATION	ON:	BOONE COUNTY
CONDITION OF ASS	ET: POOR	AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	1
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: Already pick	ed up. ABAP-In Koom 123-6C.
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENC	
DEPARTMENT: SHE	ERIFF SIGNATURE:	Judy
AUDITOR		11/0 410
ORIGINAL ACQUISI	TION DATE <u>2015/12/22</u> G/L	ACCOUNT FOR PROCEEDS N/A
ORIGINAL ACQUIS	ITION AMOUNT <u>850.00</u>	
ORIGINAL FUNDING	G SOURCE 2751	
ACCOUNT GROUP_	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS		
TRANSFER	DEPARTMENT NAME	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER I	EXPLAIN	
	ER NUMBER 151-2019	
DATE APPROVED_	Varen III attended	
SIGNATURE 6	almany are alone in	

DATE: 02/19/2019		FIXED ASSET TAG NUMBER: 00019862
DESCRIPTION:	SAFRAN MORPHOIDENT PORTABLE FINGERPRINT SC	ANNER
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	ON:	FEB 2 0 2019
CONDITION OF ASSI	ET: POOR	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Alroady-picked-up. ASAP-In Room 123-66.
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	S NO NO AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATU	IRE: Judy
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2015/12/22	G/L ACCOUNT FOR PROCEEDS N/A 40
ORIGINAL ACQUIST	TION AMOUNT 850.00	<del>-</del>
ORIGINAL FUNDING	SOURCE 2751	<b>-</b>
ACCOUNT GROUP 1	603	_
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA		,
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	r number <u>/51-<i>2</i>019</u>	- -
DATE APPROVED	4.9.19	
SIGNATURE	Normy ling Attiniff	<u>-</u>

DATE: 02/22/2019		FIXED ASSI	ET TAG NUMBER: 00012319
DESCRIPTION:	HP LASERJET 4050TN PRINTER LASER MONOCHRON	<u>IE</u>	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:		FEB 2 5 2019
OTHER INFORMATION	ON:		BOONE COUNTY
CONDITION OF ASSI	ET: PURCHASED 2000 - POOR		
REASON FOR DISPO	SITION: REPLACEMENT		1-11-11
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP - In GC	Room 123.
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN	G AGENCY'	S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIGNATU	RE:	toudy
AUDITOR			
ORIGINAL ACQUISI	TION DATE <u>2000/12/31</u>	G/L A	ACCOUNT FOR PROCEEDS 1190-3836 4P
ORIGINAL ACQUISI	TION AMOUNT <u>1,637.00</u>		
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	er number <u>/51-2019</u>		
DATE APPROVED_	1 1491911	7	
SIGNATURE	Nony 12 allief		

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/22/19	Fixed Asset Tag Nu	umber: N/A	RECEIVE
Description of Asset: Brother	4100F Fax Machine		FEB 2 5 2019
Description of Asset. Brother	4100D I dx Machine		BOONE COUNT AUDITOR
Requested Means of Disposal:	Sell Trade-In Re	cycle/Trash	r, Explain:
Other Information (Serial num	aber, etc.): Serial #U61639M6.	J630505	
Condition of Asset: Poor			,
Reason for Disposition: Repla	cement		*
Location of Asset and Desired	Date for Removal to Storage:	ASAP - In GC Room	123,
If yes, attach documen	impose restriction and/or requation demonstrating complian	nce with the agency's re	strictions and/or requirement
Dept Number & Name: Sheri	iff	Signature	Judy
To be Completed by: AUDI Original Acquisition Date	TOR NO Data	G/L Account for Pro	oceeds 1190-3836 HQ
Original Acquisition Amount			
Original Funding Source			
Account Group			· · · · · · · · · · · · · · · · · · ·
To be Completed by: COUI	NTY COMMISSION / CO	UNTY CLERK	
Approved Disposal Method:			
Transfer Depa	artment Name		Number
Loca	tion within Department		
Indiv	vidual		
Trade	AuctionSealed	d Bids	
Other Explain_			
Commission Order Numbe	r 151-2019	-	
Date Approved Sanus	ff Atmiff 491	9	
Signature	-	-	

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DATE: <u>02/27/2019</u>	FIXED ASSET	TAG NUMBER: 00017000
DESCRIPTION:	LEXMARK T430DN	
	PRINTER LASER MONOCHROME	
REQUESTED MEANS	OF DISPOSAL:	KECEIKE
OTHER INFORMATION	ON:	FEB 2 7 2019
CONDITION OF ASSI	ET: PURCHASED 2009 - POOR	BC SUCUS COUNTY TOOK
REASON FOR DISPO	SITION: REPLACEMENT	·
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP - In GC R	Room 123.
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES (10) CUMENTATION SHOWING FUNDING AGENCY'S 1261	
DEPARTMENT: PRO	DSECUTING ATTORNI SIGNATURE:	Judy
AUDITOR		<b>O</b>
	TION DATE 2007/03/19 G/L AC	CCOUNT FOR PROCEEDS 1190-383646
ORIGINAL ACQUISI	TION AMOUNT <u>1,036.27</u>	
ORIGINAL FUNDING	G SOURCE273	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDI	er number <u>151-2019</u>	
DATE APPROVED_	1 4.9.19	
SIGNATURE	Homeste Klines	

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	, , ,	RECEIVED
Date: 2/7/2019	Fixed Asset Tag Number: 17560	FEB 26 2019
Description of Asse	t: Desktop Scanner / Fujitsu Scansnap s1500	BOONE COUNTY AUDITOR
Requested Means of	f Disposal: Sell Trade-In Recycle/Trash C	Other, Explain:
Other Information (	(Serial number, etc.): 142923	
Condition of Asset:	BROKEN	
Reason for Disposit	ion: BROKEN / NO LONGER FUNCTIONING	
Location of Asset an	nd Desired Date for Removal to Storage: IMMEDIATELY	
If "YES", does If yes, attack Dept Number & Na	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining had documentation demonstrating compliance with the agency nme: 1221 Circuit Clerk  Signature	
To be Completed		
Original Acquisition	Date G/L Accoun	nt for Proceeds
Original Acquisition	Amount	
Original Funding So	urce	
Account Group		
To be Completed l	by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal	Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual '**	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Order	Number 151-2019	
Date Approved	4.9.19	
Signature	man III Minell	

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Revised: September 2016

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset	Tag Number: 1712	26
Description of Asset: Deskto	op Scanner / Fujitsu Scar	nsnap s1500	
Requested Means of Disposal	l: ⊠Sell □Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial num	mber, etc.): 309545		FEB 26 2019
Condition of Asset: BROKE	N		BOONE COUNTY AUDITOR
Reason for Disposition: BRC	KEN / NO LONGER F	UNCTIONING	BOONDITOR
Location of Asset and Desire	d Date for Removal to S	torage: IMMEDIAT	ELY
•	t impose restriction and/ entation demonstrating co	or requirements pert	aining to disposal?   YES   NO  gency's restrictions and/or requirements.  ure
To be Completed by: AID			
Original Acquisition Date	12-31-09		ccount for Proceeds 1190-3836
Original Acquisition Amount	\$430.89	population and the same of the	
Original Funding Source			
Account Group	1603		
To be Completed by: COU	NTY COMMISSION	/ COUNTY CLE	RK
Approved Disposal Method:			
Transfer Dep	artment Name		Number
Loca	ntion within Department		
Indi	vidual		
Trade	Auction	Sealed Bids	
Other Explain_			
Commission Order Numbe	r151-2019	The state of the s	
Date Approved	4.9.19	<u> </u>	
Signature Howey	1/2 Misself		

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/19/2019	Fixed Asset Tag Nun	nber: 16568	RECEIVED
Description of Asset: Monitor / L	1950		FEB <b>26</b> 2019
Requested Means of Disposal:	Sell ∐Trade-In ⊠Recy	cle/Trash	BOONE COUNTY AUDITOR
Other Information (Serial number	, etc.): CNC810PGGM		
Condition of Asset: OUTDATED	)	•	
Reason for Disposition: ROUTIN	E REPLACEMENT		
Location of Asset and Desired Da	te for Removal to Storage: Il	MMEDIATELY	
	ose restriction and/or require on demonstrating compliance cuit Clerk	ements pertaining to disposal? [YI] with the agency's restrictions and Signature	
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount	<u>R</u> 5-30-08	G/L Account for Proceeds 119	0-3836 HR
Original Acquisition Amount	\$233.12		
Original Funding Source	2731		
Account Group			
To be Completed by: COUNTY		NTY CLERK	
Approved Disposal Method:			
Transfer Departme	ent Name	Number	
Location	within Department		
Individua	1		
TradeAuct	ionScaled B	ids	
Other Explain			
Commission Order Number	51-2619		
Date Approved 4.9.19 s	H. Alivill		

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## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fix	ed Asset Tag Numb	er: 1671	7	
Description of Asse	t: HP Notebook 15" / Co	ompaq 6730b			
Requested Means of	Disposal: Sell Tr	rade-In 🔲 Recycle	e/Trash	☐Other, E	xplain:
Other Information (	Serial number, etc.): CNU	J85058YB			RECEIVE
Condition of Asset:	FAIR				FEB 2 8 2019
Reason for Disposit	ion: ROUTINE REPLAC	CEMENT			BOONE COUNT AUDITOR
Location of Asset an	nd Desired Date for Remo	oval to Storage: IMI	MEDIAT	ELY I7	· Office
Was asset purchased If "YES", does	with grant funding?the grant impose restricts	YES NO ion and/or requirem	nents perta	iining to disp ency's restric	
-	me: 4061 Courthouse Ex		Signatu	ire May S	mi
To be Completed 1			G/L Ac	count for Pro	oceeds 1190-3836 HO
Original Acquisition	Amount \$1,183	.72			
Original Funding So	urce2782				V
Account Group					
**************************************	oy: COUNTY COMMIS	SSION / COUN	ΓΥ CLER	 <u>k</u> K	·
Approved Disposal	Method:		•		
Transfer	Department Name_			Nur	mber
	Location within Dep	artment		A 1080	
	Individual				
Trade	Auction	Sealed Bids	3		
Other	Explain				
Commission Order	Number <u>151-2619</u>				
Date Approved	Alexander 111 M	7-19			
Signature	way L Affy	L. F.			

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset Tag Number: 17074	
Description of Asset:	HP Notebook 15" / Compaq 6730b	
Requested Means of D	Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Se	erial number, etc.): CNU0030FQR	FEB 2 8 2019
Condition of Asset: F.	AIR	BOONE COUNTY
	n: ROUTINE REPLACEMENT	AUDITOR
Location of Asset and	Desired Date for Removal to Storage: IMMEDIATELY IT Office	ce
Was asset purchased w If "YES", does th If yes, attach o	vith grant funding? TYES NO he grant impose restriction and/or requirements pertaining to disposal? Commentation demonstrating compliance with the agency's restrictions and	]yes []no
Dept Number & Nam	e: 2850 Administration of Justice Signature Way	<u>.</u>
To be Completed by: Original Acquisition D	: AUDITOR	2850-3836 HA
Original Acquisition A	mount #801.00	
Original Funding Sour	ce 2742	
Account Group	1603	
	: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Mo	ethod:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	TOPOGRAPH STRUCTURE STRUCT
Trade	AuctionSealed Bids	
Other Ex	xplain	
Commission Order N	Number 151-2019	
Date Approved	1 6 /19	
Signature	Korea II Winty	

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset Tag Number: 17562	
Description of Asset:	: Monitor / LA1951g	
Requested Means of I	Disposal: ☐Sell ☐Trade-In ☑Recycle/Trash ☐Other, Explain	
Other Information (S	Serial number, etc.): CNC04RQ3J	RECEIVED
Condition of Asset: (	OUTDATED	FEB 2 8 2019
Reason for Disposition	on: ROUTINE REPLACEMENT	OONE COUNTY AUDITOR
	d Desired Date for Removal to Storage: IMMEDIATELY ${\cal I}{\cal T}$ of ${\cal H}$	rie
Was asset purchased of "YES", does to	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disposal? documentation demonstrating compliance with the agency's restrictions	□YES □NO
Dept Number & Nan	me: 1210 Cv. Cr. Signature Many S	A.
	y: AUDITOR Date2-8-11 G/L Account for Proceed	•
Original Acquisition A	Amount \$157.00	
Original Funding Sou	arce273	
Account Group	1603	
	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal M	Method:	
Transfer	Department NameNumber	
	Location within Department	WORKS CALL THE COLUMN TO THE C
	Individual	
Trade	AuctionSealed Bids	
Other E	Explain	- to the state of
Commission Order	Number 151-3019	
Date Approved	n4.9.19	
Signature	Way I Ativill	

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## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset T	ag Number: 1784	7
Description of Asset: Do	esktop PC / HP Compaq 6200	Pro	
Requested Means of Disp	oosal: Sell [Trade-In	<b>X</b> Recycle/Trash	Other, Explain:
	ر l number, etc.): MXL1512FH8		RECEIVED
Condition of Asset: FAI	R		FEB 282019
	ROUTINE REPLACEMENT		BOONE COUNTY AUDITOR
	esired Date for Removal to Sto	rage: IMMEDIAT	ELY IT Office
Was asset purchased with If "YES", does the If yes, attach doo	n grant funding?	NO : requirements perts apliance with the ag	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name:	2830 Circuit Drug Court	Signati	are Non Epai
			ccount for Proceeds 2830-3836 HP
Original Acquisition Amo	ount <u>\$468.00</u>	<u></u>	
Original Funding Source	2742	•	
Account Group			
	COUNTY COMMISSION /	COUNTY CLE	<u>RK</u>
Approved Disposal Meth	aod:		
Transfer	Department Name		Number
	Location within Department_		
	Individual	P	
Trade	AuctionS	ealed Bids	
Other Expl	ain		
Commission Order Nu	mber <u>151-2019</u>		
Date Approved	4.9.19		
Signature	and Aline		

Revised: September 2016

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset	Tag Number: 1808	85	
Description of Asse	et: Desktop PC / HP Z210 SFF			
Requested Means o	f Disposal: Sell Trade-In	Recycle/Trash	Other, Explain:	
Other Information	(Serial number, etc.): 2UA2280CL	K		the cure of D arms delta cures cons
Condition of Asset:	FAIR			RECEIVE
Reason for Disposit	tion: ROUTINE REPLACEMENT	,		FEB 2 8 2019
Location of Asset as	nd Desired Date for Removal to St	orage: IMMEDIAT	TELY ITOFFIC	BOONE COUNTY C AUDITOR
Was asset purchased If "YES", does	d with grant funding? TYES sthe grant impose restriction and/oh documentation demonstrating co	INO or requirements pertompliance with the a	taining to disposal? [	]yes []no
Dept Number & Na	ame: 2830 Circuit Drug Court	Signat	ure May Sy	
To be Completed Original Acquisition	by: AUDITOR Date 8-3-12		ccount for Proceeds	1190-3836 HA
Original Acquisition	Amount <u>\$4.35.00</u>			
	ource <u>2782</u>			
Account Group	1603			
	by: COUNTY COMMISSION	COUNTY CLE	<u>RK</u>	******
Approved Disposal	Method:			
Transfer	Department Name		Number	
	Location within Department_			
	Individual			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Orde	r Number <i>[51-2019</i>			
Date Approved	4919			
Signature	- CONGIL ASSILL	A		

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fix	ed Asset Tag	Number: 18	174				
Description of Asset:	Desktop PC / HP Z220	0 SFF						
Other Information (Se	Disposal: [  Sell	/	Recycle/Trash	. <u> </u>	her, Expla	in:	FEB 28	OUNTY
Condition of Asset: F								
_	n: ROUTINE REPLAC				ام ما	CC:		
Location of Asset and	Desired Date for Remo	oval to Storage	e: IMMEDIA	TELY.	17 0	77/66		
If "YES", does th	rith grant funding?   e grant impose restricts locumentation demonst	ion and/or rec trating compli	quirements pe ance with the	agency's	restrictions	s and/or red		nts.
Dept Number & Nam	e: 1210 Circuit Court	***************************************	Signa	ature	Naux	in i		
To be Completed by: Original Acquisition D	AUDITOR	-12			•	ds <u>1190-38</u>	}36 q	49
Original Acquisition A	mount \$44.7	,00						
Original Funding Sour	ce 273							
Account Group	1603							
To be Completed by:	COUNTY COMMIS	SSION / CO	DUNTY CLI	ERK			, m	
Approved Disposal Me	ethod:							
Transfer	Department Name_				_ Number	***************************************		
	Location within Dep	artment			·			
	Individual						****	- The Address
Trade	Auction	Seale	d Bids					
Other Ex	plain	-						
Commission Order N	Tumber <u>151-2019</u>		_					
Date Approved	4.9.19	y_nn	-					
C:	Semil! All	in III						

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asse	t Tag Number: 182	77	
Description of Asset:	HP Notebook 17" / ProBook	6570b		
-	Disposal: Sell Trade-In		Other, Explain:	RECEIVED FEB 282019
Condition of Asset: I	FAIR			AUDITOR
	on: ROUTINE REPLACEMEN		24	
Location of Asset and	l Desired Date for Removal to S	Storage: IMMEDIAT	ELY ITOHI	ie
Was asset purchased of If "YES", does to If yes, attach	with grant funding? TYES ( the grant impose restriction and documentation demonstrating of	⊠NO ∕or requirements pert compliance with the a	aining to disposal?	YES NO
Dept Number & Nan	ne: 1242 Juvenile Justice Center	Signat	ure 1000	
To be Completed by Original Acquisition I	v: AUDITOR Date 2-6-13	G/L A	ccount for Proceeds <u>[</u>	190-3836 HR
Original Acquisition A	Amount \$698.45			
Original Funding Sou	rce 2731	····		
	1603			
To be Completed by	y: COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal M	lethod:			
Transfer	Department Name		Number	
	Location within Departmen	t		
	Individual			
Trade	Auction	_Sealed Bids		
Other E	xplain			
Commission Order	Number/51-2019			
Date Approved	4.9.19	<i></i>		
Cionatura A	Vonul Aline			

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019		Fixed Asset	Tag Number: 1842	22	
Description of Ass	et: Desktop PC / HI	2 Z220 SFF			
Requested Means o	of Disposal: [ Sell	Trade-In	<b>∑</b> Recycle/Trash	Other, Explain:	RECEIVED
Other Information	(Serial number, etc.)	: 2UA3140H1J			FEB 2 8 2019
Condition of Asset	: FAIR				BOONE COUNTY
Reason for Disposi	ition: ROUTINE RE	PLACEMENT	Γ .		
Location of Asset a	and Desired Date for	Removal to St	torage: IMMEDIAT	ELY IT Off,	ce
Was asset purchase If "YES", doe If yes, attac	d with grant funding to the grant impose re th documentation de	? YES Estriction and/ emonstrating co	NO or requirements pertopompliance with the ag	aining to disposal? [	]YES □NO
Dept Number & N	ame: 1241 Juvenile	Office	Signat	ure Man of	
To be Completed Original Acquisition	by: AUDITOR n Date4 -	25-13		ccount for Proceeds _	1190-3836 He
Original Acquisition	n Amount \$4	51.54			
	ource <u>27</u>				
Account Group					
	by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal	Method:				
Transfer	Department N	ame		Number	
	Location withi	n Department_			
•	Individual			***************************************	*****
Trade	Auction	-	Sealed Bids		
Other	Explain		···		
Commission Orde	er Number <u>151-2</u>	019			
Date Approved	4919	I Alemander			
Sionature	werney !	Municip			

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#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asso	et Tag Number: 184	23	
Description of Asset:	Desktop PC / HP Z220 SFF			
Requested Means of I	Disposal: []Sell	<b>⊠</b> Recycle/Trash	Other, Explain:	RECEIVED
Other Information (S	erial number, etc.): 2UA3140H	1K		FEB 2 8 2019
Condition of Asset: (	DUTDATED			BOONE COUNTY AUDITOR
Reason for Disposition	n: ROUTINE REPLACEMEN	T	C/	<b>^</b>
Location of Asset and	Desired Date for Removal to	Storage: IMMEDIA	TELY IT OHI	ce
Was asset purchased value of "YES", does to	with grant funding? YES the grant impose restriction and documentation demonstrating	⊠NO ∕or requirements per	taining to disposal?	YES NO
Dept Number & Nan	ne: 1241 Juvenile Office	Signat	ture Many pp	
	7: AUDITOR 4-25-13	G/L A	.ccount for Proceeds <u>l</u>	
Original Acquisition A	Amount \$451.54			
	rce 2731			
Account Group	1603			
To be Completed by	v: COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal M	lethod:			
Transfer	Department Name		Number	
	Location within Departmen	t		
	Individual			
Trade	Auction	_Sealed Bids		
Other E	xplain			
Commission Order	Number <u>151-2019</u>	<del></del>		
Date Approved	A & /24.0	7.19		
Signature	Honey I affirely			

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## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asso	et Tag Number: 1842	25	
Description of Asset:	Desktop PC / HP Z220 SFF			
•	Disposal: Sell Trade-In	,	Other, Explain:	RECEIVED
·	erial number, etc.): 2UA3140H	1 M		FEB 282019
Condition of Asset: F	FAIR			BOONE COUNTY AUDITOR
	n: ROUTINE REPLACEMEN		.00	
Location of Asset and	Desired Date for Removal to	Storage: IMMEDIAT	TELY IT Offic	e
If "YES", does t	with grant funding? TYES he grant impose restriction and documentation demonstrating	or requirements per compliance with the a	gency's restrictions ar	nd/or requirements.
Dept Number & Nam	ne: 1241 Juvenile Office	Signat	ure <b>MU</b>	<u> </u>
To be Completed by Original Acquisition A	:: AUDITOR 4 25-13 Date \$451.54	G/L A	ccount for Proceeds	
	rce 273			
	1603			
				· · · · · · · · · · · · · · · · · · ·
-	: COUNTY COMMISSION	_/ <u>COUNTY CLE</u>	<u>KK</u>	
Approved Disposal M				
Transfer	Department Name	WWW.	Number	
	Location within Departmen	t		
	Individual			
Trade	Auction	Sealed Bids		
Other Ex	xplain			
Commission Order I	Number <u>151-2019</u>			
Date Approved	4.9.19			
Signature	Com I Styl			

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#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset	Гад Number: 1842	27	
Description of Asset: HP Notel	book 17" / ProBook 65	70b		
Requested Means of Disposal: [ Other Information (Serial numb Condition of Asset: FAIR			Other, Explain:	RECEIVED FEB 2 8 2019 BOONE COUNTY
	NIE DEDLACEMENT			
Reason for Disposition: ROUTI Location of Asset and Desired I			ELY ITO Hic	·e
Was asset purchased with grant to If "YES", does the grant in If yes, attach documents	npose restriction and/o	r requirements pert npliance with the as	gency's restrictions as	
Dept Number & Name: 1241 Ju	venile Office		are May Sep.	
To be Completed by: AUDIT Original Acquisition Date	OR 12		ccount for Proceeds	1190-3836 AR
Original Acquisition Amount	\$633.45	on rows		
Original Funding Source	2731			
Account Group	1603			
To be Completed by: COUNT		COUNTY CLEI	<u>RK</u>	
Approved Disposal Method:				
Transfer Departs	ment Name		Number	
Locatio	n within Department_			
Individ	ual		1 11 12 12 12 12 12 12 12 12 12 12 12 12	
TradeAu	ctionS	Sealed Bids		
Other Explain_				
Commission Order Number_	151-2019	<del></del>		
Date Approved	4.9.19	of the second		
Signature Mount	A Alliny			

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset Tag Number: 18483	
Description of Asset	:: Desktop PC / HP Z220 SFF	
Requested Means of	Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVE
	Serial number, etc.): 2UA3210CGG	FEB 282019
Condition of Asset:	FAIR	BOONE COUNT AUDITOR
Reason for Dispositi	on: ROUTINE REPLACEMENT	
Location of Asset an	d Desired Date for Removal to Storage: IMMEDIATELY ITOHic	e
Was asset purchased If "YES", does If yes, attach	with grant funding?   YES   NO  the grant impose restriction and/or requirements pertaining to disposal?   documentation demonstrating compliance with the agency's restrictions and  me: 1230 Jury Services & Court Costs  Signature	YES NO
To be Completed b	v: AUDITOR	
Original Acquisition	Date G/L Account for Proceeds	190-38-36 ALQ
Original Acquisition	Amount \$591.41	
Original Funding Sou	arce 2731	
Account Group	1603	
	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal N	Method:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	Explain	
Commission Order	Number <u> 5 -2019</u>	
Date Approved	4.9.19	
Signature	Moran II attivill	

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#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset Tag Number: 18484						
Description of Asset	: Desktop PC / HP Z220 SFF	RECEIVED					
- -	Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:						
Other Information (S	Serial number, etc.): 2UA3210CGH						
Condition of Asset:	OUTDATED						
Reason for Disposition	on: ROUTINE REPLACEMENT	~ ·					
Location of Asset and	d Desired Date for Removal to Storage: IMMEDIATELY $\mathcal{I}$ 7 $\mathcal{O}\mathcal{I}$	4768					
Was asset purchased If "YES", does If yes, attach	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disposal?  documentation demonstrating compliance with the agency's restrictions ar ne: 1230 Jury Services & Court Costs Signature	]YES []NO					
To be Completed b	ALDITOR						
Original Acquisition		1190-3836 44					
Original Acquisition	Amount #591.41						
Original Funding Sou	arce2731						
Account Group	1603						
To be Completed b	y: COUNTY COMMISSION / COUNTY CLERK						
Approved Disposal N	Method:						
Transfer	Department NameNumber						
	Location within Department						
	Individual						
Trade	AuctionSealed Bids						
Other E	xplain						
	Number   51 - 2019						
Date Approved <u></u>	9.197 6/1/						
C:	Clony la affect						

#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Asset	Tag Number: 1858	35	
Description of Asset:	Desktop PC / HP Z220 SFF			RECEIVED
				FEB 282019
Requested Means of D	Disposal: [ Sell	Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Se	erial number, etc.): 2UA3331JTC	)		, ,
Condition of Asset: F	AIR			
Reason for Disposition	n: ROUTINE REPLACEMENT			
Location of Asset and	Desired Date for Removal to St	orage: IMMEDIAT	ELY IT OFF	ic
Was asset purchased w If "YES", does th	rith grant funding? TYES Ence grant impose restriction and/oldocumentation demonstrating co	INO or requirements perto mpliance with the ag	aining to disposal?	]yes
Dept Number & Name	e: 2904 Proposition L	Signati	ire Naux	~{
To be Completed by: Original Acquisition D			count for Proceeds	2904-3836 HQ
Original Acquisition A	mount \$\ \\$\ 50\   .54			
Original Funding Sour	ce 2787	·		
Account Group	1603	P Alabata Maria Labata		
To be Completed by:	COUNTY COMMISSION	COUNTY CLE	<u>KK</u>	
Approved Disposal Me	ethod:			
Transfer	Department Name		Number	
	Location within Department_	**************************************		
	Individual			
Trade	Auction	Sealed Bids		
Other Ex	plain			VA-17-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Commission Order N				
Date Approved	A SUMEN	94.9.19		
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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Ass	set Tag Number: 185	86	
Description of Asse	et: Desktop PC / HP Z220 SFF			RECEIVE
Requested Means o	f Disposal: Sell Trade-In	<del></del> ,	Other, Explain:	FEB 282016 BOONE COUNT AUDITOR
Condition of Asset:		T K		
Reason for Disposit	ion: ROUTINE REPLACEME			
Location of Asset as	nd Desired Date for Removal to	Storage: IMMEDIA	TELY IT Office	e
Was asset purchased If "YES", does If yes, attack	I with grant funding? YES the grant impose restriction and documentation demonstrating	NO d∕or requirements per compliance with the a	taining to disposal? [[]]  Igency's restrictions and	yes   Tno
	me: 2904 Proposition L	·	ture VVVV 2	70
To be Completed I Original Acquisition	oy: AUDITOR Date9-13-13	G/L A	account for Proceeds $\frac{2}{2}$	904-3836 40
	Amount \$501.54			
Original Funding So	urce 2787			
	1603			
	oy: COUNTY COMMISSION	I / COUNTY CLE	<u>RK</u>	**********
Approved Disposal	Method:			
Transfer	Department Name		Number	
	Location within Departmen	nţ	441	
	Individual			W. C.
Trade	Auction	Sealed Bids		
Other I	Explain			
Commission Order	Number 151-2019			
Date Approved	4.9.19 Obran // The			
	The state of the s			

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#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019		Fixed Asset T	ag Number: 1882	25	
Description of Asset	: Desktop PC / HP	Z220 SFF			RECEIVE
Requested Means of Other Information (		/	Recycle/Trash	Other, Explain:	FEB 2 8 2019 BOONE COUNT AUDITOR
Condition of Asset:	FAIR				
Reason for Dispositi	on: ROUTINE REP	LACEMENT			
Location of Asset an	d Desired Date for I	Removal to Stor	age: IMMEDIAT	ELY IT Office	2
Was asset purchased If "YES", does If yes, attach	with grant funding? the grant impose res documentation den	YES No striction and/or nonstrating com	NO requirements pert pliance with the a	aining to disposal? [] gency's restrictions and ure MM	yes [no
Dept Number & Nat				ure I VIII	<u> </u>
To be Completed b Original Acquisition	y: AUDITOR Date	31-14	_ G/LA	ccount for Proceeds <u>I</u>	190-3836 Ha
Original Acquisition	Amount <u>\$5</u>	46.92			
Original Funding Sou					
Account Group	160	3			
To be Completed b	y: COUNTY COM	IMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal N	lethod:				
Transfer	Department Na	me		Number	
	Location within	Department		AND THE RESERVE OF THE PARTY OF	
	Individual				
Trade	Auction	Se	ealed Bids		
Other E	xplain		ANGEL		
Commission Order	Number <u>[51-20</u>	19			
Date Approved	4.919	?	9_		
Signature	Moral !!	Mull	ľ		

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#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fixed Ass	et Tag Number: 18	826	RECEIVED
Description of Asset: De	sktop PC / HP Z220 SFF			FEB 2 8 2019
Requested Means of Disp	osal: Sell Trade-In	Recycle/Trash	n Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial	number, etc.): 2UA4010N	MK		
Condition of Asset: FAII	₹			
Reason for Disposition: R	OUTINE REPLACEMEN	NT		
Location of Asset and De	sired Date for Removal to	Storage: IMMEDLA	TELY IT Office	e
If "YES", does the g	grant funding? [YES] rant impose restriction and umentation demonstrating	compliance with the	agency's restrictions ar	nd/or requirements.
Dept Number & Name:	210 Circuit Court	Sign	ature Musch	0
To be Completed by: Al Original Acquisition Date			a 1	
Original Acquisition Amo	unt \$546.92	2		
Original Funding Source _	2731	<del></del>		
Account Group	1603			
To be Completed by: Co	DUNTY COMMISSION	/ COUNTY CLI	 ERK	
Approved Disposal Metho	od:			
Transfer I	Department Name		Number	
Ι	ocation within Departmen	t		· · · · · · · · · · · · · · · · · · ·
I	ndividual	THE PARTY AND TH		
Trade	Auction	_Sealed Bids		
Other Explai	n	***************************************		
Commission Order Nun	nber 151-2019			
Date Approved	4.9.19			
Signature	a Matul			

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019		Fixed Asset	Tag Number: 10	5187
Description of Asse	et: Network Printer /	HP Color Las	serJet 3800	
Requested Means o	f Disposal: ˈ]Sell	☐Trade-In	<b>⊠</b> Recycle/Tras	h Other, Explain: <b>RECEIVED</b>
Other Information	(Serial number, etc.):	CNYBB86882	2 ,	FEB 28.2019
Condition of Asset:	BROKEN			BOONE COUNTY AUDITOR
Reason for Disposit	tion: PRINTS HALF			
Location of Asset as	nd Desired Date for I	Removal to Ste	orage: IMMEDIA	ATELY IT Office
If "YES", does	I with grant funding? s the grant impose res h documentation den	striction and/c	or requirements p	ertaining to disposal? TYES NO e agency's restrictions and/or requirements.
Dept Number & Na	ame: 1210 Circuit Co	ourt	Sigr	nature Muy Fyry
To be Completed Original Acquisition	Date2	-27-67		Account for Proceeds 1190-3836 NO
Original Acquisition	Amount\$1,	120.73	<u> </u>	
Original Funding So	ource2;	731	************	
Account Group	160	)3		
	oy: COUNTY COM		COUNTY CL	<u>ERK</u>
Approved Disposal	Method:			
Transfer	Department Na	me		Number
	Location within	Department_		4500 000
	Individual			
Trade	Auction		Sealed Bids	
Other ]	Explain			
Commission Order	Number 151-20	019		
Date Approved	4919	!	1	
Signature	Home !!	Aline		

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/8/2019	Fixed Asset	t Tag Numbe	er: 1452	5
Description of Asset: FAX Mack	ine / Brother MFC	9700		
Requested Means of Disposal:	Sell Trade-In	Recycle	/Trash	Other, Explain: RECEIVED
Other Information (Serial number	r, etc.): U60073F2J4	33370		FEB 2 8 2019
Condition of Asset: FAIR				BOONE COUNTY AUDITOR
Reason for Disposition: ROUTIN	IE REPLACEMEN	T		
Location of Asset and Desired Da	ite for Removal to S	torage: IMM	MEDIAT:	ELY IT Office
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentat	oose restriction and/	or requireme		uining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1230 Jur	y Services & Court (	Costs	Signatu	are May Epp
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount	R 6-17-04			count for Proceeds 1190-3836 HR
Original Acquisition Amount	\$408.44			
Original Funding Source	2731			
Account Group	1603	P		
To be Completed by: COUNTY		/ COUNT	Y CLER	<u></u>
Approved Disposal Method:				
Transfer Departm	ent Name			Number
Location	within Department			
Individu	al			
TradeAuci	ion	_Sealed Bids		
Other Explain			W (F) A	
Commission Order Number <u>/</u> 5	1-2019			
Date Approved 4919 Signature Consu	Matinel			

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/15/2019	Fixed Asset	Tag Number: 1289	90
Description of Asset: FAX N	fachine / Canon CFXL3	500 IF	
Requested Means of Disposal	: ]Sell	Recycle/Trash	Other, Explain: RECEIVED
Other Information (Serial num	nber, etc.): U60073F2J43	33370	FEB 2 8 2019
Condition of Asset: BROKE	N		BOONE COUNTY AUDITOR
Reason for Disposition: ROU	TINE REPLACEMEN'	Т	
Location of Asset and Desired	l Date for Removal to Si	torage: IMMEDIAT	ELY ITOffice
Was asset purchased with grant If "YES", does the grant	nt funding? TYES Eximpose restriction and/entation demonstrating co	NO or requirements pertompliance with the ag	aining to disposal?  YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1210	Circuit Court	Signati	are Mary Eng
To be Completed by: AUD Original Acquisition Date	TOR 2-23-01	G/L A	ccount for Proceeds 190-3836
Original Acquisition Amount	\$915.00		
Original Funding Source	2731	***************************************	
Account Group	1601		
To be Completed by: COUI	NTY COMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Depa	rtment Name		Number
Loca	tion within Department_		
Indiv	idual		
Trade	Auction	Sealed Bids	
Other Explain		·	
Commission Order Number	151-2019	<u></u>	
Date Approved 49	19		
Signature Hores	Manuell		

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/15/2019	Fixed Asset	t Tag Number: N/A	KECEIVED  MAR 0 1 2019
Description of Asset:	UPS / APC Back-UPS		BOONE COUNTY AUDITOR
Requested Means of D	Disposal: Sell Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Se 5B0742U06182, 5B08	rial number, etc.): JB014101212 50T14801, 5B0739T15642, 3B0	22, JB00150009535R 703X52078	, JB0241037767R, AB0212225825R,
Condition of Asset: B	ROKEN		
	n: ROUTINE REPLACEMEN		
Location of Asset and	Desired Date for Removal to S	Storage: IMMEDIA	TELY IT Office
Was asset purchased v	vith grant funding? TYES [	☑NO /or requirements per compliance with the a	taining to disposal? TYES NO agency's restrictions and/or requirements.
Dept Number & Nam	e: 1210 Circuit Court	Signa	ture Wong April
To be Completed by Original Acquisition I	: AUDITOR No Date	G/L #	Account for Proceeds 1190-3836 HG
Original Acquisition A	Amount		Ĺ
Original Funding Sour	rce		
Account Group			
To be Completed by	: COUNTY COMMISSION	/ COUNTY CLE	ERK
Approved Disposal M	lethod:		
Transfer	Department Name		Number
	Location within Departmen	t	
	Individual		
Trade	Auction	_Sealed Bids	
Other E	xplain		
Commission Order	Number <u> 151-2619</u>	,	
Date Approved	49.19	<del></del>	
Signature	Koray 12 Church		

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## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/15/2019	Fixed Asset Tag Number: N	RECEIVED
Description of Asset: Keyboa	rds	MAR 0 1 2019
		BOONE COUNTY AUDITOR
Requested Means of Disposal:	Sell Trade-In Recycle/Tra	sh Other, Explain:
Other Information (Serial num	nber, etc.): 16 Pieces	
Condition of Asset: FAIR		
Reason for Disposition: ROU	TINE REPLACEMENT	
Location of Asset and Desired	Date for Removal to Storage: IMMED	IATELY IT Office
Was asset purchased with grant If "YES", does the grant If yes, attach docume	impose restriction and/or requirements	pertaining to disposal? TYES NO ne agency's restrictions and/or requirements.
Dept Number & Name: 1210	Circuit Court Sig	nature W 2
To be Completed by: AUDI Original Acquisition Date	TOP	L Account for Proceeds 1190-38 3640
Original Acquisition Amount		
Original Funding Source		
Account Group		·
To be Completed by: COU	NTY COMMISSION / COUNTY C	LERK
Approved Disposal Method:		
Transfer Dep	artment Name	Number
Loca	tion within Department	
Indi	vidual	
Trade	AuctionSealed Bids	
Other Explain_		
Commission Order Number	r_151-2619	
Date Approved 4.9.	g & fratell	
Signature	my the alliness	

Revised: September 2016

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office RECEPTED

Date: 2/15/2019	Fixed	Asset Tag Number: N/	'A	MAK OT ZOJA
Description of Asset	Access Point / Cisco AP			BOONE ( JUNI AUDI (CR
Requested Means of	Disposal: Sell Trad	e-In ⊠Recycle/Trash	Other, Explain:	
	erial number, etc.): FTX13 K1620E14Y, FTX1620E14			₹1324N0GR,
Condition of Asset:	FAIR			
Reason for Disposition	on: ROUTINE REPLACE	MENT		
Location of Asset an	d Desired Date for Remova	al to Storage: IMMEDIA	TELY ITOF	free
Was asset purchased If "YES", does If yes, attach	with grant funding? TYE the grant impose restriction documentation demonstra	ES	ertaining to disposal?	YES NO
			•	
Original Acquisition	y: AUDITOR NO DOUGH	G/L	Account for Proceeds	1190-3836 NA
Original Acquisition	Amount			
Original Funding Son	irce			
Account Group				
To be Completed b	y: COUNTY COMMISS	ION / COUNTY CL	<u>ERK</u>	
Approved Disposal I	Method:			
Transfer	Department Name		Number	
	Location within Depar	tment		-
	Individual			
Trade	Auction	Sealed Bids		
Other I	Explain			
Commission Order	Number <u>/51-2019</u>			
Date Approved2	1919 & Selli	ilf		
Signature		Control of the Contro		

C:\Users\njorogdk\Desktop\DISPOSAL\Boone - Fixed Asset Disposal AP all.docx Revised: September 2016

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019	Fi	xed Asset Tag Number:	MOGO No tag	
Description of Asse	t: Monitor / E201		_	RECEIVED
Requested Means of	•		rash Other, Expl	FEB 2 8 2019 ain: BOONE COUNTY AUDITOR
	Serial number, etc.): 6CM	//4010IMIMIP		
Condition of Asset:				
-	ion: ROUTINE REPLA			>> <
Location of Asset ar	d Desired Date for Rem	oval to Storage: IMME	DIATELY IT OH	rce
If "YES", does	with grant funding? the grant impose restrict a documentation demons	tion and/or requirement trating compliance with	the agency's restriction	is and/or requirements.
Dept Number & Na	me: 1210 Crowt C+	S	Signature May	HX
To be Completed by Original Acquisition	vy: AUDITOR No D	- 10		eds 1190-3836 NO
Original Acquisition	Amount	· · · · · · · · · · · · · · · · · · ·		
Original Funding So	ırce			
Account Group		*****		
To be Completed b	y: COUNTY COMMI	SSION / COUNTY O	<u>CLERK</u>	
Approved Disposal I	Method:			
Transfer	Department Name_		Numbe	r
	Location within Dep	partment		
	Individual	700A0 A0		
Trade	Auction	Sealed Bids		
Other E	xplain			
Commission Order	Number <u>[51 - 201</u> 9	<u></u>		
Date Approved	4.9.19			
lian atuus	Normal de	Tine!!		

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/2019		Fixed Asset	Tag Number: N/1	1	· · ·
Description of Asso	et: Printer / HP Des	kJet 3930			RECEIVED
			·		FEB 282019
Requested Means o	f Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNT AUDITOR
Other Information	(Serial number, etc.)	: CN55C1H42	R		
Condition of Asset:	BROKEN				
Reason for Disposi	tion: BROKEN NO	LONGER FU	NCTIONS		
Location of Asset a	nd Desired Date for	Removal to St	torage: IMMEDIAT	TELY	
If "YES", does	d with grant funding s the grant impose re h documentation de	estriction and/	ompliance with the a	aining to disposal?	d/or requirements.
Dept Number & Na	ame: 1241 Juvenile (		Signat	ure May Iff	
To be Completed Original Acquisition	by: AUDITOR Date			ccount for Proceeds <u>1</u>	
Original Acquisition	Amount		<u></u>		
Original Funding Sc	ource	******			
Account Group					
To be Completed 1	oy: COUNTY CON	MISSION	/ COUNTY CLE	 R <u>K</u>	M (* 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-
Approved Disposal	Method:				
Transfer	Department Na	ame		Number	
	Location within	n Department_			,
	Individual			National and design and the second a	
Trade	Auction	•	Sealed Bids		
Other ]	Explain				
Commission Order	Number <u>[5] - 2</u>	019	177		
Date Approved	4.9.1	9			
Signatura	Homes !!	Minel			

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#### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/20/19	Fixed Asset Tag	Number: No Ir	nventory Tag	
Description of Asset: Silver keyboard tr	ay and accessories			
Requested Means of Disposal: Sell	☐Trade-In 🛛	Recycle/Trash	Other, Explain	
Other Information (Serial number, etc.):				RECEIVED
Condition of Asset: Good				FEB 21 2019
Reason for Disposition: No long using.				BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storag	ge: Judges Office	, Room 235, Boon	e Courthouse
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or remonstrating comp	equirements perta liance with the ag	ency's restrictions	and/or requirements.
Dept Number & Name: Circuit Court	1210	Signatu	re May &	P
To be Completed by: AUDITOR Original Acquisition Date	Data		<b>V</b>	90-3836 NA
Original Acquisition Amount				
Original Funding Source				
Account Group		-		
To be Completed by: COUNTY COM	MISSION / C	OUNTY CLER	<u>K</u>	
Approved Disposal Method:				
Transfer Department Na	ıme		Number_	
Location within	Department			
Individual				
TradeAuction	Seal	ed Bids		
Other Explain		***************************************		
Commission Order Number 151-2	019			
Date Approved 4.9.19	7			
Signature Cong	ativille.			

H:\edelenpa\Forms\Inventory Forms\Surplused Items\2017 FIXED ASSETT DISPOSAL FORM.docx Revised: September 2016

DATE: 03/13/2019	FI	XED ASSET TAG NUMBER: 00018435
DESCRIPTION:	HP DL360 SERVER NETWORK	·
DEOLIECTED MEANIC	OF DISPOSAL:	RECEIVED
•		
	ON:	
CONDITION OF ASSE	ET: HARDDRIVES AND MEMORY REM	MOVED BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASA	P - In GC Room 123.
IF YES, ATTACH DO	11.7A	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATURE:	Judy
AUDITOR		U
ORIGINAL ACQUISIT	TION DATE <u>2013/05/10</u>	G/L ACCOUNT FOR PROCEEDS 1190-3836 NO.
ORIGINAL ACQUISI	TION AMOUNT <u>3,939.92</u>	
ORIGINAL FUNDING	SOURCE <u>2731</u>	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	r number <u>151-2019</u>	
DATE APPROVED	11.9.19	
SIGNATURE	Comple Attivity	

DATE: 03/14/2019		FIX	ED ASSET TAG NUMBE	ER: 00013080
DESCRIPTION:	HP LASERJET 220 PRINTER LASER			
REQUESTED MEANS			-	RECEIVED
OTHER INFORMATIO	N:		47.4333	MAR 1 4 2019
CONDITION OF ASSE	$_{\Gamma:}$ PURCHASED 200	1 - POOR		ECCASE OF NICE
REASON FOR DISPOS	ITION: REPLACEME	ENT		from white Control
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: ASAF	P - In GC Room 123.	
	CUMENTATION SHO	WING FUNDING A	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: SHEF	RIFF 1251	SIGNATURE:	Study	
AUDITOR  ORIGINAL ACQUISIT  ORIGINAL ACQUISIT  ORIGINAL FUNDING  ACCOUNT GROUP 16  COUNTY COMMISSI	TION AMOUNT <u>1,334</u> SOURCE273	4.61	G/L ACCOUNT FOR I	PROCEEDS 1190 3836 140
APPROVED DISPOSA				
TRANSFER	LOCATION WITHI	N DEPARTMENT_	NUM_	
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			. 40/4
COMMISSION ORDER  DATE APPROVED  SIGNATURE	RNUMBER 151-6	2619 9·19 ilf		

DATE: 03/22/2019		FIXED ASSET TAG NUMBER: 00015049				
DESCRIPTION:	NEC ASLCD51VM MONITOR LCD 15 INCH	RECEIVED				
REQUESTED MEANS	S OF DISPOSAL:					
OTHER INFORMATION	ON:	BOONE COUNTY AUDITOR				
CONDITION OF ASSI	ET: PURCHASED IN 2005					
REASON FOR DISPO	SITION: REPLACEMENT	Notes and the second se				
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP IN GC 123				
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: COL	LECTOR 1150 SIGNATUI	RE: Jeuinfer Riggins				
AUDITOR		una anac il				
ORIGINAL ACQUISI	TION DATE <u>2005/06/22</u>	G/L ACCOUNT FOR PROCEEDS $1190-3836$				
ORIGINAL ACQUISI	TION AMOUNT 250.74					
ORIGINAL FUNDING	G SOURCE <u>2731</u>					
ACCOUNT GROUP	1603					
COUNTY COMMISS	SION / COUNTY CLERK	discount to come total demand come prison of the common of				
APPROVED DISPOSA	AL METHOD:					
TRANSFER	DEPARTMENT NAME	NUMBER				
	LOCATION WITHIN DEPARTME	NT				
	INDIVIDUAL					
TRADE	AUCTIONSEAI	LED BIDS				
OTHER E	XPLAIN					
COMMISSION ORDI	er number <u>/51-2619</u>					
DATE APPROVED_	4.9.19					
SIGNATURE	Complete Attivity					

DATE: 03/22/2019		I	FIXED ASSET T	AG NUMBER: <u>00</u>	0015808	
DESCRIPTION:	HP LP2065 MONITOR LCD 20 INC	ЭН			RECEIVED	
REQUESTED MEANS	OF DISPOSAL:				MAR 2 2 2019	
OTHER INFORMATIO	N:			-	BOONE COUNTY	
CONDITION OF ASSE	T: PURCHASED IN 2007	7			AUDITOR	
REASON FOR DISPOS	ITION: REPLACEMENT					
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: AS	AP IN GC 123			
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNI CUMENTATION SHOWIN	DING? YES ( NG FUNDING	AGENCY'S PE	RMISSION TO DI	SPOSE OF ASSET.	
DEPARTMENT: COLL	ECTOR 1190	SIGNATURI	E:Geunte	Kuggin		
AUDITOR			. 0			
ORIGINAL ACQUISIT	ION DATE 2007/02/06		G/L ACCC	OUNT FOR PROC	EEDS 1190-3836 4	Pa
ORIGINAL ACQUISIT	TION AMOUNT 360.00					
ORIGINAL FUNDING	SOURCE <u>2731</u>					
ACCOUNT GROUP 16	603					
COUNTY COMMISSI	ON / COUNTY CLERK	nethoe Car acrossocione incluente con incluente incluent	pozznaka regosaren etamas interanzionaka interanoaka historia	ндесілің сілдінді жайдыландалық аға жұқалақ өшілікі білі білінді жұқтай жұқтарын	uuruu on aasi olkaa umaan ee kalan kuu kiise kiin olkaa kiise oo kuu kiin kiin oo kala kiin aad kiin aa kiisi kuul	
APPROVED DISPOSA	L METHOD:					
TRANSFER	DEPARTMENT NAME			NUMBER_		
	LOCATION WITHIN D	EPARTMEN	T			
	INDIVIDUAL					
TRADE	AUCTION	SEALE	ED BIDS			
OTHER EX	PLAIN					
COMMISSION ORDER	R NUMBER <u> 151 - 261</u> 9	7				
DATE APPROVED	49.19			•		
SIGNATURE	Jan Har				•	

DATE: 03/22/2019		FIXED ASSET TAG NU	MBER: 00016095
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH		
REQUESTED MEANS (	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	V:	W. P. L. S.	MAR 2 2 2019
CONDITION OF ASSET	: PURCHASED IN 2007		BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP IN GC 123	nate-
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUND	ING AGENCY'S PERMISS	
DEPARTMENT: COLL	ECTOR 1150 SIGNAT	ure: Jeunifer	<u> Kiogins</u>
<u>AUDITOR</u>			30
ORIGINAL ACQUISITI	ON DATE 2007/04/06	G/L ACCOUNT F	FOR PROCEEDS 1190-3836 HG
ORIGINAL ACQUISITI	ON AMOUNT 220.00	······································	
ORIGINAL FUNDING	SOURCE <u>2731</u>		•
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK	pppengen, mit gehannet gehannet et skale aus et eine maket dich aus der unt i die Verlage en mit telebat dicht en der G	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER	number <u> 151–2619</u>	· -	
DATE APPROVED	14.9.19		
SIGNATURE	Normalle attivity	_	

DATE: 03/22/2019	-	FIXE	ED ASSET TAG NUMBEI	R: 00016096
DESCRIPTION:	HP L1940T MONITOR LCD 19 INC	·LI		
				RECEIVED
REQUESTED MEANS	OF DISPOSAL:			-
OTHER INFORMATIO	N:			MAR 2 2 2019
CONDITION OF ASSE	ET: PURCHASED IN 2007	7		BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: ASAP	IN GC 123	
IF YES, ATTACH DO	SED WITH GRANT FUND CUMENTATION SHOWIN	IG FUNDING AC		TO DISPOSE OF ASSET.
DEPARTMENT: COL	LECTOR USO	SIGNATURE:	leunifer Kigg	<u>ino</u>
<b>AUDITOR</b>			2 0 0	
ORIGINAL ACQUISIT	TION DATE 2007/04/06		G/L ACCOUNT FOR P	roceeds <u>1190-3836</u> 44
ORIGINAL ACQUISIT	TION AMOUNT <u>220.00</u>	11343		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	and developed the developed the developed of the second of		derentamining der bei de grangen om opgenen gehörigt inn op och att frår det deren inn och och förd der det föl
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUM	BER
	LOCATION WITHIN DI	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	KPLAIN		A	
COMMISSION ORDED  DATE APPROVED  SIGNATURE	R NUMBER 151-2019 1919 - 1 Novay 12 AM	interference of the second		

DATE: 03/22/2019	FIXED ASSET	TAG NUMBER: 00016097
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
	ON:	MAR 2 2 2019
	ET: PURCHASED IN 2007	BOONE COUNTY
	SITION: REPLACEMENT	
	ASSET REMOVAL TO STORAGE: ASAP IN GC 12	3
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	LLECTOR 1150 SIGNATURE: Qui	Lee Kiggins
<u>AUDITOR</u>		
ORIGINAL ACQUISI	TION DATE 2007/04/06 G/L AC	COUNT FOR PROCEEDS 1190-3836 HC
ORIGINAL ACQUIS	ITION AMOUNT 220.00	
ORIGINAL FUNDING	G SOURCE <u>2731</u>	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	омирования под и под и подов в борово в водово в в водово в в водо в водово в водо в в в в
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 151-2619 4.9.19	
SIGNATURE	Verall attrill	

DATE: 03/22/2019		F	IXED ASSET TAG	NUMBER: 00016098
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH			
REQUESTED MEANS	OF DISPOSAL:	and the second s		RECEIVED
OTHER INFORMATIO	N:			MAR 2 2 2019
CONDITION OF ASSE	T: PURCHASED IN 2007			BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STOF	RAGE: ASA	AP IN ROOM GC 1	23
IF YES, ATTACH DOO		FUNDING	AGENCY'S PERM	ission to dispose of asset. $Q: a: a: a$
DEPARTMENT: COLL	ECTOR 1150 SIG	GNATURE	: Jenniger	
<u>AUDITOR</u>				
ORIGINAL ACQUISIT	ION DATE 2007/04/06		G/L ACCOUN	tt for proceeds <u>1190-383</u> 644
ORIGINAL ACQUISIT	TION AMOUNT 220.00			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	ika di dirikan dikirika keromatan Panta-Panta-	penum cenega menun selumbih dida mba'a mindakki dal pedarah A-7 perega Penumba Renderik	yer dan belga riyaking dadan kasanca Birish Safarsia un balan kembanda balanca kembanda Alban 19.00% (Alban 19
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEP	ARTMENT	3	
	INDIVIDUAL			
TRADE	AUCTION	SEALEI	O BIDS	
OTHER EX	PLAIN			
DATE APPROVED	NUMBER 151-2019 4.9.10			
SIGNATURE	most of Mand			

DATE: 03/22/2019		FIXED ASSET TAG N	UMBER: 00016099
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	DN:		MAR 2 2 2019
CONDITION OF ASSE	T: PURCHASED IN 2007		BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT		-
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	BE: ASAP IN GC 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	NDING AGENCY'S PERMIS	_
DEPARTMENT: COL	LECTOR 1150 SIGN	ATURE: Genifer h	liggino
<u>AUDITOR</u>		V	
ORIGINAL ACQUISIT	TION DATE 2007/04/06	G/L ACCOUNT	FOR PROCEEDS 1190-3836 H
ORIGINAL ACQUISIT	TION AMOUNT 220.00		
ORIGINAL FUNDING	SOURCE 2731	and the same of th	
ACCOUNT GROUP 1	603		
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ACCOUNT GROUP	1603	
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#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 2019

**County of Boone** 

In the County Commission of said county, on the

9th

day of

April

2019

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 09-30MAY18 for Carpet and Tile with Installation.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 9th day of April 2019.

ATTEST:

Bhanna A Alnnan 17 Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

**Liz Palazzolo** Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

March 26, 2019

RE:

Amendment #1 to Contract 09-30MAY18 for Carpet and Tile with Installation

Amendment #1 to contract 09-30MAY18 for Carpet and Tile with Installation for the Boone County Sheriff's Department that was awarded July 26, 2018 (Commission Order 357-2018) is being amended to add additional work needed to complete carpet and tile installation.

All other terms, conditions and prices of the original agreement remain unchanged.

Invoices will be paid from Department 6200 for Capital Repairs and Replacement, Account 60100 for Building Repairs/Maintenance: \$7,200.00.

/lp

cc:

Gary German, Sheriff's Department Contract File #09-30MAY18

C	152-2019	
Commission Order:		

# CONTRACT AMENDMENT NUMBER ONE FOR CONTRACT 09-30MAY18 FOR CARPET AND TILE WITH INSTALLATION

The Agreement **09-30MAY18** dated the 26th day of July, 2018 made by and between Boone County, Missouri and **Dave Griggs Flooring America**, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the following tasks to complete the carpet and tiling at the Boone County Detention Center:

Task Number	Task Description	Labor	Materials	Total, Guaranteed Not To Exceed Price – Additional to Project Total Previously Stated in Agreement	
1	Locker Room Cove Base, 4.5" rubber base including cove base adhesive with installation.	\$480.00	\$425.88	\$905.88	
2	Medical Records Office - includes carpet and installation	\$500.00	No Cost	\$500.00	
3	\$5,550.00				
	Total Price for Additional Wor	k:	1	\$6,955.88	

2. Except as specifically amended hereunder, all other terms, conditions, provisions and prices of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

DocuSigned by:

DAVE GRIGGS FLOORING AMERICA **BOONE COUNTY, MISSOURI** DocuSigned by: By: Boone County Commission 5D21D8084C1431... DocuSigned by: project manager Sand K. aturel Daniel Kommissioner APPROVED AS TO FORM: ATTEST: DocuSigned by: DocuSigned by: lennon by MT AUDITOR CERTIFICATION: In accordance with §RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.) 6500/60100: \$6,955.88

> 3/29/2019 Date

152-2019

Appropriation Account

Commission Order:

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 2019

**County of Boone** 

In the County Commission of said county, on the

9th

day of

April

2019

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to C215091002 – AFIS Livescans and Maintenance Services, Court Administration and the Sheriff's Department.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 9th day of April 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred I Pairs

District I Commissioner

Jane M. Thompson

District II Commissioner

# **Boone County Purchasing**

**Liz Palazzolo** Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

Boone County Commission Liz Palazzolo, CPPO, C.P.M.

FROM: DATE:

Mach 28, 2019

RE:

Amendment #1 to Contract C215091002 - AFIS Livescans and Maintenance

Services, Court Administration and the Sheriff's Department

Amendment #1 to contract C215091002 for AFIS Livescans and Maintenance Services that was awarded March 6, 2018 (Commission Order 66-2018) is being amended to update the Sheriff's Department's maintenance coverage, update contract documentation including the contract period and contract number, and to add Livescan as a Service Subscription.

All other terms and conditions of the original agreement remain unchanged.

Invoices will be paid from the following codes:

1210 - Circuit Court Services/71600 - Equipment Leases & Meter Charges: \$6,592.00;

1251 - Sheriff/60050 - Equipment Service Contract: \$4,411.00;

2902 - Corrections - LE Sales Tax/60050 - Equipment Service Contract: \$6,580.00;

2901 – Sheriff Operations/60050 - Equipment Service Contract: \$517.00;

2550 – Sheriff Revolving Fund Activity/60050 - Equipment Service Contract: \$1,304.00.

/lp

cc:

Leasa Quick, Sheriff's Department Contract File C215091002

# CONTRACT AMENDMENT NUMBER ONE TO CONTRACT C215091002 (FORMERLY C215091001) FOR AFIS LIVESCANS & MAINTENANCE SERVICE

The Agreement C215091002 (formerly C215091001) dated the 8th day of June, 2017 made by and between the State of Missouri, Office of Administration on behalf of the Missouri State Highway Patrol, and Idomin Idomin

and Idemia Identity & Security USA, LLC (dba MorphoTrak, LLC), as used by Boone County, Missouri which uses the same contract number and all terms and conditions of said contract, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended for Boone County as follows (NOTE: This amendment does not amend the State of Missouri contract):

- 1. **ADD** the Boone County Sheriff's Department to the contract as a recipient of maintenance and Livescan as a Service Subscription Service. Services the Boone County Sheriff's Department requires shall specifically include:
  - a. The MorphoTrak ELSA-R255C Livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, cabinet, 500 ppi system the Sheriff's Department uses for its Sex Offender operations shall be retained under maintenance.
  - b. The CCW Livescan machine shall be removed from maintenance and receive time and materials coverage as needed, if needed.
  - c. Livescan as a Service Subscription (LSaaS) shall be provided for the Jail mugshot room. The attached **Idemia Service Agreement** (Attachment Two) shall be incorporated into the contract as pertains to provision of subscription services to the Jail mugshot room. Related to shifting the Jail mugshot equipment to Livescan as a Service Subscription (LSaaS), the following shall also apply:
    - i) The existing workstation shall be substituted with the MorphoTRak ELSA-P255D Live scan booking workstation at \$5,250.00 per year after the first year. The first year is provided free of charge to the County because the State of Missouri State Highway Patrol will pay for the County's MorphoTRak ELSA-P255D Live scan booking workstation per the terms of the Missouri State Highway Patrol Grant Agreement for the first year;
    - ii) The existing printer shall be substituted with the FBI Duplex Printer at \$678.00 per year after the first year. The first year is provided free of charge to the County because the County's first year shall be paid by the State of Missouri State Highway Patrol per the terms of the Missouri State Highway Patrol Grant Agreement;
    - iii) In addition, a Live Scan Cabinet shall be provided for the one-time cost of \$528.00 which shall be provided free of charge to the County. The County's Live Scan Cabinet shall be paid by the State of Missouri State Highway Patrol per the terms of the Missouri State Highway Patrol Grant Agreement.

See also Attachment One of this amendment which is incorporated by reference.

Commission	Order:		

Appropriation Account

Provisions of the Missouri State Highway Patrol Grant Award Agreement as attached shall apply and be incorporated in to the contract.

- 2. The contract number shall be changed from C215091001 to C215091002 to accurately reflect the State of Missouri contract (C215091002) that Boone County is using for purchase of MorphoTrak maintenance and the Livescan as a Service Subscription (LSaaS).
- 3. The contract period shall be renewed to run through June 30, 2019. The County shall renew the contract consistent with renewals/extensions the State of Missouri establishes under contract C215091002. In the event the State of Missouri does not renew or extend contract C215091002, Boone County as applicable will pursue a single feasible source contract with Idemia Identity & Security USA, LLC (dba MorphoTrak, LLC) consistent with provisions of Section 34.044 RSMo in order to continue the five-year subscription agreement for Livescan as a Service Subscription (LSaaS).
- 4. The attached State of Missouri contract documentation shall be incorporated in the Boone County contract to ensure completeness of the Boone County contract using State of Missouri contract C215091002.
- 5. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

IDEMIA IDENTITY & SECURITY USA, LLC (dba) MORPHOTRAK, LLC	BOONE COUNTY, MISSOURI
By: Michael Eato	By: Boone County Commission
Title: Michael Kato, Vice President	Docusigned by:  Sand K. Mad  Dansied Ebse 4 Act will, Presiding Commissioner
APPROVED AS TO FORM:  Docusigned by:  Control Dybbane  by: Electric Control DyDGGG01443 selor	ATTEST:  Docusigned by:  Brianna L Lunion by M†  Brianna <sub>B</sub> E <sub>64</sub> Js.ennon, County Clerk
exists and is available to satisfy the obligation(s) a	y that a sufficient unencumbered appropriation balance arising from this contract. (Note: Certification of this et do not create a measurable county obligation at this
1210/71600: \$6,592.00; 1251/60050: \$4,411.00; 2902/60050: \$	\$6,580.00; 2901/60050: \$517.00; 2550/60050: \$1,304.00.

3/28/2019 Date

#### Contract C215091002 Amendment #1 - Attachment One

# LiveScan

Node	Asset Tag	Location	Serial	<b>Equip Type</b>	<b>Maintenance</b>	On-going support needed
MOELSAD01	19101	CCW	0002	PC	No	No
MOELSAD01	19100	CCW	CNORVC217426139N2RPU	Monitor	No	No
MOELSAD01	19474	CCW	ACJ243008243	Fingerprint Capture	No	No
MOILS63	17856	Mugshot	4G6RGQ1	PC	Yes	replaced by livescan as a service
MOILS63	17858	Mugshot	<del>794HD70</del>	Printer	Yes	replaced by livescan as a service
MOILS63	17857	Mugshot	CS9000212	Monitor	Yes	replaced by livescan as a service
MOELSAC41	19849	Sex Offender	CN0YGP3972872533AVDL	Monitor	Yes	Yes, maintenance needed
MOELSAC41	21432	Sex Offender	0012	PC	Yes	Yes, maintenance needed
MOELSAC41	19846	Sex Offender	AEV075100955	Fingerprint Capture	Yes	Yes, maintenance needed
MOELSAC41	19850	Sex Offender	40634C6601PGX	Printer	Yes	Yes, maintenance needed
MOELSAC41	19847	Sex Offender	131898	Retina Scanner	Yes	Yes, maintenance needed
MOELSAC41	19845	Sex Offender	2073116791	Camera	Yes	Yes, maintenance needed
MOMISO0001	19861	Mobile		Thumb Capture	Yes	Yes, maintenance needed
MOMISO0002	19862	Mobile		Thumb Capture	Yes	Yes, maintenance needed
MOMISO0005	19134	Mobile		Thumb Capture	No	Will remove from service
MOMISO0006	19135	Mobile		Thumb Capture	No	Will remove from service
New unit	??	Mobile	18250070	Morphoident	Yes	Under warranty
New unit	??	Mobile	18250120	Morphoident	Yes	Under warranty



5515 East La Palma Ave., Suite 100 Anaheim, CA 92807 Tel: (714) 238-2000 Fax: (714) 238-2049

January 8, 2019

Melinda Bobbitt Boone County Sheriff 2121 County, MO 65202 Columbia, MO 65202 Mbobbitt@boonecountymo.org (573) 886-4391

RE: Maintenance and Support Agreement # 004627-000 - LiveScan

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Boone County Sheriff** Maintenance and Support Agreement as referenced above.

Please find enclosed the Exhibit A, B and C and the Terms and Conditions for the period **January 1, 2019 through December 31, 2019**.

Please indicate acceptance of this agreement by signing in the acceptance block below and returning it to my attention via Email at Claudia.Trejo@external.idemia.com.

Once again, if you have any questions or need further clarification, please contact me at (714) 632-2155 or e-mail <u>Claudia.Trejo@external.idemia.com</u> Thank you in advance.

Sincerely,

Claudia Trejo Contracts Administration Specialist Idemia, LLC

**IDEMIA IDENTITY & SECURITY USA LLC** 

#### Accepted by:

#### 

**BOONE COUNTY SHERIFF** 

Please note: this is not an invoice. An Invoice will be provided after receipt of the signed document or purchase order.

**SA 004627-000** Page 1 v 9.27.11

# Exhibit-A: Description of Covered Products MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 004627-000 CUSTOMER: Boone County Sheriff

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty	Maintenance Fee	
LiveScan	LiveScan System	MOELSAD01	1	Removed	
LiveScan	LiveScan System	MOILS63	1	Removed	
LiveScan	LiveScan System	MOELSAC41	1	\$5,258.19	
MorpholDent	Morpholdent Handheld Device	MOMISO0001	1	\$136.35	
MorpholDent	Morpholdent Handheld Device	MOMISO0002	1	\$136.35	
MorpholDent	Morpholdent Handheld Device	MOMISO0005	1	Removed	
MorpholDent	Morpholdent Handheld Device	MOMISO0006	1	Removed	

Warranty Coverage 12/21/2018 - 12/20/2019

Product	Description	Node	Qty	Maintenance Fee
Morpholdent	Morpholdent Handheld Device	TBD	2	Warranty

#### Exhibit-B: Maintenance and Support Agreement - Number SA # 004627-000

This Support Plan is a Statement of Work that provides a description of the support to be performed.

Services Provided. The Services provided are based on the Severity Levels as defined herein. Each Severity Level defines
the actions that will be taken by Seller for Response Time, Target Resolution Time, and Resolution Procedure for reported errors.
Because of the urgency involved, Response Times for Severity Levels 1 and 2 are based upon voice contact by Customer, as opposed
to written contact by facsimile or letter. Resolution Procedures are based upon Seller's procedures for Service as described below.

Severity Level	Definition	Response Time	Target Resolution Time
1	Total System Failure - occurs when the System is not functioning and there is no workaround; such as a Central Server is down or when the workflow of an entire agency is not functioning.	Telephone conference within 1 hour of initial voice notification	Resolve within 24 hours of initial notification
2	Critical Failure - Critical process failure occurs when a crucial element in the System that does not prohibit continuance of basic operations is not functioning and there is usually no suitable work-around. Note that this may not be applicable to intermittent problems.	within 3 Standard Business	Resolve within 7 Standard Business Days of initial notification
3	Non-Critical Failure - Non-Critical part or component failure occurs when a System component is not functioning, but the System is still useable for its intended purpose, or there is a reasonable workaround.	within 6 Standard Business	Resolve within 180 days in a Seller-determined Patch or Release.
4		within 2 Standard Business	At Seller's discretion, may be in a future Release.
5	Customer request for an enhancement to System functionality is the responsibility of Seller's Product Management.	Product Management.	If accepted by Seller's Product Management, a release date will be provided with a fee schedule, when appropriate.

- 1.1 <u>Reporting a Problem.</u> Customer shall assign an initial Severity Level for each error reported, either verbally or in writing, based upon the definitions listed above. Because of the urgency involved, Severity Level 1 or 2 problems must be reported verbally to the Seller's call intake center. Seller will notify the Customer if Seller makes any changes in Severity Level (up or down) of any Customer-reported problem.
- Seller Response. Seller will use best efforts to provide Customer with a resolution within the appropriate Target Resolution Time and in accordance with the assigned Severity Level when Customer allows timely access to the System and Seller diagnostics indicate that a Residual Error is present in the Software. Target Resolution Times may not apply if an error cannot be reproduced on a regular basis on either Seller's or Customer's Systems. Should Customer report an error that Seller cannot reproduce, Seller may enable a detail error capture/logging process to monitor the System. If Seller is unable to correct the reported Residual Error within the specified Target Resolution Time, Seller will escalate its procedure and assign such personnel or designee to correct such Residual Error promptly. Should Seller, in its sole discretion, determine that such Residual Error is not present in its Release, Seller will verify: (a) the Software operates in conformity to the System Specifications, (b) the Software is being used in a manner for which it was intended or designed, and (c) the Software is used only with approved hardware or software. The Target Resolution Time shall not commence until such time as the verification procedures are completed.
- 1.3 <u>Error Correction Status Report</u>. Seller will provide verbal status reports on Severity Level 1 and 2 Residual Errors. Written status reports on outstanding Residual Errors will be provided to System Administrator on a monthly basis.
- Customer Responsibility.
- Customer is responsible for running any installed anti-virus software.
- 2.2 <u>Operating System ("OS") Upgrades</u>. Unless otherwise stated herein, Customer is responsible for any OS upgrades to its System. Before installing any OS upgrade, Customer should contact Seller to verify that a given OS upgrade is appropriate.
- Seller Responsibility.
- 3.1 <u>Anti-virus software</u>. At Customer's request, Seller will make every reasonable effort to test and verify specific anti-virus, anti-worm, or anti-hacker patches against a replication of Customer's application. Seller will respond to any reported problem as an escalated support call.
- 3.2 <u>Customer Notifications</u>. Seller shall provide access to (a) Field Changes; (b) Customer Alert Bulletins; and (c) hardware and firmware updates, as released and if applicable.
- 3.3 <u>Account Reviews</u>. Seller shall provide annual account reviews to include (a) service history of site; (b) downtime analysis; and (c) service trend analysis.
- 3.4 <u>Remote Installation</u>. At Customer's request, Seller will provide remote installation advice or assistance for Updates.

- 3.5 <u>Software Release Compatibility</u>. At Customer's request, Seller will provide: (a) current list of compatible hardware operating system releases, if applicable; and (b) a list of Seller's Software Supplemental or Standard Releases
- 3.6 <u>On-Site Correction</u>. Unless otherwise stated herein, all suspected Residual Errors will be investigated and corrected from Seller's facilities. Seller shall decide whether on-site correction of any Residual Error is required and will take appropriate action.
- 4. <u>Compliance to Local, County, State and/or Federal Mandated Changes</u>. (Applies to Software and interfaces to those Products) Unless otherwise stated herein, compliance to local, county, state and/or federally mandated changes, including but not limited to IBR, UCR, ECARS, NCIC and state interfaces are not part of the covered Services.

(The below listed terms are applicable <u>only</u> when the Maintenance and Support Agreement includes (a) Equipment which is shown on the Description of Covered Products, Exhibit A to the Maintenance.)

- 5. <u>On-site Product Technical Support Services</u>. Seller shall furnish labor and parts required due to normal wear to restore the Equipment to good operating condition.
- 5.1 <u>Seller Response</u>. Seller will provide telephone and on-site response to Central Site, defined as the Customer's primary data processing facility, and Remote Site, defined as any site outside the Central Site, as shown in Support Plan Options and Pricing Worksheet
- At Customer's request, Seller shall provide continuous effort to repair a reported problem beyond the PPM. Provided Customer gives Seller access to the Equipment before the end of the PPM, Seller shall extend a two (2) hour grace period beyond PPM at no charge. Following this grace period, any additional on-site labor support shall be invoiced on a time and material basis at Seller's then current rates for professional services.

Maintena	nce and Support Agreen	nent#	004627-000	Date	January 8, 2019	
New Term	Effective	Start	January 1, 2019	End	December 31, 2019	
Customer: Address (1): Address (2): City/State/Zip: Contact Name: Telephone: Fax: Email:	Boone County Sheriff 2121 County, MO 65202  Columbia, MO 65202  Melinda Bobbitt (573) 886-4391  Mbobbitt@boonecountymo.	org	Billing Agency: Address (1): Address (2): City/State/Zip: Contact Name: Telephone: Fax: Email:			
⊠ Mo	rpholdent		LiveScan™ Station		MORPHO BIS System	
STANDARD S	IIDDODT					
On-Site Ha  ◆ 8 a.m. – 5 p  ◆ Next Day PF  ◆ Hardware V  ✓ Parts Supp  ◆ Parts Ordered	rdware Support  m. Monday to Friday PPM PM On-site Response endor Liaison	◆ Defe ◆ Esc ◆ Hard	Customer Alert Bulletins Call Escalation  ective Parts Replacement alation Support dware Customer Alert Bulletins  Parts Customer Alert Bu support, the following applies:	<ul><li> Ha</li><li> Pro</li><li> Eq</li></ul>	.m. – 5 p.m. Monday to Frie	
> Custome	er Orders & Replaces Parts	***	> Telephone Technical	Support f	for Parts Replacement Ava	ilable
ADDITIONAL	OPTIONS					
<ul><li>Registra</li><li>Daily me</li></ul>		115 per <i>i</i>	<ul> <li>Roundtrip trave</li> </ul>	el for even	/from the conference	
			Additional Options	s: Sub-T	OTAL	\$5,530.90
			Rein	stateme	ent fee	\$1,659.27

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)

#### Maintenance and Support Agreement - Number SA # 004627-000

#### **Terms & Conditions**

Idemia, LLC, ("Idemia" or "Seller") having a principal place of business at 5515 East La Palma Avenue, Suite 100, Anaheim, CA 92807, and Boone County Sheriff ("Customer"), having a place of business at 2121 County, MO 65202, Columbia, MO 65202, enter into this Maintenance and Support Agreement ("Agreement"), pursuant to which Customer will purchase and Seller will sell the maintenance and support services as described below and in the attached exhibits. Seller and Customer may be referred to individually as "party" and collectively as "parties."

For good and valuable consideration, the parties agree as follows.

#### Section 1. EXHIBITS

The Exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement will take precedence over the Exhibits and any inconsistency between the Exhibits will be resolved in the order in which they are listed below.

Exhibit-A "Description of Covered Products"

Exhibit-B "Support Plan"

Exhibit-C "Support Plan Options and Pricing Worksheet"

#### Section 2. DEFINITIONS

"Equipment" means the physical hardware purchased by Customer from Seller pursuant to a separate System Agreement, Products Agreement, or other form of agreement.

"Idemia" means Idemia, LLC.

"Idemia Software" means Software that Idemia or Seller owns. The term includes Product Releases, Standard Releases, and Supplemental Releases.

"Non-Idemia Software" means Software that a party other than Idemia or Seller owns

"Optional Technical Support Services" means fee-based technical support services that are not covered as part of the standard Technical Support Services.

"Patch" means a specific change to the Software that does not require a Release.

"Principal Period of Maintenance" or "PPM" means the specified days, and times during the days, that maintenance and support services will be provided under this Agreement. The PPM selected by Customer is indicated in the Support Plan Options and Pricing Worksheet.

"Products" means the Equipment (if applicable as indicated in the Description of Covered Products) and Software provided by Seller.

"Releases" means an Update or Upgrade to the Idemia Software and are characterized as "Supplemental Releases," "Standard Releases," or "Product Releases." A "Supplemental Release" is defined as a minor release of Idemia Software that contains primarily error corrections to an existing Standard Release and may contain limited improvements that do not affect the overall structure of the Idemia Software. Depending on Customer's specific configuration, a Supplemental Release might not be applicable. Supplemental Releases are identified by the third digit of the three-digit release number, shown here as underlined: "1.2.3". A "Standard Release" is defined as a major release of Idemia Software that contains product enhancements and improvements, such as new databases, modifications to databases, or new servers. A Standard Release may involve file and database conversions, System configuration changes,

hardware changes, additional training, on-site installation, and System downtime. Standard Releases are identified by the second digit of the three-digit release number, shown here as underlined: "1.2.3". A "Product Release" is defined as a major release of Idemia Software considered to be the next generation of an existing product or a new product offering. Product Releases are identified by the first digit of the three-digit release number, shown here as underlined: "1.2.3". If a question arises as to whether a Product offering is a Standard Release or a Product Release, Idemia's opinion will prevail, provided that Idemia treats the Product offering as a new Product or feature for its end user customers generally.

"Residual Error" means a software malfunction or a programming, coding, or syntax error that causes the Software to fail to conform to the Specifications.

"Services" means those maintenance and support services described in the Support Plan and provided under this Agreement.

"Software" means the Idemia Software and Non-Idemia Software that is furnished with the System or Equipment.

"Specifications" means the design, form, functionality, or performance requirements described in published descriptions of the Software, and if also applicable, in any modifications to the published specifications as expressly agreed to in writing by the parties

"Standard Business Day" means Monday through Friday, 8:00 a.m. to 5:00 p.m. local time, excluding established Idemia holidays.

"Standard Business Hour" means a sixty (60) minute period of time within a Standard Business Day(s).

"Start Date" means the date upon which this Agreement begins. The Start Date is specified in the Support Plan Options and Pricing Worksheet.

"System" means the Products and services provided by Seller as a system as more fully described in the Technical and Implementation Documents attached as exhibits to a System Agreement between Customer and Seller (or Idemia).

"Technical Support Services" means the remote telephonic support provided by Seller on a standard and centralized basis concerning the Products, including diagnostic services and troubleshooting to assist Customer in ascertaining the nature of a problem being experienced by the Customer, minor assistance concerning the use of the Software (including advising or assisting the Customer in attempting data/database recovery, database set up, client-server advice), and assistance or advice on installation of Releases provided under this Agreement.

"Update" means a Supplemental Release or a Standard Release.

"Upgrade" means a Product Release.

#### Section 3. SCOPE AND TERM OF SERVICES

3.1. In accordance with the provisions of this Agreement and in consideration of the payment by Customer of the price for the Services, Seller will provide to Customer the Services in accordance with Customer's selections as indicated in the Support Plan Options and Pricing Worksheet, and such Services will apply only to the Products described in the Description of Covered Products.

3.2. Unless the Support Plan Options and Pricing Worksheet expressly provides to the contrary, the term of this Agreement is one (1) year, beginning on the Start Date. This

annual maintenance and support period will automatically renew upon the anniversary date for successive one (1) year periods unless either party notifies the other of its intention to not renew the Agreement (in whole or part) not less than thirty (30) days before the anniversary date or this Agreement is terminated for default by a party.

- This Agreement covers all copies of the specified Software listed in the Description of Covered Products that are licensed by Seller to Customer. If the price for Services is based upon a per unit fee, such price will be calculated on the total number of units of the Software that are licensed to Customer as of the beginning of the annual maintenance and support period. If, during an annual maintenance and support period, Customer acquires additional units of the Software that is covered by this Agreement, the price for maintenance and support services for those additional units will be calculated and added to the total price either (1) if and when the annual maintenance and support period is renewed or (2) immediately when Customer acquires the additional units, as Idemia determines. Seller may adjust the price of the maintenance and support services effective as of a renewal if it provides to Customer notice of the price adjustment at least forty-five (45) days before the expiration of the annual maintenance and support period. If Customer notifies Seller of its intention not to renew this Agreement as permitted by Section 3.2 and later wishes to reinstate this Agreement, it may do so with Seller's consent provided (a) Customer pays to Seller the amount that it would have paid if Customer had kept this Agreement current, (b) Customer ensures that all applicable Equipment is in good operating conditions at the time of reinstatement, and (c) all copies of the specified Software listed in the Description of Covered Products are covered.
- 3.4. When Seller performs Services at the location of installed Products, Customer agrees to provide to Seller, at no charge, a non-hazardous environment for work with shelter, heat, light, and power, and with full and free access to the covered Products. Customer will provide all information pertaining to the hardware and software with which the Products are interfacing to enable Seller to perform its obligations under this Agreement.
- 3.5. All Customer requests for covered Services will be made initially with the call intake center identified in the Support Plan Options and Pricing Worksheet.
- 3.6. Seller will provide to Customer Technical Support Services and Releases as follows:
- 3.6.1. Seller will provide unlimited Technical Support Services and correction of Residual Errors during the PPM in accordance with the exhibits. The level of Technical Support depends upon the Customer's selection as indicated in the Support Plan Options and Pricing Worksheet. Any Technical Support Services that are performed by Seller outside the contracted PPM and any Residual Error corrections that are outside the scope shall be billed at the then current hourly rates. Technical Support Services will be to investigate specifics about the functioning of covered Products to determine whether there is a defect in the Product and will not be used in lieu of training on the covered Products.
- 3.6.2. Unless otherwise stated in paragraph 3.6.3 or if the Support Plan Options and Pricing Worksheet expressly provides to the contrary, Seller will provide to Customer without additional license fees an available Supplemental or Standard Release after receipt of a request from Customer, but Customer must pay for any installation or other services and any necessary Equipment or third party software provided by Seller in connection with such Supplemental or Standard Release. Any services will be performed in accordance with a mutually agreed schedule.
- 3.6.3 Seller will provide to Customer an available Product Release after receipt of a request from Customer, but Customer must pay for all additional license fees, any installation or other services, and any necessary Equipment provided by Seller in connection with such Product Release. Any services will be performed in accordance with a mutually agreed schedule.
- 3.6.4. Seller does not warrant that a Release will meet Customer's particular requirement, operate in the combinations

- that Customer will select for use, be uninterrupted or error-free, be backward compatible, or that all errors will be corrected. Full compatibility of a Release with the capabilities and functions of earlier versions of the Software may not be technically feasible. If it is technically feasible, services to integrate these capabilities and functions to the updated or upgraded version of the Software may be purchased at Customer's request on a time and materials basis at Seller's then current rates for professional services.
- 3.6.5. Seller's responsibilities under this Agreement to provide Technical Support Services shall be limited to the current Standard Release plus the two (2) prior Standard Releases (collectively referred to in this section as "Covered Standard Releases."). Notwithstanding the preceding sentence, Seller will provide Technical Support Services for a Severity Level 1 or 2 error concerning a Standard Release that precedes the Covered Standard Releases unless such error has been corrected by a Covered Standard Release (in which case Customer shall install the Standard Release that fixes the reported error or terminate this Agreement as to the applicable Software).
- 3.7. The maintenance and support Services described in this Agreement are the only covered services. Unless Optional Technical Support Services are purchased, these Services specifically exclude and Seller shall not be responsible for:
- 3.7.1. Any service work required due to incorrect or faulty operational conditions, including but not limited to Equipment not connected directly to an electric surge protector, or not properly maintained in accordance with the manufacturer's guidelines.
- 3.7.2. The repair or replacement of Products or parts resulting from failure of the Customer's facilities, Customer's personal property and/or devices connected to the System (or interconnected to devices) whether or not installed by Seller's representatives.
- 3.7.3. The repair or replacement of Equipment that has become defective or damaged due to physical or chemical misuse or abuse, Customer's negligence, or from causes such as lightning, power surges, or liquids.
- 3.7.4. Any transmission medium, such as telephone lines, computer networks, or the worldwide web, or for Equipment malfunction caused by such transmission medium.
- 3.7.5. Accessories, custom or Special Products; modified units; or modified Software.
- 3.7.6. The repair or replacement of parts resulting from the tampering by persons unauthorized by Seller or the failure of the System due to extraordinary uses.
- 3.7.7. Operation and/or functionality of Customer's personal property, equipment, and/or peripherals and any application software not provided by Seller.
- 3.7.8. Services for any replacement of Products or parts directly related to the removal, relocation, or reinstallation of the System or any System component.
- 3.7.9. Services to diagnose technical issues caused by the installation of unauthorized components or misuse of the System.
- 3.7.10 Services to diagnose malfunctions or inoperability of the Software caused by changes, additions, enhancements, or modifications in the Customer's platform or in the Software.
- 3.7.11 Services to correct errors found to be caused by Customer-supplied data, machines, or operator failure.
- 3.7.12. Operational supplies, including but not limited to, printer paper, printer ribbons, toner, photographic paper, magnetic tapes and any supplies in addition to that delivered with the System; battery replacement for uninterruptible power supply (UPS); office furniture including chairs or workstations.
- 3.7.13. Third-party software unless specifically listed on the Description of Covered Products.
- 3.7.14. Support of any interface(s) beyond Seller-provided port or cable, or any services that are necessary because third party hardware, software or supplies fail to conform to the specifications concerning the Products.

- 3.7.15. Services related to customer's failure to back up its data or failure to use an UPS system to protect against power interruptions.
- 3.7.16. Any design consultation such as, but not limited to, configuration analysis, consultation with Customer's third-party provider(s), and System analysis for modifications or Upgrades or Updates which are not directly related to a Residual Error report.
- 3.8. The Customer hereby agrees to:
- 3.8.1. Maintain any and all electrical and physical environments in accordance with the System manufacturer's specifications.
- 3.8.2. Provide standard industry precautions (e.g. back-up files) ensuring database security, per Seller's recommended backup procedures.
- 3.8.3. Ensure System accessibility, which includes physical access to buildings as well as remote electronic access. Remote access can be stipulated and scheduled with customer; however, remote access is required and will not be substituted with on-site visits if access is not allowed or available.
- Appoint one or more qualified employees to perform System Administration duties, including acting as a primary point of contact to Seller's Customer Support organization for reporting and verifying problems, and performing System backup. At least one member of the System Administrators group should have completed Seller's End-User training and System Administrator training (if available). The combined skills of this System Administrators group should include proficiency with the Products, the system platform upon which the Products operate, the operating system, database administration, network capabilities such as backing up, updating, adding, and deleting System and user information, and the client, server and stand alone personal computer hardware. The System Administrator shall follow the Residual Error reporting process described herein and make all reasonable efforts to duplicate and verify problems and assign a Severity Level according to definitions provided herein. Customer agrees to use reasonable efforts to ensure that all problems are reported and verified by the System Administrator before reporting them to Seller. Customer shall assist Seller in determining that errors are not the product of the operation of an external system, data links between system, or network administration issues. If a Severity Level 1 or 2 Residual Error occurs, any Customer representative may contact Seller's Customer Support Center by telephone, but the System Administrator must follow up with Seller's Customer Support as soon as practical thereafter.
- 3.9. In performing repairs under this Agreement, Seller may use parts that are not newly manufactured but which are warranted to be equivalent to new in performance. Parts replaced by Seller shall become Seller's property.
- 3.10Customer shall permit and cooperate with Seller so that Seller may periodically conduct audits of Customer's records and operations pertinent to the Services, Products, and usage of application and data base management software. If the results of any such audit indicate that price has been understated, Seller may correct the price and immediately invoice Customer for the difference (as well as any unpaid but owing license fees). Seller will limit the number of audits to no more than one (1) per year except Seller may conduct quarterly audits if a prior audit indicated the price had been understated.
- 3.11.If Customer replaces, upgrades, or modifies equipment, or replaces, upgrades, or modifies hardware or software that interfaces with the covered Products, Seller will have the right to adjust the price for the Services to the appropriate current price for the new configuration.
- 3.12Customer shall agree not to attempt or apply any update(s), alteration(s), or change(s) to the database software without the prior approval of the Seller.

#### Section 4. RIGHT TO SUBCONTRACT AND ASSIGN

Seller may assign its rights and obligations under this Agreement and may subcontract any portion of Seller's performance called for by this Agreement.

#### Section 5. PRICING, PAYMENT AND TERMS

- 5.1 Prices in United States dollars are shown in the Support Plan Options and Pricing Worksheet and are subject to a 5% escalation fee for each subsequent support year. Unless this exhibit expressly provides to the contrary, the price is payable annually in advance. Seller will provide to Customer an invoice, and Customer will make payments to Seller within twenty (20) days after the date of each invoice. During the term of this Agreement, Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a United States financial institution.
- 5.2. Overdue invoices will bear simple interest at the rate of ten percent (10%) per annum, unless such rate exceeds the maximum allowed by law, in which case it will be reduced to the maximum allowable rate.
- 5.3 If Customer requests, Seller may provide services outside the scope of this Agreement or after the termination or expiration of this Agreement and Customer agrees to pay for those services. These terms and conditions and the prices in effect at the time such services are rendered will apply to those services.
- 5.4 Price(s) are exclusive of any taxes, duties, export or customs fees, including Value Added Tax or any other similar assessments imposed upon Seller. If such charges are imposed upon Seller, Customer shall reimburse Seller upon receipt of proper documentation of such assessments.

#### Section 6. LIMITATION OF LIABILITY

limitation of liability provision shall apply notwithstanding any contrary provision in this Agreement. Except for personal injury or death, Seller's (including any of its affiliated companies) total liability arising from this Agreement will be limited to the direct damages recoverable under law, but not to exceed the price of the maintenance and support services being provided for one (1) year under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT SELLER (INCLUDING ANY OF ITS AFFILIATED COMPANIES) WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE SYSTEM, EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. This limitation of liability will survive the expiration or termination of this Agreement. No action for breach of this Agreement or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of such cause of action, except for money due upon an open account.

#### Section 7. DEFAULT/TERMINATION

- 7.1. If Idemia breaches a material obligation under this Agreement (unless Customer or a Force Majeure causes such failure of performance), Customer may consider Idemia to be in default. If Customer asserts a default, it will give Idemia written and detailed notice of the default. Idemia will have thirty (30) days thereafter either to dispute the assertion or provide a written plan to cure the default that is acceptable to Customer. If Idemia provides a cure plan, it will begin implementing the cure plan immediately after receipt of Customer's approval of the plan.
- 7.2. If Customer breaches a material obligation under this Agreement (unless Idemia or a Force Majeure causes such failure of performance); if Customer breaches a material obligation under the Software License Agreement that governs the Software covered by this Agreement; or if Customer fails to pay any amount when due under this Agreement, indicates that it is unable to pay any amount when due, indicates it is unable to pay its debts generally as they become due, files a voluntary petition under bankruptcy law, or fails to have dismissed within ninety (90) days any involuntary petition under bankruptcy law, Idemia may

consider Customer to be in default. If Idemia asserts a default, it will give Customer written and detailed notice of the default and Customer will have thirty (30) days thereafter to (i) dispute the assertion, (ii) cure any monetary default (including interest), or (iii) provide a written plan to cure the default that is acceptable to Idemia. If Customer provides a cure plan, it will begin implementing the cure plan immediately after receipt of Idemia's approval of the plan.

- 7.3. If a defaulting party fails to cure the default as provided above in Sections 7.1 or 7.2, unless otherwise agreed in writing, the non-defaulting party may terminate any unfulfilled portion of this Agreement and may pursue any legal or equitable remedies available to it subject to the provisions of Section 6 above.
- 7.4. Upon the expiration or earlier termination of this Agreement, Customer and Seller shall immediately deliver to the other Party, as the disclosing Party, all Confidential Information of the other, including all copies thereof, which the other Party previously provided to it in furtherance of this Agreement. Confidential Information shall include: (a) proprietary materials and information regarding technical plans; (b) any and all other information, of whatever type and in whatever medium including data, developments, trade secrets and improvements, that is disclosed by Seller to Customer in connection with this Agreement, (c) all geographic information system, address, telephone, or like records and data provided by Customer to Seller in connection with this Agreement that is required by law to be held confidential.

#### Section 8. GENERAL TERMS AND CONDITIONS

8.1. Notices required under this Agreement to be given by one party to the other must be in writing and either delivered in person or sent to the address shown below by certified mail, return receipt requested and postage prepaid (or by a recognized courier service), or by facsimile with correct answerback received, and shall be effective upon receipt

Customer:	Boone County Sheriff
Attn:	Melinda Bobbitt
	2121 County, MO 65202
	Columbia, MO 65202
	Phone: (573) 886-4391
Seller:	Idemia, LLC
Attn:	Maintenance Agreements
	5515 East La Palma Avenue, Suite 100
	Anaheim, CA 92807
	Phone: (714)238-2000 Fax: (714)632-2158

- 8.2. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond such party's reasonable control.
- 8.3. Failure or delay by either party to exercise any right or power under this Agreement will not operate as a waiver of such right or power. For a waiver to be effective, it must be in writing signed by the waiving party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.
- 8.4. Customer may not assign any of its rights under this Agreement without Idemia's prior written consent.
- 8.5. This Agreement, including the exhibits, constitutes the entire agreement of the parties regarding the covered maintenance and support services and supersedes all prior and concurrent agreements and understandings, whether written or

oral, related to the services performed. Neither this Agreement nor the Exhibits may not be altered, amended, or modified except by a written agreement signed by authorized representatives of both parties. Customer agrees to reference this Agreement on all purchase orders issued in furtherance of this Agreement. Neither party will be bound by any terms contained in Customer's purchase orders, acknowledgements, or other writings (even if attached to this Agreement).

8.6. This Agreement will be governed by the laws of the United States to the extent that they apply and otherwise by the laws of the State to which the Products are shipped if Licensee is a sovereign government entity or the laws of the State of Delaware if Licensee is not a sovereign government entity.

#### Section 9. CERTIFICATION DISCLAIMER

Seller specifically disclaims all certifications regarding the manner in which Seller conducts its business or performs its obligations under this Agreement, unless such certifications have been expressly accepted and signed by an authorized signatory of Seller.

#### Section 10. COMPLIANCE WITH APPLICABLE LAWS

The Parties shall at all times comply with all applicable regulations, licenses and orders of their respective countries relating to or in any way affecting this Agreement and the performance by the Parties of this Agreement. Each Party, at its own expense, shall obtain any approval or permit required in the performance of its obligations. Neither Seller nor any of its employees is an agent or representative of Customer.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be duly executed as of the day and year first written above.

Docusigned by:
Michael Lato
2875840C6CC64B4...

Michael Kato, Vice President

#### **Grant Award Agreement**

MorphoTrak recently began offering a five-year live scan subscription option for Missouri Law Enforcement agencies. Rather than purchasing the livescan outright and paying maintenance on your livescan device, which increases 3% annually, they now offer "Livescan as a Service." To participate, your agency would sign a 5-year livescan subscription contract with MorphoTrak, agreeing to pay the annual subscription fee which does not increase for the life of the contract. In return, MorphoTrak agrees to replace your current qualifying out of date livescan with the most recent up-to-date model. If your agency wishes to renew at the end of the 5-year subscription, MorphoTrak will again replace your livescan with a brand new model, and your agency simply pays the contracted 5-year subscription fee. The subscription plan guarantees that participating agencies will have a more sustainable means of keeping their livescan technology up to date, as there is no upfront purchase cost for the livescan, and the annual subscription fee does not increase for the life of the 5-year contract.

The Missouri State Highway Patrol has secured Grant funds to pay for the first year of a 5-year livescan subscription for your agency. The awarded jurisdiction must sign below indicating that they agree to incur all subscription costs after the first year. In addition, the Patrol will purchase a heavy-duty live scan cabinet for your agency if you would like one - regardless of whether or not you participate in the subscription plan. If you would like to participate in this program, please place a check mark next to your desired options below (annual subscription fee shown beside each option):

X	MorphoTrak ELSA-P255D Live scan booking workstation - \$5,250 per year
	Mug-Photo Capture - \$664 per year
$\sum_{\text{Pro}}$	FBI Duplex Printer - \$678 per year (Please check this box if you will need to print fingerprint cards, obsector/Court Copies)
$\square$	Live Scan Cabinet - \$528 (one time grant-covered cost - not included in annual subscription)
	ove options include standard 8x5 service. If your agency desires 24x7 service, please contact MSHP for contracted 24x7 pricing.
Please	indicate acceptance of this agreement below:
Printed	d Name:
Signat	ure:
Title:_	
Agenc	y Name:
Date:_	
E-mail	Address:
	ł

# **Delivery Information**

Live Scan Device and associated Equipment should be delivered to:

Point of Contact Name: Capt. Gary German

Number/Street: 2121 County Dr

City: Columbia

State: MO

Zip: 65202

Phone Number: 573-876-6101

Do Not Write In - For Office Use Only		
Fund:		
NICS Act Record Improvement Program (NARIP)		
National Criminal History Improvement Program (NCHIP)		
Adam Walsh Act (AWA)		
Date Submitted: By:		



# NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT TITLE	
AFIS LiveScans & Maintenance Services	
CONTRACT PERIOD	
July 1, 2018 through June 30, 2019	
VENDOR NUMBER: MissouriBuys Vendor # / SAMII Vendor #	
0433205150 0 / MB00089880	
STATE AGENCY'S NAME AND ADDRESS	
Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101  Missouri Gaming Commission Jefferson City, MO	

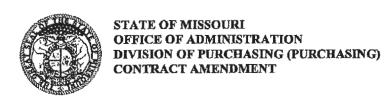
Contract C215091002 is hereby amended pursuant to the attached signed amendment #008, dated 11/9/2018.

Nicolle Backes	BUYER CONTACT INFORMATION Email: Nicolle.backes@oa.mo.gov Phone: (573) 751-5341
SIGNATURE OF BUYER  (Ke)	DATE  1   Q     B

DIRECTOR OF PURCHASING

Kirus Bagen

#### **IDEMIA RESTRICTED**



AMENDMENT NO.: 008 CONTRACT NO.: C215091002

TITLE: AFIS LiveScans & Maintenance Services

**ISSUE DATE: 11/8/18** 

REQ NO.: N/A

BUYER: Nicolle Backes PHONE NO.: (573) 751-5341

E-MAIL: nicolle,backes@oa.mo.gov

TO:

Idemia Identity & Security USA, LLC 5515 E. La Palma Ave., Suite 100

Anaheim, CA 92807

RETURN AMENDMENT BY NO LATER THAN: 11/15/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	nicolle.backes@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo
	65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101 Missouri Gaming Commission Jefferson City, MO

# SIGNATURE REQUIRED

VENDOR NAME	Minowibuys system id (see vendor profile - main information screen)
Idemia Identity & Security USA LLC	MB00089880
MAILING ADDRESS	
5515 E La Palma Ave Suite 100	
CITY, STATE, ZIP CODE	
Anaheim, CA 92807	
CONTACT PERSON	EMAU. ADDRESS
Doug Meier	douglas.meier@idemia.com
PHONE NUMBER	PAX NUMBER
714-688-3169	714-632-2158
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
XCorporationIndividualState/Local Government	Partnership Sole Proprietor IRS Tax-Exempt
AUTHORIZED SIGNATURE	DATE
A	November 9, 2018
Prinzen name	TITLE
Michael Kato	Vice President

#### **IDEMIA RESTRICTED**

C215091002-008

Page 2

# AMENDMENT #008 TO CONTRACT C215091002

CONTRACT TITLE:

AFIS LiveScans & Maintenance Services

CONTRACT PERIOD:

July 1, 2018 through June 30, 2019

The State of Missouri hereby amends the above referenced contract to add the following state agency:

# The Missouri Gaming Commission Jefferson City, MO

All other terms, conditions and provisions of the contract, including prices, shall remain the same throughout the above contract period and apply hereto.

The contractor shall sign and return this amendment by the date indicated on Page 1.



# NOTICE OF CONTRACT AMENDMENT

State Of Missouri Office Of Administration **Division Of Purchasing** PO Box 809 Jefferson City, MO 65102-0809 http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
C215091002 (formerly C215091001)	AFIS LiveScans & Maintenance Services
AMENDMENT NUMBER	CONTRACT PERIOD
007	July 1, 2018 through June 30, 2019
REQUISITION NUMBER	VENDOR NUMBER: MissouriBuys Vendor # / SAMII Vendor #
n/a	0433205150 0 / MB00089880
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
Idemia Identity & Security USA, LLC 5515 E. La Palma Ave., Suite 100 Anaheim, CA 92807	Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

#### ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C215091002 is hereby amended per the attached contract amendment signed by Michael Kato of Idemia Identity & Security USA, LLC dated 10/24/2018 to accommodate the merger of MorphoTrak, LLC and Idemia Identity & Security USA, LLC effective 7/1/2018. All new orders, payments, and contract correspondence shall utilize Contract Number C215091002, Vendor Number 0433205150 0, Idemia Identity & Security USA, LLC, 5515 E. La Palma Ave., Suite 100, Anaheim, CA 92807.

In order to accommodate the State of Missouri's statewide eProcurement system, MissouriBUYS, the contract number with Idemia Identity & Security USA, LLC for the provision of AFIS LiveScans & Maintenance Services is hereby changed from C215091001 to C215091002.

All other terms and conditions shall remain the same.

BUYER Nicolle Backes	BUYER CONTACT INFORMATION Email: Nicolle.backes@oa.mo.gov Phone: (573) 751-5341
SIGNATURE OF BUYER	DATE
Vicolle Backs	10/31/18
DIDECTOR OF BURCHASING	



AMENDMENT NO.: 007 CONTRACT NO.: C215091001

TITLE: AFIS LiveScans & Maintenance Services

**ISSUE DATE: 9/26/18** 

TO:

MorphoTrak, LLC

5515 E La Palma Ave Ste 100

Ansheim, CA 98003

REQ NO.: N/A

BUYER: Nicolle Backes PHONE NO.: (573) 751-5341

E-MAIL: nicolle.backes@oa.mo.gov

## RETURN AMENDMENT NO LATER THAN: 9/28/2018 AT 5:00 PM CENTRAL TIME

# RETURN AMENDMENT TO THE DIVISION OF PURCHASING BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	nlcolle.backes@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo
	65101-1517

# DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City MO 65101

## COMPLETION AND SIGNATURE REQUIRED

VENDOR NAME	Misselfbuys system id (see vendor profile - main information screen)
Idemia Identity & Security USA, LLC	MB00089880
MAILING ADDRESS	
5515 B. La Palma Ave., Suite 100	
CITY, STATE, ZIP CODE	
Anaheim, CA 92807	:
CONTACT PERSON	EMAIL ADDRESS
Douglas Meier	douglas.meier@idemia.com
PHONE NUMBER	PAX NUMBER
714-688-3169	714-632-2158
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X_CorporationIndividualState/Local Government	PartnershipSole ProprietorIRS Tax-Exempt
AUTHORIZED SIGNATURE	DATE
A	October 24, 2018
PRINTEIPOAME	TITLE
Michael Kato	Vice President

Michael L. Parson Governor



Sarah H. Steelman Commissioner State of Missouri
OFFICE OF ADMINISTRATION

Division of Purchasing
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 Fax: (573) 526-9816
TTD: (800) 735-2966 Voice: (800) 735-2466
www.oa.mo.gov/purchasing

Karen S. Boeger Director

9/26/2018

MorphoTrak, LLC 5515 E La Palma Ave Ste 100 Anaheim, CA 98003

Re: Contract C215091001 - AFIS LiveScans & Maintenance Services

In response to the July 1, 2018 letter from Thomas McPherson of MorphoTrak, LLC, the above-referenced contract from MorphoTrak, LLC to Idemia Identity & Security USA, LLC, a contract amendment is enclosed that will change the contracting vendor. The contract amendment includes a Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization form, which will need to be completed by the new business entity and returned to my attention.

The Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization form must be completed and signed by an authorized representative of Idemia Identity & Security USA, LLC. Pursuant to section 285.525, RSMo, pertaining to section 285.530, RSMo, the authorized representative of Idemia Identity & Security USA, LLC must:

- ✓ Complete the form in its entirety including the notarized Affidavit of Work Authorization provided with the form, and
- ✓ Provide documentation affirming the new business entity's) enrollment and participation in the E-Verify federal work authorization program.

Once each of the attached documents including all the Business Entity Certification, Enrollment Documentation and Affidavit of Work Authorization documentation has been completed, please forward all required documentation to my attention at the Division of Purchasing via fax (573-526-9816), email (nicolle.backes@oa.mo.gov), or mail (301 West High Street, Room 630 or P.O. Box 809, Jefferson City, MO 65101). The amendment will become effective when a Notice of Award accepting the amendment is issued by the Division of Purchasing.

Thank you for your cooperation. Should you have any questions, please contact me at (573) 751-5341.

Sincerely,

Nicolle Backes

Attachments

Page 2

# AMENDMENT #007 TO CONTRACT C215091001

**CONTRACT TITLE:** 

AFIS LiveScans & Maintenance Services

**CONTRACT PERIOD:** 

July 1, 2018 through June 30, 2019

 Name:
 MorphoTrak, LLC
 Name:
 Idemia Identity & Security USA, LLC

 Address:
 5515 E La Palma Ave Ste 100
 Address:
 5515 E. La Palma Ave., Suite 100

 City/State/Zip:
 Anaheim, CA 98003
 City/State/Zip:
 Anaheim, CA 92807

 Vendor #
 3301547890 1 / MB00088188
 FEIN #
 0433205150 0 / MB00089880

 (Current Contractor)
 (New Contractor)

The current contractor, MorphoTrak LLC, merged with and into its affiliate, Idemia Identity & Security USA, LLC (New Contractor) on July 1, 2018. As a result of the merger, MorphoTrak, LLC will cease to exist and all its assets, liabilities and contracts will transfer by operation of law to Idemia.

The new contractor, Idemia Identity & Security USA, LLC shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles the State of Missouri to performance by Idemia Identity & Security USA, LLC of all obligations under the contract.

This amendment shall not be final until it is incorporated into the subject contract by Notice of Award by the State of Missouri, Division of Purchasing.

Please sign below as an agreement to the above statements, indicating merger which results in the new contractor and a new federal tax ID number for the contract.

IDEMIA IDENTITY & SECURITY USA, LLC

SIGNATURE:	H	:
PRINTED NAME:	Michael Kato	
TITLE:	Vice President	
DATE:	October 24, 2018	
FEIN:	043320515	:

Page 3

# BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

## **BUSINESS ENTITY CERTIFICATION:**

The vendor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A: To be completed by a non-business entity as defined below.

To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at <a href="http://www.dhs.gov/files/programs/gc">http://www.dhs.gov/files/programs/gc</a> 1185221678150.shtm.

BOX C: To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BON A CURRENILY NO	LA BUSINESS ENTITY	
I certify that (Company/Individu definition of a business entity, as defined in section 285.: stated above, because: (check the applicable business stated)		
I am a self-employed individual with: The company that I represent utilizes (17) of subsection 12 of section 288.0	the services of direct sellers as defined in subdivision	
I certify that I am not an alien unlawfully present in the United States and if  (Company/Individual Name) is assigned the contract for the services requested herein under  (Contract Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then, prior to the performance of any services as a business entity,  (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the  (insert state agency name) with all documentation required in Box B of this		
exhibit.		
Authorized Representative's Name (Please Print)	Authorized Representative's Signature	
Company Name (if applicable)	Date	

Page 4

# BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION continued

Complete the following if you DO NOT have the B-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B - CURRENT BUSINESS ENTITY STATUS				
Tdemia Identity + Security USA VVC  I certify that (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530.				
Author	Arew Brown rized Business Entity Representative's (Please Print)	Authorized Business Entity Representative's Signature		
Idemi( Busine	1 Hen'ti4Y + Security USA LUC ss Entity Name	10/24/18 Date		
Andr	ew. Brown OUS. idemia. com			
	As a business entity, the vendor must perform/provide the following. The vendor should check each to verify completion/submission:			
	Enroll and participate in the E-Verify federal work authorization program (Website: <a href="http://www.dhs.gov/files/programs/ge_1185221678150.shtm">http://www.dhs.gov/files/programs/ge_1185221678150.shtm</a> ; Phone: 888-464-4218; Email: e-  verify@dhs.gov) with respect to the employees hired after enrollment in the program who are  proposed to work in connection with the services required herein; AND			
	Provide documentation affirming said vendor e's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed, at minimum, by the vendor and the Department of Homeland Security - Verification Division. If the signature page of the MOU lists the vendor's name and company ID, then no additional pages of the MOU must be submitted; AND			
	Submit a completed, notarized Affidavit of Wo Exhibit,	rk Authorization provided on the next page of this		

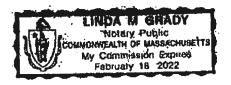
Page 5

# BUSINESS ENTITY CERTIFICATION. ENROLLMENT DOCUMENTATION. AND AFFIDAVIT OF WORK AUTHORIZATION continued

# **AFFIDAVIT OF WORK AUTHORIZATION:**

The vendor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Idomia Identit	E-Verify federal work authorization program with program who are proposed to work in connection Missouri for the duration of the contract(s), if aw 285.530, RSMo. I also affirm that Identification with the Identification w	of Business Entity Authorized Representative) as ng duly sworn on my oath, affirm ame) is enrolled and will continue to participate in the respect to employees hired after enrollment in the with the services related to contract(s) with the State of arded in accordance with subsection 2 of section Susiness Entity Name) does not and will orized alien in connection with the contracted services
	In Affirmation thereof, the facts stated above are true statements made in this filling are subject to the penal.  Authorized Representative's Signature	e and correct. (The undersigned understands that false ities provided under section 575.040, RSMo.)  Androw Brown Printed Name
	LID COS Alass Class LISS	ICA K/IP
	Title	Date
	Androw. Browna US. Idenia. com E-Mail Address	
	Subscribed and sworn to before me this	(NAME OF COUNTY)
C	Signature of Notary  Signature of Notary	Date 10 24/18



10/29/2018

Official Website of the Department of Homeland Security

# Client Enrollment

Review & Submit

COMPANY INFORMATION

**EMPLOYER CATEGORY** 

HIRING SITES

**CONTACTS** 

**REVIEW & SUBMIT** 

# Company Information

Company Name Idemia Identity & Security USA LLC

Company ID 710369

Doing Business As

**DUNS Number** 

Physical Address 296 Concord Rd Billerica, MA 02038

Mailing Address
Mailing address is
same as physical
address

Employer Identification Number 43-3320515

County Middlesex

Total Employees 500 to 999

NAICS Code

541

Sector

Professional, Scientific, And Technical Services (54)

Subsector Professional, Scientific, And Technical Services (541)

# Company Category

Employer Category
Federal Contractor

Edit Company Category

# Hiring Sites

Total Hiring Sites
0

Edit Hiring Sites

# Contacts

**Total Contacts** 

3

Edit Contacts

# Memorandum of Understanding

View Current MOU Signature Page View Current MOU View Historic MOU

MANAGE CLIENTS





Last Login: 10/29/2018 01:16 PM

U.S. Department of Homeland Security

U.S. Citizenship and Immigration Services

Preview Site

Accessibility

**Download Viewers** 

Provide Website Feedback

Page 6

# BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION continued

(Complete the following If you have the E-Verify documentation and an Affidavit of Work Authorization, dated and signed September 1, 2009 or after, already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C - AFFIDAVIT ON FILE - CURR	RENT BUSINESS ENTITY STATUS
I certify that	ram with respect to the employees hired after nection with the services related to contract(s) with entation to a Missouri state agency or public -Verify federal work authorization program. The
	ification page OR a page from the E-Verifying the vendor's name and the MOU signature and the Department of Homeland Security -
<ul> <li>A current, notarized Affidavit of Work A notarized within the past twelve months).</li> </ul>	uthorization (must be completed, signed, and
Name of Missouri State Agency or Public University* to	Which Previous E-Verify Documentation Submitted:
(*Public University includes the following five schools under Louis; Missouri Southern State University – Joplin; Missouri State University – Maryville; Southeast Missouri State Univer Date of Previous E-Verify Documentation Submission:  Previous Bid/Contract Number for Which Previous E-Veri	Western State University – St. Joseph; Northwest Missouri rsity – Cape Girardeau.)
	is social of an interest of the second of th
(if known)	
Authorized Business Entity Representative's Name (Please Print)	Authorized Business Entity Representative's Signature
E-Verify MOU Company ID Number	E-Mail Address
Business Entity Name	Date
FOR STATE USE ONLY	
Documentation Verification Completed By:	
Buyer	Date



# NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

COMP B92 15091

CONTRACT NUMBER	CONTRACT TITLE
C215091001	AFIS LiveScans & Maintenance Services
AMENDMENT NUMBER	CONTRACT PERIOD
005	July 1, 2018 through June 30, 2019
REQUISITION NUMBER	VENDOR NUMBER: MissouriBuys Vendor # / SAMII Vendor #
NR 812 HP068000045	MB00088188 / 3301547890 1
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MorphoTrak, LLC 5515 E. La Palma Ave. Ste 100 Anaheim, CA 98003	Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C215091001 is hereby amended pursuant to the attached signed amendment #005, dated 5/11/2018.

BUYER	BUYER CONTACT INFORMATION Email: Nicolle.backes@oa.mo.gov
Nicolle Backes	Phone: (573) 751-5341
SIGNATURE OF BUYER	DATE
Violle Backs	5/18/18
DIRECTOR OF PURCHASING	



# STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING (PURCHASING) CONTRACT AMENDMENT

AMENDMENT NO.: 005 CONTRACT NO.: C215091001

TITLE: AFIS LiveScans & Maintenance Services

ISSUE DATE: 5/4/18

REQ NO.: NR 812 HF068000045 BUYER: Nicolle Backes PHONE NO.: (573) 751-5341

E-MAIL: nicolle.backes@oa.mo.gov

TO: MorphoTrak, LLC

Attention: Rosario Hernandez 5515 E La Palma Ave Ste 100

Anaheim, CA 98003

RETURN AMENDMENT BY NO LATER THAN: 05/11/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	nicolle.backes@os.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo
	65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

## SIGNATURE REQUIRED

VENDOR NAME	Misseathuys system id (see vendor propile - main information screen)
MorphoTrak, LLC	
MAILING ADDRESS	
5515 E. La Palma Ave	
CITY, STATE, ZIP CODE	
Anaheim, CA 92807	

CONTACT PERSON	EMAIL ADDRESS
Douglas Meier	Douglas.Meier@morpho.com
PHONE NUMBER	FAX NUMBER
714-688-3169	714-238-2049
VENDOR TAX FILING TYPE WITH IBS (CHECK ONE)	
X Corporation Individual State/Local Government	Partnership Sole Proprietor IRS Tax-Exempt
X Corporation Individual State/Local Government  AUTHORIZED SIGNATURE	Partnership Sole Proprietor IRS Tax-Exempt DATE
	DATE

C215091001-004 Page 2

## AMENDMENT #005 TO CONTRACT C215091001

**CONTRACT TITLE:** AFIS LiveScans & Maintenance Services

CONTRACT PERIOD: July 1, 2018 through June 30, 2019

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the pricing table(s) below the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum price increase stated in the contract (maximum 3% increase from prior period's pricing). The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Page 3

# EXHIBIT A CONTRACT RENEWAL PRICING

# A.1 EQUIPMENT PRICING:

MORPHOTRAK LIVESCAN BO	OKING W	ORKSTATION	IS / OPTIONA	L COMPONENTS
Product Number Description	Unit of Measure	Unit Price	Annual Maintenanc e 24x7	Annual Maintenance 8x5
	00 ppi Resol	ution LiveScan	S	
Desktop LiveScan (Applicant Only)	Each	\$4,950.00	N/A	\$1,000.00 (Help Desk w/parts only)
Desktop LiveScan TP Only (Teaprint Capture Only; Qty.: 1-20)	Each	\$9,920.00	\$3,140.00	\$2,415.00
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: >20)	Each	\$8,430.00	\$3,140.00	\$2,415.00
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$16,090.00	\$3,783.00	\$2,910.00
Desktop LiveScan – TP + PP (Tenprint + Palm Prit Capture; Qty.: >20)	Each	\$13,680.00	\$3,783.00	\$2,910.00
Portable Laptop LiveScan (Applicant Only)	Each	\$6,350.00	N/A	\$1,000.00 (Help Desk w/parts only)
Portable Laptop LiveScan – TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$10,440.00	N/A	\$2,566.00
Portable Laptop LiveScan -TP Only (Tenprint Capture Only; Qty.: > 20)	Each	\$8,870.00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$17,120.00	\$3,766.00	\$2,897.00
Portable Laptop LiveScan – TP + PP (Teleprint + Palm Print Capture; Qty.:> 20)	Each	\$14,550.00	\$3,766.00	\$2,897.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$11,070.00	\$3,783.00	\$2,910.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.:>20)	Each	\$9,410.00	\$3,783.00	\$2,910.00
1000 ppi High Resolution LiveScans				
Desktop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$17,864.00	\$3,890.00	\$2,992.00
Portable Laptop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$18,216.00	\$3,775.00	\$2,904.00
LiveScan Optional Components			· · · · · · · · · · · · · · · · · · ·	
FBI Certified Duplex Card Printer (Finger & Palm Duplex printer w/2 trays)	Each	\$1,600.00	\$358.00	\$244.00
Mugshot Capture - Type 10 (Desktop/Portable Models Only)	Each	\$1,325.00	\$290.00	\$199.00
Mugshot Capture - Type 10 (Cabinet Model Only)	Each	\$1,600.00	\$240.00	\$144.00
Iris Capture (Type 17)	Each	\$3,200.00	\$710.00	\$477.00
Local RMS Interface Connection	Each	\$2,000.00	\$440,00	\$300.00
Card Template Development (per card type)	Each	\$3,200.00	N/A	N/A
Training (4H Session; Max of 4 individuals)	Total	\$1,100.00	N/A	NA

Contract C215091001 Page 4

MORPHO	CARDSC	AN PRICING		
Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
CardScan Workstation	Each	\$5,250.00	\$1,776.00	\$1,800.00

		MORPHO	FAST ID D	EVICE PRI	CING		
Description	Unit of Measure	Unit Price Qty 1-25	Unit Price Qty 26- 100	Unit Price Qty 101- 200	Unit Price Qty 201- 500	Unit Price Qty 500+	Annual Maint. 24x7
MorpholDent (Handheld Device w/ Protective Sleeve)	Each	\$1,700.00	\$1,550.00	\$1,350.00	\$1,150.00	\$950.00	\$175.00

# MSHP LiveScan as a Service Pricing Extract

Description	Year 2 Pricing			
Standard Configuration				
Desktop LiveScan (9x5)	\$6,592.00/Yr.			
Desktop LiveScan (24x7)	\$7,244.00/Yr.			
Add-On Options				
Morpho Cabinet	\$450.00/Yr,			
Iris Capture	\$1,347.00/Yr.			
No Photo Capture	\$(664.00)/Yr.			
No FBI Duplex Printer	\$(678.00)/Yr.			

#### A.2 LIVESCAN EQUPMENT MAINTENANCE PRICING:

MSHP LiveScan Equipment Maintenance Pricing: Contractor shall also provide pricing of MSHP Livescan maintenance pricing.

# Local Law Enforcement Agency LiveScan Equipment Pricing:

New Equipment Maintenance, Initial One-Year Period after Expiration of Warranty: See Equipment Pricing Tables for initial one year maintenance pricing to take effect after expiration of one-year warranty. Monthly maintenance pricing is calculated by taking annual maintenance and dividing by 12.

Maintenance Renewal Pricing: Upon the anniversary date of the equipment acquisition, equipment maintenance pricing may be increased by no more than 3% of the previous year's maintenance price.

All other terms, conditions, and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document on or before the date indicated.



# NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

COMP BAZ15091

CONTRACT NUMBER	CONTRACT TITLE
C215091001	AFIS LiveScans & Maintenance Services
AMENDMENT NUMBER	CONTRACT PERIOD
004	July 1, 2017 through June 30, 2018
REQUISITION NUMBER	VENDOR NUMBER: MissouriBuys Vendor # / SAMII Vendor #
N/A	MB00088188 / 3301547890 1
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MorphoTrak, LLC 5515 E. La Palma Ave. Ste 100 Anaheim, CA 98003	Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C215091001 is hereby amended pursuant to the attached signed amendment #004, dated 8/8/2017.

Email: Nicolle.backes@oa.mo.gov Phone: (573) 751-5341  DATE
DATE
DATE
8/9/17
_



TO:

# STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING (PURCHASING) CONTRACT AMENDMENT

AMENDMENT NO.: 004 CONTRACT NO.: C215091001

TITLE: AFIS LiveScans & Maintenance Services

ISSUE DATE: 8/8/2017

MorphoTrak, LLC

Attention: Rosario Hernandez 5515 E La Palma Ave Ste 100

Anaheim, CA 98003

REQ NO.: N/A

BUYER: Nicolle Backes PHONE NO.: (573) 751-5341

E-MAIL: nicolle.backes@oa.mo.gov

#### RETURN AMENDMENT BY NO LATER THAN: 08/15/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	nicolle.backes@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-
	1517

#### DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

#### SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME		LEGAL NAME OF ENTITY	ANDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.	
MorphoTrak, LLC		MorphoTrak, LLC		
MAILING ADDRESS		IRS FORM 1099 MAILING	ADDRESS	
5515 E. La Palma Ave., Suite 100		5515 E. La Palma	a Ave., Suite 100	
CITY, STATE, ZIP CODE		CITY, STATE, ZIP CODE		
Anaheim, CA 92807		Anaheim, CA 92807		
CONTACT PERSON		EMAIL ADDRESS		
Charles Thomas		Charles.thomas@morpho.com		
PHONE NUMBER		FAX NUMBER		
630-251-5893		714-238-2049	·	
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE	(CHECK ONE)	VENDOR NUMBER (IF KNOWN)	
33-0154789	_x FEIN	SSN		
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)				
Corporation Individual State/Lo	ocal Government P	artnership Sole Pro	prietorIRS Tax-ExemptX_LLC	

AUTHORIZED SIGNATURE	1.1 1100 11	DATE
Walt Scott, VP Support	Waltsortt	August 8, 2017

C215091001-004

# AMENDMENT #004 TO CONTRACT C215091001

**CONTRACT TITLE:** 

AFIS LiveScans & Maintenance Services

CONTRACT PERIOD:

July 1, 2017 through June 30, 2018

Effective immediately, by mutual agreement from the contractor and the State of Missouri, the above-referenced contract is amended to reflect the reduced pricing for the following items.

MORPHOTRAK LIVESCAN BOOKING WORKSTATIONS / OPTIONAL COMPONENTS			
Product Number Description	Unit of Measure	Unit Price	
500 ppi Resolution LiveScans			
Desktop LiveScan TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$6,590.00	
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: >20)	Each	\$5,990.00	
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$14,520.00	
Desktop LiveScan – TP + PP (Tenprint + Palm Prit Capture; Qty.: >20)	Each	\$13,200.00	
Portable Laptop LiveScan – TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$8,450.00	
Portable Laptop LiveScan -TP Only (Tenprint Capture Only; Qty.: > 20)	Each	\$7,680.00	
Portable Laptop LiveScan – TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$16,210.00	
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$9,740.00	
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.:>20)	Each	\$8,570.00	
1000 ppi High Resolution LiveScans			
Desktop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$16,340.00	
Portable Laptop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$18,030.00	
LiveScan Optional Components			
FBI Certified Duplex Card Printer (Finger & Palm Duplex printer w/2 trays)	Each	\$1,325.00	

All other terms, conditions, provisions and pricing of the contract shall remain the same and apply hereto. The contractor shall sign and return this document on or before the date indicated.

Page 2

# EXHIBIT A CONTRACT RENEWAL PRICING

# A.1 EQUIPMENT PRICING:

MORPHOTRAK LIVESCAN BOOKT  Product Number  Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
500 pp	i Resolution	LiveScans		
Desktop LiveScan (Applicant Only)	Each	\$4,950.00	N/A	\$1,000.00 (Help Desk w/parts only)
Desktop LiveScan TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$6,590,00	\$3,140.00	\$2,415.00
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: >20)	Each	\$5,990.00	\$3,140.00	\$2,415.00
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$14,520,00	\$3,783.00	\$2,910.00
Desktop LiveScan – TP + PP (Tenprint + Palm Print Capture; Qty.: >20)	Each	\$13,200.00	\$3,783.00	\$2,910.00
Portable Laptop LiveScan (Applicant Only)	Each	\$6,350.00	N/A	\$1,000.00 (Help Desk w/parts only)
Portable Laptop LiveScan - TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$8,450.00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan – TP Only (Tenprint Capture Only; Qty.: > 20)	Each	\$7,680,00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan – TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$16,210.00	\$3,766.00	\$2,897.00
Portable Laptop LiveScan – TP + PP (Tenprint + Palm Print Capture; Qty.:> 20)	Each	\$14,550.00	\$3,766.00	\$2,897.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$9,740.00	\$3,783.00	\$2,910.00
Scanner Block - TP + PP, replacement (Tenprint + Palm Print Capture; Qty.:>20)	Each	\$8,570.00	\$3,783.00	\$2,910.00
1000 ppi High Resolution LiveScans				
Desktop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$16,340.00	\$3,890.00	\$2,992.00
Portable Laptop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$18,030.00	\$3,775.00	\$2,904.00
LiveScan Optional Components	<i></i>			
FBI Certified Duplex Card Printer (Finger & Palm Duplex printer w/2 trays)	Each	\$1,325.00	\$358.00	\$244.00
Mugshot Capture ~ Type 10 (Desktop/Portable Models Only)	Each	\$1,325.00	\$290.00	\$199.00
Mugshot Capture - Type 10 (Cabinet Model Only)	Each	\$1,600.00	\$240.00	\$144.00
Iris Capture (Type 17)	Each	\$3,200.00	\$710.00	\$477.00
Local RMS Interface Connection	Each	\$2,000.00	\$440.00	\$300.00
Card Template Development (per card type)	Each	\$3,200.00	N/A	N/A
Training (4H Session; Max of 4 individuals)	Total	\$1,100.00	N/A	N/A

MORPHO CARDSCAN PRICING				
Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
CardScan Workstation	Each	\$5,250.00	\$1,776.00	\$1,800.00

MORPHO FAST ID DEVICE PRICING							
Description	Unit of Measure	Unit Price Qty. 1-25	Unit Price Qty. 26- 100	Unit Price Qty. 101- 200	Unit Price Qty. 201- 500	Unit Price Qty. 500+	Annual Maint. 24x7
MorpholDent (Handheld Device w/ Protective Sleeve)	Each	\$1,700.00	\$1,550.00	\$1,350.00	\$1,150.00	\$950.00	\$175.00

## MSHP LiveScan as a Service (LSaaS) Pricing Extract

Description	Year 1-5 Pricing		
Standard Configuration			
Desktop LiveScan (9x5)	\$6,592.00/Yr.		
Desktop LiveScan (24x7)	\$7,244.00/Yr.		
Add-On Options			
Morpho Cabinet	\$450.00/Yr.		
Iris Capture	\$1,347.00/Yr.		
No Photo Capture	\$(664.00)/Yr.		
No FBI Duplex Printer	\$(678.00)/Yr.		

Standard Configuration: TP +PP Capture, Mug Photo Capture, FBI Certified Duplex Card Printer, Current ELSA Software.

#### Renewal Options:

1. Agency may renew the LSaaS contract at the of Y5 and receive a new unit with the same basic configuration

Or,

2. Purchase the unit for \$3,200.00 and pay the current maintenance rates at the time of "buy out"; maintenance options 9x5 and 24x7

Or,

3. Let the contract expire at the end of Y5; MorphoTrak will remove the equipment.

# A.2 LIVESCAN EQUPMENT MAINTENANCE PRICING:

MSHP LiveScan Equipment Maintenance Pricing: Contractor shall also provide pricing of MSHP Livescan maintenance pricing.

# Local Law Enforcement Agency LiveScan Equipment Pricing:

New Equipment Maintenance, Initial One-Year Period after Expiration of Warranty: See Equipment Pricing Tables for initial one year maintenance pricing to take effect <u>after</u> expiration of one-year warranty. Monthly maintenance pricing is calculated by taking annual maintenance and dividing by 12.

Maintenance Renewal Pricing: Upon the anniversary date of the equipment acquisition, equipment maintenance pricing may be increased by no more than 3% of the previous year's maintenance price.



# NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT TITLE
AFIS LiveScans & Maintenance Services
CONTRACT PERIOD
July 1, 2017 through June 30, 2018
VENDOR NUMBER: MissouriBuys Vendor # / SAMII Vendor #
MB00088188 / 3301547890 1
STATE AGENCY'S NAME AND ADDRESS
Missouri State Highway Patrol
Information Systems Division
1510 East Elm St.
Jefferson City, MO 65101

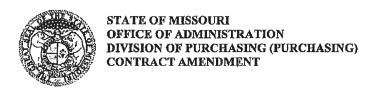
## ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C215091001 is hereby amended pursuant to the attached signed C215035001 Amendment #003 dated 06/26/17 and signed by the contractor on 06/28/17.

BUYER Gary Eggen	BUYER CONTACT INFORMATION Email: gary.eggen@oa.mo.gov Phone: (573) 751-2497
SIGNATURE OF BUYER	06/30/17

DIRECTOR OF PURCHASING

Karen S. Boyell & Cooper



AMENDMENT NO.: 003 CONTRACT NO.: C215091001

TITLE: AFIS LiveScans & Maintenance Services

ISSUE DATE: 06/26/17

TO: MorphoTrak, LLC

Attention: Rosario Hernandez 5515 E La Palma Ave Ste 100

Anaheim, CA 98003

DOING BUSINESS AS (DBA) NAME

REQ NO.: NR 812 HP067000042

BUYER: Gary Eggen

PHONE NO.: (573) 751-2497 E-MAIL: gary.eggen@oa.mo.gov

LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.

RETURN AMENDMENT BY NO LATER THAN: 06/13/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	shelby,williams@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-
	1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

## SIGNATURE REQUIRED

MorphoTrak, LLC		Morpho I rak, Li		
MAILING ADDRESS		IRS FORM 1099 MAILE	NG ADDRESS	
5515 E. La Palma Ave., Suite 100		5515 E. La Paln	na Ave., Suite 100	
CITY, STATE, ZIP CODE		CITY, STATE, ZIP COD	E	
Anaheim, CA 92807		Anaheim, CA 92	2807	
CONTACT PERSON		EMAIL ADDRESS		_
Douglas Meier		Douglas.Meier@	morpho.com	
PHONE NUMBER		FAX NUMBER		
714-688-3169		714-238-2049		
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE	(CHECK ONE)	VENDOR NUMBER (IF KNOWN)	
33-0154789 _X_ FEIN _		_ SSN		
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	***************************************			
Corporation Individual State/	Local Government P	artnership Sole F	ProprietorIRS Tax-ExemptX_LLC	الحسيج
33-0154789 VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	_X_ FEIN _	SSN		c

Contract	C21	5001	001

Page 3

AUTRORIZED SIGNATURE	DATE
Close VI	
Walt Scott, VP Support	June 28, 2016



# NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

COMP 602 15091

CONTRACT NUMBER	CONTRACT TITLE
C215091001	AFIS LiveScans & Maintenance Services
AMENDMENT NUMBER	CONTRACT PERIOD
002	July 1, 2016 through June 30, 2017
REQUISITION NUMBER	VENDOR NUMBER: MissouriBuys Vendor # / SAMII Vendor #
N/A	MB00088188/3301547890 1
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MorphoTrak, LLC	Missouri State Highway Patrol
Attention: Doug Meier	Information Systems Division
33405 8th Ave. S, Ste. 200	1510 East Elm St.
Federal Way, WA 98003	Jefferson City, MO 65101

#### ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C215091001 is hereby amended pursuant to the attached signed C215035001 Amendment #002, dated 10/25/16, to allow acquisition of LiveScan units under the LiveScan-as-a-Service (LSaaS) program.

Note: C215035001 was incorrectly referenced on the attached Amendment #002 document. The correct reference is Contract C215091001 and is awarded as Amendment #002 to Contract C215091001.

BUYER Gary Eggen	BUYER CONTACT INFORMATION Email: gary.eggen@oa.mo.gov Phone: (573) 751-2497
SIGNATURE OF BUYER	01/23/17
	<u></u>

DIRECTOR OF PURCHASING

Karen S. Boeger



## STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING (PURCHASING) CONTRACT AMENDMENT

AMENDMENT NO.: 002 CONTRACT NO.: C215035001

TITLE: AFIS Upgrade, Maintenance and Support

ISSUE DATE: 10/25/16

DOING BUSINESS AS (DBA) NAME

BUYER: GARY EGGEN PHONE NO.: (573) 751-3796 E-MAIL: gary.eggen@oa.mo.gov

LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.

TO: MORPHOTRAK, LLC

ATTENTION: DOUG MEIER 33405 8<sup>TH</sup> AVENUE S, STE. 200 FEDERAL WAY, WA 98003

RETURN AMENDMENT BY NO LATER THAN: 09/18/15 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	gary.eggen@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-
	1517

# DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

## Missouri State Highway Patrol Various Locations throughout the State of Missouri

# SIGNATURE REQUIRED

MorphoTrak, LLC		MorphoTrak, LLC			
MAILING ADDRESS		IRS FORM 1899 MAILING ADDRESS			
5515 E. La Palma Ave., Ste. 100		5515 E. La Palma	Ave., Ste. 100		
CITY, STATE, ZIP CODE		CITY, STATE, ZIP CODE			
Anaheim, CA 92807		Anaheim, CA 928	07		
CONTACT PERSON		EMAIL ADDRESS			
Doug Meier		Douglas.meier@mo	rpho.com		
PHONE NUMBER		PAX NUMBER			
714-688-3169		714-238-2049			
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (	(CRECK ONE) VENDOR NUMBER (IF KNOWN)			
33-0154789	_X_FEIN	SSN			
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)					
CorporationIndividual State/Lo	cal Government Pa	artnership Sole Prop	rietorIRS Tax-Exempt _X _LLC		
AUTHORIZAD SIGNATURE		DATE			
STAR .		10-26-16			
PRINTED NAME		TIFLE			
Florian Hebras		VP & CFO			

Page 2

# AMENDMENT #002 TO CONTRACT C215035001

**CONTRACT TITLE:** 

AFIS UPGRADE, MAINTENANCE AND SUPPORT

CONTRACT PERIOD:

DECEMBER 11, 2014 THROUGH DECEMBER 10, 2020

Contract C215035001 was established via single feasible source procurement authority under Section 34.044 RSMo to allow ongoing purchase of MorphoTrak's livescan machines and maintenance for the Missouri State Highway Patrol as well as for law enforcement entities throughout the state interfacing with the MSHP's Automated Fingerprint Identification System (AFIS).

The State of Missouri hereby desires to amend the contract to include the ability to acquire the machines through MorphoTrak's Livescan-as-a-Service (LSaaS) program which allows units to be available to using entities on an annual fee basis, pursuant to the following:

- Such LSaaS program shall be construed to be an operating expense and not be construed to be a financing transaction. As a result, the agency entering into the LSaaS program shall not accrue equity in the equipment as a result of payment of the annual fees.
- All future payments and obligations related to acquired equipment under the LSaaS program shall be the sole responsibility of the acquiring agency regardless of the existence of a state procurement contract in existence.
- All other terms, conditions and provision of the original contract remain unchanged and apply hereto.

To indicate agreement with the above amended action, the contractor must complete, sign and return this amendment, along with corresponding annual fee pricing.

# MSHP LiveScan as a Service Pricing Extract

5Y Contract	Y1	Y2	Y3	Y4	<b>Y</b> 5	5Y Contract Cost Estimate
Standard Configuration						
Desktop LiveScan (9x5)	\$6,592.00	\$6,592.00	\$6,592.00	\$6,592.00	\$6,592.00	\$ 32,960.00
Desktop LiveScan (24x7)	\$7,244.00	\$7,244.00	\$7,244.00	\$7,244.00	\$7,244.00	\$ 36,220.00
Add-On Options						
Morpho Cabinet	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	
Iris Capture	\$1,347.00	\$1,347.00	\$1,347.00	\$1,347.00	\$1,347.00	
No Photo Capture	\$ (664.00)	\$ (564.00)	\$ (664.00)	\$ (664.00)	\$ (664.00)	
No FBI Duplex Printer	\$ (678.00)	\$ (678.00)	\$ (678.00)	\$ (678.00)	\$ (678.00)	

Renewal Options

Renew Contract At the end of Y5, renew the contract and receive a new unit with the same

basic configurtion.

Buy-Out Contract Purchase unit for \$3,200 and pay current maintenance rates at the time of

"buy out"; maintenance options 9x5 and 24x7

Do Nothing Let the contract expire; MorphoTrack will remove the equipment.

Standard Configuration TP + PP Capture, Mug Photo Capture, FBI Certified Duplex Card Printer, Current

FIGA Coft

**ELSA Software** 

Page 2

### AMENDMENT #002 TO CONTRACT C215091001

**CONTRACT TITLE:** 

AFIS LiveScans & Maintenance Services

**CONTRACT PERIOD:** 

July 1, 2017 through June 30, 2018

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the pricing table(s) below the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum price increase stated in the contract (maximum 3% increase from prior period's pricing). The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Page 3

# EXHIBIT A CONTRACT RENEWAL PRICING

# A.1 EQUIPMENT PRICING:

MORPHOTRAK LIVESCAN BOOKI		STATIONS / O	PTIONAL COM	
Product Number Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
500 pp	i Resolution	LiveScans		
Desktop LiveScan (Applicant Only)	Each	\$4,950.00	N/A	\$1,000.00 (Help Desk w/parts only)
Desktop LiveScan TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$9,920.00	\$3,140.00	\$2,415.00
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: >20)	Each	\$8,430.00	\$3,140.00	\$2,415.00
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$16,090.00	\$3,783.00	\$2,910.00
Desktop LiveScan – TP + PP (Tenprint + Palm Print Capture; Qty.: >20)	Each	\$13,680.00	\$3,783.00	\$2,910.00
Portable Laptop LiveScan (Applicant Only)	Each	\$6,350.00	N/A	\$1,000.00 (Help Desk w/parts only)
Portable Laptop LiveScan – TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$10,440.00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan -TP Only (Tenprint Capture Only; Qty.: > 20)	Each	\$8,870.00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$17,120.00	\$3,766.00	\$2,897.00
Portable Laptop LiveScan – TP + PP (Teleprint + Palm Print Capture; Qty.:> 20)	Each	\$14,550.00	\$3,766.00	\$2,897.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$11,070.00	\$3,783.00	\$2,910.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.:>20)	Each	\$9,410.00	\$3,783.00	\$2,910.00
1000 ppi High Resolution LiveScans				
Desktop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$17,864.00	\$3,890.00	\$2,992.00
Portable Laptop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$18,216.00	\$3,775.00	\$2,904.00
LiveScan Optional Components				
FBI Certified Duplex Card Printer (Finger & Palm Duplex printer w/2 trays)	Each	\$1,600.00	\$358.00	\$244.00
Mugshot Capture – Type 10 (Desktop/Portable Models Only)	Each	\$1,325.00	\$290.00	\$199.00
Mugshot Capture – Type 10 (Cabinet Model Only)	Each	\$1,600.00	\$240.00	\$144.00
Iris Capture (Type 17)	Each	\$3,200.00	\$710.00	\$477.00
Local RMS Interface Connection	Each	\$2,000.00	\$440.00	\$300.00
Card Template Development (per card type)	Each	\$3,200.00	N/A	N/A
Training (4H Session; Max of 4 individuals)	Total	\$1,100.00	N/A	N/A

Page 4

MC	ORPHO CARDSCA	N PRICING		
Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
CardScan Workstation	Each	\$5,250.00	\$1,776.00	\$1,800.00

		MORPHO	FAST ID D	EVICE PRI	CING		
Description	Unit of Measure	Unit Price Qty. 1-25	Unit Price Qty. 26- 100	Unit Price Qty. 101- 200	Unit Price Qty. 201- 500	Unit Price Qty. 500+	Annual Maint. 24x7
MorphoIDent (Handheld Device w/ Protective Sleeve)	Each	\$1,700.00	\$1,550.00	\$1,350.00	\$1,150.00	\$950.00	\$175.00

# MSHP LiveScan as a Service (LSaaS) Pricing Extract

Description	Year 1-5 Pricing			
Standard Configuration				
Desktop LiveScan (9x5)	\$6,592.00/Yr.			
Desktop LiveScan (24x7)	\$7,244.00/Yr.			
Add-On Options				
Morpho Cabinet	\$450.00/Yr.			
Iris Capture	\$1,347.00/Yr.			
No Photo Capture	\$(664.00)/Yr.			
No FBI Duplex Printer	\$(678.00)/Yr.			

Standard Configuration: TP +PP Capture, Mug Photo Capture, FBI Certified Duplex Card Printer, Current ELSA Software.

## Renewal Options:

1. Agency may renew the LSaaS contract at the of Y5 and receive a new unit with the same basic configuration

Or,

2. Purchase the unit for \$3,200.00 and pay the current maintenance rates at the time of "buy out"; maintenance options 9x5 and 24x7

Or,

3. Let the contract expire at the end of Y5; MorphoTrak will remove the equipment.

## A.2 LIVESCAN EQUPMENT MAINTENANCE PRICING:

MSHP LiveScan Equipment Maintenance Pricing: Contractor shall also provide pricing of MSHP Livescan maintenance pricing.

# Local Law Enforcement Agency LiveScan Equipment Pricing:

Contract C215091001 Page 5

New Equipment Maintenance, Initial One-Year Period after Expiration of Warranty: See Equipment Pricing Tables for initial one year maintenance pricing to take effect <u>after</u> expiration of one-year warranty. Monthly maintenance pricing is calculated by taking annual maintenance and dividing by 12.

Maintenance Renewal Pricing: Upon the anniversary date of the equipment acquisition, equipment maintenance pricing may be increased by no more than 3% of the previous year's maintenance price.

#### ATTACHMENT #1 - MSHP LIVESCAN MAINTENANCE PRICING

TEM DESCRIPTION CUIS TP Operations	QTY	Node Names :	SRV	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18 .	Jul 17 - Jun 1
CardScan Workstation		MOCS11/MOCS12/MOCS13/MOCS14/ MOCS15	Dec-11	\$625.98	\$625.98	\$625.98	\$625,98	\$625.98	\$625.98	\$644.76	\$544.76	\$644,76	\$644.76	\$644.76	\$644.76	\$7,624.4
Service and the result of the service of the service.	<b>学品</b>	PERCENTAGE COMPANY CONTRACTOR	超低温度	\$625.98	\$626.98	\$626.98	\$625.98	\$625.98	\$625.98	\$644.76	\$544,76	3644.76	5644.76	\$644.78	\$644.76	\$7,624,4
LiveScan Operations																
ELSA-255C LiveScan (Crime Lab, 2nd Fir)		MOELSAC23 (#17731) Booking Workstation		5342.17	\$342.17	\$342.17	\$342.17	\$342.17	\$342.17	\$342.17	\$342_17	\$342.17	\$342.17		\$352.43	\$4,126.53
ILS2C LiveScan (Public Window)		MOIL\$45	Apr-09	\$879.52	\$879.52	\$879,52	\$879,52	\$879.52	\$879.52	\$879.52	\$879.52	\$879.52	\$905.91	\$879.52		\$10,580.63
Duplex Printers (Troop A and C)	2	AFISMOLEX04	May-03	\$134,10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$138.12	\$138,12	\$1,517,11
LS2-R255M LiveScen (Training Unit)	3	MOTRAIN01/MOTRAIN02/MOTRAIN03	May-06	\$998,66	\$998,66	\$998,66	\$998.66	\$998.66	\$998.66	\$988,66	\$898,66	\$998,66	\$998.66	\$1,028.62		\$12,043,8
LS2-R255M LiveScan (Troop A)	1	MOPILS172 (LS+Printer+Mug)	May-10	\$544.64	\$544.64	\$544.64	\$544.64	\$544.64	\$544.64	\$544.64	\$544,64	\$544.64	\$544,64	\$560.98	\$580,98	\$6,568,4
LS2-R255M LiveScan (Troop C)	1	MOPILS173 (LS+Printer+Mug)	May-10	\$544.64	\$544.64	\$544.64	\$544.84	\$544,84	\$544,64	\$544.64	\$544.64	\$544.64	\$544.64	\$560,98	\$560,98	\$6,568.4
MorphojDent Handheld w/Bluetooth	4	MorpholDent Demo Units, MOMIHP-0001 TO MOMIHP0004	Oct-12	\$30.28	\$30.28	\$30.28	\$30.28	\$31,19	\$31.19	\$31,18	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$370.63
MorpholDent Handheld w/Bluetooth	16	MorpholDent (DC 7988), MOMIHP-0005 TO MCMIHP0020, Ser.#: 12020083, 12020183, 12020083, 12020085, 12020098, 12020080, 12020108, 12020102, 12020096, 12020091, 12020007, 12020114, 12020189, 12020172, 12020007, 12020114, 12020189, 12020172,	Oct-12	\$121.14	\$121.14	\$121.14	\$121.14	\$124.77	\$124.77	\$124.77	\$124.77	\$124.77	\$124.77	\$124.77	\$124.77	\$1,482.75
MorpholDent Haridheld w/Bluetooth	16	MorpholDent (OC 13351); MOMBHP0021 TO MOMIHP0033; 8er.# 13160233, 13160239, 13160239, 13160248, 13160259, 13160269, 1316026, 13160272, 13160281, 13160293, 13160296, 13090555, 13090590, 13090593, 13090595, 13090595	Jun-14	\$169.74	\$169.74	\$169.74	\$159.74	\$159,74	\$169,74	\$169.74	\$169.74	\$169.74	\$169.74	\$169.74	\$169,74	\$2,036,93
MorpholDent Handheld w/Bluetooth	1	MorpholDent (OC 18570), MOMHP0006BKNGNARC , Ser.#, 14150342	Jun-14	\$10.61	\$10.51	\$10.61	\$10,61	\$10.61	\$10.61	\$10.61	\$10.61	\$10.61	\$10.61	\$10.61	\$10.61	\$127.3
MorpholDent Handheld w/Biuetooth	15	MorpholDent (OC 23262) Ser. 15100150, 15100151, 15100166, 15100185, 15100188, 15100259, 15110002, 15110004, 1511006, 15110058, 15110041, 15110058, 15110059, 15110059, 15110059	Jun-15	\$164.80	\$164.80	\$154.80	\$184.80	\$164.80	\$164.80	\$164.80	\$164.80	\$164.80	\$164,80	\$164.80	\$164.80	\$1,977.60
MorpholDent Handheld w/Bluetooth	9	MorpholDeni (OC23631) - Drug and Crime Ser.#: 15170119, 15170028, 15170029, 15170037, 15170032, 15170351, 15170041, 15170338, 15170045	Jui-15	\$160.00	\$164.80	\$164.80	\$164.80	\$164.80	\$164.80	\$164,80	\$164.80	\$164.80	\$164.80	\$164.80	\$164,80	\$1,972.86
MorphoiDant Handheld w/Bluetooih	16	MorpholDent (OC 28368) Ser.#: 15160327, 15160300, 15170017, 15151005, 15150905, 15150945, 15160390, 15160356, 15160362, 15160376, 15160342, 15160359, 15160329, 15160344, 15160349	Aug-16	Warr	\$160.00	\$160.00	\$160.00	\$150.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$1,760.00
ELSA LiveScan Portable (Training Unit)	1	MOELSAPT0 (OC 17760)	May-14	\$357.80	5357.80	\$357.80	\$357.80	\$357.80	\$357.80	\$357.80	\$357.80	\$357.80	\$357.80	\$357.80	\$368.54	\$4,304.35
ELSA LiveScan Portable (Training Unit)	1	MOELSAPT1 (OC 20348)	Oct-14	\$340.75	\$340.75	\$340.75	\$340.75	\$350.98	\$350.98	\$350.98	\$350.98	\$350.98	\$350.98	\$350.98	\$350.98	\$4,170.84
Total		《经济的影响和四个国际中国影响。由1992年	<b>Parks</b>	34,798.65	\$4,963.55	84,963,65	\$4:953.65	\$4,978.42	\$4,978.42	\$4.978.42	\$4.978.42	\$4,978.42	\$5,004.81	\$5,055,35	\$5,066.08	\$89,708.15
GRAND TOTAL				\$5,424,83	\$5,589,63	\$5,589,63	\$5,589,63	\$5,604,40	\$5,604,40	\$5,623,18	\$5,623,18	\$5,623,18	\$5,649,57	\$5,700.11	\$5 710 84	\$67,332.59

First year of maitnenance
Month of the 3% Incrase apply



### CERTIFICATE OF LIABILITY INSURANCE

5/31/2018

DATE (MM/DD/YYYY) 12/13/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies		CONTACT NAME:		
	444 W. 47th Street, Suite		PHONE (A/C, No, Ext):	FAX (A/C, No):	
	Kansas City MO 64112-1 (816) 960-9000	906	E-MAIL ADDRESS:		
	(810) 900-9000		INSURER(S)	AFFORDING COVERAGE	NAIC #
			INSURER A: AXA Insuran	ice Company	33022
INSURED	MORPHOTRAK, LLC		INSURER B : Sentry Insuran	ce a Mutual Company	24988
1430231	5515 E. LA PALMA AVE	3.	INSURER C: Sentry Casua	lty Company	28460
	SUITE 100		INSURER D : Insurance Com		19429
	ANAHEIM CA 92807		INSURER E :		
			INSURER F :		
00\/EDA	OFO	CERTIFICATE MUMPER. 147	35(00	DEVICION NUMBER	VVVVVVV

COVERAGES

CERTIFICATE NUMBER: 14725608

REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR			ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
А	X	CLAIMS-MADE X OCCUR	Y	N	PCS00214817	12/1/2017	12/1/2018	EACH OCCURRENCE \$ 1,000,000  DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
								MED EXP (Any one person) \$ 10,000	
								PERSONAL & ADV INJURY \$ 1,000,000	
	GEN	LAGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 1,000,000	
l		POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000	
		OTHER:						\$	
В	AUT	OMOBILE LIABILITY	N	N	90-17190-02 (AOS)	5/31/2017 5/31/2017	5/31/2018 5/31/2018	COMBINED SINGLE LIMIT \$ 1,000,000	
В	X	ANY AUTO			90-17190-03 (MA)	3/31/2017	3/31/2018	BODILY INJURY (Per person) \$ XXXXXXX	
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident) \$ XXXXXXX	
	X	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ XXXXXXX	
	X	\$1,000 OTC/COLL DED						\$ XXXXXX	
Α	X	UMBRELLA LIAB X OCCUR	N	N	XS00214917	12/1/2017	12/1/2018	EACH OCCURRENCE \$ 3,000,000	
		EXCESS LIAB CLAIMS-MADE						AGGREGATE \$ 3,000,000	
		DED X RETENTION\$ 10,000						\$ XXXXXXX	
С		KERS COMPENSATION		N	90-17190-01	5/31/2017	5/31/2018	X PER OTH- STATUTE ER	
Č	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A		90-17190-04 (RETRO)	5/31/2017	5/31/2018	E.L. EACH ACCIDENT \$ 1,000,000	
	(Мал	datory in NH)	17.0			I		E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
D	PRO	PERTY	N	N	7533724	5/31/2017	6/1/2018	PROP ALL RISK COVERAGE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
The County of Boone is included as Additional Insured under the General Liability policy as their interest may appear, but only to the extent such status is required under their written contract / agreement with the Named Insured. 42885

CERTIFICATE HOLDER	CANCELLATION			
14725608 County of Boone Boone County Annex Purchasing Department	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
613 E Ash Street Columbia MO 65201	AUTHORIZED REPR <b>ESENTATIVE</b> JOHN M Agnelle			

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### NOTICE OF RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

(1007) B2215091

CONTRACT NUMBER	CONTRACT TITLE
C215091001	AFIS LiveScans & Maintenance Services
AMENDMENT NUMBER	CONTRACT PERIOD
001	July 1, 2016 through June 30, 2017
REQUISITION NUMBER	VENDOR NUMBER
NR 812 HP066000051	3301547890 1
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MorphoTrak, LLC Attention: Doug Meier 33405 8 <sup>th</sup> Ave. S, Ste. 200 Federal Way, WA 98003	Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C215091001 is hereby amended pursuant to the attached signed amendment #001, dated 6/27/16.

	Buyer Gary Eggen	BUYER CONTACT INFORMATION  Email: gary.eggen@oa.mo.gov  Phone: (573) 751-2497 Fax: (573) 526-9816
7	SIGNATURE OF BUYER	6/30/16

DIRECTOR OF PURCHASING

Karen S. Boeger



### STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING (PURCHASING) CONTRACT AMENDMENT

AMENDMENT NO.: 001 CONTRACT NO.: C215091001

TITLE: AFIS LiveScans & Maintenance Services

ISSUE DATE: 06/24/16

REQ NO.: NR 812 HP066000051 BUYER: Gary Eggen PHONE NO.: (573) 751-2497

E-MAIL: garv.eggen@oa.mo.gov

TO: MorphoTrak, LLC Attention: Rosario Hernandez 33405 8<sup>th</sup> Ave. S, Ste. 200 Federal Way, WA 98003

RETURN AMENDMENT BY NO LATER THAN: 06/29/16 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	shelby.loethen@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-
	1517

### DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

### SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME		LEGAL NAME OF ENTITY	ANDIVIDUAL FILED WITH INS FOR THIS TAX ID NO.
	1	MorphoTrak LLC	· w
MAILING ADDRESS		IRS FORM 1099 MAILING	ADDRESS
SSIS DIA Dalama Anna		,	
5515 E La Palma Ave			
CITY, STATE, ZIP CODE	1	CITY, STATE, ZIP CODE	**
Anaheim, CA 92807	, .	4	•
CONTACT PERSON		EMAIL ADDRESS	
Rosario Hernandez		rosario.hemandez@	mornha com
			anorpho.com
PHONE NUMBER		FAX NUMBER	•
714-238-2071		714-237-0050	
	The state of the s		LICATION AND AND AND AND AND AND AND AND AND AN
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE		YENDOR NUMBER (IF KNOWN)
33-0154789	X FEIN	SSN	3301547890
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)			
X_LLCIndividual State/Local Gover	nment Partnership	Sole Proprietor	IRS Tax-Exempt
AUTHORIZED SIGNATURE		DATE	
West		June 27, 2016	

Contract C215091001

Page 2

### AMENDMENT #001 TO CONTRACT C215091001

CONTRACT TITLE:

AFIS LiveScans & Maintenance Services

**CONTRACT PERIOD:** 

July 1, 2016 through June 30, 2017

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the pricing table(s) below the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum price increase stated in the contract (maximum 3% increase from prior period's pricing). The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Contract C215091001

Page 3

## EXHIBIT A CONTRACT RENEWAL PRICING

### A.1 EQUIPMENT PRICING:

LIVESCAN INTERFACE PRICING							
Description Unit of Measure Unit Price							
MSHP AFIS Integration	REMOVE	REMOVE					
LiveScan to AFIS Connection Module (Non-MorphoTrak LiveScan)	REMOVE	REMOVE					

Product Number Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
500 g	pi Resolution	LiveScan		
Desktop LiveScan (Applicant Only)	Each	\$ 4,950.00	N/A	\$ 1,000.00 (Help Desk w/parts only)
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$ 9,920.00	\$ 3,140.00	\$ 2,415.00
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: >20)	Each	\$ 8,430.00	\$ 3,140.00	\$ 2,415.00
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$ 16,090.00	\$ 3,783.00	\$ 2,910.00
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: >20)	Each	\$ 13,680.00	\$ 3,783.00	\$ 2,910.00
Portable Laptop LiveScan (Applicant Only)	Each	\$ 6,350.00	N/A	\$ 1,000.00 (Help Desk w/parts only)
Portable Laptop LiveScan -TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$ 10,440.00	\$ 3,335.00	\$ 2,566.00
Portable Laptop LiveScan -TP Only (Tenprint Capture Only; Qty.: > 20)	Each	\$ 8,870.00	\$ 3,335.00	\$ 2,566.00
Portable Laptop LiveScan -TP+ PP (Temprint + Palm Print Capture; Qty.: 1-20)	Each	\$ 17,120.00	\$ 3,766.00	\$ 2,897.00
Portable Laptop LiveScan -TP+ PP (Tenprint + Palm Print Capture; Qty.: > 20)	Each	\$ 14,550.00	\$ 3,766.00	\$ 2,897.00
Scanner Block - TP+ PP, replacement (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$ 11,070.00	\$ 3,783.00	\$ 2,910.00
Scanner Block - TP+ PP, replacement (Tenprint + Palm Print Capture; Qty.: > 20)	Each	\$ 9,410.00	\$ 3,783.00	\$ 2,910.00
	High Resolu	tion LiveScan		
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture)	Each	\$17,864.00	\$3,890.00	\$2,992.00
Portable Laptop LiveScan - TP+ PP (Tenprint + Palm Print Capture)	Each	\$18,216.00	\$ 3,775.00	\$ 2,904.00
	an Optional (	components		
FBI Certified Duplex Card Printer (Finger & Palm Duplex printer w/2 trays)	Each	\$ 1,600.00	\$ 358.00	\$ 244.00
Mugshot Capture - Type 10 (Desktop/Portable Models Only)	Each	\$ 1,325.00	\$ 290.00	\$ 199.00
Mugshot Capture – Type 10 (Cabinet Model Only)	Each	\$ 1,600.00	\$ 240.00	\$ 144.00

### Contract C215091001

P	age	4

Iris Capture (Type 17)	Each	\$ 3,200.00	\$ 710.00	\$ 477.00
Local RMS Interface Connection	Each	\$ 2,000.00	\$ 440.00	\$ 300.00
Card Template Development (per card type)	Each	\$ 3,200.00	N/A	N/A
Training (4H Session; Max of 4 individuals)	Total	\$ 1,100.00	N/A	N/A

MORPHO CARDSCAN PRICING								
Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5				
CardScan Workstation	Each	\$ 5,250.00	\$ 1,776.00	\$ 1,200.00				
CardScan Application Software (for AFIS Workstation)	Each	REMOVE	REMOYE	REMOVE				

MORPHO FAST ID DEVICE PRICING										
Description	Unit of Measure	Unit Price Qty 1-25	Unit Price Qty 26- 100	Unit Price Qty 101- 200	Unit Price Qty 201- 500	Unit Price Qty 500+	Annual Maint.			
MorpholDent (Handheld Device w/ Protective Sleeve)	Each	\$ 1,700	\$ 1,550	\$ 1,350	\$ 1,150	\$ 950	\$175			

SORNA KIOSK PRICING							
Description	Unit of Measure	Unit Price	Annual Maint. 24x7				
SORNA Kiosk + Admin Workstation and Printer	REMOVE	REMOVE	REMOVE				

### A.2 LIVESCAN EQUPMENT MAINTENANCE PRICING:

MSHP LiveScan Equipment Maintenance Pricing: Contractor shall also provide pricing of MSHP Livescan maintenance pricing.

### Local Law Enforcement Agency LiveScan Equipment Pricing:

New Equipment Maintenance, Initial One-Year Period after Expiration of Warranty: See Equipment Pricing Tables for initial one year maintenance pricing to take effect <u>after</u> expiration of one-year warranty. Monthly maintenance pricing is calculated by taking annual maintenance and dividing by 12.

Maintenance Renewal Pricing: Upon the anniversary date of the equipment acquisition, equipment maintenance pricing may be increased by no more than 3% of the previous year's maintenance price.

### ATTACHMENT #1 - MSHP LIVESCAN MAINTENANCE PRICING

*					ì											
ITEM DESCRIPTION	QTY	Node Names	SRV	Jul-16	Aug-16	Sep.16	Oct-16	Nov-1E	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul 16 - Jun 17
CJIS TP Operations																
CardScan Workstation	4	MOCS11/MOCS12/MOCS13/MOCS15	Dec-11	\$807.75	\$607.75	\$607.75	\$607.75	\$607.75	\$607.75	\$625.98	\$625.98	\$625.98	\$625.98	\$625.98	\$825.98	
圖圖學的層質可圖型時間是				111111111111111111111111111111111111111		法第02  (日	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1)	機能是改造的	<b>6025 98</b>		制度。177.3	加盟。包括思			\$7,402,40
LiveScan Operations																
ELSA-255C LiveScan (Public Window)	1 .	MOELSAC23 (#17731) Booking Workstation	Apr-14	\$332.20	\$332.20	\$332.20	\$332.20	\$332.20	\$332.20	\$332.20	\$332,20	\$332.20	\$332.20	\$342,17	\$342.17	
ILS2C LiveScan (Public Window)	1	MOILS45	Apr-09	\$879.52	\$879.52	\$879.52	\$879.52	\$879.52	\$879.52	\$879.52	\$879,52	\$879.52	\$905.81	\$879.52	\$879.52	
Duplex Printers (Troop A and C)	2	AFISMOLEX04	May-03	\$130.19	\$130,19	\$130.19	\$130.19	\$130.19	\$130.19	\$130.18	\$130.19	\$130.19	\$130.19	\$134,10	\$134.10	
ILS2-R255M LiveScan (Training Unit)	3	MOTRAIN01/MOTRAIN02/MOTRAIN03	May-06	\$969.57	\$969.57	\$969.57	\$969.57	\$969.57	\$969.57	\$969.57	\$969.57	\$969.57	\$969.57	\$998.68	\$998_66	
ILS2-R255M LiveScan (Troop A)	_ 1	MOPILS172 (LS+Printer+Mug)	May-10	\$528.78	\$528.78	\$528.78	\$528.78	\$528.78	\$528.78	\$528.78	\$52B.78	\$528.78	\$528.78	\$544,64	\$544.64	
ILS2-R255M LiveScan (Troop C)	_ 1	MOPILS173 (LS+Printer+Mug)	May-10	\$528.78	\$528.78	\$528.78	\$528,78	\$528.78	\$528.78	\$528.78	\$528.78	\$528.78	\$528.78	\$544.64	\$544.84	
MorpholDent handheld w/Bluetooth	20	MOMIHP-0001 TO MOMIHP0020 (#7988)	Oct-12	\$147.01	\$147.01	\$147.01	\$147.01	\$151.42	\$151.42	\$151.42	\$151.42	\$151.42	\$151.42	\$151,42	\$151.42	
MorpholDent handheld w/Bluetooth	16	MOMIHP0021 TO MOMIHP0033 (#13351)	Jun-14	\$164.80	\$164.80	\$164.80	\$164.80	\$164.80	\$184.80	\$164.80	\$164,80	\$164.80	\$184.80	\$164.80	\$184.80	
MorpholDent handheld w/8luetooth	_ 1	MOMHPOOO6BKNGNARC (#18570)	Jun-14	\$10.30	\$10.30	\$10.30	\$10.30	\$10.30	\$10.30	\$10.30	\$10,30	\$10.30	\$10.30	\$10.30	\$10.30	\$123.60
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		15100151,15100166,15100185,15100186,15			Į.	Į		ļ	- 1				1	ſ		
1		100259,15110002,15110004,1511006,15110	1	530: 20: 30	- 1		1						i i	- 1		
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MorpholDent handheld w/Bluetooth	16	2,15110063,15110069 (#23262)	Jun-15	\$160.00	\$160.00	\$160.00		\$160.00	\$160.00	\$160.00	\$160.00	\$160,00	\$160.00	\$160,00	\$160.00	
ELSA LiveScan Portable (Training Unit)	1	MOELSAPTO (17760)	May-14	\$347.3B	\$347.3B	\$347.38	\$347.38	\$347.38	\$347.38	\$347.38	\$347,38	\$347.38	\$347.38	\$347.38	\$357,80	
ELSA LiveScan Portable (Training Unit)	1	MOELSAPT1 (20346)	Oct-14	\$330.83	\$330,83	\$330.83	\$330,83	\$340.75	\$340.75	\$340.75	\$340.75	\$340.75	\$340.75	\$340.75	\$340.75	\$4,049.38
		<b>医黑海属性型骨属直肠</b> 管		\$4,529,36		54 529 35	\$4,529.30	\$4.545,70	34,543,70	\$4,643,70	8,543.70	100 425 48 20	115年120年105	272,978	<b>斯林林安徽</b>	HE LLESS
GRAND TOTAL				\$5,137.11	\$5,137.11	\$5,137.11	\$5,137,11	\$5,151,45	\$5,151.45	\$5,169.68	\$5,169.68	\$5,159.68	\$5,196.06	\$5,244.36	\$5,254.78	

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### NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
C215091001	AFIS LiveScans & Maintenance Services
AMENDMENT NUMBER	CONTRACT PERIOD
N/A	July 1, 2015 through June 30, 2016
REQUISITION NUMBER	VENDOR NUMBER
N/A	3301547890 1
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MorphoTrak, LLC Attention: Doug Meier 33405 8th Ave. S, Ste. 200 Federal Way, WA 98003	Missouri State Highway Patrol Information Systems Division 1510 East Elm St. Jefferson City, MO 65101

### ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

In accordance with section 34.044, RSMo, the State of Missouri, Division of Purchasing hereby establishes Contract C215091001 for use by the Missouri State Highway Patrol (MSHP) as well as local law enforcement agencies for AFIS LiveScans and Maintenance Services, pursuant to all terms, conditions, prices, and provisions of the attached agreement, and the State of Missouri Terms and Conditions. All transactions between the MSHP and MorphoTrak shall reference the State of Missouri contract number.

BUYER	BUYER CONTACT INFORMATION
Gary Eggen	Email: gary.eggen@oa.mo.gov Phone: (573) 751-2497 Fax: (573) 526-9816
SIGNATURE DEBUYER	DATE 8/1/15

DIRECTOR OF PURCHASING

Karen S. Boeger



### STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) SINGLE FEASIBLE SOURCE PROCUREMENT (SFS)

SFS NO.: B2Z15091

TITLE: AFIS LIVESCANS & MAINTENANCE SERVICES

ISSUE DATE: 07/06/15

BUYER: GARY EGGEN PHONE NO.: (573) 751-2497 E-MAIL: gary.eggen@oa.mo.gov

TO: MORPHOTRAK, LLC

ATTENTION:

113 SOUTH COLUMBUS ST., SUITE 400

ALEXANDRIA, VA 22314

(U.S. Mail)

\_\_\_

(Courier Service)

**RETURN DOCUMENT TO:** 

DPMM

or DPMM

PO BOX 809

301 WEST HIGH STREET, ROOM 630

JEFFERSON CITY MO 65102-0809

JEFFERSON CITY MO 65101-1517

OR FAX TO: (573) 526-9818

OR E-MAIL IMAGED SIGNED COPY TO BUYER LISTED ABOVE

CONTRACT PERIOD: JULY 1, 2015 THROUGH JUNE 30, 2016

DELIVER SUPPLIES/SERVICES FOB (Free on Board) DESTINATION TO THE FOLLOWING ADDRESS:

### MISSOURI STATE HIGHWAY PATROL INFORMATION SYSTEMS DIVISION 1510 EAST ELM ST. JEFFERSON CITY, MO 65101

The company identified in the spaces below hereby declares understanding, agreement and certification to compliance to provide the items and/or services, at the prices quoted, in accordance with the specifications and requirements contained herein and the State of Missouri – Terms and Conditions (Revised 02/15/08). The identified company further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between such company and the State of Missouri.

### SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	1	LEGAL NAME OF ENTITY	(/INDIVIDUAL FILED WITH IRS FUR THIS TAX ID NO.
		MorphoTrak LLC	
MAILING ADDRESS		IRS FORM 1099 MAILING	ADDRESS
1250 N. Tustin Ave.			
CITY, STATE, ZIP CODE		CTTY, STATE, ZEP CODE	
Anaheim, CA 92807			
CONTACT PERSON		EMAIL ADDRESS	
Rosario Hernandez		rosario.hernandez@	morpho.com
PHONE NUMBER		FAX NUMBER	
714-238-2071		714-237-0050	<u> </u>
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE	(CRECK ONE)	VENDOR NUMBER (IF KNOWN)
33-0154789	X FEIN _	_ SSN	3301547890
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)			(NOTE: LLC IS NOT A VALID TAX FILING TYPE.)
CorporationIndividualState	e/Local Government	Purtoership S	Sole Proprietor X Other LLC
AUTHORIZED SIGNATURE		DATE	
Welt south		8/27/3	2015
PRINTED NAME		TITLE	
Walt Scott		Vice President	

### 1. INTRODUCTION

Purpose: The Missouri State Highway Patrol (MSHP) (hereinafter referred to as "agency") requires the ability to purchase LiveScan equipment and maintenance for their Automated Fingerprint Identification System (AFIS). The MSHP also requires the ability for local law enforcement agencies throughout the state of Missouri to also acquire equipment and maintenance from the resulting procurement contract. This agreement shall serve the purpose of establishing procurement authority to allow the agency to acquire the equipment and services required at the pricing provided herein.

- 1.2 Single Feasible Source Authority: Pursuant to section 34.044, RSMo, allowing Single Feasible Source, the State of Missouri desires to establish a contract with MorphoTrak to acquire the above referenced equipment and services pursuant to the pricing and terms included herein.
- 1.3 General Instructions and Requirements: Please complete and sign the first page of this document, thereby agreeing to provide the referenced services under the terms and conditions provided herein. Contractor signature is required to confirm the offer to contract for the products and/or services described herein and to confirm your agreement that upon receipt of a Notice of Award signed by an authorized official from the State of Missouri, Division of Purchasing and Materials Management (DPMM), a binding contract shall exist between MorphoTrak and the State of Missouri. Invoices for products and/or services provided for the State of Missouri must be submitted to the address shown on Page 1.

### 2. GENERAL CONTRACT REQUIREMENTS

- 2.1 Contract Period: The original contract period shall be July 1, 2015 through June 30, 2016. The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing and Materials Management shall have the right, at its sole option, to renew the contract for five (5) additional one-year periods. In the event the state exercises renewal of the contract, all terms, conditions and provisions of the contract shall remain unchanged. Contract prices may be revised for the renewal periods; however, pricing shall not increase by more than 3% for each renewal period over the prior contract/renewal period.
- 2.2 Contract Price: All prices shall be as indicated on the Pricing Page in Exhibit A of this document. The state shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.3 Payments: For equipment purchases, payments shall be made in arrears of receiving product. For purchases of maintenance subscriptions, payments may be made monthly in advance. Invoices shall be directed to the agency/address indicated on the respective purchase orders submitted.
- 2.4 **Termination:** The Division of Purchasing and Materials Management reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the

effective date of such termination. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.

- 2.5 Contractor Status: The contractor represents himself or herself to be an independent contractor offering such services to the general public and shall not represent himself/herself or his/her employees to be an employee of the State of Missouri. Therefore, the contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.
- 2.6 Assignment: The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the Division of Purchasing and Materials Management.
- 2.7 Confidentiality and Security Documents: If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.
- 2.8 Location of Work Performed: All services provided must be performed within the continental United States.
- 2.9 Affidavit of Work Authorization and Documentation: Pursuant to section 285.530, RSMo, if the contractor meets the section 285.525, RSMo, definition of a "business entity" (<a href="http://www.moga.mo.gov/statutes/C200-299/2850000525.HTM">http://www.moga.mo.gov/statutes/C200-299/2850000525.HTM</a>), the contractor must affirm the contractor's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The contractor should complete applicable portions of Exhibit B, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of Exhibit B must be submitted prior to an award of a contract.
- 2.10 Contractor's Personnel: The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent of the total amount due to the contractor.

The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.

If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:

- (1) Enroll and participate in the E-Verify federal work authorization program with respect to the employees bired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- (2) Provide to the Division of Purchasing and Materials Management the documentation required in the exhibit titled, <u>Business Entity Certification</u>, <u>Enrollment Documentation</u>, and <u>Affidavit</u> of Work <u>Authorization</u> affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND
- (3) Submit to the Division of Purchasing and Materials Management a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, <u>Business Entity Certification</u>, Enrollment Documentation, and Affidavit of Work Authorization.

In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

### 3. SCOPE OF WORK REQUIREMENTS:

### 3.1 Equipment Acquisition:

3.1.1 The contractor shall provide Livescan equipment and optional equipment specified in Exhibit A of this document to law enforcement agencies located in the state of Missouri including but not limited to state, city and county law enforcement entities. Equipment shall be provided pursuant to the pricing included in Exhibit A.

#### 3.1.2 Substitutions / Additions:

- a. The state reserves the right to allow the contractor to substitute any new product offered by the contractor on all unshipped and future orders if the quality is equal to or greater than the product under contract and if the prices are equal to or less than the contract prices. The DPMM shall be the final authority as to acceptability. The contractor shall not substitute any item(s) included in the contract without the prior written approval of the DPMM. Equipment that is discontinued or no longer in production and does not have a suitable substitution will be cancelled from the contract.
- b. The DPMM reserves the right to add new equipment to the contract provided the DPMM determines that the new equipment is within the scope of the single source nature of the contract.

### 3.2 Equipment Warranty / Maintenance:

3.1.1 All new equipment shall include a one year warranty covering all necessary parts and labor. The contractor shall offer a post-warranty maintenance agreement to include all necessary preventive and remedial maintenance, including coverage for all parts and labor, for all AFIS LiveScan equipment installed at the MSHP and local law enforcement agencies located thoughout the State of Missouri.

3.1.2 For remedial maintenance coverage, the contractor shall provide a toll free phone number for users to call in event of equipment problems. The contractor shall initially attempt to resolve the problem remotely. In the event that remote resolution is not able to be accommodated, the contractor shall dispatch a technician on-site to resolve the problem.

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Page 6

## EXHIBIT A CONTRACT PRICING

### A.1 EQUIPMENT PRICING:

LIVESCAN INTERFACE PRICING									
Description Unit of Measure Unit Price									
MSHP AFIS Integration	Each	\$ 1,200.00							
LiveScan to AFIS Connection Module (Non-MorphoTrak LiveScan)	Each	\$ 5,000.00							

Product Number Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5							
	500 ppi Resolution LiveScans										
Desktop LiveScan (Applicant Only; Qty.: 1-10)	Each	\$ 4,950.00	N/A	\$ 1,000.00							
Desktop LiveScan (Applicant Only; Qty.: > 10)	Each	\$ 4,790.00	N/A	\$ 1,000.00							
Desktop LiveScan -TP Only (Tenprint Capture Only)	Each	\$ 11,500.00	\$ 3,640.00	\$ 2,800.00							
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture)	Each	\$ 18,800.00	\$ 4,420.00	\$ 3,400.00							
Portable Laptop LiveScan (Applicant Only; Qty.: 1-10)	Each	\$ 6,950.00	N/A	\$ 1,000.00							
Portable Laptop LiveScan (Applicant Only; Qty.: > 10)	Each	\$ 6,790.00	N/A	\$ 1,000.00							
Portable Laptop LiveScan -TP Only (Tenprint Capture Only)	Each	\$ 11,800.00	\$ 3,770.00	\$ 2,900.00							
Portable Laptop LiveScan -TP+ PP (Temprint + Palm Print Capture)	Each	\$ 19,500.00	\$ 4,290.00	\$ 3,300.00							
	pi High Resolut	ion LiveScans		_							
Desktop LiveScan - TP Only (Tenprint Capture Only)	Each	\$12,700.00	\$3,640.00	\$2,800.00							
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture)	Each	\$20,300.00	\$4,420.00	\$3,400.00							
Portable Laptop LiveScan - TP Only (Tenprint Capture Only)	Each	\$15,500.00	\$3,770.00	\$2,900.00							
Portable Laptop LiveScan - TP+ PP (Tenprint + Palm Print Capture)	Each	\$20,700.00	\$4,290.00	\$3,300.00							
	Scan Optional (	Components									
FBI Certified Duplex Card Printer (Finger & Palm)	Each	\$ 2,100.00	\$ 470.00	\$ 320.00							
Mug Photo Capture - Type 10 (Desktop/Portable Models Only)	Each	\$ 1,735.00	\$ 380.00	\$ 260.00							
Mug Photo Capture - Type 10 (Cabinet Model Only)	Each	\$3,350.00	\$ 503.00	\$ 302.00							
Iris Capture (Type 17) Local RMS Interface Connection	Each Each	\$ 2,750.00 \$ 2,000.00	\$ 610.00 \$ 440.00	\$ 410.00 \$ 300.00							

OID Workstation Connection (For Existing LiveScans)	Each	\$ 3,100.00	\$ 700.00	\$ 470.00
Card Template Development (per card type)	Each	\$ 3,200.00	N/A	N/A
Training (4H Session; Max of 4 individuals)	Total	\$ 1,100.00	N/A	N/A

MORPHO CARDSCAN PRICING								
Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5				
CardScan Workstation	Each	\$ 5,250.00	\$ 1,776.00	\$ 1,200.00				
CardScan Application Software (for AFIS Workstation)	Each	\$ 3,000.00	\$1,015.00	\$ 685.00				

MORPHO FAST ID DEVICE PRICING										
Description	Unit of Measure	Unit Price Qty 1-25	Unit Price Qty 26- 100	Unit Price Qty 101- 200	Unit Price Qty 201- 500	Unit Price Qty 500+	Annual Maint. 24x7			
MorpholDent (Handheld Device w/ Protective Sleeve)	Each	\$ 1,700	\$ 1,550	\$ 1,350	\$ 1,150	\$ 950	\$175			

SORN	A KIOSK PRICING	G	
Description	Unit of Measure	Unit Price	Annual Maint. 24x7
SORNA Kiosk + Admin Workstation and Printer	Each	N/A	\$4,500.00

### A.2 LIVESCAN EQUPMENT MAINTENANCE PRICING:

MSHP LiveScan Equipment Maintenance Pricing: See Attachment #1.

### Local Law Enforcement Agency LiveScan Equipment Pricing:

New Equipment Maintenance, Initial One-Year Period after Expiration of Warranty: See Equipment Pricing Tables for initial one year maintenance pricing to take effect <u>after</u> expiration of one-year warranty. Monthly maintenance pricing is calculated by taking annual maintenance and dividing by 12.

Maintenance Renewal Pricing: Upon the anniversary date of the equipment acquisition, equipment maintenance pricing may be increased by no more than 3% of the previous year's maintenance price.

### Attachment H.1 LiveScan Interface Price

Part Number	Description	Price	Annual Maintenance	Item Function	Type of Component	Who Purchases?	State Funds Used?
*	MSHP AFIS Integration Livescan to AFIS Connection Module	\$1,200 \$5,000		This interface is for livescan devices that meet the specifications of the MSHP livescan control document and have been acquired outside of this contract. The interface and integration charges are assessed per individual livescan system outside this contract to connect to the MSHP AFIS	Contractor (MorphoTrak) Labor	Missouri Criminal Justice Agencies	No
	Total	\$6,200					

- 1. This interface is for livescan devices that meet the specifications of the MSHP livescan control document and have been acquired outside of this contract.
- 2. The interface and integration charges are assessed per individual livescan system outside this contract to connect to the MSHP AFIS
- 3. All prices included in this attachment are valid through June 30, 2015
- 4. Prices do not include any applicable Federal, State, or local taxes.

Product Number	Description	Price	Annual Maintenance 24X7	Annual Maintenance 8X5	Item Function	Type of Component	Who Purchases?	State Funds Used?
	ELSA Livescan 500ppi							
ELSA-P255C0-0	MorphoTrak ELSA-P255C livescan booking workstation, 2-Finger FAST ID, rolled fingerprints and palms, cabinet, 500ppi.	\$23,200	\$4,940	\$3,800	Cabinet Model Livescan - used for electronic capture and submission of fingerprints from: applicants, criminals, sex offenders, juveniles, DOC prints.	Hardware/Software/ Installation	Any Missouri Criminal Justice Agency	Not usually. MSHP only owns 7 of these devices - the most recent two of which were purchased with federal grant funds. Approximately 80% of the nearly 300 devices statewide have historically been purchased with federal grant funds.
ELSA-P255D0-0	MorphoTrak ELSA-P255D livescan booking workstation, 2-Finger FAST ID, rolled fingerprints and palms, desktop, 500ppi.	\$18,800	\$4,420	\$3,400	Desktop Model Livescan - used for electronic capture and submission of fingerprints from: applicants, criminals, sex offenders, juveniles, DOC prints.	Same as above	Same as above	Same as above
ELSA-P255M0-0	MorphoTrak ELSA-P255M livescan booking workstation, 2-Finger FAST ID, rolled fingerprints and palms, mobile, 500ppi.	\$19,500	\$4,290	1	Laptop Model Livescan - used for electronic capture and submission of fingerprints from: applicants, criminals, sex offenders, juveniles, DOC prints.	Same as above	Same as above	Same as above
ELSA-R255C0-0	MorphoTrak ELSA-R255C livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, cabinet, 500ppi.	\$15,000	\$4,160	\$3,200	Cabinet Model Livescan (no palm prints) - used for electronic capture and submission of fingerprints from: applicants, criminals, sex offenders, juveniles, DOC prints.	Same as above	Same as above	Same as above
ELSA-R255D0-0	MorphoTrak ELSA-R255D livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, desktop, 500ppi.	\$11,500	\$3,640	\$2,800	Desktop Model Livescan (no palm prints) - used for electronic capture and submission of fingerprints from: applicants, criminals, sex offenders, juveniles, DOC prints.	Same as above	Same as above	Same as above
ELSA-R255M0-0	MorphoTrak ELSA-R255M livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, mobile, 500ppi.	\$11,800	\$3,770	\$2,900	Laptop Model Livescan (no palm prints) - used for electronic capture and submission of fingerprints from: applicants, criminals, sex offenders, juveniles, DOC prints.	Same as above	Same as above	Same as above
	Printing							
ELSA-DUPLX0	FBI Certified Duplex Card Print (finger & palm)	\$2,100	\$470	\$320	Optional, but required if the purchased livescan device needs to be able to print a fingerprint card on a printer.	Same as above	Same as above	Same as above
	Equipment Options							
ELSA Total Mug Photo Solution (cabinet)	Mug Photo capture (Type 10) for cabinet system	\$2,296	\$500	\$340	Optional, but required if the purchased livescan device needs to be able to capture and submit a photo.	Same as above	Same as above	Same as above

ELSA Total Mug Photo Solution (desktop/mobile)	Mug Photo capture (Type 10) for desktop/mobile system	\$1,735	\$380	\$260	Same as above	Same as above	Same as above	Same as above
ELSA Total Iris Capture Solution (MorphoEyes)	Iris capture (Type 17)	\$2,750	\$610	\$410	Optional, but required if the purchased livescan device needs to be able to capture and submit iris images.	Same as above	Same as above	No .
RMS-Interface	Local RMS Interface Connection	\$2,000	\$440	\$300	Optional, but required if the purchased livescan device needs to be able to interface with a local agency's RMS system.	Contractor (MorphoTrak) Labor	Same as above	No
OID-Interface	OID Workstation Connection for existing Livescan	\$3,100	\$700	\$470	Optional, but required if the purchased livescan device needs to be able to interface with a local agency's OID system.	Contractor (MorphoTrak) Labor	Same as above	No
	Optional Services:							
	Card Template Development Duplex (per card type)	\$3,200	\$710	\$480	In the event of a new print format to be developed, MSHP would need to pay Contractor (MorphoTrak) for the development and implementation of such.	Software/Developm ent/Installation	i	Possibly - depending on card format purpose, could be grant money, state funds, or CJIS funds.

Livescan price includes the Livescan to AFIS Connection Module.

<sup>1.</sup> Annual maintenance price is the price for the first year following warranty. Maintenance prices will escalate 5% per year for subsequent years.

2. All prices included in this attachment are valid through June 30, 2015

<sup>3.</sup> Prices do not include any applicable Federal, State, or local taxes.

#### Attachment H.3

Product Number	Description	Price	Annual Maintenance 24X7	Maintenance 8X5	Item Function	Type of Component	Who Purchases?	State Funds Used?
2900-000	Cardscan Workstation*	\$17,500	\$2,625	\$1,575	Cardscans are used to enter cards into AFIS, for agencies that do not have a livescan and must mail in cards to MSHP. Cardscans require an AFIS connection, so only MSHP and AFIS remote agencies may purchase cardscans.	Hardware/Software /Installation	MSHP or any AFIS Remote Agency	Possibly, although it's been years since MSHP has purchased any. Any future purchases could also be made with federal grant funding. Nonstate agencies may also purchase.
ТВО	CardScan Application Add-on to AFIS Workstation **	\$10,000	\$1,500	N/A	This is an option in lieu of purchasing a standalone cardscan. This option is an "add on" to an AFIS workstation.	Hardware/Software /Installation	Same as Above	Same as Above
9900-101	Training (Maximum of 4 Individuals)	\$1,100			Optional training purchase for new cardscan agencies.	Training	New Cardscan Agencies	No - MSHP received training years ago.

<sup>\*</sup> This price includes the Cardscan to AFIS Connection Module

- 1. Annual maintenance price is the price for the first year following warranty. Maintenance prices will escalate 5% per year for subsequent years.
- 2. All prices included in this attachment are valid through June 30, 2015
- 3. Prices do not include any applicable Federal, State, or local taxes.

<sup>\*\*</sup> This option is only available for implementation on an existing AFIS WS; workstation can not be ru

Product Number	Description	Price*	Annual Maintenance Help Desk support and parts	Item Function	Type of Component	Who Purchases?	State Funds Used?
ELSA- R255DA0-0	ELSA-R255DA <b>Desktop</b> Applicant/ Rolled Live Scan System (quan 1-20)	\$4,950	\$1,000	Desktop Model Livescan - used for electronic capture and submission of fingerprints from applicants only.	Hardware/Software /Installation	Any Missouri Criminal Justice Agency	Not usually. MSHP only owns 7 of these devices - the most recent two of which were purchased with federal grant funds. Approximately 80% of the nearly 300 devices statewide have historically been purchased with federal grant funds.
ELSA- R255DA0-0	ELSA-R255DA Desktop Applicant/Rolled Live Scan System (quan greater than 20)	\$4,790	\$1,000	Same as above (this items is for quantity greater than 20)	Same as above	Same as above	Same as above
ELSA- R255PA0-0	ELSA-R255PA Portable Applicant/ Rolled Live Scan System (quan 1-20)	\$6,950	\$1,000	Laptop Model Livescan - used for electronic capture and submission of fingerprints from applicants only.	Same as above	Same as above	Same as above
ELSA- R255PA0-0	ELSA-R255PA Portable Applicant/Rolled Live Scan System(quan greater than 20)	\$6,790	\$1,000	Same as above (this items is for quantity greater than 20)	Same as above	Same as above	Same as above
	Printing						
ELSA- DUPLX0	FBI Certified Duplex Card Print	\$2,100	\$320	Optional, but required if the purchased livescan device needs to be able to print a fingerprint card on a printer.		Same as above	Same as above
	Photo Capture						
ELSA Total Photo Solution (desktop)	Photo capture for desktop system	\$1,735	\$260	Optional, but required it the purchased livescan device needs to be able to capture and submit a photo.	Same as above	Same as above	Same as above
ELSA Total Photo Solution (portable)	Photo capture for portable system	\$1,783	\$260	Optional, but required if the purchased livescan device needs to be able to capture and submit a photo.		Same as above	Same as above
	Carrying Case for Portable Livescan System		RESTRICTE	D MORPHO			

Attachment H.4 to AFIS Contract C501940001-046

\* This price includes the livescan to AFIS Connection Module

- 1. Annual maintenance price is the price for the first year following warranty. Maintenance prices will escalate 5% per year for subsequent years.

  2. All prices included in this attachment are valid through June 30, 2015

  3. Prices do not include any applicable Federal, State, or local taxes.

System	Description	MugPhoto Upgrade Unit Price	Annual Maintenance 24X7	Annual Attac Maintenance Wild Photo 8X8	Kem Function	Type of Component	Who Purchases?	State Funds Used?
	Addition of MugPhoto to existing ILS2 livescan only.	\$3,350	\$503	\$302	Optional, but required if the purchased livescan device needs to be able to capture and submit a photo.	Hardware/ Software/ Installation	1	No. All livescans sold as of 1/1/14 are the ELSA livescan. This option is for any livescan agency with the older model of livescan that would like to begin capturing photos.  This item most likely won't be used.

- 1. Annual maintenance price is the price for the first year following warranty. Maintenance prices will escalate 5% per year for subsequent years.

  2. All prices included in this attachment are valid through June 30, 2015
- 3. Prices do not include any applicable Federal, State, or local taxes.

Attachment H.7

Product Number	Description	Price	AnntaiSA 1 Maintenance 24X7	000pghங்கு Scan Maintenance 8X5	Item Function	Type of Component	Who Purchases?	State Funds Used?
	ELSA Livescan 1000ppi							
ELSA- P300C0-0	MorphoTrak ELSA-P300C livescan booking workstation, 2-Finger FAST ID, rolled fingerprints and palms, cabinet, 1000ppi.	\$24,600	\$4,940	\$3,800	Future - with the AFIS system upgrade, all newly purchased livescans must be 1000 ppi	Hardware/ Software/ Installation	Any Missouri Criminal Justice Agency	Not usually. MSHP only owns 7 of these devices the most recent two of which were purchased with federal grant funds. Approximately 80% of the nearly 300 devices statewide have historically been purchased with federal grant funds.
ELSA- P300D0-0	MorphoTrak ELSA-P300D livescan booking workstation, 2-Finger FAST ID, rolled fingerprints and palms, desktop, 1000ppi.	\$20,300	\$4,420	\$3,400	Same as above	Same as above	Same as above	Same as above
ELSA- P300M0-0	MorphoTrak ELSA-P300M livescan booking workstation, 2-Finger FAST ID, rolled fingerprints and palms, mobile, 1000ppi.	\$20,700	\$4,290	\$3,300	Same as above	Same as above	Same as above	Same as above
ELSA- R300C0-0	MorphoTrak ELSA-R300C livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, cabinet, 1000ppi.	\$17,800	\$4,160	\$3,200	Same as above	Same as above	Same as above	Same as above
ELSA- R300D0-0	MorphoTrak ELSA-R300D livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, desktop, 1000ppi.	\$12,700	\$3,640	\$2,800	Same as above	Same as above	Same as above	Same as above
ELSA- R300M0-0	MorphoTrak ELSA-R300M livescan booking workstation, 2-Finger FAST ID, rolled fingerprints, mobile, 1000ppi.	\$15,500	\$3,770	\$2,900	Same as above	Same as above	Same as above	Same as above

Livescan price includes the Livescan to AFIS Connection Module.

### Notes:

- 1. Annual maintenance price is the price for the first year following warranty. Maintenance price will escalate 5% per year for subsequent years.
- 2. All prices included in this attachment are valid through June 30, 2015
- 3. Prices do not include any applicable Federal, State, or local taxes.
- 4. Printing, Equipment Options and Optional Services are the same for 500ppi or 1000 ppi. See tab H2

RESTRICTED MORPHO

#### Attachment H.9

Product Number	Code	Description	List Price Qty 1-25	List Price Qty 26-100	ı	Qty 201-500			Item Function	Type of Component	Who Purchases?	State Funds Used?
MIOO- OEBWOB-B	traci ilarianossi	MorpholDent handheld with Bluetooth communications	\$1,700	\$1,550	\$1,350	\$1,150	\$950	\$175.00	This device is utilized to perform two-finger Fast ID searches. Mobile devices are required to participate in the Fast ID program.	Hardware/ Software	Any Missouri Criminal Justice Agency	Yes - depending on the purchaser. MSHP purchases and utilizes these devices as well as other local agencies.

### Assumptions:

- 1. Assumptions:

  1. Assumes installation of MetaMorpho with FIIS, BSV and Fast-ID Matcher

  2. Price includes standard application software

  3. Price includes a 1-year warranty; warranty starts with delivery of product.

  4. Shipping costs additional depending on shipping preference

  5. All prices included in this attachment are valid through June 30, 2015.

  6. Price does not include any applicable local, state, or federal taxes

### Attachment H.10

Part Number	Description	Price	Annual/lorpl Maintenance *	Item Function	Type of Component	Who Purchases?	State Funds Used?
SORN- 00010	SORNA Kiosk + Admin Workstation and Printer	\$30,000	\$4,500	Required for agencies to enable semi-automated sex offender registration process at their agency. These devices are not required; however, three of these kiosk devices were purchased some time ago with federal grant funds for a pilot. Other agencies would like to purchase them as well after the pilot period is over.	installation	MSHP has purchased the three pilot devices; however, they will be installed (est. end of calendar year 2014) at Jackson County Sheriff's Department, St. Louis County Police Department, and St. Louis Metropolitan Police Department	No. Federal grant funds were used to purchase the three
	SORNA Initial State Configuration Fee (One Time)	\$70,000		Initial one-time configuration/build fee.	Software/Devel opment	MSHP - one time	No - federal grant funds.

- All prices included in this attachment are valid through June
   Price includes a 1-year warranty; warranty starts with
   Price does not include any applicable local, state, or federal taxes

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 2019

**County of Boone** 

In the County Commission of said county, on the

9th

day of

April

2019

the following, among other proceedings, were had, viz:

Now on this day the Boone County Commission, pursuant to Chapter 139 RSMo, does hereby authorize the Boone County Collector, Brian McCollum, for the 2013 tax bill year, to strike from the delinquent tax rolls, property tax balances on real estate and personal property as follows:

State	\$ 540.59
County	\$ 4,224.55
School Districts	\$ 96,455.20
Cities	\$ 6,126.38
Fire Districts	\$ 2,124.17
Library Districts	\$ 7,203.94
Surtax	\$ 1,271.23
Nuisance	\$ 325.00
Common Road	\$ 887.72
Centralia Common Road	\$ 12.98
Total	\$ 119,171.76

These 2013 real estate and personal property taxes are stricken for the following reasons:

- After due diligence, the collector cannot locate the owners; or
- Bankruptcy or probate proceedings have intervened making the balances due uncollectible; or,
- The real estate property was not subject to taxation after being acquired by a tax-exempt owner after January 1 of the taxable year.

The above total of \$119,171.76 breaks out as follows:

•	Personal property	\$ 93,197.20
•	Bankruptcy and/or probate	\$ 2,285.47
•	Tax exempt acquisitions	\$ 23,689.09

The following tax amounts represent 2012 and prior tax bills that were previously stricken from the delinquent tax rolls in Boone County. The tax amounts were added back to the delinquent tax rolls and collected and distributed to the taxing entities during the period of March 1, 2018 through February 28, 2019.

State County

\$ 21.61

\$ 170.36

School Districts	\$ 3,585.44
Cities	\$ 224.12
Fire Districts	\$ 164.70
Library Districts	\$ 236.01
Common Road	\$ 34.50
Centralia Common Road	\$ .82
Total	\$ 4,437.56

Done this 9th day of April 2019.

ATTEST:

Branna L. Lennon

Gladina L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

9th

day of

April

**20**19

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Maintenance Agreement between Boone County and the University of Missouri Police Department.

Terms of the agreement are stipulated in the attached Maintenance Training Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Maintenance Training Agreement.

Done this 9th day of April 2019.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

anet M. Thompson

District II Commissioner

### K-9 MAINTENANCE TRAINING AGREEMENT

	THIS AGREEMENT dated the quantum day of April, 2019, is entered into by and
	between Boone County, Missouri (County), by and through the Boone County Sheriff's Department
AF	(BCSD), and *University of Missouri Police Department (Agency):

WHEREAS, BCSD can provide K-9 maintenance training through its certified K-9 training staff; and

**WHEREAS**, Agency desires to send its K-9 and handler through the BCSD's K-9 maintenance training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Dollars (\$1,000.00) for the training contemplated herein, calculated at a rate of \$50/session. Agency shall pay one-half, or \$500.00, upon execution of this contract and the remaining one-half, or \$500.00, after ten (10) sessions have been completed.
- **4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$50.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 8. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.
- 9. INDEMNIFICATIONS AND HOLD HARMLESS. To the extent permitted by Missouri law and without waiving sovereign immunity each party agrees to indemnify the other parties from and against all losses and expenses from any cause or action arising from the party's operation.

10. INSURANCE. Each party should insure their property and provide commercial general liability coverage at a limit of no less than \$1,000,000 each occurrence and \$2,000,000 Annual Aggregate for damages ΑF caused by their negligence. Coverage shall not contain any endorsements excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability. \*\*commercial general liability coverage or selffunded general liability plan

The Curators of the University of Missouri on behalf of the University of Missouri Police Department SO AGREED.

> By: Daniel K. Atwill Presiding Commissioner Senior Business Operations Associate Dated: Printed Name: Alissa Fetrow 03/08/2019 Dated: ATTEST: ATTEST:

**BOONE COUNTY, MISSOURI** 

Brianna L. Lennon, County Clerk

APPROVED - BCSD:

Dwayne Carey, Sheriff

APPROVED AS TO FORM:

C.J. Dykhouse, Boone County Counselor

### **CERTIFICATION:**

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

Auditor Pevenne Only 2570-3

Legal Form MVZ Mark Van Zandt

3/8/19

REVIEWED se Fotrow et 10:35 pm, Feb 28, 2019

# Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the
WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown, except as a result of gross negligence on the part of the Boone County Sheriff's Department.
INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.
Waivers and Releases for minors are accepted only with a parent/guardian signature.
Signature of Participant/Date

AF

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

April Session of the April Adjourned

Term. 2019

**County of Boone** 

ea.

In the County Commission of said county, on the

9th

day of

April

**20**19

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby appoint Commissioner Janet Thompson to chair a Bicentennial Celebration Committee to commemorate the establishment of Boone county in 1820.

Done this 9th day of April 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwi

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner