

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

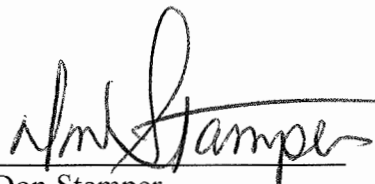
February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby award bid 09-06FEB02 for Janitorial Paper Products Term and Supply to City Wide Chemical. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 28th day of February, 2002.



Don Stamper
 Presiding Commissioner

ATTEST:



Wendy S. Noren
 Clerk of the County Commission

ABSENT

Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Floor
Director



601 E. Walnut, 2nd

Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4402

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 19, 2002
RE: 09-06FEB02 – Janitorial Paper Products Term and Supply

The Bid for Janitorial Paper Products Term and Supply was issued on January 18, 2002. The bid closed on February 6, 2002. A total of six bids were received. Purchasing is recommending award to City Wide Chemical for offering the best and lowest bid for Boone County.

This is a Term and Supply contract for use by the Facilities Maintenance and Sheriff Departments. This contract will run through December 31, 2002 with four, one-year renewals. As this is a Term and Supply contract, there are no attached Purchase Requisitions.

ATTACHMENT: Bid Tabulation

cc: Ken Roberts, Facilities Maintenance Manger
Leasa Quick, Sheriff Department
Bid File

Estimated Award Amt: \$25,453.66
Average Bid: \$30,134.75
Savings: \$4,681.09

An Affirmative Action/Equal Opportunity Institution

09-06-FEB02 - Janitorial paper Products Term and Supply Bid Evaluation

A	B	C	D	E	F	G	H	I	J
	Toilet Tissue Section 2.1.3.1. Extended Price	Paper Towels Section 2.1.3.2. Extended Price	Multi-Fold Natural Towels Section 2.1.3.3. Extended Price	Total for Initial Contact Period (A + B + C)	Total for 2nd Year (E x Max. % Increase + E)	Total for 3rd Year (E x Max. % Increase + E)	Total for 4th Year (E x Max. % Increase + E)	Total for 5th Year (E x Max. % Increase + E)	GRAND TOTAL FOR FIVE YEAR CONTRACT (E + F + G + H + I)
Hillyard, Inc.	\$3,374.00	\$2,375.00	\$1,733.60	\$7,482.60	\$7,856.73	\$8,249.57	\$8,662.04	\$9,095.15	\$41,346.09
Smith Paper & Janitor Supply	\$1,939.00	\$2,100.00	\$1,032.00	\$5,071.00	\$5,324.55	\$5,590.78	\$5,870.32	\$6,163.83	\$28,020.48
Xpedx	\$1,710.80	\$1,686.00	\$866.40	\$4,263.20	\$4,689.52	\$5,158.47	\$5,674.32	\$6,241.75	\$26,027.26
W.W. Grainger Inc.	\$2,853.20	\$2,151.00	\$1,360.80	\$6,365.00	\$6,810.55	\$7,287.29	\$7,797.40	\$8,343.22	\$36,603.45
Citywide Chemical Co.	\$1,827.00	\$1,505.00	\$980.00	\$4,312.00	\$4,527.60	\$4,753.98	\$4,991.68	\$5,241.26	\$23,826.52
Boise Cascade Office Products	\$3,225.60	\$2,610.00	\$1,564.80	\$7,400.40	\$7,622.41	\$7,851.08	\$8,086.62	\$8,329.22	\$39,289.73

Phone Conversation with David Mink, Director of Public Works and Melinda Bobbitt, Director of Purchasing on 2/8/02. David is not interested in including the sheet size as part of the evaluation. He is simply interested in cost based on the bids submitted for a five-year contract.

09-06FEB02 - Janitorial Paper Products Term and Supply Bid Evaluation

	Hillyard, Inc.			Smith Paper & Janitor Suppl			Xpedx			W. W. Grainger Inc.			Citywide Chemical Co.			Boise Cascade Office Products		
	Unit Price Per Case	Qty - Case	Extended Price	Unit Price Per Case	Qty	Extended Price	Unit Price Per Case	Qty	Extended Price	Unit Price Per Case	Qty	Extended Price	Unit Price Per Case	Qty	Extended Price	Unit Price Per Case	Qty	Extended Price
4.7.1. Toilet Tissue per section 2.1.3.1.	\$48.20	70	\$3,374.00	\$27.70	70	\$1,939.00	\$24.44	70	\$1,710.80	\$40.76	70	\$2,853.20	\$26.10	70	\$1,827.00	\$46.08	70	\$3,225.60
Manufacturer:	SCA			Renature			Encore			Ft James			Baywest			Saalfeld		
Item #:	TM1616E			A2200			742			2U247			540			W5-18000		
Sheet Size:	4.5" X 3.75"			4.5" X 4.5"			4.5" X 4"			4.5" X 4.5"			4 3/8" X 4"			No Bid		
Sheets Per Roll:	500			500			500			500			500			500		
Rolls Per Case:	96			96			96			96			96			96		
Sheets Per Case:	48000			48000			48000			48000			48000			48000		
4.7.2. Paper Towels per section 2.1.3.2.	\$23.75	100	\$2,375.00	\$21.00	100	\$2,100.00	\$16.86	100	\$1,686.00	\$21.51	100	\$2,151.00	\$15.05	100	\$1,505.00	\$26.10	100	\$2,610.00
Manufacturer:	SCA			Ft James			Ft James			Ft James			Baywest			Saalfeld		
Item #:	HB1990			273 Preference			273-85			2U226			410			A7-27951		
Sheet Size:	9" X 11"			11" X 8.8"			11" X 8.8"			11" X 8.8"			11" X 9"			No Bid		
Sheets Per Roll:	84			100 2ply			85			100			90			90 2ply		
Rolls Per Case:	30			30			30			30			30			30		
4.7.3. Multi-fold Natural Towels per section 2.1.3.3.	\$21.67	80	\$1,733.60	\$12.90	80	\$1,032.00	\$10.83	80	\$866.40	\$17.01	80	\$1,360.80	\$12.25	80	\$980.00	\$19.56	80	\$1,564.80
Manufacturer:	SCA			Ft James			Encore			Ft James			Baywest			Saalfeld		
Item #:	MK530E			233-04			4825			2U229			480			W5-23304		
Sheet Size:	9.2" X 9.5"			9.25" X 9.5"			9.25" X 9.5"			9.25" X 9.5"			9 1/8" X 9.5"			9.25" X 9.5"		
Towels Per Package	4000			250			250			250			200			250		
Packages Per Case	16			16			4000			16			20			16		
4.8. Maximum Percentage Increase for:	5% 2nd		5% 3rd	5% 2nd	5% 3rd	10% 2nd	10% 3rd	7% 2nd	7% 3rd	5% 2nd	5% 3rd	3% 2nd	3% 3rd					
	5% 4th	5% 5th	No Bid	%4th	No Bid	%5t	10% 4th	10%5th	7% 4th	7% 5th	5% 4th	5% 5th	3% 4th	3% 5th				
Delivery After Receipt of Order	3-5 Days			Within 7 days			Usually next Day			2-5 Days			Anytime			1-2 Days		
Cash Discount:	No Bid			Net 30 Days			Net 30 Days			Net 30 Days			No Bid			0%; Net 20 Days		

No Bid

 Sysco Food

 Curtis Industries

Opened By: Melinda Bobbitt
 Recorded By: Michelle Sorensen
 Date: 2/6/02
 Time: 1:34 p.m.

**PURCHASE AGREEMENT
FOR
JANITORIAL PAPER PRODUCTS TERM AND SUPPLY**

THIS AGREEMENT dated the 28th day of February 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and City Wide Chemical, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Janitorial Paper Products Term and Supply, County of Boone Request for Bid, bid number 09-06FEB02, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated February 4, 2002 and executed by Dan Vogt on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above through December 31, 2002, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement and any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Janitorial Paper Products as identified and responded to in the Contractor's Response Form. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

4. **Delivery** - Contractor agrees to deliver the items as specified within one to two days after receipt of order.

5. **Billing and Payment** - All billing shall be invoiced to the Department placing the order, and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

CITY WIDE CHEMICAL

BOONE COUNTY, MISSOURI

by [Signature]

by: Boone County Commission

title VP/CM

[Signature]
Don Stamper, Presiding Commissioner

address 1501 N. Topping

Kansas City, Mo 64120

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

[Signature]
Wendy S. Noren, County Clerk

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

Term/Supply
Facilities Maintenance -- 6101-23035
Sheriff Department -- 1255 - 23025

Signature Term & Supply - No Encumbrance Required Date 2/22/02 Appropriation Account

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201

(573) 886-4394

Fax (573) 886-4390

Email: dcrutchfield@boonecountymo.org

December 1, 2003

Dan Vogt
City Wide Chemical
1501 N. Topping
Kansas City, MO 64120

 **COPY**

RE: 09-06FEB02 – Janitorial Paper Products Term & Supply

Dear Mr. Vogt:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated October 23, 2003, you agree to renew the contract under the same terms and conditions as the original contract with a 5% increase over last year's prices. This contract renewal date will cover through December 31, 2004.

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Facilities Maintenance
Bid File
Clerk's File
Auditor

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390
Email: dcrutchfield@boonecountymo.org

September 30, 2004

Dan Vogt
AmSan Chemical
1501 N. Topping
Kansas City, MO 64120

RE: 09-06FEB02 – Janitorial Paper Products Term & Supply

Dear Mr. Vogt:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated September 8, 2004, you agree to renew the contract under the same terms and conditions as the original contract, which you submitted with your letter of intent. This contract will be in force December 31, 2004 to December 30, 2005.

The contracted prices for the next term are.

- 4.7.1. Toilet Tissue \$30.23 Unit Price per case
- 4.7.2. Paper Towels \$17.44 Unit Price per case
- 4.7.3. Multi-fold Natural Towels \$14.20 Unit Price per case

Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by e-mail to: dcrutchfield@boonecountymo.org

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Facilities Maintenance
Sheriff Department
Bid File
Clerk's File
Auditor

93-2002

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby award bid 35-03JUL01 for Shop Fluids and Petroleum Products Term and Supply for line item 4.7.17 to Luebbering Oil Company. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 28th day of February, 2002.



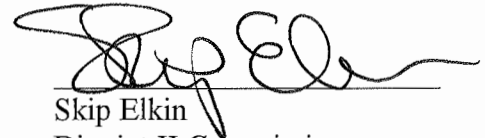
Don Stamper
Presiding Commissioner

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Rm. 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4402

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 20, 2002
RE: Second Award from Bid # 35-03JUL01 – Shop Fluids and Petroleum Products Term and Supply

This Bid was issued on June 18 and closed on July 3, 2001. At that time, we awarded all line items from this bid to McCollister & Company except for line item 4.7.17. for Castrol Synthetic Transmission Oil. The Purchasing and Public Work department's intention at that time was to award this line item to Luebbering Oil Company. Purchasing, however, neglected to prepare the contract at that time for this one line item.

We are now in the second term from this bid, and Larry Luebbering of Luebbering Oil Company has agreed to honor the price quoted for the second term of this contract. Thus, Purchasing and Public Works recommend award to Luebbering Oil Company for having the lowest and best bid meeting the minimum specifications for line item 4.7.17.

This is a term and supply contract; hence Purchase Orders are not required. Attached for your review is a copy of the bid tabulation.

ATTACHMENT: Bid Tabulation
2nd Year Renewal

CC: David Mink, Public Works
Bid File

2nd Year Renewal for Year 2002

2nd Year Renewal for Year 2002				McCollister & Co.			Luebbering Oil Co.		
ITEM #	QTY	U/M	DESCRIPTION	Unit Price	5% increase	2002 Extended total	Unit Price	10% increase	2002 Extended total
4.7.1.	2,750	Gallon	API/CF, CF-2, CF-4, CH-4/SJ Detergent Oil, Heavy Duty Special II 15W-40 for gas and/or diesel engines. Tank Capacity = 250 gallons bulk	\$ 2.90	\$ 3.05	\$ 8,373.75			
4.7.2.	1,045	Gallon	Universal Premium Transdraulic Detergent Oil with service rating. Tan Capacity = 250 gallons bulk	\$ 2.88	\$ 3.02	\$ 3,160.08			
4.7.3.	110	Gallon	Anti-freeze fluid in 55 gallon drums	\$ 3.19	\$ 3.35	\$ 368.45			
4.7.4.	60	Gallon	Antifreeze fluid in 1 gallon containers	\$ 3.79	\$ 3.98	\$ 238.77			
4.7.5.	330	Gallon	Transmission fluid in 55 gallon drums - Dexron III	\$ 2.95	\$ 3.10	\$ 1,022.18			
4.7.6.	110	Gallon	SAE 80-90W gear lube GL5 in 55 gallon drums	\$ 2.98	\$ 3.13	\$ 344.19			
4.7.7.	36	Boxes	High Temperature Lithium Complex NLGI No. 2GC-Li cartridge type, 10-14 oz. Per box	\$ 9.56	\$ 10.04	\$ 361.37			
4.7.8.	2	Barrels	High Temperature Lithium Complex NLGI No. 2GC-Li, 120 lb per barrel	\$ 107.20	\$ 112.56	\$ 225.12			
4.7.9.	120	Quarts	Transmission Fluid, Dexron III	\$ 2.49	\$ 2.61	\$ 313.74			
4.7.10.	120	Quarts	Transmission Fluid, Mercon V	\$ 2.49	\$ 2.61	\$ 313.74			
4.7.11.	55	Gallon	SAI 50 with API service rating of CD or higher 55 Gallon Drum	\$ 3.13	\$ 3.29	\$ 180.76			
4.7.12.	165	Gallon	API-SAE 10W30 motor oil with API service rating of SJ in 55 Gallon drums.	\$ 2.88	\$ 3.02	\$ 498.96			
4.7.13.	110	Gallon	SAE 5W30 motor oil with API service rating of SJ 55 Gallon Drum	\$ 2.96	\$ 3.11	\$ 341.88			
4.7.14.	120	Quarts	SAE 5W-30 motor oil with API service rating	\$ 0.99	\$ 1.04	\$ 124.74			

			McCollister & Co.		Luebbering Oil Co.				
4.7.15.	5	Cases	Power Steering Fluid in 1 QT containers for Ford, General Motors and Chrysler Power Steering Units	\$19.25	\$0.97	\$ 4.85			
4.7.16.	120	Quarts	SAE 10W30 motor oil with API service rating	\$ 0.97	\$ 1.02	\$ 122.22			
4.7.17.	110	Gallon	Transmission Fluid, Castrol Transynd Synthetic 50W, 55 Gal Drum	No Bid			\$16.89	\$1.70	\$18.59
TOTAL FOR ALL ITEMS BID				\$ _____		\$ 15,994.79			\$18.59
Maximum Percentage Increase 2nd Year				5%			10%		
Maximum Percentage Increase 3rd Year				5%			10%		
Cooperative Purchasing				Yes			Yes		
Delivery ARO				As required			30 Days		
Addendum One				Yes			Yes		
Cash Discount				0			Net 30		

Bid Opening
35-03JUL01--Shop Fluids and Petroleum Products Term and Supply

ITEM #	QTY	U/M	DESCRIPTION	Dennis Oil Co.		Luebbing Oil Co., Inc.		MFA Oil Co.		Champion Brands, LLC		Heathwood Oil Co., Inc. - (received 2 items)		McCollister & Co.	
				Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
4.7.1.	2,750	Gallon	API/CF, CF-2, CF-4, CH-4/SJ Detergent Oil, Heavy Duty Special II 15W-40 for gas and/or diesel engines. Tank Capacity = 250 gallons bulk	\$ 3.09	\$ 8,497.50	\$ 2.98	\$ 8,195.00	\$ 2.99	\$ 8,222.50	\$ 2.94	\$ 8,085.00	\$ 2.96	\$ 8,140.00	\$ 2.90	\$ 7,975.00
4.7.2.	1,045	Gallon	Universal Premium Transdraulic Detergent Oil with service rating. Tan Capacity = 250 gallons bulk	\$ 2.90	\$ 3,030.50	\$ 3.13	\$ 3,270.85	\$ 3.20	\$ 3,344.00	\$ 3.02	\$ 3,155.90	\$ 3.31	\$ 3,458.95	\$ 2.88	\$ 3,009.60
4.7.3.	110	Gallon	Anti-freeze fluid in 55 gallon drums	\$ 3.52	\$ 387.20	\$ 3.29	\$ 361.90	\$ 3.50	\$ 385.00	\$ 3.17	\$ 348.70	\$ 3.14	\$ 345.40	\$ 3.19	\$ 350.90
4.7.4.	60	Gallon	Antifreeze fluid in 1 gallon containers	\$ 3.93	\$ 235.80	\$ 3.69	\$ 221.40	\$ 3.75	\$ 225.00	\$ 3.52	\$ 211.20	\$ 3.30	\$ 198.00	\$ 3.79	\$ 227.40
4.7.5.	330	Gallon	Transmission fluid in 55 gallon drums - Dexron III	\$ 3.09	\$ 1,019.70	\$ 2.89	\$ 953.70	\$ 3.50	\$ 1,155.00	\$ 3.10	\$ 1,023.00	\$ 3.19	\$ 1,052.70	\$ 2.95	\$ 973.50
4.7.6.	110	Gallon	SAE 80-90W gear lube GL5 in 55 gallon drums	\$ 3.70	\$ 407.00	\$ 3.79	\$ 416.90	\$ 3.75	\$ 412.50	\$ 3.60	\$ 396.00	\$ 3.93	\$ 432.30	\$ 2.98	\$ 327.80
4.7.7.	36	Boxes	High Temperature Lithium Complex NLGI No. 2GC-Li cartridge type, 10-14 oz. Per box	\$ 8.00	\$ 288.00	\$ 14.29	\$ 514.44	\$ 14.50	\$ 522.00	\$ 8.17	\$ 294.12	\$ 7.98	\$ 287.28	\$ 9.56	\$ 344.16
4.7.8.	2	Barrels	High Temperature Lithium Complex NLGI No. 2GC-Li, 120 lb per barrel	\$ 108.35	\$ 216.70	\$ 167.88	\$ 335.76	\$ 150.00	\$ 300.00	\$ 104.66	\$ 209.32	\$ 95.37	\$ 190.74	\$ 107.20	\$ 214.40
4.7.9.	120	Quarts	Transmission Fluid, Dexron III	No Such Product		\$ 1.05	\$ 126.00	\$ 1.12	\$ 134.40	\$ 0.91	\$ 109.20	\$ 1.25	\$ 150.00	\$ 2.49	\$ 298.80
4.7.10.	120	Quarts	Transmission Fluid, Mercon V	Not enough info to bid		\$ 4.59	\$ 550.80	\$ 2.50	\$ 300.00	\$ 2.03	\$ 243.60	\$ 1.96	\$ 235.20	\$ 2.49	\$ 298.80
4.7.11.	55	Gallon	SAI 50 with API service rating of CD or higher 55 Gallon Drum	\$ 3.01	\$ 165.55	\$ 3.29	\$ 180.95	\$ 3.60	\$ 198.00	\$ 3.14	\$ 172.70	\$ 3.01	\$ 165.55	\$ 3.13	\$ 172.15
4.7.12.	165	Gallon	API-SAE 10W30 motor oil with API service rating of SJ in 55 Gallon drums.	\$ 2.90	\$ 478.50	\$ 2.97	\$ 490.05	\$ 3.30	\$ 544.50	\$ 2.99	\$ 493.35	\$ 3.18	\$ 524.70	\$ 2.88	\$ 475.20
4.7.13.	110	Gallon	SAE 5W30 motor oil with API service rating of SJ 55 Gallon Drum	\$ 2.77	\$ 304.70	\$ 3.49	\$ 383.90	\$ 3.40	\$ 374.00	\$ 3.04	\$ 334.40	\$ 3.29	\$ 361.90	\$ 2.96	\$ 325.60
4.7.14.	120	Quarts	SAE 5W-30 motor oil with API service rating	\$ 2.15	\$ 258.00	\$ 0.95	\$ 114.00	\$ 1.12	\$ 134.40	\$ 0.96	\$ 115.20	\$ 1.22	\$ 146.40	\$ 0.99	\$ 118.80
4.7.15.	5	Cases	Power Steering Fluid in 1 QT containers for Ford, General Motors and Chrysler Power Steering Units	\$ 11.88	\$ 59.40	\$ 15.48	\$ 77.40	\$ 18.00	\$ 90.00	\$ 9.03	\$ 45.15	No Bid	\$ -	\$ 19.25	\$ 96.25
4.7.16.	120	Quarts	SAE 10W30 motor oil with API service rating	\$ 1.97	\$ 236.40	\$ 0.79	\$ 94.80	\$ 1.12	\$ 134.40	\$ 1.00	\$ 120.00	\$ 1.20	\$ 144.00	\$ 0.97	\$ 116.40
4.7.17.	110	Gallon	Transmission Fluid, Castrol Transynd Synthetic 50W, 55 Gal Drum	Not enough info to bid		\$ 16.89	\$ 1,857.90	\$ 18.00	\$ 1,980.00	N/A	\$ -	No Bid	\$ -	No Bid	\$ -
TOTAL FOR ALL ITEMS BID				\$ _____	\$15,584.95	\$ _____	\$18,145.75	\$ _____	\$ 18,455.70	\$ _____	\$15,356.84	\$ _____	\$15,833.12	\$ _____	\$15,324.76

Bid Opening
35-03JUL01--Shop Fluids and Petroleum Products Term and Supply

	Dennis Oil Co.		Luebbering Oil Co., Inc.		MFA Oil Co.		Champion Brands, LLC		Heathwood Oil Co., Inc. - (received 2 items)		McCollister & Co.	
Maximum Percentage Increase 2nd Year	10%	\$17,143.45	10%	\$19,960.33	5%	\$ 19,378.49	8%	\$16,585.39	5%	\$ 16,624.78	5%	\$ 16,091.00
Maximum Percentage Increase 3rd Year	10%	\$18,857.79	10%	\$21,956.36	5%	\$ 20,347.41	8%	\$ 17,912.22	10%	\$ 18,287.25	5%	\$ 16,895.55
Cooperative Purchasing	yes		Yes		yes		Yes		No		Yes	
Delivery ARO	2 days		Next Day		One Day		Weekly		within 10 working days		As required	
Addendum One	Yes		Yes		Yes		Yes		Yes		Yes	
Cash Discount	0		0		0		0		0		0	

No Bids

Big A Auto Parts, Columbia, MO

**PURCHASE AGREEMENT
FOR
SHOP FLUIDS AND PETROLEUM PRODUCTS
TERM AND SUPPLY**

THIS AGREEMENT dated the 28th day of February 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Luebbering Oil Company Inc., herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Shop Fluids and Petroleum Products, County of Boone Request for Bid, bid number 35-03JUL01, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated June 29, 2001 and executed by Larry Luebbering, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and extend through December 31, 2002 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for one additional one-year period subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Castrol TranSynd Synthetic 50W, 55 Gallon Drum Transmission Fluid for \$18.59 per gallon per the bid specifications and as responded to in sections 4.7.17., and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County. This price reflects the original bid for the first contract term and the 10% increase for the second contract term.

4. **Delivery** - Contractor agrees to deliver the items as specified within thirty (30) days from date of order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

LUEBBERING OIL COMPANY INC.

BOONE COUNTY, MISSOURI

by Larry Luebbering
title Pres.

by: Boone County Commission
Don Stamper
Don Stamper, Presiding Commissioner

address 11449 N. S. Hwy 63
Hartstung Mo 65039

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy S. Noren
Wendy S. Noren, County Clerk

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

<u>no encumbrances required</u>	<u>2/21/02</u>	2040-59050 Term/Supply
Signature <u>[Signature]</u>	Date	Appropriation Account

ADDENDUM ONE
Bid Number 35-03JUL01
Shop Fluids and Petroleum Products Term and Supply
Boone County, Missouri

The following question was issued regarding this bid request and the following response is provided and should be integrated into the bid response.

\$18.59 per gallon 110 gal @ 2044.90

Clarification Change to Response Form, SECTION 2.7.17., Page 7

Add: Transmission fluid, Castrol TranSynd Synthetic 50W, 55 Gallon Drum, for use in Allison Automatic Transmissions

Submit the Acknowledgment of Addendum One with your response to the above referenced bid or in a separate envelope clearly marked **Bid Number – 35-03JUL01 Shop Fluids and Petroleum Products Term and Supply**, if your response has already been returned. Additional copies of the bid documents may be obtained from the Purchasing Office, 601 E. Walnut, 2nd Floor, Columbia, MO 65201, (573) 886-4392. **Bid responses must be sent to the Boone County Purchasing Department, Boone County Johnson Building, 601 E. Walnut, 2nd Floor, Columbia, MO 65201.** Responses are due in the Purchasing Department no later than **1:25 P.M. on July 3, 2001.**

By: *Melinda Bobbitt*
Melinda Bobbitt
Director

ACKNOWLEDGMENT ADDENDUM ONE
Bid Number 35-03JUL01
Shop Fluids and Petroleum Products Term and Supply
Boone County, Missouri

I acknowledge that I received Addendum One to Bid Number 35-03JUL01

L. S. Luebbering *6-26-01*
Signature of Authorized Representative Date
L. S. Luebbering

Name of Authorized Representative
Luebbering Oil Co
Company Name

Submit this acknowledgment of addendum receipt with the bid reply sheet or in an envelope clearly marked with the bid number if the bid reply sheet has already been returned.

4. Response Form

- 4.1. Company Name:
Luebbing Oil Co., Inc.
- 4.2. Address:
11449 U.S. Highway 63
- 4.3. City/Zip:
Hartsburg, MO 65039
- 4.4. Phone Number:
573-635-3238
- 4.5. Fax Number:
573-636-7174
- 4.6. Federal Tax ID:
431157321

- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.6.2. Exempt From Tax Reporting? Yes ___ No X

4.7. Pricing

ITEM #	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4.7.1.	2,750 gal.	API/CF, CF-2, CF-4, CH-4/SJ Detergent Oil, Heavy Duty Special II 15W-40 for gas and/or diesel engines. Tank capacity = 250 gallons bulk	\$ 2.98 gal	\$ 8,195.00
4.7.2.	1,045 gal.	Universal Premium Transdraulic Detergent Oil with service rating , J20 C/D, J14C, JDT303, C3/C4, B6, Case/IH MS1207, MS1210, JIC 145, TCH, TFD. Tank Capacity = 250 gallons bulk.	\$ 3.13 gal Per gallon	\$ 3,270.85
4.7.3.	110 gal.	Anti-freeze fluid in 55 gal. drums	\$ 3.29	\$ 361.90
4.7.4.	60 gal.	Anti-freeze fluid in 1 gal. containers	\$ 3.69	\$ 221.40
4.7.5.	330 gal.	Transmission fluid in 55 gal. drums - Dexron III	\$ 2.89	\$ 953.70
4.7.6.	110 gal.	SAE 80-90W gear lube GL5 in 55 gallon drums	\$ 3.79	\$ 416.90
4.7.7.	36 Boxes	High Temperature Lithium Complex NLGI No. 2GC-Li cartridge type, 10-14 oz. per box.	\$ 14.29	\$ 514.44
4.7.8.	2 barrels	High Temperature Lithium Complex NLGI No. 2GC-Li, 120 lb. per barrel	\$ 167.88	\$ 335.76
4.7.9.	120 qts.	Transmission Fluid, Dexron III: /Mercon V - ATF	\$ 1.05 qt.	\$ 126.00
4.7.10.	120 qts.	Transmission Fluid, Mercon V: Synthetic	\$ 4.59 qt.	\$ 550.80
4.7.11.	55 gal.	SAE 50 with API service rating of CD or higher 55 Gallon Drum	\$ 3.29	\$ 180.95
4.7.12.	165 gal.	API-SAE 10W30 motor oil with API service rating of SJ SH 55 Gallon Drum	\$ 2.97	\$ 490.05
4.7.13.	110 gal.	SAE 5W30 motor oil with API service rating of SJ SH 55 Gallon Drum	\$ 3.49	\$ 383.90
4.7.14.	120 qts.	SAE 5W-30 motor oil with API service rating of SJ SH	\$.95 qt.	\$ 114.00
4.7.15.	5 cases 12 per case	Power Steering Fluid in 1 QT containers for Ford, General Motors and Chrysler Power Steering Units	\$ 12 per case 15.48	\$ 77.40
4.7.16.	120 qts.	SAE 10W30 motor oil with API service rating of SJ SH	\$ 7.9	\$ 94.80

4.7.17.	110 gal.	Transmission Fluid, Castrol TranSynd Synthetic 50W, 55 Gallon Drum	\$ 16.89 <i>18.59</i>	\$ 1,857.90 <i>2044.90</i>
4.7.18.		TOTAL (4.7.1 - 4.7.17.)		\$

County of Boone

Purchasing Department

4. Response Form (Cont.)

4.7.25. Maximum Percentage Increase for 10 % 2nd Year; 10 % 3rd Year.

4.8. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

4.8.1. Authorized Representative (Sign By Hand):

4.8.2. Type or Print Signed Name:

Larry Luebbering
Larry Luebbering

4.8.3. Today's Date: June 29, 2001

4.9. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

Yes No

4.10. Delivery Date ARO: Next day

4.11. Cash Discount: _____ %; Net 30 Days

ADDENDUM ONE
Bid Number 35-03JUL01
Shop Fluids and Petroleum Products Term and Supply
Boone County, Missouri

The following question was issued regarding this bid request and the following response is provided and should be integrated into the bid response.

Clarification Change to Response Form, SECTION 2.7.17., Page 7

Add: Transmission fluid, Castrol TranSynd Synthetic 50W, 55 Gallon Drum, for use in Allison Automatic Transmissions

*\$18.59 Per Gallon 110 Gallon * 2044.90*

Submit the Acknowledgment of Addendum One with your response to the above referenced bid or in a separate envelope clearly marked **Bid Number – 35-03JUL01 Shop Fluids and Petroleum Products Term and Supply**, if your response has already been returned. Additional copies of the bid documents may be obtained from the Purchasing Office, 601 E. Walnut, 2nd Floor, Columbia, MO 65201, (573) 886-4392. **Bid responses must be sent to the Boone County Purchasing Department, Boone County Johnson Building, 601 E. Walnut, 2nd Floor, Columbia, MO 65201.** Responses are due in the Purchasing Department no later than 1:25 P.M. on July 3, 2001.

By: *Melinda Bobbitt*
Melinda Bobbitt
Director

ACKNOWLEDGMENT ADDENDUM ONE
Bid Number 35-03JUL01
Shop Fluids and Petroleum Products Term and Supply
Boone County, Missouri

I acknowledge that I received Addendum One to Bid Number 35-03JUL01

L. S. Zuehnering *3-4-02*
Signature of Authorized Representative Date

Larry Zuehnering
Name of Authorized Representative

Zuehnering Oil Co Inc.
Company Name

Submit this acknowledgment of addendum receipt with the bid reply sheet or in an envelope clearly marked with the bid number if the bid reply sheet has already been returned.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

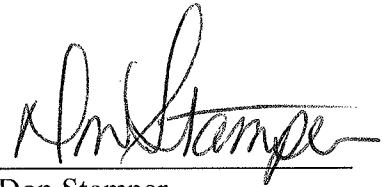
February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby rescind Commission Order 37-2002 and reaward said bid to Tom Boland Ford. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 28th day of February, 2002.



Don Stamper
Presiding Commissioner

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Marlene Ridgway
Buyer



601 E. Walnut, 2nd Flr
Columbia, MO 65201
(573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: 72-26dec01 – Service Utility Trucks
DATE: February 20, 2002

37-2002

The Boone County Commission has awarded this bid to Midway Ford Truck Center, however since then, Midway Ford Truck has requested to withdraw their bid due to their inability to provide the trucks specified. The Public Works Department and I recommend rescinding the award to Midway Ford Truck and awarding the contract to the next lowest bidder, Tom Boland Ford. I have been in contact with Tom Boland Ford and they will still honor the bid submitted.

This award includes one (1) 2002 Ford F550 4x4 truck including all alternates and optional equipment per the bid specifications less the trade for a price of \$66,769.00. We also recommend awarding one (1) 2002 Ford F550 4x4 truck including all alternates and optional equipment per the bid specifications less the trade in for a price of \$42,712.00.

Total cost for this acquisition is \$109,481.00 to be paid out of organization 2040 account 92400.

The bid tabulation is attached for your review.

COMPARISON TABULATION

72-26DEC01 - Utility Service Trucks

		Midway Ford Truck Center	Tom Boland Ford
4.7.1.	Vehicle #1 (including cab steps and undercoat)	\$ 31,214.70	\$ 32,954.00
	Utility Bed	\$ 25,580.00	\$ 25,890.00
4.7.2.	Make	Ford 2002	2002 Ford
4.7.3.	Model	F550 - 4X4	F550 - 4X4
4.7.4.	Add Alternatives		
4.7.4.1.	#1 - Front and Rear shock absorbers	Standard	Standard
4.7.4.2.	#2 - Heavy Duty service group	Standard	No Bid
4.7.4.3.	#3 - Trailer towing pkg.	\$ 155.00	\$ 132.00
4.7.4.4.	#4 - Heavy Duty charging system	Standard	\$ 285.00
4.7.4.5.	#5 - Daytime running lights	\$ 45.00	\$ 38.00
4.7.4.6.	#6 - Engine oil and transmission cooling system	Standard	Standard
4.7.4.7.	#7 - Class V frame hitch and 4-pin wiring installed plus wiring harness for 6-pin	\$ 440.00	\$ 440.00
4.7.4.8.	#8 - Fold-a-way black mirrors	Standard	Standard
4.7.4.9.	#9 - Windshield wipers and washers	Standard	Standard
4.7.4.10.	#10 - Tinted rear window	\$ 125.00	\$ 107.00
4.7.4.11.	#11 - Dual LH side large capacity fuel tanks	NR	\$ 518.00
4.7.1.12.	#12 - Auxiliary idle control kit	\$ 210.00	\$ 178.00
4.7.1.13.	#13 - Auxiliary jump-start kit w/ cable receptacle box	\$ 335.00	\$ 335.00
4.7.1.14.	TOTAL for Vehicle #1	\$ 58,104.70	\$ 60,877.00
4.7.5.	Optional Equipment		
4.7.5.1.	Auto Crane 2003 series 2,000 lbs. capacity	\$ 3,547.00	\$ 3,547.00
4.7.5.2.	Miller Bobcat 225NT	\$ 3,345.00	\$ 3,345.00
4.7.6.	GRAND TOTAL for Vehical #1	\$ 64,996.70	\$ 67,769.00
4.7.7.	Warranty	3 yr 136,000 & 5 Yr 1100,000	Bump to Bump 3yr 136,000 Engine 100,000 miles
4.7.8.	Warranty Restrictions	None	
4.7.9.	Delivery ARO	60 to 90 Days	100 Days

air lift springs not included

		Midway Ford Truck Center	Tom Boland Ford
4.8.1.	Vehicle #2 (including cab steps and undercoat)	\$ 30,237.70	\$ 32,402.00
	Service Body	\$ 9,610.00	\$ 9,610.00
4.8.2.	Make	2002 Ford	2002 Ford
4.8.3.	Model	F450 4X4 XL	F550 4X4
4.8.4.	Add Alternatives		
4.8.4.1.	#1 - Front and rear shock absorbers	Standard	Standard
4.8.4.2.	#2 - Heavy Duty service group	Standard	NB
4.8.4.3.	#3 - Trailer towing package	\$ 155.00	\$ 132.00
4.8.4.4.	#4 - Heavy Duty charging system	Standard	\$ 285.00
4.8.4.5.	#5 - Daytime running lights	\$ 45.00	\$ 38.00
4.8.4.6.	#6 - Engine oil and transmission cooling system	Standard	Standard
4.8.4.7.	#7 - Class V frame hitch and 4-pin wiring installed plus wiring harness for 6-pin	\$ 310.00	\$ 440.00
4.8.4.8.	#8 - Fold-a-way black mirrors	Standard	Standard
4.8.4.9.	#9 - Windshield wipers and washers	Standard	Standard
4.8.4.10.	#10 - Tinted rear windows	\$ 125.00	\$ 107.00
4.8.4.11.	#11 - Dual LH side large capacity fuel tank and auxiliary jump-start kit w/ cable receptacle box	\$ 312.00	\$ 853.00
4.8.4.12.	Total for Vehicle #2	\$ 40,794.70	\$ 43,867.00
	Additional Option:		
	Miller Bobcat 225NT	\$ 3,345.00	\$ 3,345.00
	TOTAL for Vehicle #2 w/ option	\$ 44,139.70	\$ 47,212.00
4.8.5.	Warranty	3/36,000 - 5yr/100,000	3/36,000 - 100,000 motor 100.00 Ded
4.8.6.	Warranty Restrictions		
4.8.7.	Delivery ARO	60-90 Days	100 Days
4.9.	Trade in Vehicle Values		
4.9.1.	Trade Vehicle #1	\$ 2,000.00	\$ 1,000.00
4.9.2.	Trade Vehicle #2	\$ 500.00	\$ 4,500.00
4.10.	GRAND TOTAL of Vehicles Less Trade	\$ 99,744.40	\$ 102,589.00
4.11.	GRAND TOTAL of Vehicles Plus Options Less Trade	\$ 106,636.40	\$ 109,481.00
4.12.	Interior options for each vehicle		med. Graphic Floor Covering
4.12.1.	Vehicle #1	Vinal; Graphite Bench	
4.12.2.	Vehicle #2	Vinal; Graphite Bench	
4.14.	Cooperative Purchasing	Yes	Yes

2/20/02

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

95-2002

RECEIVED
FEB 20 2002

Bid Documentation
(Check One)

DATE

VENDOR NO.

Vendor Name: Tom Boland Ford
 Address: _____
 City, State, Zip: _____
 Bill To Dept. No. 2040 - Public Works
 Ship To Dept. No. 2040 - Public Works

Sole Source: _____
 Oral Bids (attached): _____
 Written Bids (attached): _____
 Bid or Co. Order Number: 72-26DEC01
 Not Required: _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount
2	0	4	0	9	2	4	0	Ford F550 4 x 4	1	66769.00	\$66,769.00
2	0	4	0	9	2	4	0	Ford F550 4 x 4	1	42712.00	\$42,712.00
											\$109,481.00

CLERK'S OFFICE

*DO NOT UNSTAPLE THESE PAGES
 *THE ONLY ACTION NEEDED IS TO WRITE THE
 COMM ORDER # ON THE FORM AND RETURN TO
 AUDITOR'S OFFICE.

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

[Signature]
 County Commission Approval

[Signature]
 Requesting Official

 Auditor Approval

**PURCHASE AGREEMENT FOR
SERVICE UTILITY TRUCKS**

THIS AGREEMENT dated the 20th day of February 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Tom Boland Ford, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Service Utility Trucks, County of Boone Request for Bid for Service Utility Trucks, bid number 72-26DEC01 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, and the unexecuted Response Form, as well as the Contractor's bid response dated December 26, 2001, executed by Ralph Harn, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, and the unexecuted Response Form shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County a quantity of one (1) 2002 Ford F550 4x4 Truck including all alternates; optional equipment of a Auto Crane 2003 series and a Miller Bobcat 225NT welding machine; less the trade in of a 1993 F350 with a 9' Utility body for the total price of \$66,769.00.

Also the Contractor agrees to supply the County a quantity of one (1) 2002 Ford F550 4x4 Truck including all alternates; optional equipment of a Miller Bobcat 225NT welding machine; less the trade in of a 1988 F250 with a 9' Utility body for the total price of \$42,712.00.

The final price of the contract to Contractor is \$109,481.00. All new Utility Service Trucks and Equipment will be provided in conformity with the bid specifications and as set forth in the Contractor's bid response. All trade in Truck and Equipment will be accepted as is, where is for the values proposed in the bid response.

3. **Delivery** - Contractor agrees to deliver the Service Utility Trucks and Equipment per the bid specifications and within one hundred (100) days after receipt of order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

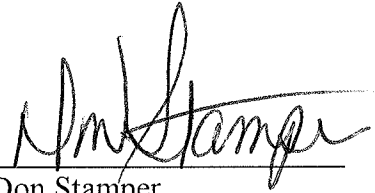
February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the recommendation from the Public Sector Personnel Consultants of pay range 31 for Help Desk Technician in the Information Technology Department.

Done this 28th day of February, 2002.



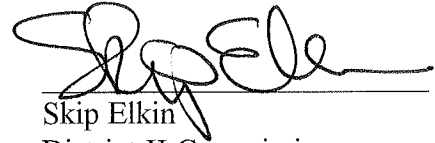
Don Stamper
Presiding Commissioner

ATTEST:

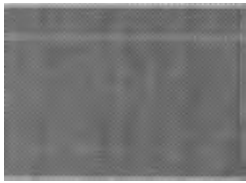
Wendy S. Noren sv
Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner



4330 N. Civic Center Plaza
Suite 202
Scottsdale, AZ 85251-3530
(480) 947-6164
fax (480) 970-6019
info@compensationconsulting.com

9/6-2002

February 19, 2002

Ms. Betty Dickneite
Director, Human Resources
Boone County
601 East Walnut
Johnson Building, 2nd Floor
Columbia, MO 65201

RE: Helpdesk Technician/Computer Operator

Dear Betty,

We have received a copy of the position description questionnaire (PDQ) for the Helpdesk Technician/Computer Operator. The purpose of this letter is to provide our recommendation on the classification and salary range assignment for this new job class.

We recommend that this job be assigned class code 1049 and that the title be shortened to Helpdesk Technician, which is the primary purpose of the position. Approximately 80% of the activities listed on the PDQ relate directly to user support.

We also recommend that this job class be assigned to salary range 31, with a midpoint of \$35,013. This is an entry level technical position similar to the GIS Analyst and in the series including Computer Operations Analyst and Personal Computer/Network Analyst.

Betty, please let us know if you have any additional questions about this or any other new positions.

Sincerely,

Rick McRoy
Senior Consultant

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the February Adjourned Term. 20 02

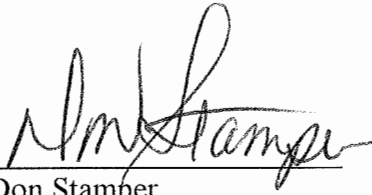
In the County Commission of said county, on the 28th day of February 20 02
 the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the following budget revision:

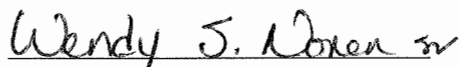
DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1160-23020: Microfilm		\$10,450.00
1160-37220 : Travel	\$230.00	
1160-48000: Telephones	\$40.00	
1160-60050: Equipment Service Contracts	\$1,320.00	
1160-71600: Equipment Lease	\$1,320.00	
1123-86800: Emergency	\$7,540.00	

Said budget revision is to cover microfilm shortfall.

Done this 28th day of February, 2002.


 Don Stamper
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission

ABSENT
 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

BOONE COUNTY, MISSOURI

97-2002

REQUEST FOR BUDGET REVISION

12/31/01

DATE

FOR AUDITORS USE

Department				Account				Account Title (or managerial code)	Decrease	Increase
1	1	6	0	2	3	0	2 0	MICROFILM/FILM		10,450
1	1	6	0	3	7	2	2 0	TRAVEL	230	
				4	8	0	0 0	TELEPHONES	40	
				6	0	0	5 0	EQUIP SERVICE CONTRACTS	1,320	
				7	1	6	0 0	EQUIP LEASES	1,320	
1	1	2	3	8	6	8	0 0	EMERGENCY	7,540	

Explanation:
COVER MICROFILM SHORTFALL

Hera Kubacki

Originating Office
Wm Stamps

PRESIDING COMMISSIONER

ABSENT

DISTRICT I COMMISSIONER

[Signature]

Approved - Auditor
[Signature]

DISTRICT II COMMISSIONER

**BETTIE JOHNSON
RECORDER OF DEEDS
BOONE COUNTY
REAL ESTATE 1993-PRESENT**

	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
JANUARY	1,666	2,336	1,586	2,043	1,855	1,943	2,526	1,800	1,848	2,680
FEBRUARY	1,545	1,778	1,614	2,017	1,791	2,374	2,503	1,836	1,865	2,226 *Thru 2/22/02
MARCH	2,448	2,747	1,904	2,261	2,164	3,660	2,924	2,287	2,684	
APRIL	2,890	2,441	1,811	2,469	2,259	3,338	2,946	2,183	2,920	
MAY	2,898	2,473	2,110	2,676	2,525	2,944	2,748	2,557	3,198	
JUNE	2,970	2,629	2,549	2,524	2,491	3,159	3,117	2,751	3,501	
JULY	2,909	2,256	2,322	2,830	2,707	3,373	3,280	2,247	3,158	
AUGUST	3,039	2,747	2,685	3,261	2,671	3,037	2,976	3,168	3,603	
SEPTEMBER	2,832	2,166	1,979	2,298	2,479	2,608	2,398	2,037	2,482	
OCTOBER	2,909	1,871	1,989	2,215	2,684	2,921	2,126	1,997	3,134	
NOVEMBER	2,910	1,979	1,939	1,859	2,163	2,972	2,124	1,937	3,023	
DECEMBER	2,823	1,874	2,031	2,291	2,629	3,355	2,099	1,858	3,767	
	31,839	27,297	24,519	28,744	28,418	35,684	31,767	26,658	35,183	

BETTIE JOHNSON
 RECORDER OF DEEDS
 BOONE COUNTY
 HISTORICAL REPORT

	PTE	FTE	REAL ESTATE	UCC	MARR LIC	GEN REVENUE	SPECIAL FUNDS	TOTAL RECEIPTS
1979	2	3	14,566	5,088	1,051			\$ 104,758.85
1980	2	4	13,061	4,779	1,140			\$ 99,813.00
1981	1	4	12,143	4,018	1,131			\$ 98,895.47
1982	2	3	10,715	3,912	1,176			\$ 85,164.55
1983	2	4	14,566	4,598	1,177			\$ 121,387.65
1984	2	5	15,107	4,806	1,215			\$ 135,349.15
1985	1	5	17,701	5,430	1,062			\$ 176,330.60
1986	1	5	21,311	5,441	1,059			\$ 282,918.21
1987	1	6	20,249	5,916	1,080			\$ 290,275.15
1988	2	5	18,001	5,855	1,092			\$ 268,275.47
1989	1	6	18,354	5,543	1,134			\$ 299,382.70
1990	1	6	19,452	5,197	1,124			\$ 362,507.51
1991	1	7	22,022	4,892	1,036			\$ 417,931.93
1992	1	7	29,058	4,743	1,094	\$ 417,399.47	\$ 149,663.00	\$ 567,062.47
1993	1	7	31,855	4,653	1,106	\$ 458,614.16	\$ 159,981.00	\$ 618,919.16
1994	1	7	27,297	5,087	1,128	\$ 396,497.13	\$ 227,835.00	\$ 624,332.13
1995	1	7	24,519	4,422	1,092	\$ 364,449.71	\$ 384,395.00	\$ 748,844.71
1996	1	7	28,744	3,760	1,096	\$ 416,034.87	\$ 437,303.00	\$ 853,337.87
1997	1	7	28,418	3,641	1,052	\$ 433,604.43	\$ 430,874.00	\$ 864,478.43
1998	0	8	35,684	3,793	1,101	\$ 533,589.16	\$ 582,046.00	\$ 1,061,685.16
1999	0	8	31,767	3,828	1,123	\$ 488,153.77	\$ 477,005.00	\$ 965,158.77
2000	0	8	26,097	3,240	1,124	\$ 430,009.23	\$ 402,518.00	\$ 832,527.23
2001	0	8	35,186	2,075	1,029	\$ 700,344.29	\$ 572,251.75	\$ 1,272,596.04

01/02/02 11:42:07

PAGE 1

DOCUMENTS
RECORDER OF DEEDS
Jan 1, 2001- Dec 31, 2001

	STATE USERS FEE	TOTAL REAL ESTATE USER FEES	DEED COUNT	REL	DEED OF TRUST	MISC	TOTAL DOC	STATE NEW LIEN	STATE REL	FED NEW LIEN	FED REL	MARR LIC	CERT STATE- MENT	CERT LIC	TERM	REQ	TOTAL UCC'S	MHT COUNTS	CERF FUND COUNTS	
FINAL TOTALS																				
TOTAL	36,168	35,139	6,460	10,530	11,923	6,273	35,186	753	481	135	77	1,029	504	525	579	381	2,075	35,139	38,455	

*** END OF REPORT ***

01/02/02 11:43:23

TOTAL RECEIPTS
RECORDER OF DEEDS
2001

PAGE 1

RE/TL	STATE	STORAGE	STATUTORY	MARRIAGE/	SHELTER	CHILD	UCC	MHT	CERF	COPY	SHORT/	
1160-	USER FEE	USER FEE	RECORDERS	PARENTAL	FUND	TRUST	1160-	100-	7780-	1160-	LONG	
3562	100-2016	2800-3569	100-2021	1160-3315	2030-3566	100-2018	3561	2020	3566	3510		
FINAL TOTALS												
TOTAL	597,313.75	72,334.00	96,197.75	38,182.00	17,499.00	10,290.00	19,110.00	10,356.75	105,414.00	230,724.00	75,174.79	12.00-

*** END OF REPORT ***

D8 ***continued on next page**

01/02/02 11:43:30

TOTAL RECEIPTS PAGE 1
RECORDER OF DEEDS
2001

TOTAL RECEIPTS	TOTAL SPECIAL FUNDS	TOTAL GEN REVENUE
FINAL TOTALS		
TOTAL 1,272,596.04	572,251.75	700,344.29

*** END OF REPORT ***

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 20 02


In the County Commission of said county, on the 28th day of February 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby authorize the use of the Courthouse Grounds for the Visual, Performing, and Literary Arts Festival from Friday, September 27, 2002 at 4:00 p.m. to Sunday, September 29, 2002 at 8:00 p.m. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 28th day of February, 2002.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

ABSENT
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
da Vogt, District II Commissioner



98-2002
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Comm. agenda

Boone County Commission

APPLICATION FOR PERMIT FOR ORGANIZATION USE OF BOONE COUNTY COURTHOUSE GROUNDS

The undersigned organization hereby applies for a permit to use the Boone County Courthouse grounds as follows:
Description of Use: Visual, performing & literary arts festival

Date(s) of Use: Friday, September 27 through Sunday, September 29, 2002
Time of Use: From: Friday evening for setup from 4 p.m. a.m./p.m. thru until 8 p.m. a.m./p.m. Sun. evening for clean-up

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and place of use and abide by all applicable laws and ordinances in using the Courthouse grounds.
2. To remove all trash or other debris which may be deposited on the Courthouse grounds by participants in the organizational use.
3. To repair or replace or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of Courthouse grounds.
4. To conduct its use of Courthouse grounds in such a manner as to not unreasonably interfere with normal Courthouse functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participation in or attending the organizational use on the Courthouse grounds as specified in this application.

Name of Organization: City of Columbia Office of Cultural Affairs
Columbia Festival of the Arts

Organization Representative/Title: KAY Kjelland, Cultural Program Specialist, OCA

Phone Number: (573) 874-6387

Date of Application: 2/21/02

PERMIT FOR ORGANIZATIONAL USE OF COURTHOUSE GROUNDS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Wendy S. Moore
Clerk

[Signature]
Commissioner

DATE: 02/28/02

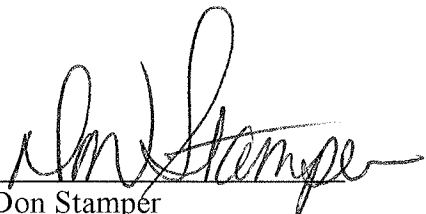
CERTIFIED COPY OF ORDERSTATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby authorize the use of the Courthouse Grounds for the St. Patrick's Day 5K Run on March 16, 2002 from 6:00 a.m. to 12:00 p.m.. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 28th day of February, 2002.

 Don Stamer
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission

ABSENT
 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

02/19/2002 09:39 FAX

001

99-2002

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Boone County Government Cen
801 East Walnut Room 2
Columbia, MO 65201-77
573-886-4305 • FAX 573-886-13

Comm. Agenda

Boone County Commission

APPLICATION FOR PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE GROUNDS

The undersigned organization hereby applies for a permit to use the Boone County Courthouse grounds as follows:

Description of Use: St. Patricks Day 5K Run

Date(s) of Use: March 16th 2002

Time of Use: From: 6 a.m thru 12 a.m

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department grounds, of time and place of use and abide by all applicable laws and ordinances in using Courthouse
2. To remove all trash or other debris which may be deposited on the courthouse grounds by participants in the organizational use.
3. To repair or replace or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds.
4. To conduct its use of courthouse grounds in such a manner as to not unreasonably interfere with normal courthouse functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds as specified in this application.

Name of Organization: KPLA-FM

Organization Representative/Title: Raven Carr, Promotions Director

Phone Number: 573-449-4141 x 363

Date of Application: 2-21-02

PERMIT FOR ORGANIZATIONAL USE OF COURTHOUSE GROUNDS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Noren
Clerk

Don Stamper
BOONE COUNTY, MISSOURI
Commissioner

DATE: 02/28/02

CERTIFIED COPY OF ORDER


STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 20 02

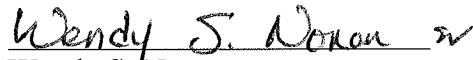
In the County Commission of said county, on the 28th day of February 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby reappoint Lisa Weaver Scribner to the Boone County Community Services Advisory Commission for a term that will expire December 31, 2005.

Done this 28th day of February, 2002.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

ABSENT
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin District II Commissioner

11-26-01 rec'd



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

reapoint for 3 yr. term
to expire 12/31/2005

Boone County Commission

100-2002

Thurs. Jan. 31
4:00

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

reapplying
Board or Commission: Boone County Community Services Advisory Commission Term: 2002-05

Current Township: _____ Today's Date: November 23, 2001

Name: Lisa Weaver Stribner

Home Address: 3605 Teakwood Dr. Columbia Zip Code: 65203

Business Address: self employed - same as home Zip Code: _____

Home Phone: 573 446 1822 Work Phone: 573 446 1823

Fax: 573 446 1823 E-mail: lwstribner@aol.com

Qualifications: resume attached

Past Community Service: City of Columbia Substance Abuse Advisory Commission 1997-2000
Boone County Community Services Advisory Commission 1999-2001

References: Phil Steinhaus, Manager, Office of Community Services, City of Columbia
874-7190 Kathleen Cain, current chair BCCSAC, 874-1034

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Lisa Weaver Stribner
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

101 -2002

STATE OF MISSOURI }
County of Boone } ea.

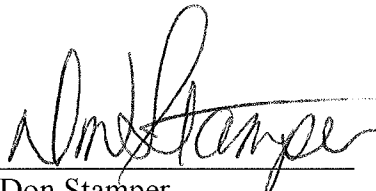
February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02

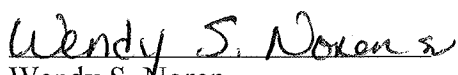
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby reappoint David A. Bennett to the On-Site Wastewater Review Board for a term that will expire on January 31, 2005.

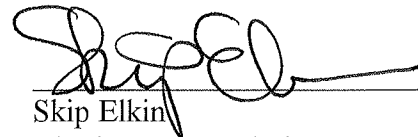
Done this 28th day of February, 2002.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

ABSENT
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Don Stamer, Presiding Commissioner
Karen M. Miller, District I Commissioner
Chip Elkin District II Commissioner



101-2002
Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

*Commission Agenda
reappoint for 3 yr. term
to expire 1/31/2005*

Boone County Commission

Feb 20 4:00

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: *On-site Wastewater Review Board* Term: *3-YEAR*

Current Township: *48N* Today's Date: *1/31/02*

Name: *David A. Bennett, P.E.*

Home Address: *1402 N. Countryside Drive* Zip Code: *65202*

Business Address: *1113 Fay Street* Zip Code: *65201*

Home Phone: *573-446-2120* Work Phone: *573-449-2646*
Fax: *573-499-1499* E-mail: *dbennett@ess-inc.com*

Qualifications: *B.S. in Civil Engineering from UMC in 1980;
Registered Professional Engineer in Missouri, Iowa, Indiana,
and Michigan*

Past Community Service: *Have served on this board since 1992; Served
on City of Columbia - Building Codes Commission for 9 years*

References: *Larry L. Hendren (573-449-2646)*
Timothy J. Reed (573-449-2646)

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

David A. Bennett
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

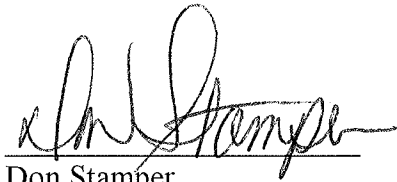
STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 20 02

In the County Commission of said county, on the 28th day of February 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby reappoint Mary Sloan to the Planning and Zoning Commission for a term that will expire on January 31, 2006.

Done this 28th day of February, 2002.



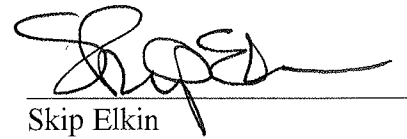
Don Stamper
Presiding Commissioner

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org
102-2002

Commission agenda
reappoint for 4 yr term
expiring 1/31/2006

Boone County Commission

Feb. 20 @ 1:00

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

reapplying

Board or Commission: PLANNING + ZONING Term: 2002-2006

Current Township: Rocky Fork Today's Date: _____

Name: MARY SLOAN

Home Address: 10851 N. Hecht Rd; Hillsville, Mo Zip Code: 65255

Business Address: KWRT-AM/CASINO 93 - Booneville, Mo. Zip Code: 65233

Home Phone: 573-696-338 Cell Phone: 819-4146

Fax: _____ Work Phone: _____ E-mail: mariesloan@aol.com

Qualifications: PLANNING Commissioner - 1996 - Current
As an interested resident, I have attended many working
sessions of planning committees.
Hecht Road Property owner since 1974

Past Community Service: Board Member, Columbia Home Builders Assn.;
Volunteer - Big Brothers/Big Sisters; Mizzou Alumni Assn.; Treasurer - Col.
Bicycle Club;

References: Gary Drewing - owner Joe Machens Ford; Libby Gill - marketing
director (ret.) Boone Co. National Bank; John Williams DVM - owner,
Horton Animal Hospital.

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Mary E. Sloan
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

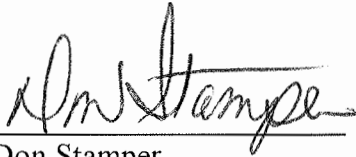
STATE OF MISSOURI }
 County of Boone } ea.

February Session of the February Adjourned Term. 2002

In the County Commission of said county, on the 28th day of February 20 02
 the following, among other proceedings, were had, viz:

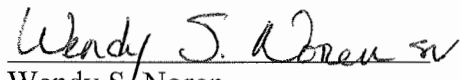
Now on this day, the County Commission of the County of Boone does hereby authorize a closed session on Thursday, March 7, 2002 at 11:30 a.m in the Commission Chambers of the Roger B. Wilson Boone County Government Center as authorized by Section 610.021 (2) to discuss the leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.

Done this 28th day of February, 2002.



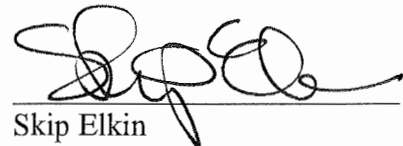
Don Stamper
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission

ABSENT

Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner