

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

July Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of July 20 12

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

Now on this day the County Commission of the County of Boone does hereby request that the Mid-Missouri Regional Planning Commission conduct two income surveys for the proposed Phenora North Sanitary Sewer Neighborhood Improvement District, one income survey based on Community Development Block Grant criteria and one income survey based on United States Department of Agriculture - Rural Development criteria.

Done this 19th day of July 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Absent
 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

July Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of July 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of City of Columbia cooperative contract: 101/2012 – Radios and Radio Related Installation and Repair with Wireless USA. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 19th day of July, 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Absent
 Skip Elkin
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash Street, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: June 19, 2012
RE: 101/2012 – Radios and Radio Related Installation and Repair

The Boone County Sheriff Department requests permission to utilize the City of Columbia cooperative contract 101/2012 – Radios and Radio Related Installation and Repair.

This is a Term and Supply contract and invoices will be paid from department 2901 – Sheriff Operations LE Sales Tax and 1251 – Sheriff, account 60200 – Equipment Repairs/Maintenance and 60250 – Equipment Installation Charges.

cc: Contract File
Chad Martin, Sheriff

**PURCHASE AGREEMENT
FOR
RADIOS AND RADIO RELATED INSTALLATION AND REPAIR
TERM AND SUPPLY**

THIS AGREEMENT dated the 19 day of July 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Wireless USA** 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 term and supply contract for the furnishing, delivery and/or installation of **Radios and Radio Related Installation and Repair**, in compliance with all bid specifications and any addendum issued for the City of Columbia, Request for Quote number **101/2012** as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are 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, this Purchase Agreement and the City of Columbia Request for Quote number 101/2012 shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence **on July 1, 2012 and extend through May 31, 2013** subject to the provisions for termination specified below. This contract may be automatically renewed for **an additional four (4) years** unless canceled by the Purchasing Director in writing prior to a renewal term.

3. **Rates and Charges** - Contractor agrees to provide radios and radio related installation and repair in accordance with its bid response at the charges specified therein during the contract period. The County agrees to pay all invoices within thirty days of receipt. 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.

4. **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 hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
- c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.

7. **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.

8. **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.

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or **e-mail** will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
17. This is not an exclusive Term and Supply agreement that guarantees a given contractor all of the service work for the County. The County reserves the right to purchase installation and repair service from other suppliers.



CITY OF COLUMBIA, MISSOURI

FINANCE DEPARTMENT
PURCHASING DIVISION

May 18, 2012

NOTIFICATION OF AWARD - CITY OF COLUMBIA

CONTRACT FOR: Radios & Radio Related Installation & Repair

Contract Period is May 18, 2012 through May 31, 2013

Your firm has been awarded the contract herein in response to our recent Term & Supply. The purchase order for this year will be mailed to you. Please reference the appropriate purchase order number on every invoice submitted.

Please contact the Buyer shown below if there are any questions pertaining to this contract.

<u>CONTRACT NUMBER</u>	<u>ITEMS AWARDED</u>	<u>VENDOR NAME</u>
101/2012	See Attached	Wireless USA Attn: Gary LaForce 1808 - B Burlington Street Columbia, MO 65202 Email: gary.laforce@wirelessusa.com Phone: 573-814-2220 Fax: 573-814-2233

Pricing: Please see attached

Michelle Sorensen
Buyer/Purchasing
573-874-6317

cc: Donna Hargis, John Glascock, Eric Evans, Joe Gerke

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION #101/2012
 Subject: Radios & Radio Related
 Installation & Repair

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
1	Shop Technical Labor for Repairs- (1/4, 1/2, 1 hr, etc)	1	per hour	\$ 75.00				
2	includes travel time for any repairs- mobiles, portables, base stations,	1	per hour	\$ 85.00				
3	any one item, including labor rate- (1/4, 1/2, 1hr, etc)	1	per hour	\$ 42.00				
4	Flat Rate for the following services:	1	Pkg					
4.1	Installation of under-dash type radio at service center	1	lump	\$ 100.00				
4.2	Installation of under-dash type radio in field	1	lump	\$ 140.00				
4.3	Installation of under-dash type radio with horn honk at service center	1	lump	\$ 130.00				
4.4	Installation of under-dash type radio with horn honk in field	1	lump	\$ 170.00				
4.5	Installation of remote head-type radio at service center	1	lump	\$ 155.00				
4.6	Installation of remote head-type radio in field	1	lump	\$ 185.00				
4.7	Removal of cellular telephone at service center	1	lump	\$ 30.00				
4.8	Removal of cellular telephone in field	1	lump	\$ 45.00				
4.9	Installation of cellular telephone at service center	1	lump	\$ 117.00				
4.1	Installation of cellular telephone in field	1	lump	\$ 135.00				
4.11	associated equipment at time of new installation at service center	1	lump	\$ 40.00				
4.12	associated equipment at time of new installation in field	1	lump	\$ 55.00				
4.13	removals and installations performed at the same time at	1	lump					

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION #101/2012
 Subject: Radios & Radio Related
 Installation & Repair

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
4.14	removals and installations performed at the same time in the	1	lump					
5	repairs. Price for after-hours work in the field to include travel time plus	1	pkg					
5.1	Per hour at service center	1	per hour	\$ 94.00				
5.2	per hour in Field	1	per hour	\$ 104.00				
6	Flat rate for the following services 6.1-6.3	1	pkg					
6.1	Installation of light bar/siren and related fittings	1	lump	\$ 95.00				
6.2	removal of light bar/siren and related fittings	1	lump	\$ 30.00				
6.3	transfer of light bar/siren and related fittings	1	lump	\$ 125.00				
6.4	installation of sirens	1	lump	\$ 75.00				
6.5	removal of sirens	1	lump	\$ 20.00				
6.6	transfer of sirens	1	lump	\$ 95.00				
6.7	Installation of Antennas	1	lump	\$ 30.00				
6.8	Removal of Antennas	1	lump	\$ 10.00				
6.9	Transfer of Antennas	1	lump	\$ 40.00				
6.1	Installation of Prisoner cage and fittings	1	lump	\$ 100.00				
6.11	removal of prisoner cage and fittings	1	lump	\$ 30.00				
6.12	transfer of prisoner cage and fittings	1	lump	\$ 130.00				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION #101/2012
 Subject: Radios & Radio Related
 Installation & Repair

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
6.13	Installation of flashlight chargers	1	lump	\$ 15.00				
6.14	removal of flashlight chargers	1	lump	\$ 5.00				
6.15	Transfer of flashlight chargers	1	lump	\$ 20.00				
6.16	Installation of Shotgun Mount and lock	1	lump	\$ 70.00				
6.17	Removal of Shotgun Mount and lock	1	lump	\$ 15.00				
6.18	Transfer of Shotgun Mount and lock	1	lump	\$ 85.00				
6.19	Installation of Radar Guns	1	lump	\$ 80.00				
6.2	Removal of Radar Guns	1	lump	\$ 20.00				
6.21	Transfer of Radar Guns	1	lump	\$ 100.00				
6.22	Installation of Mobile Data System	1	lump	\$ 150.00				
6.23	Removal of Mobile Data System	1	lump	\$ 45.00				
6.24	Transfer of Mobile Data System	1	lump	\$ 195.00				
6.25	Installation of Mobile Video System	1	lump	\$ 160.00				
6.26	Removal of Mobile Video System	1	lump	\$ 40.00				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION #101/2012

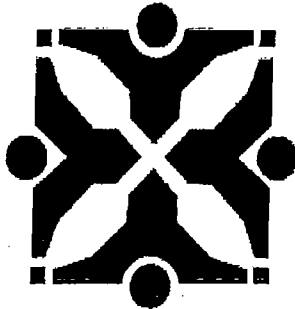
Subject: Radios & Radio Related
 Installation & Repair

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
6.27	Transfer of Mobile Video System	1	lump	\$ 205.00				
6.28	Installation of K-9 System	1	lump	\$ 155.00				
6.29	Removal of K-9 System	1	lump	\$ 45.00				
6.3	Transfer of K-9 System	1	lump	\$ 200.00				
7	If you provide priority shop service should an emergency repair be required. Indicate any additional	1	per hour	\$ 30.00				
8	Motorola Radio Equipment Package	1	pkg					
8.1	Motorola HT750 Portable Radio	1	each	\$ 614.00				
8.2	Motorola HT1250 Portable Radio	1	each	\$ 709.00				
8.3	Motorola CDM750 Mobile Radio	1	each	\$ 514.00				
8.4	Motorola CDM1250 Mobile Radio	1	each	\$ 599.00				
8.5	Percentage discount off of Motorola list price for options available on items 8.1 through 8.4	1	%	24%				
8.6	Percentage discount off Motorola list price for accessories	1	%	18%				
8.7	Motorola CM200 VHF 45 Watt, 4 channel Mobile	1	each	\$ 409.00				

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Bid RFQ #101/2012 - Radios & Radio Related Installation & Repair - T & S

<p>Bid Type RFQ</p> <p>Bid Number 101/2012</p> <p>Title Radios & Radio Related Installation & Repair - T & S</p> <p>Expected Start Date Apr 19, 2012 10:00:00 AM CDT</p> <p>Expected End Date May 14, 2012 2:00:00 PM CDT</p> <p>Agency City of Columbia</p> <p>Bid Contact Michelle Sorensen (573) 874-6317 mdsorensen@gocolumbiamo.com PO Box 6015 701 East Broadway 5th Floor Columbia, MO 65205</p>	<p>Questions 0 Questions 0 Unanswered [View Questions]</p> <p>Edit Bid [Edit]</p>
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Description

Bidders may respond to this bid electronically or by hard paper copy. If you have difficulty submitting electronically and elect to submit manually, (hard paper copy) print the "Bid Form" listed under "Documents" in its entirety, complete and submit to City of Columbia Purchasing Division, 701 E Broadway, 5th Floor, Columbia, Mo 65201 no later than the Closing Date/Time listed here.

If bidding electronically you must complete all questions in the attached document BID RESPONSE SPECIAL REQUIREMENTS, as well as the other documents listed below (anything listed as mandatory) and upload this/these document as an attachment to your bid.

Items Details

Code	Item	Qty	Unit	Brand
∨	Item 1	1	per hour	
	Shop Technical Labor for Repairs - List billing increment: (1/4 hour, 1/2 hour, 1 hour, etc)			
∨	Item 2	1	per hour	
	Field Technical labor (on-site) includes travel time for any repairs-mobiles, portables, base stations, consoles, light bars,			

Code Item	Qty	Unit	Brand
sirens, etc - List billing increment: (1/4 hour, 1/2 hour, 1 hour, etc)			
Item 3	1	per hour	
Flat Rate for estimating repairs to any one item, including labor rate - List billing increment: (1/4 hour, 1/2 hour, 1 hour, etc)			
Item 4 - Package	1	PACKAG	
Flat Rate for the following services 4.1 through 4.14 Flat rate for the following installations performed in the field shall also include travel time plus mileage and would apply when work is performed at City's individual department locations. For transfers of equipment, 4.1 and 4.7 shall be used price accordingly NO RESPONSE NECESSARY ON THIS ITEM			
Item 4.1	1	lump sum	
Installation of under-dash type radio at service center			
Item 4.2	1	lump sum	
Installation of under-dash type radio in field			
Item 4.3	1	lump sum	
Installation of under-dash type radio with horn honk at service center			
Item 4.4	1	lump sum	
Installation of under-dash type radio with horn honk in field			
Item 4.5	1	lump sum	
Installation of remote head-type radio at service center			
Item 4.6	1	lump sum	
Installation of remote head-type radio in field			
<< < Prev 1 2 3 4 5 6 Next > >>			

Documents		
Name	Acceptance Required	
Terms & Conditions of Bidding -	Yes	[Download]
Insurance Requirements - Non C	Yes	[Download]
Microsoft Word - State of Bidder	Yes	[Download]
Everlyfy.pdf	Yes	[Download]
Bid Response Special Requireme	Yes	[Download]
101-2012 Paper Bid Form.pdf	No	[Download]

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PAPER BID FORM

Item	Description	Quantity	Unit of Measure	Unit Price
Item 1	Shop Technical Labor for Repairs - List billing increment: (1/4 hour, 1/2 hour, 1 hour, etc)	per hour	1	
Item 2	Field Technical labor (on-site) includes travel time for any repairs-mobiles, portables, base stations, consoles, light bars, sirens, etc - List billing increment: (1/4 hour, 1/2 hour, 1 hour, etc)	per hour	1	
Item 3	Flat Rate for estimating repairs to any one item, including labor rate - List billing increment: (1/4 hour, 1/2 hour, 1 hour, etc)	per hour	1	
Item 4 - Pac	Flat Rate for the following services 4.1 through 4.14 Flat rate for the following installations performed in the field shall also include travel time plus mileage and would apply when work is performed at City's individual department locations. For transfers of equipment, 4.1 and 4.7 shall be used price accordingly NO RESPONSE NECESSARY ON THIS ITEM	PACKAGE	1	
Item 4.1	Installation of under-dash type radio at service center	lump sum	1	
Item 4.2	Installation of under-dash type radio in field	lump sum	1	
Item 4.3	Installation of under-dash type radio with horn honk at service center	lump sum	1	
Item 4.4	Installation of under-dash type radio with horn honk in field	lump sum	1	
Item 4.5	Installation of remote head-type radio at service center	lump sum	1	
Item 4.6	Installation of remote head-type radio in field	lump sum	1	
Item 4.7	Removal of cellular telephone at service center	lump sum	1	
Item 4.8	Removal of cellular telephone in field	lump sum	1	
Item 4.9	Installation of cellular telephone at service center	lump sum	1	

Item 4.10	Installation of cellular telephone in field	lump sum	1	
Item 4.11	Removal of existing Radio (s) and associated equipment at time of new installation at service center	lump sum	1	
4.12	Removal of existing Radio (s) and associated equipment at time of new installation in field	lump sum	1	
Item 4.13	Deduction to flat rate for having removals and installations performed at the same time at service center	lump sum	1	
Item 4.13	Deduction to flat rate for having removals and installations performed at the same time in the field	lump sum	1	
Item 5 - Pac	After hours emergency labor for repairs. Price for after-hours work in the field to include travel time plus mileage and would apply if work is to be done at City's individual department locations NO RESPONSE NECESSARY ON THIS ITEM	PACKAGE	1	
Item 5.1	Per Hour at Service Center	per hour	1	
Item 5.2	Per Hour in Field	per hour	1	
Item 6 - Pac	Flat Rate for the following services 6.1 - 6.30	PACKAGE	1	
Item 6.1	Installation of Light Bar/Siren and related fittings	lump sum	1	
Item 6.2	Removal of Light bar/siren and related fittings	lump sum	1	
Item 6.3	Transfer of Light bar/siren and related fittings	lump sum	1	
Item 6.4	Installation of Sirens	lump sum	1	
Item 6.5	Removal of Sirens	lump sum	1	
Item 6.6	Transfer of Sirens	lump sum	1	

Item 6.7	Installation of Antennas	lump sum	1	
Item 6.8	Removal of Antennas	lump sum	1	
Item 6.9	Transfer of Antennas	lump sum	1	
Item 6.10	Installation of Prisoner cage and fittings	lump sum	1	
Item 6.11	Removal of Prisoner Cage and Fittings	lump sum	1	
Item 6.12	Transfer of Prisoner Cage and Fittings	lump sum	1	
Item 6.13	Installation of flashlight chargers	lump sum	1	
Item 6.14	Removal of flashlight chargers	lump sum	1	
Item 6.15	Transfer of flashlight chargers	lump sum	1	
Item 6.16	Installation of Shotgun Mount and lock	lump sum	1	
Item 6.17	Removal of Shotgun Mount and Lock	lump sum	1	
Item 6.18	Transfer of Shotgun Mount and Lock	lump sum	1	
Item 6.19	Installation of Radar Guns	lump sum	1	
Item 6.20	Removal of Radar Guns	lump sum	1	
Item 6.21	Transfer of Radar Guns	lump sum	1	
Item 6.22	Installation of Mobile Data System	lump sum	1	

Item 6.23	Removal of Mobile Data System	lump sum	1	
Item 6.24	Transfer of Mobile Data System	lump sum	1	
Item 6.25	Installation of Mobile Video System	lump sum	1	
Item 6.26	Removal of Mobile Video System	lump sum	1	
Item 6.27	Transfer of Mobile Video System	lump sum	1	
Item 6.28	Installation of K-9 System	lump sum	1	
Item 6.29	Removal of K-9 System	lump sum	1	
Item 6.30	Transfer of K-9 System	lump sum	1	
Item 7	If you provide priority shop service should an emergency repair be required. Indicate any additional cost. If there is no charge for this service please enter 0.00 List minimum billing increment: (1/4 hour, 1/2 hour, 1 hour, etc.	per hour	1	
Item 8 - Pac	Motorola Radio Equipment Package line items: You are not required to respond to all lines in the package Do not respond to this line item	PACKAGE	1	
Item 8.1	Motorola HT750 Portable Radio	each	1	
Item 8.2	Motorola HT 1250 Portable Radio	each	1	
Item 8.3	Motorola GDM750 Mobile Radio	each	1	
Item 8.4	Motorola CDM1250 Mobile Radio	each	1	
Item 8.5	Percentage discount off of Motorola list price for options available on Items 8.1 through 8.4	percentage	1	
Item 8.6	Percentage discount off of Motorola list price for accessories	percentage	1	

Item 8.7	Motorola CM200 VHF 45 Watt, 4 channel Mobile	each	1	

THE UNDERSIGNED BIDDER, having examined the specifications, general specifications and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this quotation; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work,

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm. Missouri Sales and Use Tax are not to be included in this pricing.

The City reserves the right to reject any and all bids, to waive technical defects, and to select the bid(s) deemed most advantageous to the City. The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below.

_____ Company Name	_____ Authorized Person (Print)
_____ Address	_____ Authorized Person (Signature)
_____ City/State/Zip	_____ Title
_____ Telephone #	_____ Date
_____ Fax #	_____ Tax ID #
_____ E-mail	_____ Entity Type

Description	Note	Response	Required Y/N
Declaration of bidding without collusion	In submitting this quotation, the bidder declares that the only persons or parties interested in the quotation as principals are those named herein and that the quotation is made without collusion with any other person, firm, or corporation.		Y
Terms of Bid Offer	In submitting this quotation it is understood that the right is reserved by the City to reject any and all bids and it is agreed that the bids may not be withdrawn for a period of sixty (60) days from the specified time for receiving bids.		Y
Bid Response Information	This electronic bid program is capable of accepting bid responses entered by each bidder. No fax, U.S. mail, E-mail, or other external delivery method will be accepted unless specifically approved of in writing.		Y
Bidder agrees to accept the attached Terms & Conditions	Indicate if you will offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)		Y
Subcontracting	If bidder proposes to use subcontractors for this project, list the names/address of the firms, the work to be assigned and if they are a DBE firm.		Y
EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED	(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. (b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. (c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States. Indicate if you agree to comply.		Y

Description	Note	Response	Required Y/N
CERTIFICATION OF NON-RESIDENT/FOREIGN CONTRACTORS:	If the Contractor is a foreign corporation or nonresident Contractor, It is agreed that the Contractor shall procure and maintain during the life of this contract: A. A certificate of authority to transact business in the State of Missouri from the Secretary of State, unless exempt pursuant to the provisions of Section 351.572 RSMo. B. A certificate from the Missouri Director of Revenue evidencing compliance with transient employer financial assurance law, unless exempt pursuant to the provisions of Section 285.230 RSMo.		Y
Delivery ARO (After Receipt of Order)	Indicate number of calendar days required to deliver after receipt of Purchase Order.		Y
Insurance Requirements Bidder Agreement	The City of Columbia's Insurance requirements have been attached to this bid document. The Bidder hereby acknowledges that these Insurance requirements have been reviewed and if awarded a contract, bidder will provide a Certificate of Insurance meeting these requirements as set forth herein.		Y
Term and Supply Contract Conditions	TERM AND SUPPLY CONTRACT for furnishing various City of Columbia Departments with Radio Equipment, Radio Repairs and Equipment Installation including programming new units and reprogramming existing units, as needed and as requested, from date of award through May 31, 2013. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD.		Y
Renewal Options	Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.		Y
Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.		Y
Additional Conditions	The City estimates the number of units at over 1000 consisting of various brands, models and years, including Motorola, GE, Midland, Uniden, Aerotron, Federal, E.F. Johnson, David Clark and Fire Corn. The vendor is to furnish all materials and equipment including tools, supplies, transportation, facilities, labor and services required to perform this work. Please indicate if you agree to these conditions or indicate any exceptions.		Y
Service Locations	WHERE ARE YOUR SERVICE SHOPS LOCATED, WHICH WOULD BE USED BY THE CITY FOR THIS WORK? YOU MAY ATTACH THIS INFORMATION TO THE BID IF NECESSARY.		Y

Description	Note	Response	Required Y/N
Employees	HOW MANY EMPLOYEES ARE AVAILABLE TO PERFORM THE WORK SPECIFIED IN THIS DOCUMENT IN A SITUATION WHERE HIGH VOLUME OF SERVICE WORK WOULD BE REQUIRED, SUCH AS INSTALLING UPGRADED EQUIPMENT IN ALL VEHICLES WHICH COMPRISE A CITY DEPARTMENT FLEET?	<hr/>	Y
Employee Credentials	In an attachment, please identify and provide credentials including experience, education, etc of employees who will be providing typical service work specified in this document. Check this box ONLY if the Statement of Bidders Qualifications form and Employee Credentials have been completed and attached to your bid response or faxed to 573-874-7762 Ref: Bid # 101-2012.	<hr/>	Y
Warranty	Provide detailed information on warrenty on equipment, repairs and installations. Information may be attached to this bid or faxed to 573-874-7762 ref: bid # 101/2012	<hr/> <hr/>	Y

STATEMENT OF BIDDER QUALIFICATIONS

Each Bidder for the work included in the specifications and drawings and the Contract Documents shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: _____
2. Business Address: _____
3. Date Organized: _____
4. Date Incorporated: _____
5. If NOT INCORPORATED, state type of business and provide your Federal Tax Identification Number. Type of Business: _____ Federal Tax ID # _____
6. Number of years engaged in contracting business under present firm name: _____
7. If you have done business under a different name, please give that name and location:

8. Percent (%) of work done by own staff: _____%
9. Have you ever failed to complete any work awarded to your company? _____
If so, where and why? _____

10. Have you ever defaulted on a contract? _____
If so, where and why? _____

11. List a minimum of three recent projects completed within the last three years for same type as the work described herein, including value of each. Include contact names, telephone numbers and location of work performed. Use separate sheet if necessary.

12. List of projects currently in progress. Include same information as in Item 11 above. Please use a separate sheet if necessary:

INSURANCE REQUIREMENTS
Non-Construction Contracts

A. **CONTRACTORS INSURANCE:** The Contractor shall not commence work under this Contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the City, nor shall the Contractor allow any subcontractor to commence work on their contract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form, and with companies satisfactory to the City which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.

B. **WORKERS COMPENSATION INSURANCE:** The Contractor shall take out and maintain during the life of this Contract **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of the work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.

Workers Compensation coverages shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

C. **COMMERCIAL GENERAL LIABILITY INSURANCE:** Contractor shall carry Commercial General Liability Insurance written on ISO occurrence form CG 00 01 07 98 or later edition (or a substitute form providing equivalent coverage) and shall cover all operations by or on behalf of the Contractor, providing insurance for bodily injury liability and property damage liability for the limits indicated below and for the following coverage:

- (1) Premises and Operations
- (2) Products and Completed Operations

Contractual Liability insuring the obligations assumed by the Contractor under this Contract.
Personal Injury Liability and Advertising Injury Liability

Except with respect to bodily injury and property damage included within the products and completed operations hazards, the general aggregate limit shall apply separately to the Contractor's project under this Contract. Completed Operations coverage must be maintained for the correction period provided by the agreement.

Limit of Liability. The Commercial General Liability policy limits shall not be less than:
\$1,000,000 Each Occurrence (Comb. Single Limit for Bodily Injury & Prop. Damage)
\$1,000,000 Aggregate for Products/Completed Operations
\$1,000,000 Personal Injury/Advertising Injury
\$1,000,000 General Aggregate (provide endorsement to apply the General Aggregate per project, if available).

Additional Insured The Owner, all of its officers, directors and employees, shall be named as Additional Insureds under the Commercial General Liability Insurance using ISO Additional Insured Endorsements CG 20 10 or substitute providing equivalent coverage. This endorsement must be stated on the insurance certificate provided to the Owner and a copy of the endorsements confirming coverage should accompany the insurance certificate.

Primary Coverage The Contractor's Commercial General Liability Policy shall apply as primary insurance and any other insurance carried by the Architect or the Owner shall be excess only and will not contribute with Contractor's insurance. This must be stated on the insurance certificate and a copy of the endorsement confirming coverage should accompany the insurance certificate.

- D. **BUSINESS AUTOMOBILE LIABILITY INSURANCE:** The policy should be written on ISO form CA 0001, CA 0005, CA 0002, CA0020 or a substitute form providing equivalent coverage and shall provide coverage for all owned, hired and non-owned vehicles. The limit of liability should be at least \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident and should also cover Automobile Contractual Liability. The policy should name the Owner and all of its officers, directors and employees as Additional Insureds. The policy shall be endorsed to be primary coverage and any other insurance carried by the Owner shall be excess only and will not contribute with Contractor's insurance. To confirm coverage, a copy of the Additional Insured Endorsement should accompany the insurance certificate.
- E. **WAIVER OF SUBROGATION:** The Commercial General Liability and Automobile Liability policies shall each contain a waiver of subrogation in favor of the Owner and its officers, directors and employees.
- F. **CERTIFICATES OF INSURANCE:** As evidence of the insurance, limits and endorsements required, a standard ACORD or equivalent Certificate of Insurance executed by a duly authorized representative of each insurer shall be furnished by the Contractor to the Owner and Architect before any Work under the Contract is commenced by the Contractor. Owner shall have the right, but not the obligation, to prohibit Contractor or any Subcontractor from entering the Project site until such certificates are received and approved by the Owner. With respect to insurance to be maintained after final payment, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner as a precondition to final payment. The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. The certificate must also contain a description of the project or work to be performed. Failure to maintain the insurance required herein may result in termination of the Contract at Owner's option. In the event the Contractor does not comply with the requirements of this section, the Owner shall have the right, but not the obligation, to provide insurance coverage to protect the Owner and charge the Contractor for the cost of that insurance. The required insurance shall be subject to the approval of the Architect, but any acceptance of insurance certificates by the Owner shall in no way limit or relieve the Contractor of their duties and responsibilities in this Agreement.
- G. **SUBCONTRACTORS:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.
- H. **HOLD HARMLESS AGREEMENT:** To the fullest extent not prohibited by law, Contractor shall indemnify and hold harmless the City of Columbia, its directors, officers, agents, and employees from and against all claims, damages, losses, and expenses (including but not limited to attorneys fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Contractor or a subcontractor for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts the Contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the City of Columbia from its own negligence.

NOTICE TO VENDOR

Section 285.525 – 285.550 RSMo Effective January 1, 2009

Effective January 1, 2009 and pursuant to RSMo 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. {RSMO 285.530 (2)}

An Employer may enroll and participate in a federal work authorization program and shall verify the employment eligibility of every employee in the employer's hire whose employment commences after the employer enrolls in a federal work authorization program. **The e-verify system issues a Memorandum of Understanding once enrollment is complete; the City of Columbia requires a copy of this document be attached to the Work Authorization Affidavit.** The employer shall retain a copy of the dated verification report received from the federal government. Any business entity that participates in such program shall have an affirmative defense that such business entity has not violated subsection 1 of this section. {RSMO 285.530 (4)}

For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is an example of this type of program. Information regarding E-Verify is available at http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

EPLS

Excluded Parties List System



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : wireless
State : MISSOURI
As of 19-Jun-2012 3:05 PM EDT
Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of July 20 12

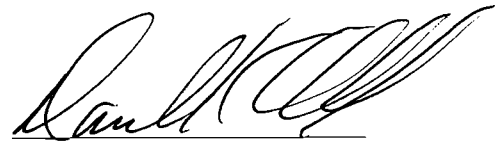
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the contract between Centralia Special Road District and Boone County, Missouri for sign production. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

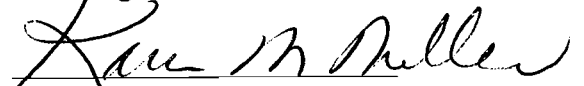
Done this 19th day of July, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

Skip Elkin
District II Commissioner

**BOONE COUNTY PUBLIC WORKS
SIGN SHOP
COOPERATIVE AGREEMENT**

THIS AGREEMENT, dated this 7TH day of July, 2012, is made and entered into by and between Boone County Missouri, a first class non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "County" and the CENTRALIA SPECIAL ROAD DISTRICT, a municipal corporation, herein "City".

WHEREAS, County has invested in machinery, equipment, and employee training to be able to produce quality street name signs; and

WHEREAS, City desires to procure signs from County's sign shop that are consistent in quality and appearance to the signage installed by County to indentify street names and, where indicated, numbered coordinates for use by emergency responders and the public; and

WHEREAS, the use of high intensity, prismatic street name signs is intended to enhance public safety and convenience; and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to provide assistance to the various entities that have responsibility for street name signage within Boone County
2. **CITY AGREEMENTS.**
 - a. City will request the then-current pricing sheet from County when placing an order for street signs. These costs are based on the County's labor and material costs, and will be presented in a form similar to the pricing sheet attached hereto and incorporated herein by reference.
 - b. If City desires to procure signs at the then-current pricing, City will submit its request in writing, either via email or hard copy, and containing the following information:
 - i. An accurate spelling of the street name and, if applicable, the accurate coordinates to be included on the sign.
 - ii. A specification of the sign height (length will be determined by information to be included on the sign).

- c. City will pick up the completed signs at the Boone County Public Works building, 5551 Hwy 63 South, Columbia, Missouri 65201, or such other location as mutually agreed to by the parties, within ten (10) days of notification that the signs are complete and ready for pick up.
- d. City will pay the invoice presented in connection with the completed street signs within thirty (30) days of the date on said invoice.
- e. City may also purchase, if available, the necessary hardware and posts at the indicated prices.
- f. City will be responsible for installing the signs.

3. COUNTY AGREEMENTS.

- a. County agrees to produce signs in connection with accepted orders, as County maintenance priorities allow, in accordance with the then-current pricing. The County's sign shop will notify the City if they will be unable to complete the order within Twenty-One (21) days.
 - i. Any requests for large quantities of signs may have to be divided and spread out over a longer period of time.
 - ii. County may deny a request to produce signs if resources are not available to do so in a timely fashion, at County's sole discretion.
- b. The Boone County Public Works Sign Shop will produce street name signs in standard sizes and formats as indicated on the pricing sheet and sign layout sheet, both of which are incorporated herein.

4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.

5. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of City and County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.

6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.

7. **TERM.** This Agreement shall be in effect from its execution until January 1 of the following calendar year. Thereafter, this Agreement shall automatically renew for an additional, one-year term.
8. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.
9. **NONAPPROPRIATION.** The activities of County contemplated herein are conditioned upon there being a sufficient, unencumbered fund balance budgeted for that purpose. The County's obligations hereunder shall not in any way be construed to be a debt of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the County, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the County beyond that which is specifically required by state law. Notwithstanding any provision of this Agreement, the decision whether or not to budget or appropriate funds, or to extend this Agreement for any subsequent fiscal year, is solely within the discretion of the then-current County Commission.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
11. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
12. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
14. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

BOONE COUNTY, MISSOURI

By:



Presiding Commissioner

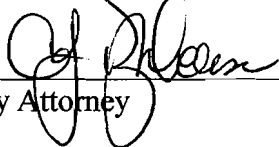
Date: 7/19/2012

ATTEST:



County Clerk

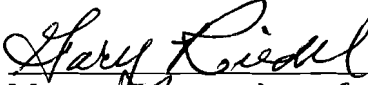
APPROVED AS TO FORM:



County Attorney

CENTRALIA SPECIAL ROAD DISTRICT

By:



~~Mayor~~ Presiding Commissioner
CENT. SP. RD. DIST.

Date: 7-7-12

ATTEST:



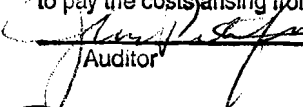
City Clerk

APPROVED AS TO FORM:

City Attorney

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.

 7/19/2012
Auditor Date

Revenue only - no appropriation required

SIGN BLANKS (APRIL 2012)

	SIZE	MATERIAL COST	PRODUCTION COST
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	18 X 6, 0.080,	\$9.27	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	21 X 6, 0.080	\$10.82	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	24 X 6, 0.080	\$12.36	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	24 X 9, 0.080	\$18.54	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	27 X 6, 0.080	\$13.91	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	30 X 6, 0.080	\$15.45	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	30 X 9, 0.080	\$23.18	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	30 X 12, 0.080,	\$30.90	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	33 X 6, 0.100	\$17.00	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	36 X 6, 0.100	\$18.54	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	36 X 9, 0.100	\$27.81	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	36 X 12, 0.100,	\$37.08	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	42 X 6, 0.100	\$21.63	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	42 X 9, 0.100	\$32.45	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	42 X 12, 0.100	\$43.26	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	48 X 6, 0.100	\$24.72	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	48 X 9, 0.100	\$37.08	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	48 X 12, 0.100	\$49.44	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	54x9, 0.100	\$41.72	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	54x12, 0.100	\$55.62	\$10.00
ALUM, TWO-SIDED WHITE HIGH PRISMATIC, FLAT STREET, 1.5" CORNER RADIUS	60 x 12, 0.100	\$61.80	\$10.00
SIGN BRACKET, SM	5.5 INCH BLADE	\$5.15	
SIGN BRACKET, LG,	12 INCH BLADE	\$14.94	
U-CHANNEL POST	12 FOOT	\$17.30	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of July 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve the organizational use of the Boone County Commission Chambers by the Greater Missouri Leadership Foundation on August 2nd, 2012 from 6:45 am until 9:00 am for a breakfast reception.

Done this 19th day of July, 2012.

ATTEST:

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

[Signature]
Daniel K. Atwill
Presiding Commissioner

[Signature]
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Grounds and/or Roger B. Wilson Government Center or Centralia Satellite Office as follows:

Description of Use: Breakfast Reception / Greater Missouri Leadership Foundation

Date(s) of Use: Aug. 2, 2012

Time of Use: From: (8:45) 7:00 AM / PM thru 9:00 AM / PM

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Rm301 - Rm306 - Rm311 - Rm332
Centralia Clinic

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 date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, 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 and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building 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 and/or use of rooms as specified in this application.

Name of Organization/Person: Greater Missouri Leadership Foundation

Organization Representative/Title: Shelley Simon, Executive Director

Address: 503 E. Nifong #112 / 65201

Phone Number: 573/268-3690 Date of Application: 7/17/12

Email Address: ssimon@greatermo.org

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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. Noveck
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 7/19/2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

July Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of July 20 12

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 meeting on Monday, July 23, 2012, at 2:30 p.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021(1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 19th day of July, 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Absent
 Skip Elkin
 District II Commissioner