

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the October Adjourned

Term. 20 12

County of Boone

} ea.

In the County Commission of said county, on the

3rd

day of January

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request by CenturyTel of Missouri LLC for a transmission facility including up to 10 satellite dishes on .50 acres, located at 1570 N Taliesin Way, Columbia with the following condition:

- That screening along the east side of the property, along Schotte Lane and outside the proposed fence, be increased and maintained to conceal the site from the road.

Done this 3rd day of January, 2013.

ATTEST:

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

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Janet Thompson
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

.....

CUP – Transmission Facility - Centurytel

The minutes for the Planning and Zoning Commission meeting of December 20, 2012 along with the Boone County Zoning Regulations and Subdivision Regulations are entered into the record of this meeting.

The subject property is located at 1570 Taliesin Way, approximately 1 ½ miles from the city limits of the City of Columbia. The applicant has submitted a request to construct a transmission/antenna facility at this location. The property is ½ acre in size, and the proposal includes a site plan that describes the layout of the site with the position of the ten antennas. Currently, the location has a building used for maintaining Century Tel's communication equipment. The property is zoned C-G (General Commercial), and has C-G zoning to the north, south, and west, with A-2(Agriculture) zoning to the east. This is all original 1973 zoning. The proposal is for the construction of up to ten dish antennas on the property to supplement the existing antennas on the Century Tel building in downtown Columbia.

The property is located in the Boone County Fire Protection District, Consolidated Public Water Service District #1, and the Boone Electric Cooperative service area.

Staff analysis of the request is based upon the application and public comments received following notification of the surrounding property owners.

(a) The establishment, maintenance or operation of a conditional use permit will not be detrimental to or endanger the public health, safety, comfort or general welfare.

If operated in conformance with existing county regulations, the use should comply with this criterion.

(b) The conditional use permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted by these regulations.

Much of the surrounding property is undeveloped, with a farm to the northeast and commercial structures to the south. The antenna facility will not have much additional activity once constructed and given the comparatively short height of the antennas, they should not have a significant impact on the look of the area. Per the submitted photos in the application, staff would recommend increasing the vegetative screening on the east side of the property along Schotte Lane to make it sight-proof.

(c) The conditional use permit will not substantially diminish or impair property values of existing properties in the neighborhood.

The application meets this criterion as per the zoning ordinance Section 15B section 4, subsection (e). However, this is a purely technical analysis as constructed by the regulations. Public testimony may better reflect any impacts on property values.

(d) All necessary facilities will be available, including, but not limited to, utilities, roads, road access and drainage.

The use has limited needs with respect to utility infrastructure and so the site has adequate facilities to support the proposal.

(e) The establishment of a conditional use permit will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the zoning district.

This area is zoned C-G, with general commercial uses permitted. The nature of the site and its location with respect to infrastructure will likely have a greater negative impact on the area development than the proposal. However, public testimony may be indicative as to whether this criterion is met.

(f) The establishment of a conditional use permit will not hinder the flow of traffic or result in traffic congestion on the public streets. This will include the provision of points of access to the subject property.

The proposed use is a minimal traffic generator and should not hinder traffic or cause congestion on public streets.

(g) The conditional use permit shall in all other respects conform to the applicable regulations of the zoning district in which it is located. The County Commission shall find that there is a public necessity for the conditional use permit.

The proposal conforms to other applicable regulations of the C-G zoning district. Public necessity will be best determined by public testimony before the Planning & Zoning Commission and the County Commission.

Staff recommends approval of this conditional use permit with the following condition:

1) That screening along the east side of the property, along Schotte Lane and outside the proposed fence, be increased and maintained to conceal the site from the road.

The Planning & Zoning Commission conducted a public hearing on this request during their December 20, 2012 regular meeting. There were eight members of the commission present during this hearing.

Following the public hearing, a motion was made to recommend approval of the request with the following condition:

- That screening along the east side of the property, along Schotte Lane and outside the proposed fence, be increased and maintained to conceal the site from the road.

That motion carried and so the application comes forward with a recommendation for approval.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 3rd day of January 20 13

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

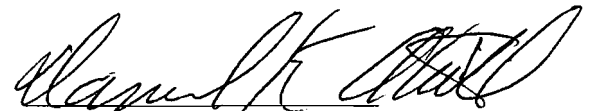
Now on this day the County Commission of the County of Boone does hereby receive and accept the following subdivision plat:

Henderson Hills. S36-T-46N-R13W. A-2. Cheryl Kay Henderson, owner. Curtis E. Basinger, surveyor. It is further ordered the Presiding Commissioner is hereby authorized to sign said plat.


Done this 3rd day of January, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet Thompson
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the October Adjourned

Term. 20 12

County of Boone

} ea.

In the County Commission of said county, on the

3rd

day of January

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the 2013 General Consultant Agreements for: CM Engineering, HDR Engineering, Inc., Scroggs Architecture P.C., Allstate Consultants LLC, Crockett Engineering Consultants, and Engineering Surveys and Services, LLC. It is further ordered the Presiding Commissioner is hereby authorized to sign the attached General Consultant Services Agreements.

Done this 3rd day of January, 2013.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet Thompson
Janet Thompson
District II Commissioner

STATE OF MISSOURI

County of Boone

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I,Clerk

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IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 3RD day of JAN., 2013, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and CM Engineering (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2013 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2013. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide reasons why the Consultant cannot provide or respond to the request for optional

services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within

thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement

and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CM ENGINEERING

By W. S. [Signature]

Title Principal

Dated: 12-17-12

BOONE COUNTY, MISSOURI

By [Signature]

Presiding Commissioner

Dated: JAN. 3, 2013

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

Wendy S. Noren
County Clerk *my*

APPROVED:

[Signature]
Director, Boone County Resource Management

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Fee Schedule

"Bright Solutions in Engineering"

Principal Engineer	\$160.00 / hour
Project Manager	\$100.00 / hour
Project Engineer	\$90.00 / hour
Designer	\$70.00 / hour
Drafter	\$60.00 / hour
Administrative / Clerical	\$55.00 / hour

Expenses	Fee Charge
Outside Reproduction	Cost plus 10%
Inside Reproduction	\$1.98/sheet (.33 Sq. Ft.)
24 x 36 Bond	\$2.89/sheet (.33 Sq. Ft.)
30 x 42 Bond	
Out of Area Travel	Current Federal allowance per mile plus expenses
Subcontractors and Consultants	Cost plus 10%

We require all payments 30 days from the invoice date.
Payments not received by the due date shall bear interest at the rate of 10% per annum.

Insurance Limits

Comprehensive General Liability:	
Each Occurrence	\$2,000,000
General Aggregate	\$4,000,000
Products/Completed Operations Aggregate	\$4,000,000
Automobile Liability (Hired and Non-Owned Autos):	
Combined single limit for property damage and bodily injury	\$2,000,000
Commercial Umbrella Liability:	
Each Occurrence	\$1,000,000
Aggregate Limit	\$1,000,000
Workers Compensation:	
State	Statutory
Employers Liability	\$1,000,000
Professional Liability:	
Per Claim	\$1,000,000
Aggregate Limit	\$2,000,000
Deductible Each Claim	\$10,000
Deductible All Claims	\$30,000

Professional Liability Insurance shall be continued in force for 3 years after completion of the services provided. CM Engineering, Inc. will furnish upon request any necessary certificates showing the type, amount, effective dates and dates of expiration of policies. Cancellation notice will be given as per the terms and conditions of the policy. Higher limits may be purchased on a per project basis and will be charged to the customer accordingly.

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 3rd day of JAN, 2013, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and HDR Engineering, Inc (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2013 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2013. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

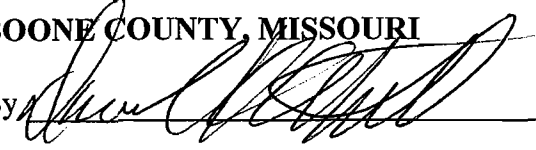
14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

HDR ENGINEERING, INC
By 

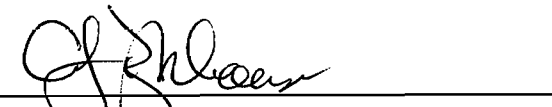
Title SR. VICE PRESIDENT

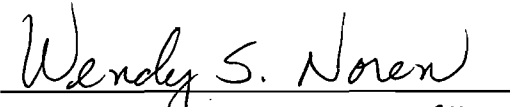
Dated: 12/19/2012

BOONE COUNTY, MISSOURI
By 

Presiding Commissioner

Dated: JAN. 3, 2013

APPROVED AS TO FORM:

County Attorney

ATTEST:

County Clerk *my*

APPROVED:


Director, Boone County Resource Management

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Cass)
)ss
State of Missouri)

My name is STAN A. CHRISTOPHER. I am an authorized agent of HDR Engineering, Inc. (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

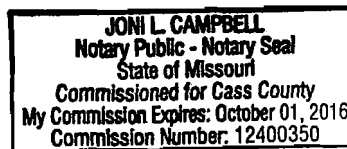


Affiant Date
STAN A. CHRISTOPHER
Printed Name

Subscribed and sworn to before me this 9th day of December, 2012.



Notary Public



1. The first part of the document
 2. The second part of the document
 3. The third part of the document
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 9. The ninth part of the document
 10. The tenth part of the document



FEE SCHEDULE

(JANUARY 1, 2013 - DECEMBER 31, 2013)

PROJECT PRINCIPAL/QUALITY CONTROL	\$ 200.00 - \$ 240.00
SENIOR PROJECT MANAGER	\$ 175.00 - \$ 225.00
PROJECT MANAGER	\$ 130.00 - \$ 180.00
SENIOR PROCESS ENGINEER	\$ 175.00 - \$ 225.00
PROCESS ENGINEER	\$ 95.00 - \$ 150.00
SENIOR STRUCTURAL ENGINEER	\$ 150.00 - \$ 205.00
STRUCTURAL ENGINEER	\$ 100.00 - \$ 145.00
SENIOR ELECTRICAL ENGINEER	\$ 145.00 - \$ 200.00
ELECTRICAL ENGINEER	\$ 100.00 - \$ 145.00
SENIOR MECHANICAL ENGINEER	\$ 145.00 - \$ 200.00
MECHANICAL ENGINEER	\$ 105.00 - \$ 145.00
WATER RESOURCES ENGINEER	\$ 105.00 - \$ 155.00
SENIOR WATER RESOURCES ENGINEER	\$ 155.00 - \$ 200.00
ENGINEERING INTERN	\$ 70.00 - \$ 110.00
SENIOR TECHNICIAN	\$ 110.00 - \$130.00
TECHNICIAN	\$ 80.00 - \$ 110.00
SENIOR DRAFTER	\$ 80.00 - \$110.00
DRAFTER	\$ 40.00 - \$ 80.00
SURVEY MANAGER	\$ 110.00 - \$ 130.00
SURVEY CREW	\$ 115.00 - \$ 155.00
SENIOR SUPPORT STAFF	\$ 75.00 - \$105.00
ADMINISTRATION PERSONNEL	\$ 40.00 - \$ 80.00

REIMBURSABLES:

PRINTING & REPRODUCTION	COST
TRAVEL	\$0.55 PER MILE
PHONE	COST
MAPPING	COST

3-2013

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 3RD day of JAN, 2013, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Scroggs Architecture P.C. (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2013 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2013. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

SCROGGS ARCHITECTURE P.C.

By Stuart Scroggs

Title President

Dated: 12-17-12

BOONE COUNTY, MISSOURI

By [Signature]
Presiding Commissioner

Dated: JAN. 3, 2013

APPROVED AS TO FORM:

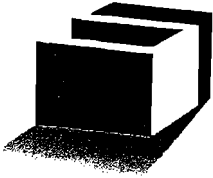
[Signature]
County Attorney

ATTEST:

Wendy S. Noren
County Clerk *my*

APPROVED:

[Signature]
Director, Boone County Resource Management



Scroggs Architecture P.C.
Stuart S. Scroggs, Principal

1008 Maplewood Dr. Columbia, MO 65203

Phone: 573-442-5600 Fax: 573-442-5611

E-mail: sss@scroggsarchitecture.com

December 17, 2012

2013 HOURLY RATE LISTING & REIMBURSABLES

SCROGGS ARCHITECTURE P.C.:

Principal	\$ 125.00/hr.
Drafting Technician/Clerical	\$ 60.00/hr.
Clerical	\$ 30.00/hr.
Expert Testimony	\$ 200.00/hr.

REIMBURSABLE EXPENSES:

Printing of Large Format White Bond Copies @ \$2.00 each
Printing of Xerox Copies (8-1/2x11) @ \$0.10 each
Printing of Xerox Copies (11x17) @ \$0.20 each
Printing of Color Copies (8-1/2x11) @ \$1.25 each
Postage & Shipping - Actual Cost
Mileage Expense – current I.R.S. mileage rate or as agreed to

3 - 2013

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 3RD day of JAN, 2013, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Allstate Consultants LLC (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2013 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2013. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

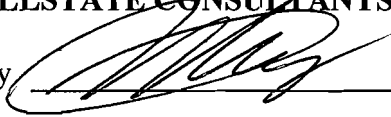
13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

ALLSTATE CONSULTANTS LLC

By



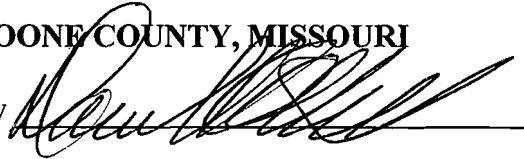
Title PRESIDENT

Dated:

12/17/2012

BOONE COUNTY, MISSOURI

By



Presiding Commissioner

Dated:

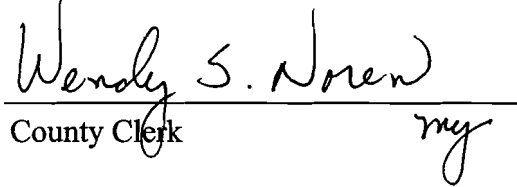
JAN. 3, 2013

APPROVED AS TO FORM:



County Attorney

ATTEST:



County Clerk

APPROVED:



Director, Boone County Resource Management

**WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Boone)
)ss
State of Missouri)


My name is Ron C. Shy. I am an authorized agent of Allstate Consultants LLC (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Ron C. Shy 12/17/2012
Affiant Date

Ron C. Shy
Printed Name

Subscribed and sworn to before me this 17th day of December, 2012

 **MARLA E. OGLESBY**
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires February 28, 2016
Commission # 12490598

Marla E. Oglesby
Notary Public

allstate consultants llc

Rate Schedule

Revised: January 1, 2013

<u>TITLE</u>	<u>RATE</u>
PRINCIPAL.....	\$135.00
ENGINEER III.....	\$125.00
ENGINEER II.....	\$115.00
ENGINEER I.....	\$105.00
INVESTIGATIVE ENGINEER III.....	\$205.00
INVESTIGATIVE ENGINEER II.....	\$180.00
INVESTIGATIVE ENGINEER I.....	\$155.00
TECHNICIAN VI/SURVEYOR III.....	\$110.00
TECHNICIAN V/SURVEYOR II.....	\$100.00
TECHNICIAN IV/SURVEYOR I.....	\$85.00
TECHNICIAN III.....	\$75.00
TECHNICIAN II.....	\$55.00
TECHNICIAN I.....	\$40.00
CREW (1 MAN).....	\$115.00
CREW (2 MEN).....	\$135.00
CREW (3 MEN).....	\$145.00
INVESTIGATOR IV.....	\$115.00
INVESTIGATOR III.....	\$105.00
INVESTIGATOR II.....	\$80.00
INVESTIGATOR I.....	\$65.00
EXPERT TESTIMONY II.....	\$350.00
EXPERT TESTIMONY I.....	\$200.00
GPS RECEIVERS (PER UNIT).....	\$115.00/day
TRAFFIC COUNTERS (PER UNIT).....	\$40.00/day
ATV (PER UNIT).....	\$115.00/day
MILEAGE.....	IRS Rate
EXPENSES (Lodging, Meals, Printing, Research, & etc.).....	Actual Cost

3312 LeMone Industrial Boulevard
Columbia, Missouri 65201
Phone 573/875-8799
Fax 573/875-8850
www.allstateconsultants.net



30601 Highway 5
Marceline, Missouri 64658
Phone 660/376-2941
Fax 660/376-3492
allstate@allstateconsultants.net

GEOTECHNICAL AND CONSTRUCTION OBSERVATION AND TESTING SERVICES

SUBSURFACE EXPLORATION

Mobilization of Truck Mounted Drill Rig and 2-Man Crew	\$2.50/mile (\$ 250.00 Min.)
Mobilization of ATV Mounted Drill Rig and 2-Man Crew	\$3.50/mile (\$ 350.00 Min.)
Mobilization of Water Truck or Support Vehicle.....	\$0.90/mile
Drilling and Sampling Using Thin-walled Tubes and/or Split Barrel Samplers in Soil & NX Coring in Rock (Truck Mounted Drill and 2-Man Crew).....	\$160.00/hour
Drilling and Sampling Using Thin-walled Tubes and/or Split Barrel Samplers in Soil & NX Coring in Rock (ATV Mounted Drill and 2-Man Crew).....	\$200.00/hour
ATV Mounted Drill Rig Surcharge (If Any).....	Actual Cost
Specialized In-Situ Tests.....	On Request
Subcontractors, Rentals, Supplies and Dozer Assistance	Actual Cost

LABORATORY TESTING SERVICES

Moisture Content.....	\$6.00/test
Dry Unit Weight.....	\$12.00/test
Unconfined Compressive Strength.....	\$32.00/test
With Stress vs. Strain Curve.....	\$60.00/test
Calibrated Penetrometer Test	\$4.00/test
Visual Soil Classification.....	\$5.00/test
Atterberg Limits (3 Pt. Liquid Limit).....	\$85.00/test
Sieve Analysis (with wet wash over No. 200 sieve)	\$75.00/test
Hydrometer Analysis	\$75.00/test
Combined Grain Size Analysis (Sieve and Hydrometer)	\$150.00/test
Specific Gravity Determination	\$60.00/test
Swell Potential (1 Surcharge Pressure)	\$150.00/test
Swell Potential and Swell Pressure	\$250.00/test
Consolidation Test with e log p Curve.....	\$475.00/test
With Time vs. Deformation Plots.....	\$50.00/plot
Standard Proctor Test	\$175.00/test
Modified Proctor Test	\$250.00/test
Laboratory CBR Test (Per Specimen).....	\$250.00/test
Concrete Compressive Strength Tests.....	\$20.00/test
Capping or Trimming Irregular Ends of Concrete Cylinders	\$10.00/each
Concrete Flexural Strength Tests	\$50.00/test
Other Specialized Tests (Triaxial Shear, Direct Shear, Hydraulic Conductivity etc).....	Actual Cost



3-2013

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 3RD day of JAN., 2013, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Crockett Engineering Consultants (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2013 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2013. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

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calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

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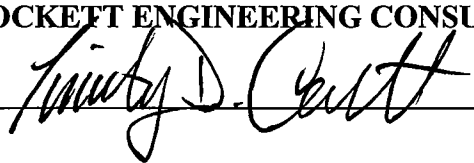
12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

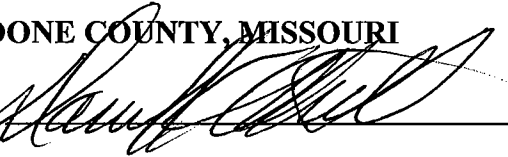
13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CROCKETT ENGINEERING CONSULTANTS BOONE COUNTY, MISSOURI

By 

By 

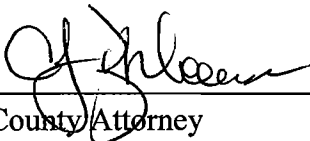
Presiding Commissioner

Title Partner

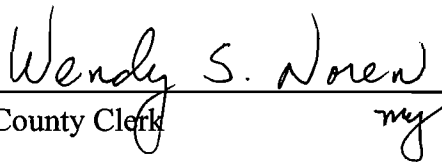
Dated: 12/18/12

Dated: JAN. 3, 2013

APPROVED AS TO FORM:


County Attorney

ATTEST:


County Clerk *my*

APPROVED:


Director, Boone County Resource Management

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Boone)
State of MISSOURI)ss
)

My name is Timothy Crockett. I am an authorized agent of CROCKETT ENGINEERING (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Timothy D. Crockett 12-18-12
Affiant Date

Timothy D. Crockett
Printed Name

Subscribed and sworn to before me this 18 day of DECEMBER, 2012.



Danielle Griffith
Notary Public

UNIVERSITY OF CALIFORNIA
LIBRARY
DIVERSITY AND INCLUSION
STUDENT SERVICES

CROCKETT

ENGINEERING CONSULTANTS

2608 N. Stadium Blvd • Columbia, MO 65203

January 1, 2012 – December 31, 2013

FEE SCHEDULE

PERSONNEL

COST/HOUR

Professional I	\$80
Professional II	\$90
Professional III	\$105
Professional IV	\$120
Professional V	\$130
Technician I	\$60
Technician II	\$75
Technician III	\$90
Clerical	\$50
Field Technician I	\$115
Field Technician II	\$125

EXPENSES:

Mileage	\$ 0.55/mile
All Other Expenses	At Cost Plus 10%

Effective through December 31, 2013

3-2013

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 3RD day of JAN., 2013, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Engineering Surveys and Services, LLC (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2013 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2013. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement

and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

ENGINEERING SURVEYS AND SERVICES, LLC BOONE COUNTY, MISSOURI

By [Signature]

By [Signature]

Presiding Commissioner

Title member-manager

Dated: 12/17/12

Dated: JAN. 3, 2013

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Attorney

Wendy S. Noren
County Clerk *my*

APPROVED:

[Signature]
Director, Boone County Resource Management

1. The first part of the document discusses the importance of maintaining accurate records.

2. It then outlines the various methods used to collect and analyze data.

3. The results of the study are presented in the following section.

4. Finally, the document concludes with a summary of the findings and recommendations for future research.

Engineering Surveys and Services

Consulting Engineers, Geologists, and Land Surveyors
Analytical and Materials Laboratories

1113 Fay Street
Columbia, Missouri 65201
Telephone 573-449-2646
Facsimile 573-499-1499

E-Mail ess@ESS-Inc.com
<http://www.ESS-Inc.com>

HOURLY FEE SCHEDULE

January 1, 2013

<u>Services of:</u>	<u>Rate:</u>
Firm Principal	\$110-150 /hour
Registered Professional Engineer	\$ 90-120 /hour
Registered Professional Land Surveyor	\$ 90-120 /hour
Project Surveyor	\$ 60-90 /hour
Engineer In Training	\$ 65-90 /hour
Engineering Technician	\$ 42-55 /hour
CAD Operator	\$ 45-70 /hour
Administrative Support	\$ 45-50 /hour
2 Man Field Crew	\$130-190 /hour
3 Man Field Crew	\$140-220 /hour
Computer	\$ 50 /hour
EDM Equipment	\$100 /day
Global Positioning System Equipment	\$200 /day
Drill Rig	\$ 100-\$150 /hour
Large Format Copies	\$ 3.50-\$ 5.50 each
Photocopies	\$ 0.20 each
Travel	\$ 0.60/mile

NOTES

1. The exact rate for field crew depends upon the composition of the crew involved.
2. Since charges are based on salary multiplier, all rates are subject to minor fluctuations as salaries change.
3. Overtime charges at 1.4 times above rates.

Other Offices
Jefferson City, Missouri • Sedalia, Missouri

Engineering Surveys and Services

Consulting Engineers, Geologists, and Land Surveyors
Analytical and Materials Laboratories

1113 Fay Street
Columbia, Missouri 65201
Telephone 573-449-2646
Facsimile 573-499-1499

E-Mail ess@ESS-Inc.com
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January 1, 2013
Page 1 of 6

SCHEDULE OF LABORATORY TESTING FEES

WASTEWATER AND WATER ANALYSIS

UNIT PRICE

Biochemical Oxygen Demand (5-day BOD)	\$ 41.00
Chemical Oxygen Demand (COD)	38.00
Fecal Coliform Bacteria	30.00
E. Coli	29.00
Total Coliform Bacteria	100.00
Dissolved Oxygen (DO)	12.00
Hydrogen Sulfide	12.00
Total Solids (Residue/Matter)	14.00
Total Filterable (Dissolved)	15.00
Total Nonfilterable (Suspended)	16.00
Total Volatile Solids	15.00
Settleable Solids	14.00
pH	8.00
Acidity	12.00
Alkalinity	12.00
Bicarbonate Alkalinity	12.00
Carbonate Alkalinity	12.00
Phenolphthalein Alkalinity	12.00
Carbonate Hardness	20.00
Noncarbonate Hardness	21.00
Conductivity	9.00
Grease & Oil	40.00
Grease & Oil, Soxhlet	70.00
Turbidity	12.00
Specific Gravity	14.00
"NO DISCHARGE" NPDES Report	50.00

Sample Preparation when Required
Two Hour Minimum Charge.

Hourly

SCHEDULE OF LABORATORY TESTING FEES

ANALYSIS FOR ELEMENTS & METALS

	<u>UNIT PRICE</u>		<u>UNIT PRICE</u>
Aluminum	\$ 17.00	Magnesium (Mg)	\$ 17.00
Antimony (Sb)	31.00	Manganese (Mn)	17.00
Ammonia (NH4)	20.00	Mercury (Hg)	35.00
Arsenic (As)	32.00	Molybdenum (Mo)	17.00
Barium (Ba)	17.00	Nickel (Ni)	17.00
Beryllium (Be)	23.00	Nitrogen (N)	12.00
Bismuth (Bi)	32.00	Nitrate (NO3)	20.00
Boron (B)	23.00	Nitrite (NO2)	20.00
Cadmium (Cd)	18.00	Organic Nitrogen	12.00
Calcium (Ca)	17.00	Phenols	63.00
Carbon, Organic (TOC)	35.00	Phosphorous, Total	24.00
Chloride (Cl)	19.00	Phosphate, Ortho	23.00
Chlorine, Demand	33.00	Potassium (K)	17.00
Chlorine, Residual	20.00	Selenium (Se)	32.00
Chromium (Cr)	17.00	Silicon (Si)	19.00
Chromium, Hex.(Cr-VI)	20.00	Silver (Ag)	17.00
Cobalt (Co)	17.00	Sodium (Na)	17.00
Copper (Cu)	17.00	Sulfate (SO4)	18.00
Cyanide (Cn)	40.00	Sulfide (S)	18.00
Cyanide, ATC (Cn)	23.00	Sulfite (SO3)	18.00
Fluoride (F)	24.00	Thallium (Tl)	32.00
Iodine (I)	23.00	Tin (Sn)	32.00
Iron (Fe)	17.00	Titanium (Ti)	24.00
Kjeldahl Nitrogen	33.00	Vanadium (V)	32.00
Lead (Pb)	17.00	Zinc (Zn)	17.00
Lithium (Li)	32.00		

Sample Preparation when Required, Two Hour Minimum Charge

Hourly

All metals shown are quoted per analysis for "dissolved" concentration.

- Analysis for "total" metal concentration will be performed for an additional cost of \$13.00 per sample.

SCHEDULE OF LABORATORY TESTING FEES

<u>ORGANIC ANALYSIS</u>	<u>UNIT PRICE</u>
Pesticides	\$ 190.00
Herbicides	225.00
Polychlorinated Biphenyls (PCB)	
In Water	220.00
In Transformer Oil	220.00
In Tissue	220.00
In Sediment/Soil	220.00
Trihalomethanes	145.00
Volatile Organic Compounds (VOC)	255.00
BTEX (Benzene, Toluene, Ethylbenzene, Xylene)	220.00
Sample Preparation when Required	Hourly
Two Hour Minimum Charge.	

SCHEDULE OF LABORATORY TESTING FEES

MRBCA Volatiles – List 1

EPA Method 5035/8260B

Soil \$97.00 Water \$88.00

Benzene
Toluene
Ethylbenzene
Xylenes (mixed)
Ethylene Dibromide (EDB)
Ethylene Dichloride (EDC)
Methyl-tert-butyl-ether(MTBE)
TPH-GRO
Tertiary-amyl-methyl-ether (TAME)
Tertiary-butyl- alcohol (TBA)
Ethyl-tert-butyl-ether (ETBE)
Di-isopropyl ether (DIPE)

Surrogates

Dibromofluoromethane
Toluene – d8
Bromofluorobenzene

MRBCA Volatiles – List 2 (Water Only)

EPA Method 8015

Water \$94.00

Ethanol
Methanol

MRBCA Metals EPA Method 6010B/6020

Soil \$116.00 Water \$110.00

Arsenic Chromium (VI)
Barium Lead
Cadmium Selenium
Chromium (III)

LEAD ONLY \$22.50

MRBCA Semivolatiles – List 2 (PAH)

EPA Method 8270

Soil \$97.00 Water \$88.00

Acenaphthene
Anthracene
Benzo(a)anthracene
Benzo(a)pyrene
Benzo(b)fluoranthene
Benzo(k)fluoranthene
Chrysene
Dibenzo(a,h)anthracene
Fluoranthene
Fluorene
Naphthalene
Pyrene

Surrogates

Nitrobenzene – d5
2 - Fluorobiphenyl
p - Terphenyl – d14

MRBCA Semivolatiles – List 1 (TPH)

MEPA Method 8270C

Soil \$97.00 Water \$88.00

TPH-DRO
TPH-ORO

TERRA Core Sampling Kit

\$14.00 each

SCHEDULE OF LABORATORY TESTING FEES

CONCRETE

UNIT PRICE

*Cylinder-compressive strength	\$ 14.50
Cylinder-compressive strength made by others	\$19.50
Cylinder molds, each	1.50
Mix Design	By Quote
Slump, Air Content & Cylinders	Hourly
Core Drilling and Testing	By Quote
Special handling of cores or irregular size specimens	Hourly
Cylinder pickup made by others	Hourly

AGGREGATE

Sieve Analysis, dry	85.00
Sieve Analysis, wet	85.00
Materials finer than #200 sieve by washing	110.00
Specific gravity & absorption	110.00
Unit weight	65.00
Organic impurities in fine aggregate (colorimetric)	40.00
Lightweight pieces (coal & lignite)	85.00
Clay lumps & Friable Particles	80.00
Chert content of coarse aggregate	60.00
Thin or Elongated Pieces in coarse aggregate	60.00
Soundness by Sodium or Magnesium Sulfate (5 cycle)	250.00
Freeze-Thaw	200.00
Los Angeles Abrasion of coarse aggregate	170.00

ASPHALT

Density and Stability (1 sample)	50.00
Density and Stability (3 samples)	72.00
Extraction Test for Oil	65.00
Sieve Analysis of Extracted Aggregates	55.00

STRUCTURAL STEEL

Welded and Bolted Connections	Hourly
Ultra-Sonic Weld Testing Equipment	150.00 per day
Two Hour Minimum Charge.	

*Cylinder pickup included in Columbia, Sedalia and Jefferson City.

SCHEDULE OF LABORATORY TESTING FEES

<u>SOIL</u>	<u>UNIT PRICE</u>
Classification Tests:	
Moisture Content	\$ 10.00
Particle-Size Analysis, wet sieve	120.00
Particle-Size Analysis, hydrometer	120.00
Material finer than #200 sieve	110.00
Specific Gravity	80.00
Atterberg Limits (LL, PL & PI)	100.00
Shrinkage Limit	85.00
Dry Density of undisturbed sample	40.00
Fractional Organic Carbon	70.00
Shear Tests:	
Unconfined Compression (qu)	70.00
Triaxial (Q), multistage	300.00
Compressibility Tests:	
Consolidation	335.00
Swell	220.00
Compaction Tests:	
Standard Proctor	180.00
Modified Proctor	230.00
Field Density Testing – Nuclear Meter	Hourly plus 10.00
California Bearing Ratio	190.00
Permeability	
Flexible Wall Permeability	320.00
Falling-head Permeability	270.00
Drilling and Sampling:	
Equipment and Crew	By Quote
3" Diameter Shelby Tubes	16.00
Sample Jars	2.00
Sample Preparation when required	Hourly
Two Hour Minimum Charge.	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the October Adjourned

Term. 2012

In the County Commission of said county, on the 3rd day of January 20 13

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

Now on this day the County Commission of the County of Boone does hereby award bid 59-05DEC12 – Spreader and Snow Plow as follows:

Knapheide Truck Equipment of Jefferson City, MO

(1) Spreader: Snow EX Vee Pro Poly/Electric: SP6000 \$3,757.00

Maxwell Trailers of Columbia, MO

(1) Poly Snow Plow for Toyota Tacoma: Western SUBG8 \$4,050.00

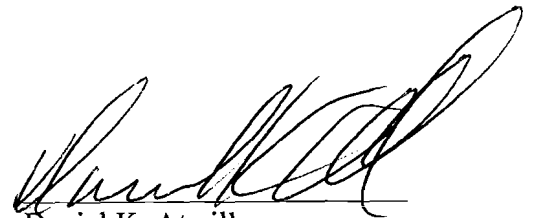
(1) Hitch-Mount (Tailgate) Ice Melt Spreader: Buyers Salt Dogg: TGSUVPROA \$920.00

It is further ordered the Presiding Commissioner is hereby authorized to sign said contracts.

Done this 3rd day of January 2013.

ATTEST:

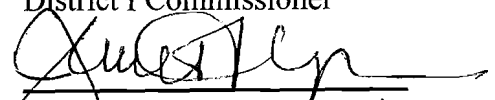
Wendy S. Noren
Wendy S. Noren *my*
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet Thompson
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Melinda Bobbitt
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, Director of Purchasing
DATE: December 19, 2012
RE: 59-05DEC12 – Spreader and Snow Plow

The Bid for Spreader and Snow Plow opened on December 5, 2012. Three bids were received. Facility Maintenance recommends award as follows:

Knapheide Truck Equipment of Jefferson City, MO

(1) Spreader: Snow EX Vee Pro Poly/Electric: SP6000 \$3,757.00

Maxwell Trailers of Columbia, MO

(1) Poly Snow Plow for Toyota Tacoma: Western SUBG8 \$4,050.00

(1) Hitch-Mount (Tailgate) Ice Melt Spreader: Buyers Salt Dogg:
TGSUVPROA \$920.00

SNOW EX-SP6000 spreader was not the low bid, but capacity and metal frame used in design make it the best bid for Boone County.

Total for equipment purchase is \$8,727.00 and will be paid from department 6100 – Facilities & Grounds Maintenance, account 91300 – Machinery & Equipment. \$8,927.00 was budgeted for this purchase.

Attached is the Bid Tabulation.

ATT: Bid Tabulation

cc: Bob Davidson, Facilities
Bid File

59-05DEC12 - SPREADERS

4.10. BID TABULATION				
PRICING		Knaphelde	Knaphelde - Buyers Option Bid	Maxwell
Item	Unit Price	Unit Price	Unit Price	Unit Price
4.10.1. Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP6000 or equal	\$3,757.00	\$3,401.00	\$3,155.00	
4.10.1.1. Brand Name & Model #	SNOW EX SP6000	SHPE1500	SALT DOGG SHPE0750X	
4.10.2. Alternate #1: Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP3000 or equal	\$3,457.00	\$2,963.00	N/A	
4.10.2.1. Brand Name & Model #	SNOW EX SP3000	SHPE0750	Nothing equivalent to specs	
4.10.3. Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6'8" Poly Plow or equal	\$4055.00 (ADD \$99 FOR DISC SHOES)	No Bid	\$4,050.00	
4.10.3.1. Brand Name & Model #	WESTERN SUB68	No Bid	WESTERN SUB68	
4.10.4. Hitch-Mount (Tailgate) Ice Melt Spreader: SNO-WAY SW6 or equal	\$999.00	\$1252.00 or \$1469.00 (+ \$85 FOR DEFLECTOR KIT)	\$920.00	
4.10.4.1. Brand Name & Model #	BUYERS TGSUVPROA	TGS01B OR SP-575	BUYERS SALT DOGG TGSUVPROA	
4.11. Days for Contractor to complete installation of equipment after Receipt of Order	14	15	15	
4.12. Cooperative Purchasing	YES	YES	NO	

No Bids
 Armor Equipment
 Tri-State Constructino Equipment



PURCHASE REQUISITION BOONE COUNTY, MISSOURI

12/10/12

REQUEST
DATE

553
VENDOR
NO.

Knapheide Truck Equipment
VENDOR NAME

ADDRESS

CITY

To: County Clerk's Office

Comm Order # 4-2013

Return to Auditor's Office

Please do not remove staple

BID DOCUMENTATION

This field MUST be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Bid /RFP (enter # below) | Not Subject To Bidding (select appropriate response below): | |
| <input type="checkbox"/> Sole Source (enter # below) | <input type="checkbox"/> Utility | <input type="checkbox"/> Mandatory Payment to Other Govt |
| <input type="checkbox"/> Emergency Procurement (enter # below) | <input type="checkbox"/> Employee Travel/M Meal Reimb | <input type="checkbox"/> Court Case Travel/M Meal Reimb |
| <input type="checkbox"/> Written Quotes (3) Attached (>\$750 to \$4,499) | <input type="checkbox"/> Training (registration/conf fees) | <input type="checkbox"/> Tool and Uniform Reimb |
| <input type="checkbox"/> Purchase is <\$750 and is NOT covered by an existing bid or sole source | <input type="checkbox"/> Dues | <input type="checkbox"/> Inmate Housing |
| | <input type="checkbox"/> Pub/Subscription/Transcript Copies | <input type="checkbox"/> Remit Payroll Withheld |
| | <input type="checkbox"/> Refund of Fees Previously Paid to County | <input type="checkbox"/> Agency Fund Dist (dept #s 7XXX) |
| | <input type="checkbox"/> Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable | |
| | <input type="checkbox"/> Intergovernmental Agreement | |
| | <input type="checkbox"/> Not Susceptible to Bidding for Other Reasons (Explain): | |

#59-05DEC12

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 6100

Bill to Department # 6100

Department				Account				Item Description	Qty	Unit Price	Amount	
6	1	0	0	9	1	3	0	0	Spreader: Snow EX Vee Pro Poly/Electric: SP6000	1	3757.00	3757.00
TOTAL										3757.00		

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Melinda Bobbitt

Prepared By

Melinda Bobbitt
Requesting Official

cg 12/19/12

Auditor Approval

**PURCHASE AGREEMENT FOR
SPREADER: SNOW EX**

THIS AGREEMENT dated the 3RD day of JAN 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Knapheide Truck Equipment**, herein "Vendor."

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

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 the furnishing, delivery and installation of a spreader, County of Boone Request for Bid, bid number **59-05DEC12**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response dated **December 4, 2012** and executed by **Ronald L. Lehmon**, 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, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to furnish, delivery and install one (1) of the following:

Spreader: new Snow EX Vee Pro Poly/Electric Spreader: SP6000 \$3,757.00

Items/service 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 County.

3. **Delivery** - Vendor agrees to deliver and install equipment as set forth in the bid documents within fourteen (14) days after receipt of order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Facilities Maintenance Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all correct monthly 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 Vendor, 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.

4-2013

5. **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.

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.

KNAPHEIDE TRUCK EQUIPMENT

by Ronald J. Lehman

title Sales

address Knapheide Truck Equipment

6603 Bus 50 W. Jefferson City Mo 65109

APPROVED AS TO FORM:

[Signature]
County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Daniel K. Atwill, Presiding Commissioner

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk my

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

[Signature]
Signature by [initials]

12/19/12
Date

6100 / 91300 - \$3,757.00
Appropriation Account

4. Response Form

4.1. Company Name: Knopheide Truck Equipment
 4.2. Address: 6603 Bus 50 West
 4.3. City/Zip: Jefferson City Mo 65109
 4.4. Phone Number: 573-893-5200
 4.5. Fax Number: " " 5344
 4.6. E-Mail Address: hlehmau@knopheide.com
 4.7. Federal Tax ID: 43-1067085

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

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 all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.8.1. Authorized Representative (Sign By Hand): Rowald L Lehman Date: 12-4-12

4.8.2. Print Name and Title of Authorized Representative Rowald L Lehman Sales Date: 12-4-12

4.9. Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time. Or because time is of the essence, your bid response may be faxed to (573) 886-4392 or e-mailed to: mbohbitt@boonecountymmo.org

4.10. PRICING

	Item	Unit Price
4.10.1.	Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP6000 or equal	\$3757. ⁰⁰
4.10.1.1.	Brand Name: <u>Snow EX</u> Model #: <u>SP6000</u>	Buyers Option Bid # <u>3401.⁰⁰</u>
4.10.2.	Alternate #1: Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP3000 or equal	\$3451. ⁰⁰
4.10.2.1.	Brand Name: <u>Snow EX</u> Model #: <u>SP3000</u>	Buyers Option Bid # <u>2963.⁰⁰</u>
Note: County will award only one of the spreaders above (4.11.1 or 4.11.2) based upon County's		

determination of the best value/best bid for the County.		
4.10.3.	Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6'8" Poly Plow or equal	\$ <u>4055.00</u>
4.10.3.1.	Brand Name: <u>Western</u> Model #: <u>SUB 6 P</u>	
4.10.4.	Hitch-Mount (Tailgate) Ice Melt Spreader: SNO-WAY SW6 or equal	\$ <u>999.00</u>
4.10.4.1.	Brand Name: <u>Buyers</u> Model #: <u>TG SUV P10A</u>	Buyers Option Bid # <u>1252.00</u> TG S01B
4.11.	Days for Contractor to complete installation of equipment after Receipt of Order	<u>14</u> days Snow EX Option Bid # <u>1469.00</u>
4.12.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

(Please complete and return with Bid)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Richard J Green VP/GM

Name and Title of Authorized Representative

Richard J Green

Signature

03 DEC 12

Date

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Cole)

State of Missouri)ss
)

My name is Richard J Green. I am an authorized agent of Knapheide Truck Equipment Co
(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Richard J Green 12-3-12
Affiant Date

Richard J Green
Printed Name

Subscribed and sworn to before me this 3 day of December, 2012.

[Signature]
Notary Public

L. VAN VRANKEN
Notary Public - Notary Seal
STATE OF MISSOURI
County of Cole
My Commission Expires 9/8/2012
Commission # 08632882

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ajs 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- ____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- ____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Richard J Green 03DEC12
Applicant Date

Richard J Green
Printed Name

KNAPHEIDE TRUCK EQUIPMENT CENTER-JC

6603 Business 50 West
JEFFERSON CITY, MISSOURI 65109



Phone (573-893-5200) fax: 573-893-5344

DATE 04-Dec-12

Prepared For:	TERMS: Net 30
BOONE COUNTY Bid # 59-DEC12 Open 12-5-12 3:00pm	CA= inches Wheelbase=inches Make= Model= Year=

QTY	Stock Number	Description	Unit Price	Amount
1	SP 6000	Snow EX Vee Pro POLY / ELECTRIC Spreader Length, Over All: 77" Width: 48.5" Height: 36" Capacity: 1 cu yd Weight: 416lbs. Spreading Width: 5-40ft Dual 1/2v HP Sealed Electric Driven Motors w. AMP draw 25-35 Independent Auger / Spinner Variable Speed Control w/ Auto Reverse, Self Diagnosing, LED Display Digital System QUICK DETACH Spinner Chute Assy w/ 12" Spinner w/ 3 fins Top Screen, In-Verted -V Vibrator, 12-Volt DC Fitted Tarp Uses Truck Battery Installed		
	WARRANTY	2-Year Parts & Labor		
			\$3,757.00	

Quoted By

Ron Lehman

Proposal is valid for a period of 30 days.

Sub Total	
FET	
Sales Tax	\$ -
TOTAL	\$ -



Request for Bid (Bid)

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391 Fax: (573) 886-4390
Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number: **59-05DEC12**
Commodity Title: **Vee Bottom, Poly Ice Melt/Salt/Sand Spreader, Poly Snow Plow
and Hitch-Mount (Tailgate) Ice Melt Spreader**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **WEDNESDAY, DECEMBER 5, 2012**
Time: **3:00 P.M.** (Bids received after this time will be returned unopened)
Location / Mail Address: **Boone County Purchasing Department
613 E. Ash Street, Room 110
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form
Debarment Form
Work Authorization Certification
Standard Terms and Conditions
No-Bid Response Form**

1. Introduction and General Conditions of Bidding

1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

1.2. **DEFINITIONS**

1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

Purchasing - The Purchasing Department, including its Purchasing Director and staff.

Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.

Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.

1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.

Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

Supplier - All business/s entities which may provide the subject goods and/or services.

1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.

1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.

1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.

1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.

1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms. 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.

1.4.1. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established

publications and demonstration of machine. Availability of parts, speed of service, and location of service/warranty work will weigh into consideration of award.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing, delivery and installation of **one (1) new Vee Bottom, Poly Ice Melt/Salt/Sand Spreader, one (1) new Poly Snow Plow and one (1) new Hitch-Mount (Tailgate) Ice Melt Spreader** for County owned trucks located in the Boone County Facilities Maintenance Department as detailed in the following specifications.
- 2.2. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.4. **EQUIPMENT SPECIFICATIONS** -
- 2.4.1. **Vee Bottom, Poly Ice Melt/Salt/Sand Spreader for 2012 Chevrolet ¾ ton truck: Snow EX Vee Pro Poly / Electric Spreader: # SP3000 & SP6000 or equal.**
Note: vendors are allowed to bid any spreader between 0.5 cubic yard and a 1.0 cubic yard. County will only award one based upon best value to the County.
- 2.4.1.1. Over all length: 77” or less
- 2.4.1.2. Capacity: 0.5 cubic yard to 1.0 cubic yard
- 2.4.1.3. Dual seated electric driven motors (use truck battery)
- 2.4.1.4. Auger feed
- 2.4.1.5. Variable spread pattern
- 2.4.1.6. Vibrator (12-volt DC)
- 2.4.1.7. In-Cab Variable speed controls
- 2.4.1.8. Contractor shall provide installation either on Boone County site or Contractor must be located within 50 miles of Columbia, Missouri.
- 2.4.1.9. Warranty – minimum one (1) year parts and labor
- 2.4.2. **Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6’8” Poly Plow or equal**
- 2.4.2.1. Must be able to install on 2013 Toyota Tacoma 4X4
- 2.4.2.2. In-Cab controls
- 2.4.2.3. Contractor shall provide installation either on Boone County site or Contractor must be located within 50 miles of Columbia, Missouri.
- 2.4.2.4. Warranty – minimum one (1) year parts and labor
- 2.4.3. **Hitch-Mount (Tailgate) Ice Melt Spreader for Toyota Tacoma: SNOW-WAY SW6 or equal**
- 2.4.3.1. 4-6 cu ft capacity
- 2.4.3.2. In-Cab variable speed controls
- 2.4.3.3. Class 3 receiver hitch
- 2.4.3.4. Contractor shall provide installation of in-cab variable speed controls either on Boone County site or Contractor must be located within 50 miles of Columbia, Missouri.
- 2.4.3.5. Warranty – minimum one (1) year parts and labor
- 2.5. **ADDITIONAL INSTRUCTIONS AND CONDITIONS**
- 2.5.1. **Or Equal:** Bidders are to bid as specified herein or bid an approved equal. Determination of equality is solely Boone County’s responsibility.
- 2.5.2. **Warranty:** Bidder shall submit with their bid a complete description of any and all warranties offered as part of this contract.

- 2.5.3. **Descriptive Literature:** Bidders proposing to furnish items other than specified must submit Complete Descriptive Literature with bid. Bids received without descriptive literature are subject to rejection.
- 2.5.4. Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.5.5. Vendor to include product literature for each proposed piece of equipment.
- 2.6. **DELIVERY** – Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.6.1. **Delivery Address** – All requested items shall be delivered to Contractor. County will provide our truck(s) to have equipment installed at Contractor’s facilities located within 50 miles of Columbia, Missouri or Contractor may install on County’s site.
- 2.6.2. **Delivery:** Units shall be delivered with Bill of Sale and Manufacturer’s Statement of Origin.
- 2.7. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Facilities Maintenance Department, Attn: Jody Moore, 613 E. Ash Street, Room 107, Columbia, MO 65201. Payment will be made within 30 days from receipt of an accurate invoice.
- 2.8. **DESIGNEE** – Boone County Facilities Maintenance Department
- 2.9. **Bid Clarification** – Melinda Bobbitt, Director of Purchasing, 613 E. Ash Street, Columbia, MO 65201. Telephone: (573) 886-4391; Facsimile (573) 886-4390 or email: mbobbitt@boonecountymo.org.
- 2.10. Since time is of the essence, bid responses may be delivered by fax (573-886-4390), e-mail: mbobbitt@boonecountymo.org or mailed to: Boone County Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201 (note bid number on out-side of envelope).
- 2.11. **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. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- (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.
- 2.12. **Insurance Requirements:** 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 County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.12.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s

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.

- 2.12.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 2.12.3. The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.12.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.12.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.12.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's 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 subcontract 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 County of Boone from its own negligence.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time (**3 copies not required if submitting by fax or e-mail**).
 - 3.2.2. **Web Page**- Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at <http://www.showmeboone.com>.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. E-Mail Address: _____

4.7. Federal Tax ID: _____

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

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 all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.8.1. Authorized Representative (Sign By Hand): _____ Date: _____

4.8.2. Print Name and Title of Authorized Representative _____ Date: _____

4.9. **Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time. Or because time is of the essence, your bid response may be faxed to (573) 886-4392 or e-mailed to: mboobbitt@boonecountymo.org**

4.10. **PRICING**

	Item	Unit Price
4.10.1.	Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP6000 or equal	\$ _____
4.10.1.1.	Brand Name: _____ Model #: _____	
4.10.2.	Alternate #1: Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP3000 or equal	\$ _____
4.10.2.1.	Brand Name: _____ Model #: _____	
Note: County will award only one of the spreaders above (4.11.1 or 4.11.2) based upon County's		

	determination of the best value/best bid for the County.	
4.10.3.	Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6'8" Poly Plow or equal	\$ _____
4.10.3.1.	Brand Name: _____	Model #: _____
4.10.4.	Hitch-Mount (Tailgate) Ice Melt Spreader: SNO-WAY SW6 or equal	\$ _____
4.10.4.1.	Brand Name: _____	Model #: _____
4.11.	Days for Contractor to complete installation of equipment after Receipt of Order	_____ days
4.12.	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	

(Please complete and return with Bid)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- _____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

AFFIDAVIT
(Only Required for Certification of Individual Bidder (Option #2))

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:



Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

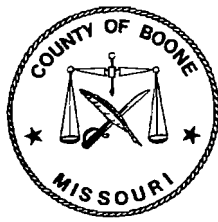
Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director of Purchasing
(573) 886-4391 - FAX (573) 886-4390

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. 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.
12. 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.
13. 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.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.



Boone County Purchasing
613 E. Ash Street
Columbia, MO 65201

“No Bid” Response Form

Melinda Bobbitt, CPPB, Director of Purchasing
(573) 886-4391 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org

Bid: 59-05DEC12 - Spreaders

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

Search Results

Current Search Terms: knapheide* truck* equipment* co

Your search for "knapheide* truck* equipment* co" returned the following results...

Entity	KNAPHEIDE TRUCK EQUIPMENT CO.	Status: Active 
DUNS: 867980377	CAGE Code: 308M1	View Details
Has Active Exclusion?: No	DoDAAC:	

SAM | System for Award Management 1.0

IBM v1.432.20121130-1953

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/13/2012

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

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

PRODUCER Lockton Companies, LLC-1 Kansas City 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Federal Insurance Company		20281
INSURER B: Pacific Indemnity Company		20346
INSURER C: St. Paul Fire and Marine Insurance Company		24767
INSURER D: AFFILIATED FM		
INSURER E:		
INSURER F:		

COVERAGES KNAMA01 C2 CERTIFICATE NUMBER: 12106432 REVISION NUMBER: XXXXXXXX


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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> ADDL INSRDS-VENDORS GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ-JECT <input checked="" type="checkbox"/> LOC	N	N	35892066	5/25/2012	5/25/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Gkll 150k <input checked="" type="checkbox"/> Cp/CI 1kDed	N	N	73552630	5/25/2012	5/25/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	N	N	ZUP10R7848212NF	5/25/2012	5/25/2013	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 DED <input type="checkbox"/> RETENTION \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	71718969	5/25/2012	5/25/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	PROPERTY(RC/SPECIAL)	N	N	EMS42	5/25/2012	5/25/2013	LOSS LIMIT \$273,475,055 OPEN LOT (XS GKLL)\$20,000,000 ADD'L TERM & CONDITIONS APPLY

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

12106432 BOONE COUNTY ATTN: PURCHASING BOONE COUNTY ANNEX 613 EAST ASH, ROOM 109 COLUMBIA MO 65201-0000	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

**PURCHASE AGREEMENT FOR
SPREADER AND SNOW PLOW**

THIS AGREEMENT dated the 3RD day of JAN. 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Maxwell Trailers & Pickup Accessories Inc.**, herein "Vendor."

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

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 the furnishing, delivery and installation of a spreader and snowplow, County of Boone Request for Bid, bid number **59-05DEC12**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response dated **December 1, 2012** and executed by **Tony W. McCoy**, 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, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to furnish, delivery and install one (1) each of the following:

(1) new Poly Snow Plow for Toyota Tacoma: Western SUBG8	\$4,050.00
(1) new Hitch-Mount (Tailgate) Ice Melt Spreader: Buyers Salt Dogg TGSUVPROA	\$920.00
TOTAL	\$4,970.00

Items/service 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 County.

3. Delivery - Vendor agrees to deliver and install equipment as set forth in the bid documents within fifteen (15) days after receipt of order.

4. Billing and Payment - All billing shall be invoiced to the Boone County Facilities Maintenance Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty days of receipt. In the event of a billing dispute, the County

4-2013

reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, 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.

5. **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.

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.

MAXWELL TRAILERS & PICKUP ACCESSORIES INC.

BOONE COUNTY, MISSOURI

by [Signature]
 title general manager
 address 9151 I-70 Dr NE
Columbia, MO 65202

by: Boone County Commission
[Signature]
 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]
 County Counselor

[Signature]
 Wendy S. Noren, County Clerk *my*

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

[Signature]
 Signature *by [Signature]*

12/19/12
 Date

6100 / 91300 - \$4,970.00

Appropriation Account

4. **Response Form**

4.1. Company Name: MAXWELL TRAILERS & PICKUP ACCESSORIES INC.

4.2. Address: 9151 I-70 DR. NE

4.3. City/Zip: COLUMBIA, MO. 65202

4.4. Phone Number: (573) 814-7550

4.5. Fax Number: (573) 814-7551

4.6. E-Mail Address: maxwelltrailers@centerlink.net

4.7. Federal Tax ID: 43-1662231

Tony
(573) 473-0756

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

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 all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.8.1. Authorized Representative (Sign By Hand): [Signature] Date: 12/1/2012

4.8.2. Print Name and Title of Authorized Representative Tony W. McCoy Date: 12/1/2012

4.9. **Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time. Or because time is of the essence, your bid response may be faxed to (573) 886-4392 or e-mailed to: mbobbitt@boonecountymmo.org**

4.10. **PRICING**

	Item	Unit Price
4.10.1.	Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP6000 or equal	\$ <u>3155.00</u>
4.10.1.1.	Brand Name: <u>SALTDOG64</u> Model #: <u>SHAPE0750X</u>	
4.10.2.	Alternate #1: Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP3000 or equal	\$ <u>N/A</u>
4.10.2.1.	Brand Name: _____ Model #: _____	
Note: County will award only one of the spreaders above (4.10.1 or 4.10.2) based upon County's		

determination of the best value/best bid for the County.	
4.10.3.	Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6'8" Poly Plow or equal \$ <u>4,050.00</u>
4.10.3.1.	Brand Name: <u>WESTERN</u> Model #: <u>SUB68</u>
4.10.4.	Hitch-Mount (Tailgate) Ice Melt Spreader: SNO-WAY SW6 or equal \$ <u>920.00</u>
4.10.4.1.	Brand Name: <u>BUKERS SAKT DOGG</u> Model #: <u>TR SUV PRO A</u>
4.11.	Days for Contractor to complete installation of equipment after Receipt of Order <u>15</u> days
4.12.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

(Please complete and return with Bid)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

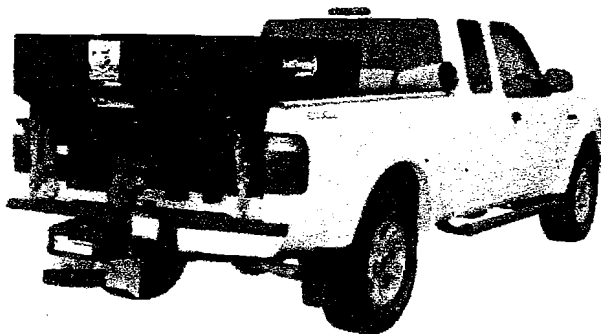
- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Tom W. McCoy, Manager, MARIETTA TRAILERS

Name and Title of Authorized Representative

Tom W. McCoy _____ Date *12/11/12*
Signature

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SHPE0750 & SHPE0750X

The SHPE series SaltDogg® spreaders are completely self-contained, ultra-durable spreader units designed for ice and snow control. The rugged design allows for use with salt or salt/sand mix. The complete assembly mounts easily on utility vehicles, pickups, dump, platform and utility trucks, making it ideal for municipalities, shopping malls, industries, hospitals and private contractors.

Features and Options

Material Hopper – Rotationally molded double-wall, 100% polyethylene body spreader with smooth angled walls to maximize material flow. Features integrated positive position mount system plus 4-piece ratchet tie-down kit. No drilling required! (Molded fork slots in hoppers makes for easy one man installation & removal, requires extended fork, or lift from 4-point tie downs.)

Auger – 2 3/4" dia. screw-type auger system travels the length of the hopper floor, providing maximum material flow at a continuous rate. An independent spinner/auger control lever allows for both independent spinner speed and an infinitely adjustable ratio between spinner and auger.

Material Flow/Output – Salt, 2.2 cu. ft./minute; Salt/Sand, 1.3 cu. ft./minute. Spread width is variable from 5 to 38 feet.

Spinner Chute Assembly – A 11.5" polymer disc is connected to a 3/4" diameter shaft. The spreading material is guided from the stainless steel trough to the spinner plate through an enclosed heavy-duty polymer chute and spinner assembly with a vertical deflector. The extra-wide adjustable deflector protects the vehicle and allows for complete directional spread control and full or compact spread. Total spread path ranges from 5' to 30'. A convenient spring-latch locking mechanism allows the spinner assembly to be removed for cleaning/storage.

Electric Motors – Two ultra-quiet 12-volt DC direct-drive motors power the auger and spinner, and are enclosed in a heavy-duty poly housing along with two independent cylindrical vibrators. The wiring harness is constructed of 10-gauge automotive wire with non-combustible sheathing (-55°C to +105°C). An in-cab console features independent controls for the auger, spinner and vibrator.

Standard Equipment – 1.4" black powder coated steel top screen. Heavy-duty poly-vinyl tarp with reinforced corners and deck down kit. Heavy-duty 12 VDC vibrator motor at 2x0 of force pounds for maximum performance. Spreader tie-down kit.

3014199 Variable Speed Controller



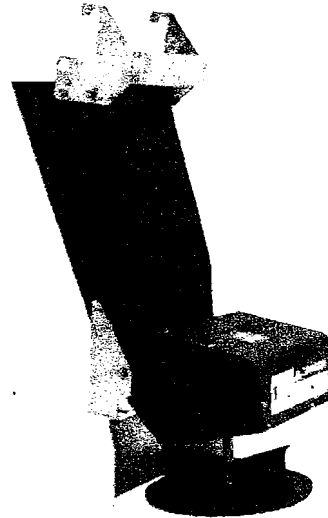
Standard

SHPE0750 mounted on a utility vehicle



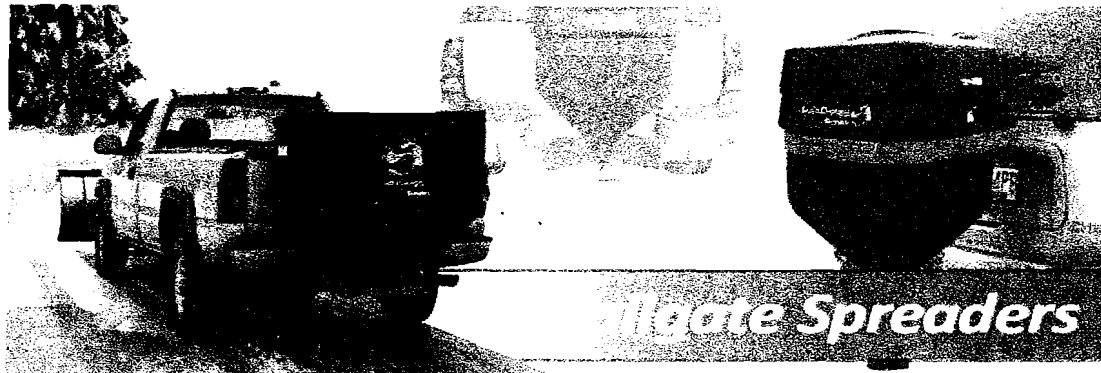
Extended Chute Available

*INCLUDED IN
PRICING*



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SaltDogg Tailgate Spreaders

The most cost-effective high quality tailgate spreaders in the industry.

Which Tailgate Spreader Will Work For You?

Specifications	TGSUV1B	TGSUVPROA	TGS01B	TGS03	TGS05E	TGS06	TGS07
Ideal Use	Residential	Residential/Light Commercial	Commercial	Commercial	Commercial	Commercial	Commercial
Construction	Polyethylene/Steel	Polyethylene/Steel	Polyethylene/Steel	Polyethylene/Steel	Polyethylene/Steel	Polyethylene	Polyethylene/Steel
Capacity	4.41 cu ft/331 lb	4.41 cu ft/331 lb	8.02 cu ft/602 lb	8 cu ft/600 lb	10.79 cu ft/809 lb	10 cu ft/750 lb	11 cu ft/825 lb
Dimensions (H x W x D)	40.5" x 22.5" x 20.5"	40.5" x 22.5" x 20.5"	45.7" x 29.7" x 30.3"	45" x 38" x 30"	40.1" x 54.3" x 27.3"	40" x 63" x 27"	46" x 53" x 31.5"
Weight	68 lb (30.8 kg)	74 lb (33.6 kg)	135 lb (61.2 kg)	178 lb (80.7 kg)	212 lb (96.2 kg)	160 lb (72.6 kg)	190 lb (86.2 kg)
Feed Mechanism	Manual Open/Close Gate w/ Gravity	Gravity Feed w/ Internal Auger Assist	Gravity Feed w/ Internal Auger Assist	Horizontal Auger Feed Mechanism	Gravity Feed w/ Internal Auger Assist	Manual Open/Close Gate w/ Gravity	Horizontal Auger Feed Mechanism
Motor	12-volt DC	12-volt DC	12-volt DC	12-volt DC Dual Shaft Gear Motor (patent pending)	12-volt DC	12-volt DC	12-volt DC Dual Shaft Gear Motor (patent pending)
Spinner	9" (22.9 cm) poly	9" (22.9 cm) poly	9" (22.9 cm) poly	12" (30.5 cm) poly	9" (22.9 cm) poly	9" (22.9 cm) poly	12" (30.5 cm) poly
Spread Width	12-14 feet	3-30 feet	3-30 feet	3-30 feet	3-30 feet	3-30 feet	3-30 feet
Receiver Hitch	Class 3 or 4	Class 4	Class 4	Class 4 w/ Horizontal & Vertical Adj. (patent pending)	Class 4	Class 4	Class 4 w/ Horizontal & Vertical Adj. (patent pending)
Control	In-Cab On-Off	Variable speed	Variable speed	Variable Speed w/ Vibrator Switch	Variable speed	Variable Speed w/ Vibrator	Variable Speed w/ Vibrator
Vehicle Applications	SUV's, 3/4 and 1-ton trucks	3/4 and 1-ton trucks	3/4 and 1-ton trucks	1/2-ton and 3/4-ton trucks	3/4 and 1-ton trucks	3/4 and 1-ton trucks	3/4 and 1-ton trucks
Additional Info	View Info	View Info	View Info	View Info	View Info	View Info	View Info
Parts & Accessories	View Info	View Info	View Info	View Info	View Info	View Info	View Info



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TGSUVPROA

This spreader is ideal for residential/light commercial applications. It features an attractive and rugged black polymer hopper and orange powder coated steel mounting frame. Equipped with a fold-away feature— simply release hitch pin & spreader folds away for easy access to rear door or tailgate.

- Heavy-duty sealed ball bearing 1/2 HP spreader motor with direct-to-battery wire harness
- Material flow up to 30 feet controlled from in-cab variable speed control
- Ultra-smooth hopper interior, in addition to the auger design, provide for easy material flow and reduced material "bridging"
- Direct to battery power
- Material auger
- Variable speed controller

Features and Options

3011864 Variable Speed Controller



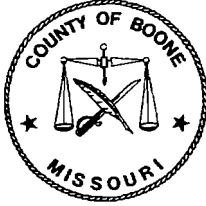
Standard

Mounting Options

- Mounts using a standard 2" x 2" x 1/2" tube for easy spreader removal.



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Request for Bid (Bid)

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391 Fax: (573) 886-4390
Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number: **59-05DEC12**
Commodity Title: **Vee Bottom, Poly Ice Melt/Salt/Sand Spreader, Poly Snow Plow
and Hitch-Mount (Tailgate) Ice Melt Spreader**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **WEDNESDAY, DECEMBER 5, 2012**
Time: **3:00 P.M.** (Bids received after this time will be returned unopened)
Location / Mail Address: Boone County Purchasing Department
613 E. Ash Street, Room 110
Columbia, MO 65201

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
Debarment Form
Work Authorization Certification
Standard Terms and Conditions
No-Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms. 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.
- 1.4.1. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established

publications and demonstration of machine. Availability of parts, speed of service, and location of service/warranty work will weigh into consideration of award.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing, delivery and installation of **one (1) new Vee Bottom, Poly Ice Melt/Salt/Sand Spreader, one (1) new Poly Snow Plow and one (1) new Hitch-Mount (Tailgate) Ice Melt Spreader** for County owned trucks located in the Boone County Facilities Maintenance Department as detailed in the following specifications.
- 2.2. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.4. **EQUIPMENT SPECIFICATIONS** -
- 2.4.1. **Vee Bottom, Poly Ice Melt/Salt/Sand Spreader for 2012 Chevrolet ¾ ton truck: Snow EX Vee Pro Poly / Electric Spreader: # SP3000 & SP6000 or equal.**
Note: vendors are allowed to bid any spreader between 0.5 cubic yard and a 1.0 cubic yard. County will only award one based upon best value to the County.
- 2.4.1.1. Over all length: 77” or less
- 2.4.1.2. Capacity: 0.5 cubic yard to 1.0 cubic yard
- 2.4.1.3. Dual seated electric driven motors (use truck battery)
- 2.4.1.4. Auger feed
- 2.4.1.5. Variable spread pattern
- 2.4.1.6. Vibrator (12-volt DC)
- 2.4.1.7. In-Cab Variable speed controls
- 2.4.1.8. Contractor shall provide installation either on Boone County site or Contractor must be located within 50 miles of Columbia, Missouri.
- 2.4.1.9. Warranty – minimum one (1) year parts and labor
- 2.4.2. **Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6’8” Poly Plow or equal**
- 2.4.2.1. Must be able to install on 2013 Toyota Tacoma 4X4
- 2.4.2.2. In-Cab controls
- 2.4.2.3. Contractor shall provide installation either on Boone County site or Contractor must be located within 50 miles of Columbia, Missouri.
- 2.4.2.4. Warranty – minimum one (1) year parts and labor
- 2.4.3. **Hitch-Mount (Tailgate) Ice Melt Spreader for Toyota Tacoma: SNOW-WAY SW6 or equal**
- 2.4.3.1. 4-6 cu ft capacity
- 2.4.3.2. In-Cab variable speed controls
- 2.4.3.3. Class 3 receiver hitch
- 2.4.3.4. Contractor shall provide installation of in-cab variable speed controls either on Boone County site or Contractor must be located within 50 miles of Columbia, Missouri.
- 2.4.3.5. Warranty – minimum one (1) year parts and labor
- 2.5. **ADDITIONAL INSTRUCTIONS AND CONDITIONS**
- 2.5.1. **Or Equal:** Bidders are to bid as specified herein or bid an approved equal. Determination of equality is solely Boone County’s responsibility.
- 2.5.2. **Warranty:** Bidder shall submit with their bid a complete description of any and all warranties offered as part of this contract.

- 2.5.3. **Descriptive Literature:** Bidders proposing to furnish items other than specified must submit Complete Descriptive Literature with bid. Bids received without descriptive literature are subject to rejection.
- 2.5.4. Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.5.5. Vendor to include product literature for each proposed piece of equipment.
- 2.6. **DELIVERY** – Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.6.1. **Delivery Address** – All requested items shall be delivered to Contractor. County will provide our truck(s) to have equipment installed at Contractor’s facilities located within 50 miles of Columbia, Missouri or Contractor may install on County’s site.
- 2.6.2. **Delivery:** Units shall be delivered with Bill of Sale and Manufacturer’s Statement of Origin.
- 2.7. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Facilities Maintenance Department, Attn: Jody Moore, 613 E. Ash Street, Room 107, Columbia, MO 65201. Payment will be made within 30 days from receipt of an accurate invoice.
- 2.8. **DESIGNEE** – Boone County Facilities Maintenance Department
- 2.9. **Bid Clarification** – Melinda Bobbitt, Director of Purchasing, 613 E. Ash Street, Columbia, MO 65201. Telephone: (573) 886-4391; Facsimile (573) 886-4390 or email: mbobbitt@boonecountymo.org.
- 2.10. Since time is of the essence, bid responses may be delivered by fax (573-886-4390), e-mail: mbobbitt@boonecountymo.org or mailed to: Boone County Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201 (note bid number on out-side of envelope).
- 2.11. **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. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- (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.
- 2.12. **Insurance Requirements:** 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 County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.12.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s

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.

- 2.12.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 2.12.3. The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.12.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.12.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.12.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's 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 subcontract 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 County of Boone from its own negligence.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time (**3 copies not required if submitting by fax or e-mail**).
 - 3.2.2. **Web Page**- Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at <http://www.showmeboone.com>.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. E-Mail Address: _____

4.7. Federal Tax ID: _____

4.7.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

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 all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.8.1. Authorized Representative (Sign By Hand): _____

Date: _____

4.8.2. Print Name and Title of Authorized Representative _____

Date: _____

4.9. **Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time. Or because time is of the essence, your bid response may be faxed to (573) 886-4392 or e-mailed to: mboobbitt@boonecountymmo.org**

4.10. **PRICING**

	Item	Unit Price
4.10.1.	Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP6000 or equal	\$ _____
4.10.1.1.	Brand Name: _____ Model #: _____	
4.10.2.	Alternate #1: Spreader: Snow EX Vee Pro Poly/Electric Spreader: # SP3000 or equal	\$ _____
4.10.2.1.	Brand Name: _____ Model #: _____	
Note: County will award only one of the spreaders above (4.11.1 or 4.11.2) based upon County's		

	determination of the best value/best bid for the County.	
4.10.3.	Poly Snow Plow for Toyota Tacoma: Western Suburbanite 6'8" Poly Plow or equal	\$ _____
4.10.3.1.	Brand Name: _____ Model #: _____	
4.10.4.	Hitch-Mount (Tailgate) Ice Melt Spreader: SNO-WAY SW6 or equal	\$ _____
4.10.4.1.	Brand Name: _____ Model #: _____	
4.11.	Days for Contractor to complete installation of equipment after Receipt of Order	_____ days
4.12.	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	

(Please complete and return with Bid)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

**COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of _____)

)ss

State of _____)

My name is _____. I am an authorized agent of _____ (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Affiant

Date

Printed Name

Subscribed and sworn to before me this ___ day of _____, 20__.

Notary Public

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant	Date	Printed Name
-----------	------	--------------



Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director of Purchasing
(573) 886-4391 - FAX (573) 886-4390

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. 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.
12. 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.
13. 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.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.



Boone County Purchasing
613 E. Ash Street
Columbia, MO 65201

“No Bid” Response Form

Melinda Bobbitt, CPPB, Director of Purchasing
(573) 886-4391 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org

Bid: 59-05DEC12 - Spreaders

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

Search Results

Current Search Terms: maxwell* trailers*

Your search for "maxwell* trailers*" returned the following results...

Entity	MAXWELL TRAILERS & PICK UP ACCESSORIES	Status: Active 
DUNS: 060562949	CAGE Code: 31NW6	View Details
Has Active Exclusion?: No	DoDAAC:	

SAM | System for Award Management 1.0

IBM v1.432.20121130-1953

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 3rd day of January 20 13

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 the Missouri Department of Transportation's cooperative contract #3-110721RJ to purchase one (1) 10' Reversible Snow Plow from Henke Manufacturing Corporation of Leavenworth, KS and approves Public Works to dispose of the following Snow Plow:

<u>Description</u>	<u>Fixed Asset Tag</u>
1995 Good Roads GR120M Snow Plow Serial # 2673-A	10194

The terms of this agreement are stipulated in the attached Purchase Agreement.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 3rd day of January, 2013.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Janet Thompson
 Janet Thompson
 District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: January 1, 2013
RE: 3-110721RJ – 10' Reversible Snow Plow

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation's cooperative contract number 3-110721RJ to purchase one (1) 10' Reversible Snow Plow from Henke Manufacturing Corporation of Leavenworth, KS.

Total cost for Snow Plow is \$7,588.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 91300 - Machinery & Equipment.

Public Works requests to dispose of the following Snow Plow:

<u>Description</u>	<u>Fixed Asset Tag</u>
1995 Good Roads GR120M Snow Plow Serial # 2673-A	10194

ATT Public Works Memo

cc: Greg Edington, PW
Contract File

Purch

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

1/1/13

REQUEST DATE

8092

VENDOR NO.

Henke Manufacturing Corporation

VENDOR NAME

ADDRESS

CITY

To: County Clerk's Office

Comm Order # 5-2013

Return to Auditor's Office

Please do not remove staple

BID DOCUMENTATION

This field MUST be completed to demonstrate compliance with statutory bidding requirements. Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Bid /RFP (enter # below)
<input type="checkbox"/> Sole Source (enter # below)
<input type="checkbox"/> Emergency Procurement (enter # below)
<input type="checkbox"/> Written Quotes (3) Attached (>\$2500 to \$4,499)
<input type="checkbox"/> Purchase is <\$2500 and is NOT covered by an existing bid or sole source | Not Subject To Bidding (select appropriate response below):
<input type="checkbox"/> Utility
<input type="checkbox"/> Employee Travel/Meal Reimb
<input type="checkbox"/> Training (registration/conf fees)
<input type="checkbox"/> Dues
<input type="checkbox"/> Pub/Subscription/Transcript Copies
<input type="checkbox"/> Refund of Fees Previously Paid to County
<input type="checkbox"/> Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
<input type="checkbox"/> Intergovernmental Agreement
<input type="checkbox"/> Not Susceptible to Bidding for Other Reasons (Explain): | <input type="checkbox"/> Mandatory Payment to Other Govt
<input type="checkbox"/> Court Case Travel/Meal Reimb
<input type="checkbox"/> Tool and Uniform Reimb
<input type="checkbox"/> Inmate Housing
<input type="checkbox"/> Remit Payroll Withheld
<input type="checkbox"/> Agency Fund Dist (dept #s 7XXX) |
|--|--|--|

#3-110721RJ (MO-DOT Coop)
(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 2040 Public Works Maintenance Operations

Bill to Department # 2040 Public Works Maintenance Operations

Department				Account				Item Description	Qty	Unit Price	Amount
2	0	4	0	9	2	3	0	Henke 41R1R10IS 10' Reversible Snowplow 41" high with 10 gauge, rolled plate moldboard and integral snow shield; "Cannon style" trip; Hydraulic power reverse with (2) 3"x10"x2" D.A. cylinders & cushion valve; Circle push frame, A-Frame and swivel plate; 5/8" Cutting edge	1	\$5,145	\$5145.00
2	0	4	0	9	2	3	0	Rubber Snow Shield	1	\$142	\$142.00
2	0	4	0	9	2	3	0	Pneumatic Wheels	1	\$1095	\$1095.00
2	0	4	0	9	2	3	0	Plow Markers	1	\$70	\$70.00
2	0	4	0	9	2	3	0	Universal Quick Hitch, plow portion (installed)	1	\$636	\$636.00
2	0	4	0	9	2	3	0	Delivery	1	\$500	\$500.00
\$7588.00											

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Amy Robbins
Prepared By

Requesting Official

Auditor Approval

BOONE COUNTY

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DEC 14 2012

BOONE COUNTY AUDITOR

DATE : January 3, 2013

FIXED ASSET TAG NUMBER: 10194

DESCRIPTION: 1995 Good Roads GR120M Snow Plow

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 2673-A

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 7/5/1995

RECEIPT INTO 2040 -3835

ORIGINAL COST 4,624.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 5-2013

DATE APPROVED JAN. 3, 2013

SIGNATURE 

**PURCHASE AGREEMENT
FOR
Snowplow, Reversible 10'**

THIS AGREEMENT dated the 3RD day of JAN. 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Henke Manufacturing Corporation**, herein "Vendor."

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 **10' Reversible Snowplow**, HENKE quotation number L-25911A, the Missouri Department of Transportation Contract **3-110721RJ** with any addendums and 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, the Missouri Department of Transportation Contract 3-110721RJ and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) 10' Reversible Snowplow as follows:

	<u>Unit Price</u>
Henke 41R10IS 41" high with 10 gauge, rolled plate moldboard and Integral snow shield; "Cannon style" trip; Hydraulic power reverse with (2) 3" x 10" x 2" D.A. cylinders & cushion valve; Circle push frame, A-Frame and swivel plate; 5/8" Cutting edge	\$5,145.00
Rubber snow shield	\$ 142.00
Pneumatic Wheels	\$1,095.00
Plow Markers	\$ 70.00
Universal Quick Hitch, plow portion (installed)	\$ 636.00
Delivery	<u>\$ 500.00</u>
Total	\$7,588.00

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 60 - 90 days after receipt of order. Delivery shall be to Boone County Public Works, Attn: Greg Edington, 5551 Highway 63 South, Columbia, MO 65201.

4. **Title** - Title in the name of: Boone County Public Works. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

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 vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt of an accurate statement. 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 Vendor, 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. **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.

HENKE MANUFACTURING CORPORATION

BOONE COUNTY, MISSOURI

by Michael Blake
title V.P.

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

J. J. House
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk *my*

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

<u>Jane E. Pitchford</u>	<u>12/24/12</u>	2040-91300 - \$7,588.00
Signature <i>by jcy</i>	Date	Appropriation Account

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.



3070 Wilson Ave
Leavenworth, KS 66048

HENKE QUOTATION L-25911A

Quotation Valid for 30 Days

DATE: 12/07/12

Quote to: Greg Edington, Fleet Operations Superintendent
Boone County Public Works
5551 Highway 63 South
Columbia, MO 65201

**Ref: PLOW AND HITCH QUOTE
PER MODOT CONTRACT #3-110721RJ**

Phone # 573-449-8515
Fax # 573-875-1602
Credit Terms Net 30 Days
Est. Delivery 60-90 Days

Ship Via: Best Way
F.O.B.: Leavenworth, KS
Freight Terms: Prepay and Add
Paint Color: **SEE BELOW**

(1) Henke 41R10IS -- 10 Foot Reversible Snowplow

- 41" high with 10 gauge, rolled plate moldboard and integral snow shield
- **"Cannon style" trip**
- Hydraulic power reverse with (2) 3" x 10" x 2" D.A. cylinders & cushion valve
- Circle push frame, A-Frame and swivel plate
- **5/8" Cutting edge**
- **Rubber snow shield**
- **Pneumatic wheels**
- **Plow markers**
- **Universal quick hitch, plow portion (installed)**

Dealer Net..... \$ 7,088.00

NOTE: FREIGHT TO COLUMBIA, MO IS \$500 FOR THE PLOW

Ryan Wilson –Regional Sales Manager – rwilson@henkemfg.com
www.henkemfg.com



3070 Wilson Ave
Leavenworth, KS 66048

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. Henke Manufacturing is authorized to supply the equipment and services as specified to:
_____ (Dealer/Customer Name)

Authorized representative: _____ Title: _____ Date of
acceptance: ____/____/____

Authorized Representative Signature: _____ Requested Ship Date:
____/____/____

**MO DOT SPECIFIED
DUMP TRUCK SNOW PLOWS
WITH ALTERNATE PLOW AND HITCH OPTIONS**

MAKE	DESCRIPTION	MODEL #	OVERALL LENGTH (In Inches)	NOSE HEIGHT	DISCHARGE	TRIP TYPE	ONE WAY ("X" if Yes)	REVERSIBLE ("X" if Yes)	UNIT PRICE
TRUCK PLOWS:									
Henke	10' Multi-Blade Plow	M-BP 10'	120"	41"	41"	ECT		x	\$10,626
Henke	11' Multi-Blade Plow	M-BP 11'	132"	41"	41"	ECT		x	\$10,815
Henke	12' Multi-Blade Plow	M-BP 12'	144"	41"	41"	ECT		x	\$11,004
Henke	14' Multi-Blade Plow	M-BP 14'	168"	41"	41"	ECT		x	\$11,382
Henke	Parallel Lift Plow, 10', SSTE	PLP 10' SSTE	120"	43"	43"	Tripedge		x	\$9,311
Henke	Parallel Lift Plow, 11', SSTE	PLP 11' SSTE	132"	43"	43"	Tripedge		x	\$9,500
Henke	Parallel Lift Plow, 12', SSTE	PLP 12' SSTE	144"	43"	43"	Tripedge		x	\$9,689
Henke	Parallel Lift Plow, 14', SSTE	PLP 14' SSTE	168"	43"	43"	Tripedge		x	\$10,067
Henke	Rear Mount Wing 10' (LHor RH)	RMW, 10'	120"	n/a	n/a	No Trip	n/a	n/a	\$7,300
Henke	Rear Mount Wing 12' (LH or RH)	RMW, 12'	132"	n/a	n/a	No Trip	n/a	n/a	\$7,589
Henke	41R10IS w/ Squeegee Blade	41R10IS w/ SB	120"	41"	41"	ECT		x	\$8,791
Henke	41R11IS w/ Squeegee Blade	41R11IS w/SB	132"	41"	41"	ECT		x	\$8,980
Henke	41R12IS w/ Squeegee Blade	41R12IS w/ SB	144"	41"	41"	ECT		x	\$9,169
Henke	41R14IS w/ Squeegee Blade	41R14IS w/ SB	168"	41"	41"	ECT		x	\$9,547
Henke	One- Way Fixed Angle	30-47-10IS	130"	30"	47"	ECT	x		\$4,503
Henke	One- Way Fixed Angle	30-47-11IS	142"	30"	47"	ECT	x		\$4,615
Henke	One- Way Fixed Angle	39-52-10IS	142"	39"	52"	ECT	x		\$5,242
Henke	One- Way Fixed Angle	39-52-11IS	142"	39"	52"	ECT	x		\$5,352
Henke	One- Way Fixed Angle	39-52-12IS	154"	39"	52"	ECT	x		\$5,464
Henke	One- Way Fixed Angle	30-60-11IS	163"	30"	60"	Slotted	x		\$5,904
Henke	One- Way Fixed Angle	30-60-12IS	175"	30"	60"	Slotted	x		\$5,949
Henke	One- Way Fixed Angle	40-65-11IS	163"	40"	65"	Slotted	x		\$5,979
Henke	One- Way Fixed Angle	40-65-12IS	175"	40"	65"	Slotted	x		\$6,033
Henke	One- Way w/ Circle & Power Reverse	30-47-10ISC	130"	30"	47"	ECT	x	x	\$5,031
Henke	One- Way w/ Circle & Power Reverse	30-47-11ISC	142"	30"	47"	ECT	x	x	\$5,142
Henke	One- Way w/ Circle & Power Reverse	39-52-10ISC	142"	39"	52"	ECT	x	x	\$5,769
Henke	One- Way w/ Circle & Power Reverse	39-52-11ISC	142"	39"	52"	ECT	x	x	\$5,880
Henke	One- Way w/ Circle & Power Reverse	39-52-12ISC	154"	39"	52"	ECT	x	x	\$5,992
Henke	"Lite Line" Plow	30R10IS	120"	30"	30"	ECT or CANNON		x	\$4,650
Henke	"Lite Line" Plow	30R11IS	132"	30"	30"	ECT or CANNON		x	\$4,756
Henke	"I" Plow	36R10IS	120"	36"	36"	ECT or CANNON		x	\$5,056
Henke	"I" Plow	36R11IS	132"	36"	36"	ECT or CANNON		x	\$5,186
Henke	"I" Plow	36R12IS	144"	36"	36"	ECT or CANNON		x	\$5,316
Henke	"I" Plow	41R10IS	120"	41"	41"	ECT or CANNON		x	\$5,145
Henke	"I" Plow	41R11IS	132"	41"	41"	ECT or CANNON		x	\$5,279
Henke	"I" Plow	41R12IS	144"	41"	41"	ECT or CANNON		x	\$5,411
Henke	"I" Plow	41R14IS	168"	41"	41"	ECT or CANNON		x	\$5,791
Henke	"I" Plow	48R11IS	132"	48"	48"	ECT or Cannon		x	\$5,412
Henke	"I" Plow	48R12IS	144"	48"	48"	ECT or Cannon		x	\$5,543
Henke	"I" Plow	48R14IS	168"	48"	62"	ECT or CANNON		x	\$5,853
Henke	J Plow w/ Steel Molboard	38R10J	120"	38"	38"	Tripedge		x	\$6,807
Henke	J Plow w/ Steel Molboard	38R11J	132"	38"	38"	Tripedge		x	\$6,924
Henke	J Plow w/ Steel Molboard	43R10J	120"	43"	43"	Tripedge		x	\$6,994
Henke	J Plow w/ Steel Molboard	43R11J	132"	43"	43"	Tripedge		x	\$7,098
Henke	J Plow w/ Steel Molboard	43R12J	144"	43"	43"	Tripedge		x	\$7,209

**MO DOT SPECIFIED
DUMP TRUCK SNOW PLOWS
WITH ALTERNATE PLOW AND HITCH OPTIONS**

MAKE	DESCRIPTION	MODEL #	OVERALL LENGTH (In Inches)	NOSE HEIGHT	DISCHARGE	TRIP TYPE	ONE WAY ("X" if Yes)	REVERSIBLE ("X" if Yes)	UNIT PRICE
TRUCK HITCHES:									
Henke	Universal Hitch - Truck Portion	UH	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,071
Henke	Flat Plate Hitch - Truck Portion	FPH	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,625
Henke	Universal Quick Hitch - Truck Portion	UQH	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,129
Henke	QCP Style "Drop Pin" - Truck Portion	QCP	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,332
Henke	Quick Link - Truck Portion	QL2	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,516
Henke	29" Hustling Hitch - Truck Portion	29" HH	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,170
Henke	34" Hustling Hitch - Truck Portion	34" HH	n/a	n/a	n/a	Truck Hitch	n/a	n/a	\$1,200
Henke	3 x 10 Single Acting Lift Cylinder	3 x 10 SA	n/a	n/a	n/a	Lift Cylinder	n/a	n/a	\$194
Henke	3 x 10 Double Acting Lift Cylinder	3 x 10 DA	n/a	n/a	n/a	Lift Cylinder	n/a	n/a	\$230
Henke	4 x 10 Double Acting Lift Cylinder	4 x 10 DA	n/a	n/a	n/a	Lift Cylinder	n/a	n/a	\$270

**MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES DIVISION**

NOTIFICATION OF STATEWIDE CONTRACT

CONTRACT TITLE: Snowplows

CURRENT CONTRACT PERIOD: August 1, 2012 - July 31, 2013

BUYER INFORMATION: Reva Jones
573-526-2744
reva.jones@modot.mo.gov

RENEWAL INFORMATION	Bid prices should be firm for purchase until July 31, 2013. Two (2) one-year extensions are available upon mutual consideration by Missouri Department of Transportation and the successful bidder. Allowance for inflation increases will be considered at the time of offer of these extensions.
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ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	COOP PROCUREMENT
3-110721RJ		Henderson Products, Inc. 1085 South 3 rd St., P.O. Box 40 Manchester, IA 52057 800-359-4970 Janet Tobin jtobin@hendersonproducts.com	Yes
3-110721RJ		Viking-Cives Midwest, Inc. 22956 Hwy. 61 Morley, MO 63767 573-262-3545 Steve Rider srider@vikingcivesmidwest.com	Yes
3-110721RJ		Henke Manufacturing Corporation 3070 Wilson Avenue Leavenworth, KS 66048 888-682-9010 Mike Blake mblake@henkemfg.com	Yes

Snowplows Multiple Award

Contract Number: 3-110721RJ

Vendor: Henderson Products, Inc.

Item # 1 Conventional Front Snowplow w/Trip Edge

Make/Model: Henderson RSP

Price:

Installed on Truck: No Bid

Delivered Price: \$7,622.00 (12 x 36)
 \$8,312.00 (14 x 36)
 \$7,680.00 (12 x 42)
 \$8,381.00 (14 x 42)

Optional Pricing:

Standard moldboard shield
10 ga moldboard, powder coated orange
One piece adjustable trip edge
No running gear or cushion valve
Circle style push frame
3 x 1.5 DA reversing cylinders
Std 5/8x8 steel cutting edge
Pin hitch, MoDOT (plow portion only)
4 foot hydraulic hoses w/quick couplers

12 x 36 \$5,341.00

12 x 42 \$5,399.00

14 x 36 \$6,032.00

14 x 42 \$6,100.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List

Delivery will be made 120 to 150 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

Snowplows Multiple Award

Contract Number: 3-110721RJ

Vendor: Viking Cives Midwest, Inc.

Item # 1 Conventional Front Snowplow w/Trip Edge

Make/Model: Viking Parallel Lift J Plow

Price:

Installed on Truck: \$13,050.00

Delivered Price: \$12,750.00

Viking Parallel Life J Plow Features:

12' or 14' long, 27" or 39" high with:

1 or 3 section torsion spring trip edge

3/8" poly moldboard sheet

Parallel lift power reverse push frame

Adjustable stands

Hose kit with quick disconnects

No cutting edges

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%

Delivery will be made 30 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henke Manufacturing

Item # 1 Conventional Front Snowplow w/Trip Edge

Make/Model: Henke Parallel Lift Plow (12') SSTE (Square Spring Trip Edge)

Price:

Installed on Truck: No charge with hitch install

Delivered Price: \$9,689.00

Additional Option:

Henke Parallel Life Plow (14'), \$10,067.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%

Delivery will be made 60 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henderson Products, Inc.

Item # 1a Front hitch for Item1

Make/Model: Henderson RSP

Price:

Installed on Truck: No Bid

Delivered Price: \$819.00

Optional Pricing:

Pin hitch (truck portion only) including bumper to frame kit and custom bumper \$1,565.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List

Delivery will be made 120 to 150 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

Snowplows Multiple Award

Contract Number: 3-110721RJ

Vendor: Viking Cives Midwest, Inc.

Item # 1a Front hitch for Item1

Make/Model: Viking Parallel Lift J Plow

Price:

Installed on Truck: \$2,540.00

Delivered Price: \$2,120.00

Hitch Features:

Parallel lift plate hitch (DIN)

Lever actuated pin attach

Bolt on 10" channel bumpers

Pair of 1/2" thick check plates

Front and counter balance valve

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%

Delivery will be made 30 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henke Manufacturing

Item # 1a Front hitch for Item1

Make/Model: Henke Parallel Lift Plow

Price:

Installed on Truck: \$770.00

Delivered Price: \$1,625.00

Additional Information:

MoDOT responsible for delivering truck to and from the closest Henke dealer location for installation.

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%

Delivery will be made 60 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henderson Products, Inc.

Item # 2 Conventional Front Snow Plow w/Two-Stage

NO BID

Snowplows Multiple Award

Contract Number: 3-110721RJ

Vendor: Viking Cives Midwest, Inc.

Item # 2 Conventional Front Snow Plow w/Two-Stage

Make/Model: Viking PR27R12 or PR27R14

Price:

Delivered Price: \$14,080.00

Viking PR27R12 or PR27R14 Features:

Power reverse two-stage plow

27" tall high speed moldboard with 3/8" poly sheet

Torsion spring trip edge

Spring tooth second stage

Power reverse push frame

MoDOT swivel

Air activation kit

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%

Delivery will be made 30 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henke Manufacturing

Item # 2 Conventional Front Snow Plow w/Two-Stage

Make/Model: Henke 41R12IS w/Squeege

Price:

Delivered Price: \$9,169.00

Henke 41R12IS w/Squeege Features:

Spring tooth design replaced by independent rubber squeegee blade

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%

Delivery will be made 60 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

Snowplows Multiple Award

Contract Number: 3-110721RJ

Vendor: Henderson Products, Inc.

Item # 3 Conventional Front Snow Plow w/Scarifier and Squeege

Make/Model: Henderson RSP

Price:

Delivered Price:

12 x 36	\$9,827.00
12 x 42	\$9,865.00
14 x 36	\$10,946.00
14 x 42	\$11,005.00

Henderson RSP Features:

Standard moldboard shield

Trip edge with outboard cylinder style push frame

Squeege and scarifier

Pin hitch (plow portion only) per MoDOT (no para)

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List

Delivery will be made 120 to 150 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Viking Cives Midwest, Inc.

Item # 3 Conventional Front Snow Plow w/Scarifier and Squeegee

NO BID

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henke Manufacturing

Item # 3 Conventional Front Snow Plow w/Scarifier and Squeege

Make/Model: Henke 41R12IS, Multi-Blade Plow, 12' (8" Carbide Cutting Edge)

Price:

Delivered Price: \$11,004.00

Additional Option:

Henke 41R12IS Multi-Blade Plow, 14' - \$11,382.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%

Delivery will be made 60 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

Snowplows Multiple Award

Contract Number: 3-110721RJ

Vendor: Henderson Products, Inc.

Item # 4 - Rear Mounted Wing Plow

Make/Model: Henderson HWS

Price:

Delivered Price:

LH Wing \$6,626.00

RH Wing \$6,626.00

Henderson HWS Features:

10' straight 10 ga full trip moldboard
Behind cab rear mount
Short 8" lift mast (rear mount)
Brace heel lift
Hydraulic extendable rear push arm
Extended tube and cheek plate mounting kit
Front mount ahead of rear tires
Rear mount behind rear tires

Notes:

Not quoting between tire mount – additional charges would apply

MoDOT responsible for body side couplers and hoses.

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List

Delivery will be made 120 to 150 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Viking Cives Midwest, Inc.

Item # 4 - Rear Mounted Wing Plow

Make/Model: Viking AHW LP-Rear -11

Price:

Delivered Price:

LH Wing \$12,550.00

RH Wing \$12,550.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%

Delivery will be made 30 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henke Manufacturing

Item # 4 - Rear Mounted Wing Plow

Make/Model: Henke Rear Mount Wing, 10'

Delivered Price:

LH Wing \$7,300.00

RH Wing \$7,300.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%

Delivery will be made 60 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henderson Products, Inc.

Item # 5 - Underbody Scraper w/Spring-Tooth Cutting Edge

NO BID

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Viking Cives Midwest, Inc.

Item # 5 – Underbody Scraper w/Spring-Tooth Cutting Edge

Make/Model: Viking Salt Saver Power Reverse Spring Tooth Underbody

Price:

Delivered Price:

\$8,950.00

Notes:

% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%

Delivery will be made 30 to 120 days after receipt of order.

Vendor pricing sheets and literature are attached on the purchasing contracts database.

**Snowplows
Multiple Award**

Contract Number: 3-110721RJ

Vendor: Henke Manufacturing

Item # 5 - Underbody Scraper w/Spring-Tooth Cutting Edge

NO BID

MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES - FLEET
830 MoDOT Drive, Jefferson City, MO
65102

REQUEST NO.	3-110721RJ
DATE	July 5, 2011
PAGE NO.	1

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

2:00 pm., Local Time, July 21, 2011

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.

BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION

Submit net bid as cash discount stipulations will not be considered
Various End User Delivery Locations

DEFINITE DELIVERY DATE SHOULD BE SHOWN. THE BIDDER MUST SIGN AND RETURN BEFORE DATE AND TIME SET FOR OPENING.

BUYER: Reva Jones

BUYER TELEPHONE: 573-526-2744

BUYER EMAIL: reva.jones@modot.mo.gov

EQUIPMENT

Snowplows

To establish a contract to furnish "snowplows" in accordance with the following pages.

Components of Agreement: The Agreement between MHTC and the successful Bidder shall consist of: the RFB and any written amendments thereto, the "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" that are attached to this RFB, the bid submitted by the Bidder in response to the RFB and the post-award contract agreement signed between the parties. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFB or the Bidder's bid. The Bidder is cautioned that its bid shall be subject to acceptance by MHTC without further clarification.

Return sealed bid to the address shown at the top of this page.

(SEE ATTACHED FOR TERMS, CONDITIONS, AND INSTRUCTIONS)

In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.

Date: _____
 Telephone No.: _____
 Fax No.: _____
 Federal I.D. No. _____
 Email Address: _____

Firm Name: _____
 Address: _____
 By (Signature): _____
 Type/Print Name _____

Is your firm MBE certified? Yes No

Title: _____
Is your firm WBE certified? Yes No

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Introduction:

- 1.1.1 The purpose of this Request For Bid (RFB) is to solicit competitive sealed bids from bidders to provide snowplows for the locations in Missouri (listed on page 12) in accordance with the requirements stated herein. Each bid must be mailed in a sealed envelope to the RFB Coordinator indicated below. Bids can also be hand-delivered in a sealed envelope to the RFB Coordinator. All questions regarding the RFB shall be submitted to Reva Jones. Bids must be returned no later than 2:00 p.m., CDT, July 21, 2011.

RFB Coordinator

Ms. Reva Jones, Senior General Services Specialist
Missouri Department of Transportation
General Services, Fleet Unit
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102

Phone: 573-526-2744

Fax: 573-526-1218

E-mail: reva.jones@modot.mo.gov

1.2 General Information:

1.2.1 Organization – This document, referred to as a Request for Bid (RFB), is divided into the following parts:

- 1) Introduction and General Information
- 2) Scope of Work
- 3) Bid Submission
- 4) Pricing Sheet(s)
- 5) Exhibits
- 6) Terms and Conditions

2. SCOPE OF WORK

2.1 General Requirements:

- 2.1.1 The contractor shall provide snowplows on an as needed, if needed basis for the locations in Missouri (listed on page 12), in accordance with the provisions and requirements stated herein.
- 2.1.2 MoDOT does not guarantee how many units will be ordered.
- 2.1.3 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables required herein.

2.2 Specific Requirements:

- 2.2.1 **Required Specifications** – All equipment bid upon must comply with the specifications included on the pricing pages and any other provisions outlined in the solicitation documents.

2.3 Delivery Requirements:

- 2.3.1 The equipment shall be delivered complete and ready for use to the delivery destination. Unless otherwise specified in the bid, all prices quoted by the bidder must be F.O.B. MoDOT with all delivery, handling, surcharges, and other charges included in the bid price. Failure to do so may cause rejection of bid. MoDOT will not pay additional surcharges.

2.4 Invoicing and Payment Requirements:

- 2.4.1 The contractor shall submit an itemized invoice to the following address after the completion of deliverables.

Missouri Department of Transportation
830 MoDOT Drive
P.O. Box 270
Attn: Stephanie Green
Jefferson City, MO 65102

2.5 Other Contractual Requirements:

- 2.5.1 **Contract Period** - The contract shall commence from the date of award until July 31, 2012 with up to three (3) one-year renewal option periods. If the option for renewal is exercised by MoDOT, the contractor shall agree to all terms and conditions of the RFB and all subsequent amendments. Renewal options are at the sole discretion of MoDOT.
 - a. The final expiration date of the contract is 07/31/2015.
- 2.5.2 **Renewal Periods** - If the option for renewal is exercised by MoDOT, the contractor shall agree that the prices for the renewal period shall not exceed the price for the applicable renewal period stated herein.
 - a. If renewal prices are not provided, the prices during renewal periods shall be the same as during the original contract period.
 - b. In the event MoDOT exercises its option(s) to renew the contract, the requirements for future years shall be basically similar.

- 2.5.3 Escalation Clause - In the event the contractor requests a price increase during the contract period (original contract period or contract renewal period), the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.
- a. No price increase shall be granted during the first 3 months of the original contract period, or if applicable, first 3 months of a contract period for a renewal.
 - b. In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current contract value.

BID SUBMISSION

3.1 Bid Submission Information:

- 3.1.1 All bids must be received in a sealed envelope clearly marked "3-110721RJ Snowplows".
- a. Product information, brochures, etc. should be sent electronically to the buyer's e-mail address provided on page 1 of the document.
- 3.1.2 All bids must be received at the following address no later than July 21, 2011 at 2:00 p.m., CST.
- Missouri Department of Transportation
General Services, Fleet Unit
Attn: Reva Jones
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65109
- 3.1.3 The bidder may withdraw, modify or correct his bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the time specified for the opening of bids.
- 3.1.4 Open Competition / Request For Bid Document:
- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.
- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
- 3.1.5 Contract Award
- a. This is a multiple award bid and there will be no one bidder awarded each item within this bid. Each individual delivery destination will have sole responsibility for the discretion of all purchasing decisions. Criteria used to determine the lowest and best bid are based on price, location of servicing dealers, past performance of servicing dealers, and past performance of different makes and models of snowplows. This bid will not be awarded solely based on low price per delivery destination.

3.1.6 **NOTE:** The bidder must be in compliance with the laws regarding conducting business in the MoDOT and as indicated in the Terms and Conditions.

Pricing Pages

Item # 1 Conventional Front Snowplow w/Trip Edge, meeting the MoDOT specification below, **NET DELIVERED PRICE** to any location in the State of Missouri (listed on page 12).

Conventional snowplow with fixed moldboard and spring loaded trip cutting edge, capable of withstanding use on a 58,000GVW high horsepower truck. Plow shall be hydraulically reversible left and right. Plow shall have a parallel linkage style lift mechanism. All hydraulic components that will remain on the plow shall be included, including hoses to connect to quick couplers on the front of the truck at the plow hitch. Quick couplers shall be Aeroquip FD45, Parker 60 series, or equivalent, 3/8 male-female.

MAKE/MODEL _____

EACH \$ _____ (Installed on truck)

EACH \$ _____ (Delivered Price)

Item #1a Front hitch for Item 1 to mount on front of dump truck, including bumper to cover entire width of truck, capable of withstanding use on a 58,000GVW high horsepower truck. Flat plate design in center of hitch may count as bumper. Must include all necessary items for installation.

EACH \$ _____ (Installed on truck)

EACH \$ _____ (Delivered Price)

Item # 2 Conventional Front Snow Plow w/Two-Stage, meeting the MoDOT specification below, **NET DELIVERED PRICE** to any location in the State of Missouri (listed on page 12).

Conventional snowplow with attached second stage, spring-tooth design cutting edge, capable of withstanding use on a 58,000GVW high horsepower truck. Plow shall be hydraulically reversible left and right. Second stage shall be capable of being deployed/retracted when the conventional plow cutting edge is down on pavement surface. In-cab controls and all necessary items for operation of second stage shall be included. Plow shall attach to the standard MoDOT snow plow hitch. All hydraulic components that will remain on the plow shall be included, including hoses to connect to quick couplers on the front of the truck at the plow hitch. Quick couplers shall be Aeroquip FD45, Parker 60 series, or equivalent, 3/8" male-female.

MAKE/MODEL _____

EACH \$ _____ (Delivered price)

Item # 3 Conventional Front Snow Plow w/Scarifier and Squeegee, meeting the MoDOT specification below, **NET DELIVERED PRICE** to any location in the State of Missouri (listed on page 12).

Conventional snowplow with scarifier and squeegee, capable of withstanding use on a 58,000GVW high horsepower truck. Plow shall be hydraulically reversible left and right. Scarifier and squeegee shall be capable of being deployed/retracted when the conventional plow cutting edge is down on pavement surface. In-cab controls and all necessary items for operation of scarifier and squeegee shall be included. Plow shall attach to the standard MoDOT snow plow hitch. All hydraulic components that will remain on the plow shall be included, including hoses to connect to quick couplers on the front of the truck at the plow hitch. Quick couplers shall be Aeroquip FD45, Parker 60 series, or equivalent, 3/8" male-female.

MAKE/MODEL _____

EACH \$ _____ (Delivered Price)

Item # 4 Rear Mounted Wing Plow, meeting the MoDOT specification below, **NET DELIVERED PRICE** to any location in the State of Missouri (listed on page 12).

Rear mounted wing plow, with 10-12 foot moldboard, capable of withstanding use on a 58,000GVW high horsepower truck. Front vertical mount must be hydraulically controlled. Rear mount must hydraulically control blade up and down function, and in and out function. Rear mount must be mounted by means of quick-attach brackets. Bid should include wheeled and adjustable stands to facilitate removal of rear mount. All hydraulic components that will remain on the wing plow should be included, including hoses to connect to quick couplers on the rear corner of the dump body. Quick couplers shall be Aeroquip FD45, Parker 60 series, or equivalent, 3/8" male-female.

MAKE/MODEL _____

LH Wing - EACH \$ _____ (Delivered Price)

RH Wing - EACH \$ _____ (Delivered Price)

Item # 5 Underbody Scraper w/Spring-Tooth Cutting Edge, meeting the MoDOT specification below, **NET DELIVERED PRICE** to any location in the State of Missouri (listed on page 12).

Conventional style underbody scraper with a spring-tooth design cutting edge/moldboard, capable of withstanding use on a 58,000GVW high horsepower truck. Plow shall be hydraulically reversible left and right, as well as raise and lower. All hydraulic components that will remain on the plow shall be included, including hoses to connect to quick couplers mounted in the frame of the truck above the scraper. Quick couplers shall be Aeroquip FD45, Parker 60 series, or equivalent, 3/8" male-female.

MAKE/MODEL _____

EACH \$ _____ (Delivered Price)

Please submit a complete parts and options list with detailed pricing information for each snowplow your company would be willing to provide. An electronic source for this information may be provided as well. (i.e. Internet site, jump drive, CD, etc.) Please indicate below the percent (%) discount off Manufacturers' Suggested Retail Prices (MSRP) for all snowplow parts and options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made _____ days after receipt of order.

Warranty Information

Standard Warranty:

Warranty coverage is as follows: (Example: Bumper to Bumper – What does it cover? What is the coverage period?)

Price: \$ _____

Extended Warranty:

Warranty coverage is as follows: (Example: Bumper to Bumper - What does it cover? What is the coverage period?)

Price: \$ _____

Training – A complete list or catalog describing all available training materials related to the items you are bidding should be included in your bid.

All specialty equipment and equipment purchased by MoDOT shall have the minimum vendor training supplied as outlined below:

- a. Training shall take place at each district where equipment is delivered or at an off site location at the vendor's expense. A qualified service technician or mechanic shall conduct the training. Training will be supplied to operators and mechanics of equipment and will cover safe operation and routine/preventative maintenance. The vendor shall supply training within one month of delivery and acceptance. The vendor shall supply all training materials.
- b. Operator and repair manuals must be hard copy and supplied with each individual unit.

All prices must include completed delivery to any of the below listed destinations in Missouri.

St. Joseph

Macon

Hannibal

Kansas City

Jefferson City

St. Louis

Joplin

Springfield

Willow Springs

Sikeston

Exhibit B

PREFERENCE IN PURCHASING PRODUCTS

DATE: _____

The bidders attention is directed to Section 34.076 RSMo 2000 which gives preference to Missouri corporations, firms, and individuals when letting contracts or purchasing products.

Bids/Quotations received will be evaluated on the basis of this legislation.

All vendors submitting a bid/quotation must furnish ALL information requested below.

FOR CORPORATIONS:

State in which incorporated: _____

FOR OTHERS:

State of domicile: _____

FOR ALL VENDORS:

List address of Missouri offices or places of business:

THIS SECTION MUST BE COMPLETED AND SIGNED:

FIRM NAME: _____

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

BY (signature required): _____

Federal Tax I.D. #: _____ **if no Federal Tax I.D. # - list Social Security #:** _____

NOTE: For bid to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

Exhibit C

MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT

The bidder's attention is directed to the Missouri Domestic Products Procurement Act, Sections 34.350 to 34/359, RsMO, which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured or produced in the United States.

Section 34.355, RsMO, requires the vendor or contractor to certify his compliance with Section 34.353 and, if applicable, Section 34.359, RsMO, at the time of bidding and prior to payment. Failure to comply with Section 34.353, RsMO, during the performance of the contract and to provide certification of compliance prior to payment will result in nonpayment for those goods or commodities.

Section 34.353.2, RsMO, specifies that it does not apply where the total contract is less than Twenty-Five Thousand Dollars (\$25,000.00). If your total bid is Twenty-Five Thousand Dollars (\$25,000.00) or more, you must complete this form as directed below.

Failure to complete and return this document with this bid will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis. Please read the certification appearing below on this form.

- If all the goods or products specified in the attached bid which the bidder proposes to supply to the State shall be manufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left.

- If only one item of any particular goods or products specified in the attached bid is manufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left and list the items (or item number) here:

- If any or all of the goods or products specified in the attached bid which the bidder proposes to supply to the State are not manufactured or produced in the "United States" as defined in Section 34.350, RsMO, then: (a) check the box at left; (b) list below, by item (or item number), the country other than the United States where each good or product is manufactured or produced; and (c) check the boxes to the left of the paragraphs below if applicable and list the corresponding items (or item numbers) in the spaces provided.

Item (or item number)	Location Where Item Manufactured or Produced

(attach an additional sheet if necessary)

- The following specified goods or products cannot be manufactured or produced in the United States in sufficient quantities or in time to meet the contract specifications. Items (or item numbers): _____

- The following specified goods or products must be treated as manufactured or produced in the United States, in accordance with an existing treaty, law, agreement, or regulation of the United States, including a treaty between the United States and any foreign country regarding export-import restrictions or international trade. Items (or item numbers): _____

CERTIFICATION

By submitting this document, completed as directed above, with a bid, the bidder certifies under penalty of making false declaration (Section 575.060, RsMO) that the information contained in this document is true, correct and complete, and may be relied upon by the State in determining the bidders qualifications under and in compliance with the Missouri Domestic Products Procurement Act.

The bidder's failure to complete and return this document with the bid as directed above will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis pursuant to Section 34.353.3(2), RsMO.

Exhibit D

Cooperative Procurement

The Department is interested in assisting Missouri governmental entities, etc. in purchasing equipment, various materials, and supplies that meet the Missouri Department of Transportation specifications.

Each bidder is asked to indicate below whether they would be willing to offer snowplows listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to this Department.

It is understood the Department will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the snowplows meeting the Department specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES _____ NO _____

If the price varies throughout the state on Department bids because of different delivery destinations, please indicate the price f.o.b. your location that would be offered as described.

F.O.B. Location _____

Indicate the deadline date that orders will be accepted. _____

COMPANY NAME _____

ADDRESS _____

PHONE NUMBER _____

SIGNATURE _____

TITLE _____

DATE _____

Exhibit E

MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

If a bidder meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the bidder **must** provide the following with the bid in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable:

- a. A copy of a letter from the Department of Veterans Affairs (VA), or a copy of the bidder's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the bidder was in, stating that the bidder has a service-connected disability rating ranging from 0 to 100% disability; and
- b. A completed copy of this exhibit

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the bidder's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Veteran Information

Business Information

Service-Disabled Veteran's Name, (Please Print)

Service-Disabled Veteran Business Name

Service-Disabled Veteran's Signature

Missouri Address of Service-Disabled Veteran
Business

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish **ALL** applicable information requested below

Vendor Name/Mailing Address: Email Address:	Vendor Contact Information (Including area codes): Phone #: Cellular #: Fax #:									
Printed Name of Responsible Officer or Employee:	Signature:									
For Corporations - State in which incorporated:	For Others - State of domicile:									
If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business: If additional space is required, please attach an additional sheet and identify it as Addresses of Missouri Offices or Places of Business .										
M/WBE INFORMATION: List all certified Minority or Women Business Enterprises (M/WBE) utilized in the fulfillment of this bid. Include <u>percentages</u> for subcontractors and identify the M/WBE certifying agency: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 33%;"><u>M/WBE Name</u></th> <th style="text-align: center; width: 33%;"><u>Percentage of Contract</u></th> <th style="text-align: center; width: 33%;"><u>M/WBE Certifying Agency</u></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> If additional space is required, please attach an additional sheet and identify it as M/WBE Information		<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>	_____	_____	_____	_____	_____	_____
<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>								
_____	_____	_____								
_____	_____	_____								

Preference Certification

All bidders must furnish **ALL** applicable information requested below

GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are not manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.	
Item (or item number)	Location Where Item is Manufactured or Produced
If additional space is required, please attach an additional sheet and identify it as Location Products are Manufactured or Produced .	
MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria: Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs. Service-Disabled Veteran Business is defined as a business concern: <ol style="list-style-type: none"> a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and b. The management and daily business operations of which are controlled by one or more service-disabled veterans. 	
<u>Veteran Information</u>	<u>Business Information</u>
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business

Missouri Highways and Transportation Commission
Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 – Missouri Department of Transportation, Division 10 – Missouri Highways and Transportation Commission, Chapter 11 – Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

GENERAL TERMS AND CONDITIONS

Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

Nondiscrimination

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*)
- b. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

Executive Order:

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Preferences

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

**Missouri Highways and Transportation Commission
Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

Missouri Highways and Transportation Commission
Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

Tax Exempt Status:

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

Liquidated Damages

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the sum of **\$100.00 per day, per item**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Search Results

Current Search Terms: Henke* manufacturing* corporation*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.432.20121130-1953

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the

3rd

day of January

20 13

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 the Missouri Department of Transportation's cooperative contract #3-121101RJ to purchase four (4) 2013 Chevrolet Silverados from Putnam Chevrolet Corporation of California, MO. and approves Public Works to dispose of the following four (4) trucks:

<u>Description</u>	<u>Fixed Asset Tag</u>
2003 GMC 1500 ½ T Ext Cab 4WD	14031
2003 GMC 1500 ½ T 4WD	14032
2007 Chev 2500 Ext Cab 4WD	16229
2007 Chev 2500 Ext Cab 4WD	16230

The terms of this agreement are stipulated in the attached Purchase Agreement.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 3rd day of January, 2013.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Janet Thompson
 Janet Thompson
 District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: January 1, 2013
RE: 3-121101RJ – Light Duty Vehicles

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation's cooperative contract number 3-121101RJ to purchase four (4) 2013 Chevrolet Silverados from Putnam Chevrolet Corporation of California, MO.

Total cost for the trucks is \$104,120.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 92400 – Replacement Auto/Trucks.

Public Works is requesting to dispose of the following four (4) trucks:

<u>Description</u>	<u>Fixed Asset Tag</u>
2003 GMC 1500 ½ T Ext Cab 4WD	14031
2003 GMC 1500 ½ T 4WD	14032
2007 Chev 2500 Ext Cab 4WD	16229
2007 Chev 2500 Ext Cab 4WD	16230

ATT Disposal Form Copies

cc: Greg Edington, PW
Contract File

Porch

PURCHASE Return to Auditor's Office
Please do not remove staple.
BOONE COUNTY, MISSOURI

1/1/13

REQUEST
DATE

6148

VENDOR
NO.

Putnam Chevrolet

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE

ZIP

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) Attached (>\$2500 to \$4,499)
- Purchase is ≤\$2500 and is NOT covered by an existing bid or sole source

Not Subject To Bidding (select appropriate response below):

- Utility
- Employee Travel/Meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- Mandatory Payment to Other Govt
- Court Case Travel/Meal Reimb
- Tool and Uniform Reimb
- Inmate Housing
- Remit Payroll Withheld
- Agency Fund Dist (dept #s 7XXX)

#3-121101RJ (MO-DOT Coop)

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 2040 Public Works
Maintenance Operations

Bill to Department # 2040 Public Works Maintenance
Operations

Department				Account				Item Description	Qty	Unit Price	Amount
2	0	4	0	9	2	4	0	2013 Chevrolet Silverado 1500 – Containing the following options: <ul style="list-style-type: none"> • Standard gas 5.3L engine, 8 cyl. 315 HP Gas engine • 6 speed automatic transmission with 3.08 Rear axle • Air Conditioning • LH & RH manual mirrors • Tires: Four (4) manufactures' standard All season, plus full size spare & wheel (P265/70R17) • Rubber Flooring • 7,000 GVWR • 8' Pickup Bed • Brakes, 4-wheel anti-lock braking system • Speed control and tilt • Vinyl seats • AM/FM Radio 	4	\$21830	\$87,320
2	0	4	0	9	2	4	0	Option 11A – Towing Package – includes engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin	4	\$465	\$1860
2	0	4	0	9	2	4	0	Option 11E – Aluminum Running Boards	4	\$589	\$2356
2	0	4	0	9	2	4	0	Option 11F – Power Window & Door Locks & Mirrors	4	\$899	\$3596
2	0	4	0	9	2	4	0	Option 11G – 6 1/2' bed in lieu of 8' bed	4	(\$98)	(\$392)
2	0	4	0	9	2	4	0	Option 11H – 3.42 Rear Axle Ration – includes external engine oil & transmission coolers	4	\$205	\$820
2	0	4	0	9	2	4	0	Option 11I – Locking rear differential	4	\$350	\$1400

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2013

FIXED ASSET TAG NUMBER: 16230

RECEIVED

DESCRIPTION: 2007 Chevrolet 2500 Extended Cab Pickup Truck 4WD

DEC 14 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Serial Number: 1GCHK29K97E553093

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

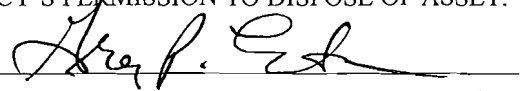
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5/31/2007

RECEIPT INTO 2040-3835

ORIGINAL COST 24,442.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 6-2013

DATE APPROVED JAN. 3, 2013

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DEC 14 2012

BOONE COUNTY AUDITOR

DATE : January 3, 2013

FIXED ASSET TAG NUMBER: 14031

DESCRIPTION: 2003 GMC 1500 1/2 T Extended Cab Pickup Truck 4WD

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 1GTEK19V73Z300364

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 4/22/2003

RECEIPT INTO 2040-3835

ORIGINAL COST 21,151.28

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

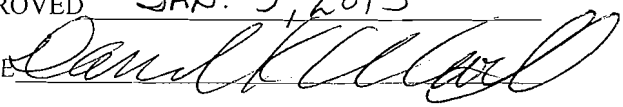
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 6-2013

DATE APPROVED JAN. 3, 2013

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2013

FIXED ASSET TAG NUMBER: 14032

RECEIVED

DESCRIPTION: 2003 GMC 1500 1/2 T Pickup Truck 4WD

DEC 14 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Serial Number: 1GTEK19V33Z300300

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/22/2003

RECEIPT INTO 2040-3835

ORIGINAL COST 20,551.28

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

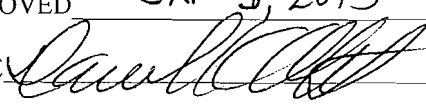
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 6-2013

DATE APPROVED JAN. 3, 2013

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2013

FIXED ASSET TAG NUMBER: 16229

RECEIVED

DESCRIPTION: 2007 Chevrolet 2500 Extended Cab Pickup Truck 4WD

DEC 14 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Serial Number: 1GCHK29K77E552363

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

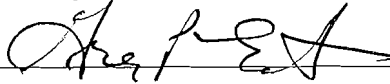
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5/21/2007

RECEIPT INTO 2040-3835

ORIGINAL COST 24,442.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 6-2013

DATE APPROVED JAN. 3, 2013

SIGNATURE 

**PURCHASE AGREEMENT
FOR
Light Duty Vehicles
for Boone County Public Works**

THIS AGREEMENT dated the 3RD day of JAN. 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Putnam Chevrolet**, herein "Vendor."

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 four (4) 2013 Half-Ton 4x4 Extended Cab Pickups in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-121101RJ**, and 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 contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract 3-121101RJ and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with the following:

<u>Item</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Price</u>
<ul style="list-style-type: none"> • Item #11 - 2013 Chevrolet 1500 Silverado containing the following options: • Standard gas 5.3L engine, 8 cyl. 315 HP Gas engine • 6 speed automatic transmission with 3.08 Rear axle • Air Conditioning • LH & RH manual mirrors • Tires: Four (4) manufactures' standard all season, plus full size spare & wheel (P265/70R17) • Rubber Flooring • 7,000 GVWR • 8' Pickup Bed • Brakes, 4-wheel anti-lock braking system • Speed control and tilt • Vinyl seats • AM/FM Radio 	\$21,830.00	4	\$ 87,320.00

Optional Equipment Prices, Item #11:

<u>Item</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Price</u>
• Option 11A – Towing Package – includes Engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin	\$465.00	4	\$ 1,860.00
• Option 11E – Aluminum Running Boards	\$589.00	4	\$ 2,356.00
• Option 11F – Power Window & Door Locks & Mirrors	\$899.00	4	\$ 3,596.00
• Option 11G – 6 ½' bed in lieu of 8' bed	(\$ 98.00)	4	(\$ 392.00)
• Option 11H – 3.42 Rear Axle Ratio – Includes external engine oil & transmission Coolers	\$205.00	4	\$ 820.00
• Option 11I – Locking rear differential	\$350.00	4	\$ 1,400.00
• Option 11J – LT245/70R17 tires in lieu of 4 ply standard P rated tires	\$180.00	4	\$ 720.00
Additional Options:			
• Option 3 – Rear Window Defogger	\$175.00	4	\$ 700.00
• Option 8 – Commercial Spray In Liner (black)	\$500.00	4	\$ 2,000.00
• Option 9 – Keyless entry	\$240.00	4	\$ 960.00
• Option 10 – Bluetooth for phone – includes CD player, steering wheel radio controls and 6 months of ONStar	\$695.00	4	\$ 2,780.00
Total:			\$104,120.00

For a grand total of One Hundred Four Thousand, One Hundred Twenty Dollars and Zero Cents (\$104,120.00)

3. **Delivery** - Vendor agrees to deliver vehicle as set forth in the bid documents and within 60-90 days after receipt of order. Vehicle is for Boone County Public Works department and should be delivered to Boone County Public Works, Attn: Greg Edington, 5551 Highway 63 South, Columbia, MO 65201. Phone: (573) 449-8515.

4. **Title** – Title in the name of: Boone County Public Works. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. 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 Vendor, 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.

6-2013

7. **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.

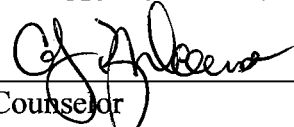
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

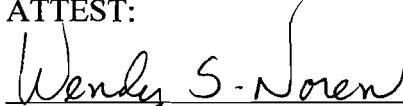
PUTNAM CHEVROLET

BOONE COUNTY, MISSOURI

by DDV.L
title Commercial Sales Mgr

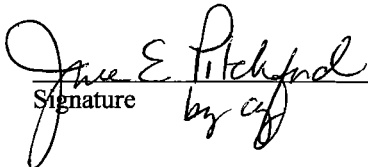
by: Boone County Commission

Daniel K. Atwell, Presiding Commissioner

APPROVED AS TO FORM:

County Counselor

ATTEST:

Wendy S. Noren, County Clerk *my*

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)


Signature *by aff*

1/2/13
Date

2040-92400 - \$104,120.00
Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
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. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
4. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
5. The delivery date shall be stated in definite terms.
6. 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.
7. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
8. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
9. Prices must be as stated in units of quantity specified, and must be firm.
10. 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.
11. 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.
12. 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.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
14. 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.

ITEM #11 2013 ½ Ton 4 X 4 Extended Cab Pickup Truck MODOT BID # 3-121101RJ



Chevrolet 1500 Silverado

All units contain the following options:

1. Standard gas 5.3L engine 8 cylinder 315 HP Gas engine
2. 6 speed automatic transmission with 3.08 rear axle
3. Air conditioning
4. LH & RH manual mirrors
5. Tires: Four (4) manufactures standard all season, plus full size spare and wheel (P265/70R17)
6. Rubber flooring
7. 7,000 GVWR
8. 8' pickup Bed
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt
11. Vinyl seats
12. AM/FM Radio

EACH \$21,830.00*

(*includes \$400 Missouri Cooperative Agreement expense, delivered anywhere in the state)

OPTIONAL EQUIPMENT PRICES, Item #11

(please place a check mark in each square for option desired)

- | | | |
|-------------------------------------|--|---|
| <input checked="" type="checkbox"/> | Option 11A Towing Package: includes engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin. | ✓ \$465.00 |
| <input type="checkbox"/> | Option 11B Exterior paint "Highway Yellow" Will delay delivery by approximately 60 days | \$270.00 |
| <input checked="" type="checkbox"/> | Option 11E 3" Stainless Steel Cab Steps \$403.00 Aluminum running boards | ✓ \$589.00 |
| <input checked="" type="checkbox"/> | Option 11F Power Window and Door Locks and mirrors | ✓ \$899.00 |
| <input checked="" type="checkbox"/> | Option 11G 6 1/2' bed in lieu of 8 foot bed | 5.3L V8 engine – must take option 11A
4.8L V8 engine
(\$98.00)
(\$906.00) |
| <input checked="" type="checkbox"/> | Option 11H 3.42 Rear Axle Ratio – includes external engine oil & transmission coolers | ✓ \$205.00 |
| <input checked="" type="checkbox"/> | Option 11I Locking rear differential | ✓ \$350.00 |
| <input checked="" type="checkbox"/> | Option 11J LT245/70R17 tires in lieu of 4 ply standard P rated tires | ✓ \$180.00 |

ADDITIONAL OPTIONS

- | | | |
|-------------------------------------|---|---|
| <input type="checkbox"/> | Option 1 CD Player | \$170.00 |
| <input type="checkbox"/> | Option 2 Deep Tinted Glass | \$150.00 |
| <input checked="" type="checkbox"/> | Option 3 Rear Window Defogger | ✓ \$175.00 |
| <input type="checkbox"/> | Option 4 Upgrade to 1LT Package includes – chrome wheels, chrome bumpers and grill, power windows, locks and mirrors, custom cloth seat, CD player, body side moldings, deep tinted glass, carpet floor with floor mats, compass and outside temperature display. | \$3,730.00 |
| <input type="checkbox"/> | Option 5 Power locks and keyless entry | \$445.00 |
| <input type="checkbox"/> | Option 6 LS Exterior Package – chrome wheels, chrome front bumper and chrome grill | \$595.00 |
| <input type="checkbox"/> | Option 7 Carpet Floor with floor mats | \$100.00 |
| <input checked="" type="checkbox"/> | Option 8 Commercial Spray In Liner (black) | ✓ \$500.00 |
| <input checked="" type="checkbox"/> | Option 9 Keyless entry (when adding power windows and locks, Option 11F) | ✓ \$240.00 |
| <input checked="" type="checkbox"/> | Option 10 Bluetooth for phone – includes CD player, steering wheel radio controls and 6 months of ONStar | ✓ \$695.00 |
| <input type="checkbox"/> | Option 11 Trailer type exterior mirrors in lieu of standard | non-power \$63.00
power (with option 11F) \$219.00 |
| <input type="checkbox"/> | Option 12 Skid plates | \$150.00 |

TOTAL \$ 26,030

Exterior Color RED

Interior: Cloth or Vinyl (circle one)



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award
ALL VENDORS ALLOW COOP PURCHASES

VENDOR INFORMATION

Name: Don Brown Chevrolet
Contact name: Dave Hellerbrand
Address Line: 2244 S. Kingshighway
Address Line: St. Louis, MO 63110
Telephone #: 314-772-1400
Cellular Phone #: NA
Email address: dave@donbrownchevrolet.com

Name: Joe Machens Ford
Contact name: Kelly Sells
Address Line: 1911 West Worley
Address Line: Columbia, MO 65203
Telephone #: 573-445-4411, ext. 119
Cellular Phone #: NA
Email address: ksells@machens.com

Name: Putnam Chevrolet
Contact name: Derek VanLoo
Address Line: 500 W. Buchanan
Address Line: California, MO 65018
Telephone #: 573-796-2131
Cellular Phone #: 573-338-1117
Email address: derek_vanloo@putnamchevrolet.com

Name: West Brothers
Contact name: John Schaefferkoetter
Address Line: PO Box 519
Address Line: Sullivan, MO 63080
Telephone #: 888-468-3178
Cellular Phone #: 573-205-3925
Email address: johns@westbrothers.com

Name: Joe Machens Capital City Ford
Contact name: Mike Rogers
Address Line: 807 Southwest Blvd
Address Line: Jefferson City, MO 65109
Telephone #: 573-634-4444
Cellular Phone #:
Email address: mrogers@machens.com

Name: Roberts Chevrolet
Contact name: Dean Meier
Address Line: 1600 E. Prairie View Road
Address Line: Platte City, MO 64079
Telephone #: 800-300-3575
Cellular Phone #:
Email address: fleet@robertsco.com

VENDOR INFORMATION

Name: Shawnee Mission Ford Inc.
Contact name: Jay Cooper
Address Line: 11501 W. Shawnee Mission Parkway
Address Line: Box 3179
Address Line: Shawnee, KS 66203-0179
Telephone #: 913-248-2287
Cellular Phone #: NA
Email address: jay.cooper@shawneemissionford.com

Name: Dave Sinclair Ford Inc.
Contact name: Les Williams
Address Line: 7466 S. Lindbergh
Address Line: St. Louis, MO 63125
Telephone #: 314-892-2600
Cellular Phone #: NA
Email address: lwilliams@davesinclair.com

Name: Gem City Ford
Contact name: Danny Schwartz
Address Line: 5101 Broadway
Address Line: Quincy, IL 62305-3505
Telephone #: 217-222-8700
Cellular Phone #: 217-257-9577
Email address: bpn@gemcityford.com

Name: Friendly Ford, Inc.
Contact name: Christopher Lawson
Address Line: 3241 S. Glenstone
Address Line: Springfield, MO 65804
Telephone #: 417-447-5652
Cellular Phone #:
Email address: friendlyford@gmail.com

Name: Blue Springs Ford
Contact name: Mike Hilker
Address Line: 3200 S. Outer Road
Address Line: Blue Springs, MO 64015
Telephone #: 816-229-4400
Cellular Phone #:
Email address: mhilker@bluespringsford.com



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles

% Discount off MSRP for all Data Book or Pricing Guide Options

Vendor	% MSRP Discount
Don Brown Chevrolet	10%
Joe Machens Ford	5%
Putnam Chevrolet	10%
Shawnee Mission Ford Inc.	10%
Dave Sinclair Ford Inc.	10%
Blue Springs Ford	5%
West Brothers Chrysler/Chevrolet	10%
Roberts Chevrolet	10%
Joe Machens Capital City Ford	10%
Gem City Ford	0%
Friendly Ford, Inc.	0%



**Missouri Department of Transportation
3-121101RJ Light Duty Vehicles**

Multiple Award

2013 Model Year

Item Description

- ITEM # 1** - New standard equipped **2013 Mid-Size 4 X 2 Regular Cab**
- ITEM # 2** - New standard equipped **2013 Mid-Size 4 X 2 Extended Cab**
- ITEM # 3** - New standard equipped **2013 Mid-Size 4 X 2 Crew Cab**
- ITEM # 4** - New standard equipped **2013 Mid-Size 4 X 4 Regular Cab**
- ITEM # 5** - New standard equipped **2013 Mid-Size 4 X 4 Extended Cab**
- ITEM # 6** - New standard equipped **2013 Mid-Size 4 X 4 Crew Cab**
- ITEM # 7** - New standard equipped **2013 Half-Ton 4 X 2 Regular Cab Pickup**
- ITEM # 8** - New standard equipped **2013 Half-Ton 4 X 2 Extended Cab Pickup**
- ITEM # 9** - New standard equipped **2013 Half-Ton 4 X 2 Crew Cab Pickup**
- ITEM # 10** - New standard equipped **2013 Half-Ton 4 X 4, Regular Cab Pickup**
- ITEM # 11** - New standard equipped **2013 Half-Ton 4 X 4 Extended Cab Pickup**
- ITEM # 12** - New standard equipped **2013 Half-Ton 4 X 4 Crew Cab Pickup**
- ITEM # 13** - New standard equipped **2013 Sport Utility Vehicle 4 X 2**
- ITEM # 14** - New standard equipped **2013 Sport Utility Vehicle 4 X 4**
- ITEM # 15** - New standard equipped **2013 Sport Utility Vehicle 4 X 2**

ITEM # 16 - New standard equipped **2013 Sport Utility Vehicle 4 X 4**

ITEM # 17 - New standard equipped **2013 7- Passenger Extended Mini-Van, Alternative Fuel**

ITEM # 18 - New standard equipped **2013 Mid Size 4-Door Sedan, Alternative Fuel**

ITEM # 19 - New standard equipped **2013 Mid Size 4-Door Sedan, Gas Engine**

ITEM # 20 - New standard equipped **2013 Mid Size 4-Door Sedan, Hybrid Engine**

ITEM # 21 - New standard equipped **2013 Full Size 4-Door Sedan, Alternative Fuel**

ITEM # 22 - New standard equipped **2013 Full Size 4-Door Sedan, Gas Engine**



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJB Light Duty Vehicles
Multiple Award

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ITEM #1 - New standard equipped 2013 Mid-Size 4 X 2 Regular Cab
Options A-I apply. See Options Tab for details



Don Brown Chevrolet	NO BID
Pulham Chevrolet	NO BID
Roberts Chevrolet	NO BID
Blue Sprigle Ford	NO BID
West Bros Chrysler/Chevrolet	NO BID
Joe Mechens Capital City Ford	NO BID
Gann City Ford	NO BID
Friendly Ford, Inc.	NO BID
Joe Mechens Ford	NO BID
Shawnee Mission Ford Inc.	NO BID
Dave Sinclair Ford Inc.	NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 1 - New standard equipped **2013 Mid-Size 4 X 2 Regular Cab**

All units contain the following standard options

Standard 3.7 Liter minimum gasoline engine

Manufacturer's standard rear end axle ratio

Automatic transmission

Air conditioning

LH & RH exterior mirrors

Tires: (4) manufacturer's standard all season, plus full size spare and wheel

Rubber flooring

Minimum 4,800 lb GVWR

Bed: Minimum 5 Feet

Brakes, 4 wheel anti-lock braking system (ABS)

Speed control and tilt wheel

Vinyl seats

Optional Equipment

- Option 1A:** Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 1B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 1C:** Alternate V4 Gas Engine (Deduct) (state size and horsepower)
- Option 1D:** Alternate V8 Flex Fuel Engine (state size and horsepower)
- Option 1E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 1F:** Power Windows and Door Locks
- Option 1G:** Optional Rear Axle Ratio
- Option 1H:** Limited Slip Rear Axle Axle Ratio
- Option 1I:** LT. 6 ply. tires in lieu of 4 ply. standard tires



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 2 - New standard equipped 2013 Mid-Size 4 X 2 Extended Cab

All units contain the following standard options

Standard 3.7L gas engine

Manufacturer's standard rear end axle ratio

Automatic transmission

Air conditioning

LH & RH exterior mirrors

Tires:(4) manufacturer's standard all season, plus full size spare and wheel

Rubber flooring

Minimum GVWR 4,800 lb

Bed: Minimum 5 feet

Cab: Extended

Brakes, 4 wheel anti-lock braking system (ABS)

Speed control and tilt wheel

Vinyl seats

Optional Equipment

Option 2A: Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.

Option 2B: Exterior color to be Federal Standard #595B "Highway Yellow"

Option 2C: Alternate V4 Gas Engine (Deduct) (state size and horsepower)

Option 2D: Alternate V8 Flex Fuel Engine (state size and horsepower)

Option 2E: 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)

Option 2F: Power Windows and Door Locks

Option 2G: Optional Rear Axle Ratio

Option 2H: Limited Slip Rear Axle Axle Ratio

Option 2I: LT. 6 ply. tires in lieu of 4 ply. standard tires



Missouri Department of Transportation
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ITEM # 3 - New standard equipped 2013 Mid-Size 4 X 2 Crew Cab
Options As Apply. See Options Tab for details.

Vendor	Response
Don Brown Chevrolet	NO BID
Pulium Chevrolet	NO BID
Roberts Chevrolet	NO BID
Blue Springs Ford	NO BID
West Bros Chrysler/Chevrolet	NO BID
Joe Machens Capitol City Ford	NO BID
Gain City Ford	NO BID
Friendly Ford, Inc.	NO BID
Joe Machens Ford	NO BID
Shawnee Mission Ford Inc.	NO BID
Dave Sinclair Ford Inc.	NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 3 - New standard equipped 2013 Mid-Size 4 X 2 Crew Cab

All units contain the following standard options

Standard min. 3.7L gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 4,800 lbs minimum
Bed: Minimum 5 feet
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

- Option 3A: Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.**
- Option 3B: Exterior color to be Federal Standard #595B "Highway Yellow"**
- Option 3C: Alternate V4 gas engine (state size and horsepower)**
- Option 3D: Alternate V8 Flex Fuel Engine**
- Option 3E: 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)**
- Option 3F: Power Windows and Door Locks**
- Option 3G: Optional Rear Axle Ratio**
- Option 3H: Limited Slip Rear Axle**
- Option 3I: LT. 6 ply. tires in lieu of 4 ply.standard tires**



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Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
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ITEM # 4 - New standard equipped 2013 Mid-Size 4 X 4 Regular Cab
Options A1 apply. See Options Tab for details.

Vendor	Response
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Don Brown Chevrolet	NO BID
Futnam Chevrolet	NO BID
Roberts Chevrolet	NO BID
West Bros Chrysler/Chevrolet	NO BID
Joe Mechens Capitol City Ford	NO BID
Gem City Ford	NO BID
Friendly Ford, Inc.	NO BID
Joe Mechens Ford	NO BID
Shawnee Mission Ford Inc.	NO BID
Dave Sinclear Ford Inc.	NO BID
Blue Springs Ford	NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
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****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 4 - New standard equipped 2013 Mid-Size 4 X 4 Regular Cab

All units must contain the following options:

Standard minimum gas 3.7 engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum 4,800 GVWR
Bed: Minimum 5 feet
brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt
Vinyl seats

Optional Equipment

- Option 4A: Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.**
- Option 4B: Exterior color to be Federal Standard #595B "Highway Yellow"**
- Option 4C: Alternate V4 Engine**
- Option 4D: Alternate V8 Flex Fuel Engine**
- Option 4E: 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)**
- Option 4F: Power Windows and Door Locks**
- Option 4G: Optional Rear Axle Ratio**
- Option 4H: Limited Slip Rear Axle Axle Ratio**
- Option 4I: LT. 6 ply tires in lieu of 4 ply standard tires**



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ITEM # 5 - New standard equipped 2013 Mid-Size 4 X 4 Extended Cab
Options A-I apply. See Options Tab for details.

Vendor	Make/Model
Don Brown Chevrolet	NO BID
Putnam Chevrolet	NO BID
Roberts Chevrolet	NO BID
West Bros Chrysler/Chevrolet	NO BID
Joe Machens Capitol City Ford	NO BID
Gem City Ford	NO BID
Friendly Ford, Inc.	NO BID
Blue Springs Ford	NO BID
Joe Machens Ford	NO BID
Shawnee Mission Ford Inc.	NO BID
Dave Sinclair Ford, Inc	NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
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****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 5 - New standard equipped 2013 Mid-Size 4 X 4 Extended Cab

All units must contain the following options:

Standard minimum 3.7 gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 4,800
Bed: Minimum 5 feet
Cab: Extended
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

- Option 5A:** Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 5B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 5C:** Alternate V4 Gas Engine
- Option 5D:** Alternate V8 Flex Fuel Engine
- Option 5E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 5F:** Power Windows and Door Locks
- Option 5G:** Optional Rear Axle Ratio
- Option 5H:** Limited Slip Rear Axle Axle Ratio
- Option 5I:** LT. 6 ply. tires in lieu of 4 ply. standard tires



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ITEM # 6 - New standard equipped 2013 Mid-Size 4 X 4 Crew Cab
Options A-J apply. See Options Tab for details.

Vendor	Make/Model
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- Don Brown Chevrolet NO BID
- Puham Chevrolet NO BID
- Roberts Chevrolet NO BID
- Blue Springs Ford NO BID
- West Bros Chrysler/Chevrolet NO BID
- Joe Machans Capitol City Ford NO BID
- Gem City Ford NO BID
- Friendly Ford, Inc. NO BID
- Joe Machans Ford NO BID
- Shawnee Mission Ford Inc. NO BID
- Dave Sinclair Ford Inc. NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
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****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 6 - New standard equipped 2013 Mid-Size 4 X 4 Crew Cab

All units must contain the following options:

Standard minimum 3.7 gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 4,800
Bed: Minimum 5 feet
Cab: Extended
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

- Option 6A:** Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 6B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 6C:** Alternate V4 Gas Engine
- Option 6D:** Alternate V8 Flex Fuel Engine
- Option 6E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 6F:** Power Windows and Door Locks
- Option 6G:** Optional Rear Axle Ratio
- Option 6H:** Limited Slip Rear Axle Axle Ratio
- Option 6I:** LT. 6 ply. tires in lieu of 4 ply. standard tires



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**ITEM #7 - New standard equipped 2013, Half-Ton 4 X 2 Regular Cab Pickup
Options A-K apply. See Options Tab for details.**

Vendor	Model	GAS	MPG	Fuel	Cap	Base Price	7A	7B	7C	7D	Option Package			7H	7I	7J	TK	Mileage
											TE	TF	TG					
Don Brown Chevrolet	CHEVROLET SILVERADO	14 GAS 11 E85	19 GAS 15 E85	34	6	\$16,628.00	\$428.00	\$0.00	\$730 5.3 315HP Eco-Boost Compatible	\$409 4.3 195HP	\$485.00	\$815.00	\$181.00	\$93 3.73	\$298 3.23	\$180 LT 24670R17	\$88.00	80
Pullman Chevrolet	CHEVROLET SILVERADO	14 GAS 11 E85	19 GAS 14 E85	34	6	\$16,628.00	\$275.00 No coaxials \$423 V6	\$270.00	\$738 5.3 315HP Eco-Boost Compatible	\$385 4.3 195HP Not E- 85 Compatible	\$470 Aluminum running boards \$388 Stainless steel front bars	\$819.00	-\$42.00	\$90 3.73	\$350 Any	\$180 LT 24670R17	\$83 non power \$219 power & w/ option 7F	60-80
Joe Mechans Ford	FORD F150	15 GAS 11 E85	21 GAS 15 E85	26	7.7	\$16,599.00	\$320.00	NC	NA	\$800 3.7L 302HP	\$240.00	\$810.00	-\$263.00	NA	X18 \$260 w/V6 3.55 X98 \$260 w/V6 3.73	\$240 NA w/6.5" Bed LT245/75R17E BSW/A/T	\$112 \$348 includes option 7F	80-90
Shewree Mission Ford Inc.	FORD F150	15 GAS 11 E85	21 GAS 15 E85	26	7.7	\$16,670.00	\$320.00	\$575.00	\$893 3.5L Eco- Boost 365HP	\$700 3.7L (V6) 302HP	\$258 Black Tubular Bars	\$811 Interior power mirror and remote keyless entry	\$240 N/A w/ 3.5L V6 Eco- Boost	\$44 3.73 3.7L V6 NC 3.55 5.0L V6	\$289 3.55 5.0L V6 & LT245/75R17E NA w/ 6 Bed	\$256 LT245/75R17E NA w/ 6 Bed	\$119 Manual Mirrors \$200 w/ Power Heated mirrors, required w/wrap 7F	90-120
Dave Slinger Ford Inc.	FORD F150	15 GAS 12 E85	21 GAS 17 E85	26	6	\$16,745.00	\$320.00	\$532.00	NA	\$800 3.7L 302HP	\$258.00	\$811.00	-\$263.00	NA	\$299 3.55 (V6) \$341 3.73 (V6)	\$256 LT245/75R17E F Bed	\$119 \$200 w/ Power Group	60-90
Blue Springs Ford	FORD F150	15 GAS 11 E85	21 GAS 15 E85	26	7.7	\$16,928.00	\$358.00	\$318 School Bus Yellow	NA	\$760 3.7L 302HP	\$285.00	\$802.00	-\$246.00	\$399 3.31 E- Lock	\$332 3.55	\$285 LT 245 BSW/A/T	\$133 Manual Only	60-90
West Bros Chevrolet	CHEVROLET SILVERADO	15 GAS 15	20	34		\$17,149.00	\$399.80	NA	\$701.25 5.3 380HP	\$403.31 4.3 302HP	\$429.25	\$762.00	NA	\$355.75	NA	NA	\$55.50	70
West Bros Chrysler	DODGE 1500	15 GAS 11 E85	21 GAS 15 E85	32	6	\$19,218.00	\$285.00	NA	\$1144 5.7 380HP	\$901 3.7 218HP	\$425.00	\$825.00	-\$265.00	\$43 3.92	\$278 3.55	NA	\$85.00	90-120
Joe Mechans Capital City Ford	FORD F150	15 GAS 11 E85	21 GAS 15 E85	26	6	\$16,599.00	\$302.00	NC	NA	\$850 3.7L 302HP	\$258 (4" Tubar)	\$811.00	-\$283 120" WB 6.5" Box	NC	\$298 3.55	\$269 3.7E LT245/75R17E w/ manual disc 10 Ply Tire N/A on 120" WB Power Glass \$200	\$119 Side mirrors manual T.T. Interior T.T. LT245/75R17E w/ manual disc w/carbon 7F Power Glass \$200	60-90
Gem City Ford	FORD F150	15 GAS 11 E85	21 GAS 15 E85	26	7.7	\$17,109.00	\$320.00	NC	NA	\$850 3.7L 302HP	\$280.00	\$816.00	-\$300.00	NA	\$300 3.55	\$280 245/65/17	\$200.00	90
Friendly Ford, Inc.	FORD F150	15 GAS 11 E85	21 GAS 11 E85	26	8	\$17,500.00	\$375.00	NC	\$876 3.5L V6 Eco-Boost 385HP	\$800 3.7L V6 302HP	\$425.00	\$950.00	-\$274.00	NC 3.55/2.73	\$350 3.55	\$280 LT245/75R17E	\$400.00	60-90
Roberts Chevrolet	CHEVROLET SILVERADO	14 GAS 11 E85	19 GAS 14 E85	34	6	\$16,702.00	\$423 4.8L Trailer hitch platform, 7 wire harness \$472 5.3L HD suspension & HD coating	NC (wheeland yellow)	\$1992 5.3L 315HP Eco- Boost 365 HP	\$403 4.3L 195HP (NA w/ trailer pkg)	\$455 3" chrome tubes	\$828.00	-\$82.00	\$90 3.73	\$358 3.23	\$180 LT245/75R17	\$83.00	45-100



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
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****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 7 - New standard equipped 2013 Half-Ton 4 X 2 Regular Cab Pickup

All units must contain the following options:

Standard 4.7 L 8 cylinder gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 6,000 LB
Long Bed – 8ft.
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

- Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.**
- Option 7A:** Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.
- Option 7B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 7C:** Alternate larger V8 gas engine
- Option 7D:** Alternate smaller V6 gas engine
- Option 7E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 7F:** Power Windows and Door Locks
- Option 7G:** 6 Foot bed in lieu of 8-foot bed
- Option 7H:** Optional Rear Axle Ratio
- Option 7I:** Limited Slip Rear Axle Axle Ratio
- Option 7J** LT. 6 ply. tires in lieu of 4 ply.standard tires
- Option 7K** Trailer type exterior mirrors in lieu of standard



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****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 8 - New standard equipped 2013 Half-Ton 4 X 2 Extended Cab Pickup

All units must contain the following options:

Standard 4.7 L 8 cylinder gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 6,000 LB
Long Bed - 8ft.
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.

- Option 8A:** oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 8B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 8C:** Alternate larger V8 gas engine
- Option 8D:** Alternate smaller V6 gas engine
- Option 8E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 8F:** Power Windows and Door Locks
- Option 8G:** 6 Foot bed in lieu of 8-foot bed
- Option 8H:** Optional Rear Axle Ratio
- Option 8I:** Limited Slip Rear Axle Axle Ratio
- Option 8J** LT. 6 ply. tires in lieu of 4 ply.standard tires
- Option 8K** Trailer type exterior mirrors in lieu of standard



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ITEM # 9 - New standard equipped 2013 Half-Ton 4 X 2 Crew Cab Pickup
 Options A-J apply. See Options Tab for details.

Vendor	Vehicle Model	GVW	City	Hwy	MPG City	MPG Hwy	Fuel	Cap	DL	Price	Option Pricing										3rd Party
											9A	9B	9C	9D	9E	9F	9G	9H	9I	9J	
Don Brown Chevrolet	CHEVROLET SILVERADO	8800	14 GAS 11 EBS	19 GAS 14 EBS	26	6	\$21,536.00	\$449.00	\$0.00	\$770 5.3 315HP	NA	\$495.00	\$523.00	\$89 3.73	\$336 3.23	\$180 LT245/70R17 5-PLY	\$88.00	80			
Pufman Chevrolet	CHEVROLET SILVERADO	8800	14 GAS 11 EBS	19 GAS 14 EBS	26	6	\$21,517.00	\$425.00	\$270.00	\$738 5.3 315HP	NA	\$589 Aluminum running boards \$403 Stainless steel nerf bars	\$534.00	\$90 3.73	\$350 Any	\$160 LT245/70R17	\$63 non power	60-90			
Joe Machens Ford	FORD F150	7100	15 GAS 11 EBS	21 GAS 15 EBS	26	7.7	\$22,949.00	\$320.00	NC	NA	\$-1084 3.7L EcoBoost 302HP available w/5.5' bed	\$200.00	NC	NA	XCH \$290 w/V8 3.55 XBB \$320 w/V8 & 5.5' bed 3.7L	\$240 LT245/75R17E BSW A/T	\$188.00	60-90			
Shawnee Mission Ford Inc.	FORD F150	7100	15 GAS 11 EBS	21 GAS 15 EBS	26	7.7	\$22,420.00	\$320.00	\$575.00	\$649 3.5L V8 Eco-Boost 365HP	\$-1084 3.7L EcoBoost 302HP available w/5.5' bed	\$214 Platform running boards	STD	NA	\$299 3.55 (V8) V8 & 3.6L V8 Eco-Boost \$341 3.73 3.7L V6	\$258 LT245/75R17E	\$200 Power Heated mirrors	90-120			
Dave Sinclair Ford Inc.	FORD F150	7100	15 GAS 11 EBS	21 GAS 15 EBS	26	6	\$22,495.00	\$320.00	\$532.00	NA	\$-1084 3.7L EcoBoost 302HP available w/5.5' bed	\$214.00	STD	NA	\$699 3.55 (V8) \$341 3.73 (V8 Short Bed)	\$258 LT245/75R17E	\$200 Power Type	60-90			
Blue Springs Ford	FORD F150	7100	15 GAS 11 EBS	21 GAS 15 EBS	26	7.7	\$22,418.00	\$356.00	\$816 School Bus Yellow	NA	NA	\$237.00	INC	\$399 3.31 E-Load	\$332 3.55	\$285 LT 245 BSW A/T	\$223 Power Only	60-90			
West Bros Chevrolet	CHEVROLET SILVERADO	8800	14 GAS 11 EBS	19 GAS 14 EBS	26	6	\$22,040.00	\$389.50	NA	\$701.65 5.3	NA	\$429.25	\$504.05	\$85 3.73	\$335.75 3.23	NA	\$69.50	70			
West Bros Chrysler	DODGE 1500	6600	13 GAS 13 EBS	18 GAS 18 EBS	26	6	\$20,403.00	\$285.00	NA	\$1114. 5.7	NA	\$557.00	INC	\$43 3.92	\$278 3.95	NA	\$153.00	90-120			
Joe Machens Capital City Ford	FORD F150	7100	15 GAS 11 EBS	21 GAS 15 EBS	26	6	\$22,319.00	\$320.00	NC	NA	\$834 3.5L V8 EcoBoost 365HP w/157" WB 3.7L V8 FFV w/145" WB 5.5' Box	\$214 1BA - Black platform running boards	STD	NA	\$299 3.55 Lld Slip	\$256 TFE Factory Tires LT245/75R17E A/T 70 Ply Tire 8 Ply/Quick Lane Tires \$899	\$200 Side mirrors manual telescoping w/power glass	60-90			
Gen City Ford	FORD F150	7300	15 GAS 11 EBS	21 GAS 15 EBS	26	7.7	\$23,016.00	\$300.00	NC	NA	\$-850 3.7L EcoBoost 302HP	\$215.00	INC	NA	\$300 3.55	\$280 245/65/17	\$500.00	80			
Friendly Ford, Inc.	FORD F150	7100	15 GAS 11 EBS	21 GAS 15 EBS	26	6	\$24,250.00	\$375.00	NC	NA	\$878 3.5L V8 Eco-Boost 365HP	\$425.00	NC	NC 3.55/63.73	\$390 3.55	\$300 LT245/75R17E	\$400.00	60-90			
Roberts Chevrolet	CHEVROLET SILVERADO	6800	14 GAS 11 EBS	18 GAS 14 EBS	26	6	\$21,703.00	\$234.40L Trailer hitch platform, 7 wire ramps \$495.00 suspension & HD cooling	NA	\$743 5.3L 315	NA	\$465 9" chrome tubes	\$534.00	\$80 4.8L	\$356 3.23	\$180 LT245/75R17 A/T Tires \$899 Range C	\$83.00	45-120			



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****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 9 - New standard equipped 2013 Half-Ton 4 X 2 Crew Cab Pickup

All units must contain the following options:

Standard 4.7 L 8 cylinder gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 6,000 LB
Long Bed – 8ft.
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

- Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.**
- Option 9A:** oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.
- Option 9B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 9C:** Alternate larger V8 gas engine
- Option 9D:** Alternate smaller V6 gas engine
- Option 9E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 9F:** Power Windows and Door Locks
- Option 9G:** Optional Rear Axle Ratio
- Option 9H:** Limited Slip Rear Axle Axle Ratio
- Option 9I:** LT. 6 ply. tires in lieu of 4 ply.standard tires
- Option 9J** Trailer type exterior mirrors in lieu of standard



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

ITEM # 10 - New standard equipped 2013 Half-Ton 4 X 4, Regular Cab Pickup
Options A-K apply. See Options Tab for details.

Vendor	Model	GAS	EBS	GAS	EBS	GAS	EBS	GAS	EBS	Option Pricing										ARO
										10A	10B	10C	10D	10E	10F	10G	10H	10I	10J	
Don Brown Chevrolet	CHEVROLET SILVERADO	8600	13 GAS 11 EBS	18 GAS 16 EBS	26	6	\$19,772.00	\$425.00	\$0.00	\$770.53 315HP	\$200.43 188HP NA 315HP	\$493.00	\$795.00	-\$282.00	NA	\$345.342	\$180 LT 245/70R17 5-PLY	\$68.00	80	
Pulsam Chevrolet	CHEVROLET SILVERADO	8600	13 GAS 11 EBS	18 GAS 14 EBS	34	8	\$19,720.00	\$275 V8 No coolers \$425 V8	\$270.00	\$738.53 315HP	\$550.43 168HP Aluminum running boards \$388 Shield metal bars.	\$470	\$519.00	-\$342.00	\$50 w/ Option 10C 3.08	\$350 Any	\$160 LT 245/70R17	\$69 non power \$219 power & w/ Option 10F	60-90	
Jon Machena Ford	FORD F150	7250	14 GAS 10 EBS	19 GAS 14 EBS	36	7.7	\$16,860.00	\$320.00	NC	N/A	\$600.37 302HP	\$240.00	\$810.00	-\$282.00	NA	XHB \$260 w/V8 3.55 XGB \$320 w/V8 3.73	\$240 LT245/70R17E	\$112 \$948 includes option 10F	60-90	
Shawnee Mission Ford Inc.	FORD F150	7250	14 GAS 10 EBS	19 GAS 14 EBS	36	7.7	\$18,931.00	\$320.00	\$575.00	\$633.35L V8 Eco-Boost 365HP	\$700.37L V8 302HP	\$258 Black lubricant bars	\$811 includes power mirrors and remote keyless entry	-\$240 NA w/V8 V8 Eco-Boost	NA	\$298 3.55 5.0L 6.3L V8 \$341 3.73 3.7L V8	\$286 LT245/70R17E NA w/ 6" bed required w/option 10F	\$119 Manual Mirrors \$200 w/ Power heated mirrors required w/option 10F	90-120	
Dave Sinclair Ford Inc.	FORD F150	7250	15 GAS 10 EBS	21 GAS 14 EBS	36	6	\$19,000.00	\$320.00	\$532.00	NA	\$800.37 302HP	\$258.00	\$811.00	-\$282.00	NA	\$298 3.65 Add \$341 w/V8 3.73	\$268 LT245/70R17E All not available with short bed	\$200 \$320 w/ Power Group	60-90	
Blue Springs Ford	FORD F150	7250	14 GAS 10 EBS	19 GAS 14 EBS	36	7.7	\$18,925.00	\$356.00	\$818 School Bus Yellow	NA	\$760.37 302HP	\$285.00	\$902.00	-\$248.00	\$446 3.55 E Lock	\$332 3.55	\$285 LT 245 BSN AT	\$133 Manual Only	60-90	
West Bros Chevrolet	CHEVROLET SILVERADO	8600	14	18	34		\$20,243.00	\$399.50	NA	\$702.53	\$609.43	\$344.25	\$782.00	NA	\$335.75 3.42	NA	NA	\$69.50	70	
West Bros Chrysler	DODGE 1500	6600	13 GAS 13 EBS	18 GAS 18 EBS	33	6	\$20,030.00	\$285.00	NA	\$1114.57 385HP	NA	\$425.00	\$825.00	\$285.00	\$43 3.92	\$278 3.55	NA	\$85.00	90-120	
Joe Machena Capital City Ford	FORD F150	7250	14 GAS 10 EBS	19 GAS 14 EBS	36	8	\$16,630.00	\$320.00	NC	NA	\$653.37L V8 Eco-Boost 302HP	\$256 (*black lubricant sleep bars)	\$811.00	-\$283 128" WB 6.5 Box	NA	\$289 3.55 Lid Slip	\$277 P285/70R17 OWL AT	\$119 500 mirrors manual telescoping T.T. w/manual glass w/option 10F \$200 w/power BBS	60-90	
Gem City Ford	FORD F150	7250	14	19	36	7.7	\$19,530.00	\$300.00	NC	NA	\$650.37L 302HP	\$280.00	\$815.00	-\$300.00	NA	\$300 3.55	\$255 245/65/17	\$200.00	90	
Friendly Ford, Inc.	FORD F150	7200	14 GAS 10 EBS	18 GAS 14 EBS	36	6	\$21,761.00	\$375.00	NC	\$576 3.5L V8 Eco-Boost 365HP	\$800.37L 302HP	\$425.00	\$950.00	-\$274.00	NC 3.73	\$350 3.55	\$300 LT245/70R17E	\$400.00	60-90	
Roberts Chevrolet	NON-RESPONSIVE																			



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

**See each Bid Tab Item Page to see what options apply to that item.

ITEM # 10 - New standard equipped 2013 Half-Ton 4 X 4, Regular Cab Pickup

All units must contain the following options:

- Standard 4.7 L 8 cylinder gas engine
- Manufacturer's standard rear end axle ratio
- Automatic transmission
- Air conditioning
- LH & RH exterior mirrors
- Tires:(4) manufacturer's standard all season, plus full size spare and wheel
- Rubber flooring
- Minimum GVWR 6,000 LB
- Auto locking hubs
- Brakes 4-wheel anti-lock braking system (ABS)
- Speed control and tilt wheel
- Long Bed – 8ft.
- Vinyl seats

Optional Equipment

- Option 10A:** Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 10B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 10C:** Alternate larger V8 gas engine
- Option 10D:** Alternate smaller V6 gas engine
- Option 10E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 10F:** Power Windows and Door Locks
- Option 10G:** 6 Foot bed in lieu of 8-foot bed
- Option 10H:** Optional Rear Axle Ratio
- Option 10I:** Limited Slip Rear Axle Axle Ratio
- Option 10J** LT. 6 ply. tires in lieu of 4 ply.standard tires
- Option 10K** Trailer type exterior mirrors in lieu of standard



Missouri Department of Transportation
Bid Tabulation of Request 3-121101R.J Light Duty Vehicles
Multiple Award

ITEM # 11 - New standard equipped 2013 Half-Ton 4 X 4 Extended Cab Pickup
Options A-J apply. See Options Tab for details.

Vendor	Make/Model	GVWR	GAS MPG		FUEL CAP	OIL CAP	BASE PRICE	Option Pricing										Std. Del. (days)
			City	HWY				11A	11B	11C	11D	11E	11F	11G	11H	11I	11J	
Don Brown Chevrolet	CHEVROLET SILVERADO	7000	16 GAS 13 E85	21 GAS 16 E85	34	6	\$21,492.00	\$458.00	\$0.00	NA	NA	\$495.00	\$893.00	\$-821 Bed is available with 4.8 and is priced with 4.8. If 5.3 is required add \$875	NA	\$349 3.42	\$180 LT 265/70R17 5-PLY	80
Pulnam Chevrolet	CHEVROLET SILVERADO	7000	15 GAS 11 E85	21 GAS 15 E85	34	6	\$21,430.00	\$465.00	\$270.00	NA	NA	\$589 Aluminum running boards \$403 Stainless steel nerf bars	\$896.00	\$98 w/ 5.3L V8 \$-808 w/ 4.8L V8	\$205 3.42	\$350 Any	\$180 LT 245/70R17	80-90
Joe Machens Ford	FORD F150	7450	14 GAS 10 E85	19 GAS 14 E85	36	7.7	\$21,135.00	\$320.00	NC	NA	\$-282 3.7L 302HP Only available w/ 6.5' bed	\$240.00	\$980.00	\$538.00	NA	XH9 \$280 w/V8 3.55 XB6 \$320 w/V8 3.73	\$240 LT245/75R17E BSW A/T	80-90
Shawnee Mission Ford Inc.	FORD F150	7450	14 GAS 10 E85	19 GAS 14 E85	36	7.7	\$21,208.00	\$320.00	\$575.00	\$934 3.5L V8 Eco-Boost 385HP	\$-240 3.7L V8 8' Bed Only 302HP	\$256 Black tubular bars	\$981.00	\$550.00	NA	\$299 3.55 5.0 L V8 & 3.6L V8 Eco-Boost \$341 3.73 3.7L V8	\$256 LT245/75R17E	90-120
Dave Sinclair Ford Inc.	FORD F150	7450	14 GAS 10 E85	18 GAS 14 E85	36	6	\$21,281.00	\$320.00	\$532.00	NA	No Charge 3.7L 302HP Requires short bed	\$256.00	\$981.00	\$538 (V8) \$-282 (V8)	NA	\$289 3.55 (V8) or \$341 3.73 (V8)	\$256 LT245/75R17E	80-90
Blue Springs Ford	FORD F150	7450	14 GAS 10 E85	19 GAS 14 E85	36	7.7	\$21,204.00	\$358.00	\$616 School Bus Yellow	NA	NA	\$285.00	\$1,092.00	\$538.00	\$446 3.55 E-Lock	\$332 3.55	\$285 LT 245 BSW A/T	80-90
West Bros Chevrolet	CHEVROLET SILVERADO	7000	15	21	34		\$21,953.00	\$448.25	NA	NA	NA	\$475.00	\$849.15	NA	\$195.50 3.42	\$335.75 3.08	NA	70
Joe Machens Capital City Ford	FORD F150	7450	14 GAS 10 E85	19 GAS 14 E85	36	6	\$21,105.00	\$320.00	NC	NA	\$-678 3.5L V8 EcoBoost 365HP w/183" WB 3.7L V8 FFV Eng available w/145" WB 6.5' Box only \$-283	\$256 (4" black tubular step bars)	\$981.00	\$538 w/5.0L V8 FFV Eng 145" WB \$-263 w/ 3.7L V8 FFV Eng	NA	\$299 3.55 Ltd Slip	\$277 P265/70R17 OWL A/T	80-90
Gem City Ford	FORD F150	7450	14	19	36	7.7	\$21,805.00	\$300.00	NC	NA	\$-850 3.7L 302HP	\$280.00	\$980.00	-\$300.00	NA	\$300 3.73	\$255 245/65/17	90
Friendly Ford, Inc.	FORD F150	7350	14 GAS 10 E85	18 GAS 14 E85	36	6	\$23,774.00	\$375.00	NC	\$876 3.5L V8 Eco-Boost	\$-800 3.7L 302HP	\$425.00	\$950.00	-\$274.00	NC 3.73	\$350 3.55	\$300 LT246/76R17E	80-90
Roberts Chevrolet	CHEVROLET SILVERADO	7000	15	21	34	6	\$21,818.00	\$423 4.8L Trailer hitch platform, 7 wire harness \$472 5.3L HD suspension & HD cooling	NC (wheelend yellow)	\$-690 4.8L 302HP (NA w/ 8' bed)	NA	\$455 3" chrome tubes (NA w/ 8' bed)	\$899.00	\$-124 6.5' Bed	NC 3.42 Requires KSL HD cooling w/ 5.3L	\$358 3.08	\$180 LT245/70R17 All-Terrain 5 Ply Load Range C	45-100

West Bros Chrysler

NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 11 - New standard equipped 2013 Half-Ton 4 X 4 Extended Cab Pickup

All units must contain the following options:

Standard 4.6 L 8 cylinder gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 6,000 LB
Long Bed – 8ft.
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.

- Option 11A:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 11B:** Alternate larger V8 gas engine
- Option 11C:** Alternate smaller V6 gas engine
- Option 11D:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 11E:** Power Windows and Door Locks
- Option 11F:** 6 Foot bed in lieu of 8-foot bed
- Option 11G:** Optional Rear Axle Ratio
- Option 11H:** Limited Slip Rear Axle Axle Ratio
- Option 11I:** LT. 6 ply. tires in lieu of 4 ply. standard tires



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
 Multiple Award

ITEM # 12 - New standard equipped 2013 Half-Ton 4 X 4 Crew Cab Pickup
 Options A-I apply. See Options Tab for details.

Vendor	Make/Model	COVRS	GAS MPG CITY	GAS MPG HWY	FUEL CAP	OIL CAP	BASE PRICE	12A	12B	12C	12D	12E	12F	12G	12H	12I	Std ARG (Days)
Dart Brown Chevrolet	CHEVROLET SILVERADO	7000	13 GAS 11 EBS	18 GAS 14 EBS	26	6	\$23,287.00	\$448.00	\$0.00	\$754 5.3L 316HP	NA	\$495.00	\$549.00	NA	\$357 3.42	\$290 LT245/70R17 5-Ply	80
Pulsam Chevrolet	CHEVROLET SILVERADO	7000	14 GAS 11 EBS	19 GAS 15 EBS	26	6	\$23,215.00	\$425.00	\$270.00	\$938 5.3L 315HP	NA	\$589 Aluminum running boards \$403 Stainless steel rear bars	\$534.00	\$80 3.73	\$350 Any	\$180 LT 245/70R17	60-90
Joe Machens Ford	FORD F150	7350	14 GAS 10 EBS	19 GAS 14 EBS	36	7.7	\$25,207.00	\$320.00	NC	NA	\$878 3.5L EcoBoost 365HP	\$200.00	NC	NA	\$280 3.55	\$240 LT245/55R17E BSW AT	60-90
Shawnee Mission Ford Inc.	FORD F150	7350	14 GAS 10 EBS	19 GAS 14 EBS	36	7.7	\$25,278.00	\$320.00	\$575.00	NA	\$934 3.5L V6 Eco-Boost 365HP	\$214 Platform running boards	STD	NA	\$289 3.55	\$266 LT245/55R17E	90-120
Dave Sinclair Ford Inc.	FORD F150	7350	14 GAS 10 EBS	19 GAS 14 EBS	36	6	\$25,353.00	\$320.00	\$532.00	NA	\$878 3.5L 365HP Eco- Boost	\$214.00	STD	NA	\$298 3.55	\$259 LT245/55R17E	60-90
Blue Springs Ford	FORD F150	7350	14 GAS 10 EBS	19 GAS 14 EBS	36	7.7	\$25,275.00	\$366.00	\$816 School Bus Yellow	NA	NA	\$237.00	INC	\$448 3.55 E- Lock	\$392 3.55	\$285 LT245 BSW AT	60-90
West Bros Chevrolet	CHEVROLET SILVERADO	7000	14	19	26		\$23,738.00	\$399.50	NA	\$897 5.3	NA	\$428.25	\$504.05	NA	\$335.75 3.42	NA	70
West Bros Chrysler	DODGE 1500	6900	13 GAS 13 EBS	19 GAS 19 EBS	32	6	\$22,321.00	\$285.00	NA	\$1114 5.7 380HP	NA	\$557.00	INC	\$43 3.92	\$278 3.55	NA	90-120
Joe Machens Capital City Ford	FORD F150	7350	14 GAS 10 EBS	19 GAS 14 EBS	36	8	\$25,177.00	\$320.00	NC	NA	\$878 3.5L V6 EcoBoost 365HP w/157" WB 3.7L V6 FEV N/A	\$214 Black platform running boards	STD	NA	\$298 3.55 L6 Slip	STD	60-90
Gum City Ford	FORD F150	7350	14	19	36	7.7	\$25,877.00	\$300.00	NC	NA	\$835 3.5L Eco- Boost 365HP	\$215.00	INC	NA	\$300 3.73	INC	90
Friendly Ford, Inc.	FORD F150	7350	14 GAS 10 EBS	19 GAS 14 EBS	36	6	\$27,108.00	\$375.00	NC	\$878 3.5L V6 Eco-Boost 365HP	NA 3.7L 302HP	\$425.00	NC	NC 3.73	\$350 3.55	\$300 LT245/55R17E	60-90
Roberts Chevrolet	CHEVROLET SILVERADO	7000	13	18	26	6	\$23,388.00	\$423.4 SL Trailer hitch platform, 7 wire harness \$472 5.3L HD suspension & HD cooling	NA	\$743 5.3L 319HP	NA	\$455 3" chrome tubes	\$534.00	NC w/ 5.3L Require KSL	\$358 3.42	\$180 LT245/70R17 AP-Terrain 5 Ply Load Range C	45-100



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 12 - New standard equipped 2013 Half-Ton 4 X 4 Crew Cab Pickup

All units must contain the following options:

Standard 4.6 L 8 cylinder gas engine
Manufacturer's standard rear end axle ratio
Automatic transmission
Air conditioning
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Minimum GVWR 6,000 LB
Long Bed – 8ft.
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Vinyl seats

Optional Equipment

- Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.**
- Option 12A:** oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.
- Option 12B:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 12C:** Alternate larger V8 gas engine
- Option 12D:** Alternate smaller V6 gas engine
- Option 12E:** 2 Full-length factory cab steps or running boards (One on Drivers side, one on Passenger side)
- Option 12F:** Power Windows and Door Locks
- Option 12G:** Optional Rear Axle Ratio
- Option 12H:** Limited Slip Rear Axle Axle Ratio
- Option 12I:** LT. 6 ply. tires in lieu of 4 ply.standard tires



Missouri Department of Transportation
 Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
 Multiple Award

ITEM # 13 - New standard equipped 2013 (Compact) Sport Utility Vehicle 4 X 2
 Options A-B apply. See Options Tab for details.

Bidder	Vehicle Description	VIN	Year	Make	Model	Color	MPG City	MPG Hwy	MPG Comb	MSRP	11A	Option Pricing				13E	13F	13G	13H	13I
												13B	13C	13D	13J					
Don Brown Chevrolet	CHEVROLET CAPTIVA SPORT (rubber flooring not available)	4825	22	32	19	6				\$18,397.00	\$385 (Mich and hernata only)	NA	STD	NA	NA	NA	NA	NA	NA	80
Don Brown Chevrolet	CHEVROLET EQUINOX	4980	22 GAS 16 E85	32 GAS 24 E85	19	6				\$18,768.00	\$380 (Mich and hernata only)	\$3380 3.0 L 204 HP	STD	NA	NA	NA	NA	NA	NA	80
Pulsam Chevrolet	CHEVROLET CAPTIVA SPORT	4825	22 GAS 16 E85	32 GAS 24 E85	19	5				\$16,327.00	\$315.00	NA	INC	NA	NA	NA	NA	NA	NA	80-90
Pulsam Chevrolet	CHEVROLET EQUINOX	4980	22 GAS 16 E85	32 GAS 24 E85	19	5				\$18,454.00	\$3356 3.0 L 204 HP	INC	NA	NA	NA	NA	NA	NA	NA	80-90
Joe Machens Ford	FORD ESCAPE S	4820	22	31	15	5.3				\$16,471.00	\$3352 Includes SE w/2.0 turbo	NA	INC	NA	NA	NA	NA	NA	NA	80-90
Joe Machens Ford	FORD ESCAPE SE (1.8 turbo 178HP)	4820	23	33	15	4.3				\$20,535.00	\$1288 Includes 2.0 turbo	NA	NC	NA	NA	NA	NA	NA	NA	80-90
Joe Machens Ford	FORD ESCAPE SE (2.0 turbo 240HP)	4780	22	30	15	5.7				\$21,498.00	\$324.00	NA	NC	NA	NA	NA	NA	NA	NA	80-90
Shawnee Mission Ford Inc.	FORD ESCAPE		22	31	15	5.3				\$18,542.00	\$3450 Includes 2.0L Eco-Boost	\$3180 2.0L Eco-Boost 240HP	STD	NA	NA	NA	NA	NA	NA	90-120
Blue Springs Ford	FORD ESCAPE	4440	21	28	17.5	6.3				\$18,538	NA	NA	INC	NA	NA	NA	NA	NA	NA	80-90
West Bros Chevrolet	JEEP PATRIOT	4575	22	27	13.8	4				\$16,011	NA	NA	NA	\$1,279.00	NA	NA	NA	NA	NA	80-120
West Bros Chevrolet	JEEP PATRIOT	4575	22	27	13.8	4				\$15,921	NA	NA	NA	\$1,279.00	NA	NA	NA	NA	NA	90-120
West Bros Chevrolet	JEEP COMPASS	4575	21	24	13.8	4				\$18,984	NA	NA	INC	NA	NA	NA	NA	NA	NA	80-120
Joe Machens Capital City Ford	FORD ESCAPE		22	31	15	6.0				\$18,437	NA w/ Escape S 2.0L Eco-Boost 240HP	NA	STD	NA	NA	NA	NA	NA	NA	60-90
Sam City Ford	FORD ESCAPE	4690	22	31	15.1	5.0				\$19,137	NA	NA	INC	NA	NA	NA	NA	NA	NA	80
Friendly Ford, Inc.	FORD ESCAPE	4820	22	31	15.1	4				\$19,289	\$395 Only on 2.0L Eco-Boost	\$3028 2.0L Eco-Boost 240HP	STD	NA	NA	NA	NA	NA	NA	80-120
Roberts Chevrolet	CHEVROLET CAPTIVA SPORT LS	4825	22 GAS 16 E85	32 GAS 24 E85	18	5				\$16,698.00	\$216.00	NA	STD	NA	NA	NA	NA	NA	NA	45-100
West Bros Chevrolet	CHEVROLET EQUINOX	4980								\$20,189	\$301.75	NA	INC	NA	NA	NA	NA	NA	NA	70
Dave Sinclair Ford Inc.	FORD ESCAPE S		23	33	15.1	6.00				\$18,078	\$1288 Includes trailer tow and 2.0L Eco-Boost Add \$3,352 to "S" model price	NA	STD	NA	NA	NA	NA	NA	NA	60-80
Dave Sinclair Ford Inc.	FORD ESCAPE SE		23	33	15.1	6.00				\$20,118	\$1288 Includes trailer tow and 2.0L Eco-Boost Add \$3,352 to "S" model price	NA	STD	NA	NA	NA	NA	NA	NA	60-90



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award

**See each Bid Tab Item Page to see what options apply to that item.

ITEM # 13 - New standard equipped 2013 (Compact) Sport Utility Vehicle 4 X 2

All units must contain the following options:

- Standard, 2.0L 4 cylinder minimum Gas Engine
- Manufacturer's standard rear end axle ratio
- 4-speed automatic transmission
- Air conditioning
- LH & RH mirrors
- Four manufacturer's all season tires plus compact spare tire and wheel
- Rubber flooring
- Brakes 4-wheel anti-lock braking system (ABS)
- Speed control and tilt wheel
- Auto locking hubs
- Wheelbase minimum 103"

Optional Equipment

- Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.**
- Option 13A: Engine V- 6, 3.0 L Minimum**
- Option 13B: Power Windows and Door Locks**
- Option 13C: Optional Rear Axle Ratio**
- Option 13D: Limited Slip Rear Axle Axle Ratio**
- Option 13E:**



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101R.J Light Duty Vehicles
Multiple Award**

ITEM # 14 - New standard equipped 2013 (Compact) Sport Utility Vehicle 4 X 4
Options A-E apply. See Options Tab for details.

Vendor	Make/Model	VIN	EPA MPG			Fuel	Dr. Cap.	Base Price	Option Pricing					
			City	Highway	Comb.				14A	14B	14C	14D	14E	ARD
Don Brown Chevrolet	CHEVROLET EQUINOX	5070	20 GAS 14 E85	29 GAS 20 E85	16	4	\$21,378.00	\$320.00	\$3428 3.6 L 301 HP LT PACKAGE	STD	NA	NA	80	
Pufnam Chevrolet	CHEVROLET EQUINOX	5070	20 GAS 16 E85	29 GAS 29 E85	18	5	\$21,324.00	\$316.00	\$3428 3.6 L 301 HP	STD	NA	NA	60-80	
Joe Machens Ford	FORD ESCAPE SE (2.0 turbo 240HP)	4640	21	28	16	6	\$23,039.00	\$340.00	NA	NC	NA	NA	60-80	
Joe Machens Ford	FORD ESCAPE SE (1.8 turbo 178HP)	4760	22	30	15	4	\$22,075.00	NA	NA	NC	NA	NA	60-80	
Shawnee Mission Ford Inc.	FORD ESCAPE		22	30	15	4	\$22,146.00	\$1,367.00	\$1022 2.0L Eco-Boost 240HP	STD	NA	NA	90-120	
Deve Sinclair Ford Inc.	FORD ESCAPE SE		22	30	15.1	6	\$22,283.00	\$1288 Requires 2.0L Eco-Boost 241HP and trailer tow pkg.	NA	STD	NA	NA	60-90	
Blue Springs Ford	FORD ESCAPE	4440	20	26	17.5	5	\$22,140	\$375	NA	INC	NA	NA	60-80	
West Bros Chrysler	JEEP PATRIOT	4675	22	27	13.8	4	17,391.00	NA	NA	\$1,278.00	NA	NA	60-120	
West Bros Chrysler	JEEP COMPASS	4575	21	24	13.8	4	\$19,754	NA	NA	INC	NA	NA	90-120	
Joe Machens Capital City Ford	FORD ESCAPE		23	33	15	6	\$22,041	NA w/ 1.6L EcoBoost Eng; Escape SE 2.0L EcoBoost w/538 option Class II trailer tow, includes trailer stability function \$20,329 Each	NA	STD	NA	NA	60-80	
Gem City Ford	FORD ESCAPE	4620	22	30	15.1	5.0	\$22,741	\$350	NA	INC	NA	NA	80	
Friendly Ford, Inc.	FORD ESCAPE	4620	22	30	15.1	4	22,867.00	395.00	\$964 2.0L Eco-Boost 240HP	NC	NA	NA	60-80	
Roberts Chevrolet	CHEVROLET EQUINOX	5070	20 GAS 14 E85	29 GAS 20 E85	16.8	5	\$21,657.00	\$319 Class II 1 1/4" receiver hitch & 4 wire connection	\$3188 3.6L 301HP 3.38 Axle Ratio Must purchase 1 LT package	STD	NA	NA	45-100	
West Bros Chevrolet	CHEVROLET EQUINOX	5070					\$21,707.00	\$301.75	NA	INC	NA	NA	70	



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 14 - New standard equipped 2013 (Compact) Sport Utility Vehicle 4 X 4

All units must contain the following options:

Standard, 2.0L 4 cylinder minimum Gas Engine
Manufacturer's standard rear end axle ratio
4-speed automatic transmission
Air conditioning
LH & RH mirrors
Four manufacturer's all season tires plus compact spare tire and wheel
Rubber flooring
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Auto locking hubs
Wheelbase minimum 103"

Optional Equipment

- Option 14A:** Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wirirng harness for 7 pin.
- Option 14B:** Engine V- 6, 3.0 L Minimum
- Option 14C:** Power Windows and Door Locks
- Option 14D:** Optional Rear Axle Ratio
- Option 14E:** Limited Slip Rear Axle Axle Ratio



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that item.**

ITEM # 15 - New standard equipped 2013 (Full Size) Sport Utility Vehicle 4 X 2

All units must contain the following options:

- Standard minimum 3.6 L V6 or 5.3 V8 gasoline engine
- Manufacturer's standard rear end axle ratio
- Automatic transmission
- LH & RH exterior mirrors
- Tires:(4) manufacturer's standard all season, plus full size spare and wheel
- Rubber flooring
- Brakes 4-wheel anti-lock braking system (ABS)
- Speed control and tilt wheel
- Air Condition
- Wheelbase 113" Minimum

Optional Equipment

- Option 15A: Towing Package:** Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 15B:** Power Windows and Door Locks
- Option 15C:** Optional Rear Axle Ratio
- Option 15D:** Alternate Gas Engine



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

ITEM # 16 - New standard equipped 2013 (Full Size) Sport Utility Vehicle 4 X 4
Options A-D apply. See Options Tab for details.

Vendor	Make/Model	GVWR	GAS MPG		FUEL CAP	OIL CAP	BASE PRICE	Option Pricing				Std. ARO (days)
			CITY	HWY				16A	16B	16C	16D	
Don Brown Chevrolet	CHEVROLET TRAVERSE	6459	16	23	22	5.5	\$25,446.00	STD	STD	N/A	N/A	80
Don Brown Chevrolet	CHEVROLET TAHOE	7100	15 GAS E85	11 21 GAS 16 E85	26	6	\$28,690.00	STD	STD	N/A	N/A	80
Putnam Chevrolet	CHEVROLET TRAVERSE (Carpet only)	8459	16	23	22	6	\$25,607.00	\$466.00	STD	N/A	N/A	60-90
Putnam Chevrolet	CHEVROLET TAHOE	7300	15 GAS E85	11 21 GAS 17 E85	26	6	\$30,807.00	\$293.00	STD	INC w/ Option 16A 3.42	N/A	60-90
Joe Machens Ford	FORD EXPLORER	6250	17 GAS 12 E85	23 GAS 17 E85	18.6	6	\$24,950.00	\$490.00	NC	NA	NA	60-90
Shawnee Mission Ford Inc.	FORD EXPLORER		17 GAS 12 E85	23 GAS 17 E85	18.6	6	\$25,257.00	\$497.00	STD	NA	NA	90-120
Dave Sinclair Ford Inc.	FORD EXPLORER	5600	17 GAS 12 E85	23 GAS 17 E85	18.6	6	\$25,394.00	\$497.00	STD	NA	NA	60-90
Blue Springs Ford	FORD EXPLORER	6160	17	23	18.6	6	\$25,255.00	\$541.00	INC	NA	NA	60-90
West Bros Chevrolet	CHEVROLET TAHOE	7300	15	21	26	6	\$31,672.00	\$280.50	INC	NA	NA	70
Joe Machens Capital City Ford	FORD EXPLORER		17	23	18.6	7	\$25,156.00	\$467 Includes select shift automatic, engine oil cooler and 4.7-pin wiring harness	STD	NA	NA	60-90
Gem City Ford	FORD EXPLORER	6160	17	23	18.6	6	\$25,956.00	\$500.00	INC	NA	NA	90
Friendly Ford, Inc.	FORD EXPLORER	8160	17 GAS 12 E85	23 GAS 17 E85	18.6	6	\$26,182.00	\$570.00	NC	NA	NA	90-120
Roberts Chevrolet	CHEVROLET TAHOE	7300	15 GAS 11 E85	21 GAS 16 E85	26	6	\$31,567.00	\$297 Requires N/C 3.42 rear axle trans oil cooler engine oil cooler & increased trailering capability	STD	N/C Included but must order K5L HD trailering pkg	N/A	45-100
Roberts Chevrolet	CHEVROLET TRAVERSE AWD	8459	16	23	22	5.5	\$25,840.00	\$472 V08 HD cooling & VR2 trailer hitch	STD	NA	N/A	45-100
West Bros Chrysler	DODGE DURANGO	6650	13 GAS 13 E85	18 GAS 18 E85	27	6	\$32,087.00	\$797.00	STD	NA	\$1365 5.7 365HP	90-120



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 16 - New standard equipped 2013 (Full Size) Sport Utility Vehicle 4 X 4

All units must contain the following options:

Standard minimum 3.6 L V6 or 5.3 V8 gasoline engine
Manufacturer's standard rear end axle ratio
Automatic transmission
LH & RH exterior mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Rubber flooring
Brakes 4-wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Air Condition
Wheelbase 113" Minimum

Optional Equipment

- Option 16A: Towing Package:**
Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch/receiver and 4 pin wiring installed plus wiring harness for 7 pin.
- Option 16B: Power Windows and Door Locks**
- Option 16C: Optional Rear Axle Ratio**
- Option 16D: Alternate Gas Engine**



Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award

ITEM # 17 - New standard equipped 2013 7- Passenger Extended Mini-Van, Alternative Fuel
Options A-G apply. See Options Tab for details.

Vendor	Make/Model	GVWR	GAS MPG		FUEL CAP	OIL CAP	BASE PRICE	Option Pricing						ARO (days)
			CITY	HWY				17A	17B	17C	17D	17E	17F	
West Bros Chrysler	CHRYSLER TOWN & COUNTRY	5700	17 GAS 17 E85	24 GAS 24 E85	20	6	\$25,156.00	INC	\$886.00	INC	INC	INC	NA	90-120
West Bros Chrysler	DODGE GRAND CARAVAN	5700	17 GAS 17 E85	24 GAS 24 E85	20.5	6	\$20,556.00	INC	NA	INC	INC	INC	NA	90-120
Friendly Ford, Inc.	FORD FLEX	6150	18	25	18.6	6	\$27,356.00	STD	NA	NC	STD	STD	NA	90-120

Roberts Chevrolet	NO BID
Don Brown Chevrolet	NO BID
Putnam Chevrolet	NO BID
Joe Machens Ford	NO BID
Shawnee Mission Ford Inc.	NO BID
Dave Sinclair Ford Inc.	NO BID
Blue Springs Ford	NO BID
West Bros Chevrolet	NO BID
Joe Machens Capital City Ford	NO BID
Gem City Ford	NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 17 - New standard equipped 2013 7- Passenger Extended Mini-Van, Alternative Fuel

All units must contain the following options:

Standard minimum 3.3 L 6 cylinder Flex Fuel E-85 engine
Manufacturer's standard rear end axle ratio (Ratio: _____)
Automatic transmission (Speeds ___)
Factory installed front and rear heat/air conditioning
LH & RH mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
4 wheel anti-lock braking system (ABS)
Speed control and tilt wheel
Wheelbases 119" Minimum
Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

Optional Equipment

Option 17A: Power Windows and Door Locks

**Option 17B: Towing Package:
Manufacturer's Standard to
include heavy duty charging,
engine oil, and transmission
cooling, Class III frame
hitch/receiver and 4 pin wiring
installed plus wiring harness
for 7 pin.**

Option 17C: Privacy Glass

Option 17D: Defroster Rear Window Electric

Option 17E: Rear Window Wiper

Option 17F: Optional Rear Axle Ratio

Option 17G: Vinyl Seats



**Missouri Department of Transportation
 Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
 Multiple Award**

**ITEM # 18 - New standard equipped 2013 Mid Size 4-Door Sedan, Alternative Fuel
 Options A-D apply. See Options Tab for details.**

Vendor	Make/Model	GAS:MPG CITY	GAS:MPG HWY	FUEL CAP	OIL CAP	BASE PRICE	18A	OPTION 18B	PRICING 18C	Std ARO (days)
Don Brown Chevrolet	NO BID									
Putnam Chevrolet	CHEVROLET MALIBU ECO	25	37	15	5	\$23,170.00	STD	STD	NA	60-90
Shawnee Mission Ford Inc.	FORD FUSION	23	36	16.5	4.3	\$19,101.00	STD	STD	\$1563 2.0L 4CY Eco- Boost 240HP	90-120
Dave Sinclair Ford Inc.	NO BID									
West Bros Chevrolet	CHEVROLET MALIBU	22	33	17	5	\$19,099.00	INC	INC	NA	70
West Bros Chrysler	DODGE AVENGER	19 GAS 19 E85	27 GAS 27 E85	16.9	6	\$18,058.00	INC	INC	\$1598 3.6 V6 235HP E-85 YES	90-120
Joe Machens Capital City Ford	NO BID									
Friendly Ford, Inc.	FORD FUSION	22	34	16.5	5	\$18,231.00	STD	STD	NA	90-120
Roberts Chevrolet	NO BID									

Gem City Ford NO BID
 Joe Machens Ford NO BID
 Blue Springs Ford NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 18 - New standard equipped 2013 Mid Size 4-Door Sedan, Alternative Fuel

All units must contain the following options:

Standard, minimum 4 cylinder 2.4L flex-fuel engine
Automatic Transmission
Air conditioning
LH & RH mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
ABS Brakes 4 Wheel.
Brakes, Hydraulic power, front and rear disc
Speed control and tilt wheel
Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

Optional Equipment

- Option 18A: Power Windows and Door Locks**
- Option 18B: Defroster Rear Window electric**
- Option 18C: Alternate V6 engine in lieu of 4 cylinder**



**Missouri Department of Transportation
 Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
 Multiple Award**

**ITEM # 19 - New standard equipped 2013 Mid Size 4-Door Sedan, Gas Engine
 Options A-D apply. See Options Tab for details.**

Vendor	Make/Model	GAS:MPG	GAS:MPG	FUEL	OIL	BASE PRICE	OPTION PRICING				Std ARO (days)
		CITY	HWY	CAP	CAP		19A	19B	19C	19D	
Don Brown Chevrolet	CHEVROLET MALIBU	22	34	16	4	\$18,856.00	STD	STD	NA	NA	80
Putnam Chevrolet	CHEVROLET MALIBU	22	34	15	5	\$18,744.00	STD	STD	NA	NA	60-90
Joe Machens Ford	FORD FUSION SE (1.6 Turbo)	23	36	16.5	4.3	\$19,017.00	NC	NC	NA	\$1,200.00	60-90
Joe Machens Ford	FORD FUSION SE (2.0 Turbo)	22	33	16.5	5.7	\$20,187.00	NC	NC	NA	\$1,200.00	60-90
Joe Machens Ford	FORD FUSION S	22	34	16.5	5.3	\$16,799.00	NC	NC	NA	\$1,200.00	60-90
Shawnee Mission Ford Inc.	FORD FUSION	22	34	16.5	5.3	\$16,869.00	STD	STD	\$3775 2.0L Eco-Boost	NA	90-120
Dave Sinclair Ford Inc.	FORD FUSION	22	32	16.5	6	\$16,944.00	STD	STD	NA	NA	60-90
Blue Springs Ford	FORD FUSION	22	34	16.5	5.7	\$16,867.00	INC	INC	NA	NA	90-120
West Bros Chevrolet	CHEVROLET MALIBU	22	33	17	5	\$19,099.00	INC	INC	NA	NA	70
West Bros Chrysler	DODGE AVENGER	19	27	16.9	6	\$18,058.00	INC	INC	\$1598 3.6 235HP	NA	90-120
Joe Machens Capital City Ford	FORD FUSION	22	34	16.5	5	\$16,768.00	STD	STD	NA	NA	60-90
Gem City Ford	FORD FUSION	22	34	16.5	5	\$17,385.00	INC	INC	NA	NA	90
Friendly Ford, Inc.	FORD FUSION	23	36	16.5	4	\$20,463.00	NC	NC	\$1416 2.0L Eco-Boost	\$995 Leather	90-120
Roberts Chevrolet	CHEVROLET MALIBU	22	34	18.5	5	\$18,959.00	STD	STD	NA	NA	40-75



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 19 - New standard equipped 2013 Mid Size 4-Door Sedan, Gas Engine

All units must contain the following options:

Standard, minimum 4 cylinder engine
Automatic Transmission
Air conditioning
LH & RH mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
ABS Brakes 4 Wheel
Brakes, Hydraulic power, front and rear disc
Speed control and tilt wheel
Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

Optional Equipment

- Option 19A: Power Windows and Door Locks**
- Option 19B: Defroster Rear Window electric**
- Option 19C: Alternate V6 engine in lieu of 4 cylinder**
- Option 19D: Vinyl Seats**



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 20 - New standard equipped 2013 Mid Size 4-Door Sedan, Hybrid Engine

All units must contain the following options:

Hybrid engine
Automatic Transmission
Air conditioning
LH & RH mirrors
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
ABS Brakes 4 Wheel
Brakes, Hydraulic power, front and rear disc
Speed control and tilt wheel
Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

Optional Equipment

Option 20A: Power Windows and Door Locks
Option 20B: Defroster Rear Window electric
Option 20C: Vinyl Seats



**Missouri Department of Transportation
 Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
 Multiple Award**

**ITEM # 21 - New standard equipped 2013 Full Size 4-Door Sedan, Alternative Fuel
 Options A-C apply. See Options Tab for details.**

Vendor	Make/Model	GVWR	GAS:MPG	GAS:MPG	FUEL CAP	OIL CAP	BASE PRICE	Option Pricing			Std ARO:(days)
			CITY	HWY				21A	21B	21C	
Don Brown Chevrolet	CHEVROLET IMPALA		18 GAS 13 E85	30 GAS 22 E85	17.5	6	\$17,715.00	STD	STD	NA	80
Putnam Chevrolet	NO BID										
West Bros Chevrolet	CHEVROLET IMPALA		18	30	17	6	\$18,160.00	INC	INC	NA	70
Roberts Chevrolet	CHEVROLET IMPALA	4787	18 GAS 13 E85	30 GAS 22 E85	17.5	6	\$17,824.00	STD	STD	NA	45-100
West Bros Chrysler	DODGE CHARGER	5100	18 GAS 18 E85	26 GAS 26 E85	18	6	\$21,872.00	STD	STD	NA	90-120
Joe Machens Capital City Ford	FORD TAURUS		19 GAS 19 E85	29 GAS 29 E85	19	6	\$20,721.00	STD	STD	NA	60-90
Friendly Ford, Inc.	FORD TAURUS	5260	19 GAS 13 E85	29 GAS 21 E85	19	6	\$21,451.00	STD	STD	\$995 Leather	90-120
Joe Machens Ford	FORD TAURUS	5260	19 GAS 13 E85	29 GAS 21 E85	19	5.5	\$20,749.00	NC	NC	1200	60-90
Shawnee Mission Ford Inc.	FORD TAURUS		19 GAS 13 E85	29 GAS 21 E85	19	5.5	\$20,821.00	STD	STD	NA	90-120
Dave Sinclair Ford Inc.	FORD TAURUS		19	29	19	6	\$20,897.00	STD	STD	NA	60-90

Blue Springs Ford NO BID

Gem City Ford NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that item.**

ITEM # 21 - New standard equipped 2013 Full Size 4-Door Sedan, Alternative Fuel

All units must contain the following options:

3.0L 6 cylinder flex fuel engine
Automatic Transmission
Air conditioning
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Brakes, Power 4-wheel ABS
Speed control and tilt wheel
Body side molding
Power windows and door locks
Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

Optional Equipment

Option 21A: Defroster Rear Window electric
Option 21B: Head curtain side air bags front and rear
Option 21C: Vinyl Seats



**Missouri Department of Transportation
 Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
 Multiple Award**

ITEM # 22 - New standard equipped **2013 Full Size 4-Door Sedan, Gas Engine**
Options A-C apply. See Options Tab for details.

Vendor	Make/Model	GVWR	GAS:MPG	GAS:MPG	FUEL	OIL	BASE PRICE	Option Pricing			Std ARO (days)
			CITY	HWY	CAP	CAP		22A	22B	22C	
Don Brown Chevrolet	CHEVROLET IMPALA		18	30	17.5	6	\$17,715.00	STD	STD	NA	80
Putnam Chevrolet	CHEVROLET IMPALA		18	30	17	4	\$17,740.00	STD	STD	NA	60-90
Joe Machens Ford	FORD TAURUS	5260	19	29	19	5.5	\$20,749.00	NC	NC	\$1,200.00	60-90
Shawnee Mission Ford Inc.	FORD TAURUS		19	29	19	5.5	\$20,822.00	STD	STD	NA	90-120
Dave Sinclair Ford Inc.	FORD TAURUS SE		19	29	19	6	\$20,897.00	STD	STD	NA	60-90
Blue Springs Ford	FORD TAURUS	5260	18	23	19	6	\$21,157.00	INC	INC	NA	60-90
West Bros Chevrolet	CHEVROLET IMPALA		18	30	17	6	\$18,160.00	INC	INC	NA	70
Joe Machens Capital City Ford	FORD TAURUS		22	32	19	6	\$21,557.00	STD	STD	NA	60-90
Gem City Ford	FORD TAURUS	5260	19	29	19	6	\$21,501.00	INC	INC	NA	90
Roberts Chevrolet	CHEVROLET IMPALA	4787	18	30	17.5	6	\$17,824.00	STD	STD	NA	45-100
Friendly Ford, Inc.	FORD TAURUS	5260	22	32	19	4.5	\$22,287.00	NC	NC	\$995 Leather	90-120

West Bros Chrysler

NO BID



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 22 - New standard equipped 2013 Full Size 4-Door Sedan, Gas Engine

All units must contain the following options:

6 cylinder gas engine
Automatic Transmission
Air conditioning
Tires:(4) manufacturer's standard all season, plus full size spare and wheel
Brakes, Power 4-wheel ABS
Speed control and tilt wheel
Body side molding
Power windows and door locks
Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

Optional Equipment

Option 22A: Defroster Rear Window electric
Option 22B: Head curtain side air bags front and rear
Option 22C: Vinyl Seats



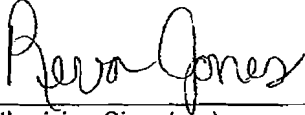
105 West Capitol Avenue
 P.O. Box 270
 Jefferson City, Missouri 65102

Missouri Department of Transportation
 Kevin Keith, Director

573.751.2551
 Fax: 573.751.6555
 1.888.ASK MODOT (275.6636)

**ADDENDUM 001
 REQUEST FOR BID
 Light Duty Vehicles
 Request for Bid 3-121101RJ**

Bidders should acknowledge receipt of Addendum 001 (ONE) by **signing and including it** with the original bid. The due date for receipt of proposals remains **unchanged** by this Addendum. Accordingly, the following clarifications, questions and answers are believed to be of general interest to all potential Bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Reva Jones Senior General Services Specialist
Contractor/Offeror Signature	Department of Transportation 
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: October 24, 2012

The information below has been added by addendum #001:

ITEM # 15 - New standard equipped 2013 (Full Size) Sport Utility Vehicle 4 X 2

ACCEPTABLE MAKES AND MODELS:

Dodge Durango has been added.



Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.
www.modot.org

ITEM # 16 - New standard equipped **2013 (Full Size) Sport Utility Vehicle 4 X 4**

ACCEPTABLE MAKES AND MODELS:

Dodge Durango has been added.

ITEM # 21 - New standard equipped **2013 Full Size 4-Door Sedan, Alternative Fuel**

ACCEPTABLE MAKES AND MODELS:

Dodge Charger has been added.

MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES - PROCUREMENT
830 MoDOT Drive, Jefferson City, MO
65102

REQUEST NO.	3-121101RJ
DATE	October 11, 2012
PAGE NO.	1

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

2:00 pm., Local Time, November 1, 2012

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.

BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION

Submit net bid as cash discount stipulations will not be considered
Various End User Delivery Locations

DEFINITE DELIVERY DATE SHOULD BE SHOWN. THE BIDDER MUST SIGN AND RETURN BEFORE DATE AND TIME SET FOR OPENING.

BUYER: Reva Jones,

BUYER TELEPHONE: 573-526-2744

BUYER EMAIL: reva.jones@modot.mo.gov

EQUIPMENT

Light Duty Vehicles

To establish a contract to furnish "light duty vehicles" in accordance with the following pages.

Components of Agreement: The Agreement between MHTC and the successful Bidder shall consist of: the RFB and any written amendments thereto, the "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" that are attached to this RFB, the bid submitted by the Bidder in response to the RFB and the post-award contract agreement signed between the parties. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFB or the Bidder's bid. The Bidder is cautioned that its bid shall be subject to acceptance by MHTC without further clarification.

Return sealed bid to the address shown at the top of this page.

(SEE ATTACHED FOR TERMS, CONDITIONS, AND INSTRUCTIONS)

In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.

Date: _____
Telephone No.: _____
Fax No.: _____
Federal I.D. No. _____
Email Address: _____

Firm Name: _____
Address: _____
By (Signature): _____
Type/Print Name _____

Is your firm MBE certified? Yes No

Title: _____
Is your firm WBE certified? Yes No

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Introduction:

- 1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide light duty vehicles for the locations in the State of Missouri (listed on page 2 of this document) through the end of the 2013 model year, to the Missouri Highways and Transportation Commission (MHTC) and Missouri Department of Transportation (MoDOT). MoDOT's Multimodal Transit Section may utilize this bid. Each bid must be in a sealed envelope, be mailed or delivered by courier to the RFB Coordinator at the below listed address, on or before the date and time listed herein for receipt of bids/proposals. All questions regarding the RFB shall be submitted to the RFB Coordinator. **Bids must be returned to the office of the RFB Coordinator no later than 2:00 p.m. CDT, November 1, 2012.**

RFB COORDINATOR:

Reva Jones, Senior General Services Specialist
Missouri Department of Transportation, General Services
830 MoDOT Drive
Jefferson City, MO 65109

PHONE: 573-526-2744

FAX: 573-526-6948

1.2 General Information:

- 1.2.1 This document constitutes an invitation for competitive, sealed bids for the procurement of light duty vehicles as set forth herein.
- 1.2.2 Organization: This RFB is divided into the following parts:
- 1) Introduction and General Information
 - 2) Scope of Work
 - 3) Bid Submission
 - 4) Pricing Page(s)
 - 5) Vendor Information and Preference Certification Form
 - 6) Notice Of Cooperative Purchasing
 - 7) Anti-Collusion Statement
 - 8) Terms and Conditions

2. SCOPE OF WORK

2.1 General Requirements:

- 2.1.1 The contractor shall provide light duty vehicles on an as needed, if needed basis for the MHTC and MoDOT, in accordance with the provisions and requirements stated herein.
- 2.1.2 The contractor shall provide all deliverables/services to the sole satisfaction of MoDOT.
- 2.1.3 MoDOT reserves the right to obtain "like or similar" products as specified herein from other manufacturers, exclusive of the contract, when use of such products is deemed in the best interest of MoDOT.
- 2.1.4 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables/services required herein.
- 2.1.5 MoDOT reserves the right to reject any or all bids, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- 2.1.6 This work is to be performed under the general supervision and direction of MoDOT and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

2.2 Required Specifications:

- a. All materials, equipment, and/or services bid upon must comply with the included MoDOT specifications and any other provisions outlined in the solicitation documents.

2.3 Delivery Requirements:

2.3.1 The following delivery requirements shall apply:

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. No vehicles will be received on Saturday, Sunday or state holidays.
- b. If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB - Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

2.3.2 The contractor shall deliver the products specified herein to the following MoDOT locations:

- a. St. Joseph, Missouri 64502
- b. Macon, Missouri 63552
- c. Hannibal, Missouri 63401
- d. Lee's Summit, Missouri 64064-8002
- e. Jefferson City, Missouri 65102
- f. Chesterfield, Missouri 63017-5712
- g. Joplin, Missouri 64802
- h. Springfield, Missouri 65801
- i. Willow Springs, Missouri 65793

- j. Sikeston, Missouri 63801
- k. MoDOT's Multimodal Transit Section will require vehicles to be delivered statewide.

2.4 Contract/Purchase Order:

2.4.1 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification

2.5 Invoicing and Payment Requirements:

- 2.5.1 The contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.
- 2.5.2 Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- 2.5.3 The contractor shall be paid in accordance with the firm, fixed prices stated on the pricing page of this document after completion of deliverables specified herein and acceptance by MoDOT.
- 2.5.4 Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.
- 2.5.5 Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The MHTC shall not make any advance deposits.
- 2.5.6 The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the contractor's expense.
- 2.5.7 The MHTC reserves the right to purchase goods and services using the state-purchasing card.

2.6 Other Contractual Requirements:

- 2.6.1 Contract Period - The contract shall commence from the date of award until the end of the model year with up to two (2) one-year renewal option periods, or any portion therein. If the option for renewal is exercised by MoDOT, the contractor shall agree to all terms and conditions of the RFB and all subsequent amendments. Renewal options are at the sole discretion of MoDOT.
- 2.6.2 Escalation Clause - In the event the contractor requests a price increase during the contract period, either the original contract period or any contract renewal period, the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.

- a. No price increase shall be granted during the first 3 months of the original contract period, or if applicable, first 3 months of a contract renewal period.

2.6.3 Inspection and Acceptance: MoDOT reserves the right to inspect the material at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

2.6.4 Net Delivered Price - the unit(s) shall be delivered complete and ready for use to the delivery destinations.

3. BID SUBMISSION

3.1 Bid Submission Information:

- 3.1.1 All bids must be received in a sealed envelope/packaging clearly marked "3-121101RJ Light Duty Vehicles".
- 3.1.2 All bids must be received at the office of the RFB Coordinator as outlined in Section 1. "INTRODUCTION AND GENERAL INFORMATION".
- 3.1.3 The bidder may withdraw, modify or correct his/her bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the date and time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the date and time specified for the opening of bids.

3.1.4 Open Competition / Request For Bid Document:

- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.
- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.

3.1.5 Bid Review: Bids will be reviewed to determine if the bid complies with the mandatory requirements, and to determine the lowest and best bid.

3.1.6 Contract Award: This is a Multiple Award bid and there will be no 'one' bidder awarded each item within this bid. Each individual delivery destination will have sole responsibility for the discretion of all purchasing decisions. Criteria used to determine purchasing decisions are price, location of servicing dealers, past performance of servicing dealers, and past performance of different makes and models.

- a. MoDOT's Multimodal Transit Section may utilize this contract. If so, their purchases will be based on Lowest and Best base price only.
- b. Notification of award shall be at the time the tabulation is posted to the Internet. It is the sole responsibility for all bidders to check the website for bid results.

Required Vehicle Specifications
(To be submitted with each item on bid)

Make _____

Model _____

Engine Size in Liters: _____

Transmission Size: _____

Tire Size 1: _____

Tire Size 2: _____

GVWR: _____

Fuel Type: _____

Fuel Capacity 1: _____

Fuel Capacity 2: _____

Drive Train: _____

Oil Capacity: _____

Air Conditioning: _____

Cruise Control: _____

Warranty Information -

Standard Warranty: _____

Begin Date: _____

Extended Warranty: _____

Begin Date: _____

Pricing Sheets for 2013 Vehicles

ITEM # 1 - New standard equipped 2013 Mid-Size 4 X 2 Regular Cab

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Regular Cab
Chevrolet Colorado Regular Cab / GMC Canyon Regular Cab
Ford Ranger Regular Cab

All units must contain the following options:

1. Standard 3.7 Liter minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum 4,800 lb GVWR
9. Bed: Minimum 5 Feet
10. Cab: Extended
11. Brakes, 4 wheel anti-lock braking system (ABS)
12. Speed control and tilt wheel
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 1

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 1A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 1B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 1C. Alternate V4 Gas Engine (Deduct) (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 1 continued

Option 1D. Alternate V8 Flex Fuel Engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 1E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)

EACH \$ _____

Option 1F. Power Windows and Door Locks

EACH \$ _____

Option 1G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 1H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 1I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 2 - New standard equipped 2013 Mid-Size 4 X 2 Extended Cab

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Extended Cab
Chevrolet Colorado Extended Cab / GMC Canyon Extended Cab
Ford Ranger Extended Cab

All units must contain the following options:

1. Standard 3.7 Liter minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum 4,800 lb GVWR
9. Bed: Minimum 5 Feet
10. Cab: Extended
11. Brakes, 4 wheel anti-lock braking system (ABS)
12. Speed control and tilt wheel
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 2

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 2A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
EACH \$ _____

Option 2B. Exterior color to be Federal Standard #595B "Highway Yellow"
EACH \$ _____

Option 2C. Alternate V4 Gas Engine (Deduct) (state size and horsepower) E-85 compatible? _____
EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 2 continued

Option 2D. Alternate V8 Flex Fuel Engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 2E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)

EACH \$ _____

Option 2F. Power Windows and Door Locks

EACH \$ _____

Option 2G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 2H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 2I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 3 - New standard equipped 2013 Mid-Size 4 X 2 Crew Cab

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Crew Cab
Chevrolet Colorado Crew Cab / GMC Canyon Crew Cab
Ford Ranger Crew Cab

All units must contain the following options:

1. Standard 3.7 Liter minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum 4,800 lb GVWR
9. Bed: Minimum 5 Feet
10. Cab: Extended
11. Brakes, 4 wheel anti-lock braking system (ABS)
12. Speed control and tilt wheel
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 3

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 3A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 3B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 3C. Alternate V4 Gas Engine (Deduct) (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 3 continued

Option 3D. Alternate V8 Flex Fuel Engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 3E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)

EACH \$ _____

Option 3F. Power Windows and Door Locks

EACH \$ _____

Option 3G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 3H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 3I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 4 - New standard equipped 2013 Mid-Size 4 X 4 Regular Cab

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Regular Cab
Chevrolet Colorado Regular Cab / GMC Canyon Regular Cab
Ford Ranger Regular Cab

All units must contain the following options:

1. Standard 3.7 Liter minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum 4,800 lb GVWR
9. Bed: Minimum 5 Feet
10. Cab: Extended
11. Brakes, 4 wheel anti-lock braking system (ABS)
12. Speed control and tilt wheel
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 4

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 4A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 4B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 4C. Alternate V4 Gas Engine (Deduct) (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 1 continued

- Option 4D. Alternate V8 Flex Fuel Engine (state size and horsepower) E-85 compatible? _____
EACH \$ _____ SIZE _____ HORSEPOWER _____
- Option 4E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)
EACH \$ _____
- Option 4F. Power Windows and Door Locks
EACH \$ _____
- Option 4G. Optional Rear Axle Ratio Axle Ratio _____
EACH \$ _____
- Option 4H. Limited Slip Rear Axle Axle Ratio _____
EACH \$ _____
- Option 4I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____
EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 5 - New standard equipped 2013 Mid-Size 4 X 4 Extended Cab

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Extended Cab
Chevrolet Colorado Extended Cab / GMC Canyon Extended Cab
Ford Ranger Extended Cab

All units must contain the following options:

1. Standard 3.7 Liter minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum 4,800 lb GVWR
9. Bed: Minimum 5 Feet
10. Cab: Extended
11. Brakes, 4 wheel anti-lock braking system (ABS)
12. Speed control and tilt wheel
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 5

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 5A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 5B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 5C. Alternate V4 Gas Engine (Deduct) (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 5 continued

Option 5D. Alternate V8 Flex Fuel Engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 5E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)

EACH \$ _____

Option 5F. Power Windows and Door Locks

EACH \$ _____

Option 5G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 5H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 5I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 6 - New standard equipped 2013 Mid-Size 4 X 4 Crew Cab

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Crew Cab
Chevrolet Colorado Crew Cab / GMC Canyon Crew Cab
Ford Ranger Crew Cab

All units must contain the following options:

1. Standard 3.7 Liter minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum 4,800 lb GVWR
9. Bed: Minimum 5 Feet
10. Cab: Extended
11. Brakes, 4 wheel anti-lock braking system (ABS)
12. Speed control and tilt wheel
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 6

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 6A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 6B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 6C. Alternate V4 Gas Engine (Deduct) (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 6 continued

Option 6D. Alternate V8 Flex Fuel Engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 6E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)

EACH \$ _____

Option 6F. Power Windows and Door Locks

EACH \$ _____

Option 6G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 6H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 6I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 7 - New standard equipped 2013 Half-Ton 4 X 2 Regular Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-150
Standard Chevrolet 1500 Silverado/GMC Sierra
Standard Dodge Ram 1500

All units must contain the following options:

1. Standard, 4.7L 8 cylinder gas engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 6,000 lb
9. Long Bed - 8ft. wide type
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 7

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 7A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 7B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 7C. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

IS THIS ENGINE E-85 COMPATIBLE? _____

Option 7D. Alternate smaller V6 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

IS THIS ENGINE E-85 COMPATIBLE? _____

OPTIONAL EQUIPMENT PRICES, Item #7 continued

Option 7E. 2 Full-length factory cab steps or running boards. (One on Drivers Side, one on Passenger side.)

EACH \$ _____

Option 7F. Power Windows and Door Locks

EACH \$ _____

Option 7G. 6' Bed in lieu of 8' bed

EACH \$ _____

Option 7H. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 7I. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 7J. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Option 7K. Trailer type exterior mirrors in lieu of standard

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 8 - New standard equipped 2013 Half-Ton 4 X 2 Extended Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-150
Standard Chevrolet 1500 Silverado/GMC Sierra
Standard Dodge Ram 1500

All units must contain the following options:

1. Standard minimum gas 4.7 engine 8 cylinder (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum GVWR 6,000 lb
9. Long Bed – 8ft. wide type
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 8

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 8A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 8B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 8C. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

IS THIS ENGINE E-85 COMPATIBLE? _____

Option 8D. Alternate smaller V6 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

IS THIS ENGINE E-85 COMPATIBLE? _____

OPTIONAL EQUIPMENT PRICES, Item #8 continued

Option 8E. 2 Full-length factory cab steps or running boards. (One on Drivers Side, one on Passenger side.)

EACH \$ _____

Option 8F. Power Windows and Door Locks

EACH \$ _____

Option 8G. 6' Bed in lieu of 8' bed

EACH \$ _____

Option 8H. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 8I. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 8J. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Option 8K. Trailer type exterior mirrors in lieu of standard

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 9 - New standard equipped 2013 Half-Ton 4 X 2 Crew Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-150
Standard Chevrolet 1500 Silverado/GMC Sierra
Standard Dodge Ram 1500

All units must contain the following options:

1. Standard min. V8 4.7 Liter, minimum gas engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 6,000 lb
9. Long Bed – 6ft. wide type
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 9

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 9A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 9B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 9C. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 9D. Alternate smaller V6 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 9E. 2 Full-length factory cab steps or running boards. (One on Drivers Side, one on Passenger side.)

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item #9 continued

Option 9F. Power Windows and Door Locks

EACH \$ _____

Option 9G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 9H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 9I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Option 9J. Trailer type exterior mirrors in lieu of standard

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 10 - New standard equipped 2013 Half-Ton 4 X 4, Regular Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-150
Standard Chevrolet Silverado 1500/GMC Sierra
Standard Dodge Ram 1500

All units must contain the following options:

1. Standard min. V8 4.7L Liter, minimum gas engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum GVWR 6000 lbs minimum
9. Auto locking hubs
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Long bed 8ft. wide type
13. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 10

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 10A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 10B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 10C. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 10D. Alternate smaller V6 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

OPTIONAL EQUIPMENT PRICES, Item # 10 continued

Option 10E. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)

EACH \$ _____

Option 10F. Power Window and Door locks

EACH \$ _____

Option 10G. 6' Bed in lieu of the 8' Bed

EACH \$ _____

Option 10H. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 10I. Limited Slip Rear Axle. Axle Ratio _____

EACH \$ _____

Option 10J. LT. 6 ply. tires in lieu of 4 ply. standard tires Size _____

EACH \$ _____

Option 10K. Trailer type exterior mirrors in lieu of standard

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 11 - New standard equipped 2013 Half-Ton 4 X 4 Extended Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-150
Standard Chevrolet 1500 Silverado/GMC Sierra
Standard Dodge Ram 1500

All units must contain the following options:

1. Standard minimum gas 4.6 engine 8 cylinder (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
7. Rubber flooring
8. Minimum GVWR 6,000 lb
9. Long Bed – 8ft. wide type
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 11

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 11A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 11B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 11C. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 11D. Alternate smaller V6 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 11E. 2 Full-length factory cab steps or running boards. (One on Drivers Side, one on Passenger side.)

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item #11 continued

- Option 11F. Power Windows and Door Locks
EACH \$ _____
- Option 11G. 6' Bed in lieu of 8' bed
EACH \$ _____
- Option 11H. Optional Rear Axle Ratio Axle Ratio _____
EACH \$ _____
- Option 11I. Limited Slip Rear Axle Axle Ratio _____
EACH \$ _____
- Option 11J. LT. 6 ply tires in lieu of 4 ply standard tires Size _____
EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 12 - New standard equipped 2013 Half-Ton 4 X 4 Crew Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-150
Standard Chevrolet 1500 Silverado/GMC Sierra
Standard Dodge Ram 1500

All units must contain the following options:

1. Standard min. V8 4.6 Liter, minimum gas engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 6,000 lb
9. Long Bed – 6ft. wide type
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 12

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 12A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 12B. Exterior color to be Federal Standard #595B "Highway Yellow"

EACH \$ _____

Option 12C. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 12D. Alternate smaller V6 gasoline engine (state size and horsepower) E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 12E. 2 Full-length factory cab steps or running boards. (One on Drivers Side, one on Passenger side.)

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item # 12 continued

Option 12F. Power Windows and Door Locks

EACH \$ _____

Option 12G. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 12H. Limited Slip Rear Axle Axle Ratio _____

EACH \$ _____

Option 12I. LT. 6 ply tires in lieu of 4 ply standard tires Size _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 13 - New standard equipped 2013 (Compact) Sport Utility Vehicle 4 X 2

ACCEPTABLE MAKES AND MODELS:

Standard Ford Escape
Standard Jeep Patriot and Jeep Compass
Standard Chevrolet Equinox / GMC Terrain

All units must contain the following options:

1. Standard, 1.6L Turbo, 4 cylinder or 2.0L 4 cylinder minimum Gas Engine (Specify) (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. 4-speed automatic transmission
4. Air conditioning
5. LH & RH mirrors
6. Four manufacturer's all-season tires plus compact spare tire and wheel (Size) _____
7. Rubber flooring
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Auto locking hubs
11. Wheelbase minimum 103"

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 13

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 13A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 13B. Engine V- 6, 3.0 L or larger Minimum E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 13C. Power Windows and Door Locks

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item # 13 – Continued

Option 13D. Optional Rear Axle Ratio Axle Ratio _____
EACH \$ _____

Option 13E. Limited Slip Rear Axle Axle Ratio _____
EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 14 - New standard equipped 2013 (Compact) Sport Utility Vehicle 4 X 4

ACCEPTABLE MAKES AND MODELS:

Standard Ford Escape
Standard Jeep Patriot and Jeep Compass
Standard Chevrolet Equinox / GMC Terrain

All units must contain the following options:

1. Standard, 1.6L Turbo, 4 cylinder or 2.0L 4 cylinder minimum Gas Engine (Specify) (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. 4-speed automatic transmission
4. Air conditioning
5. LH & RH mirrors
6. Four manufacturer's all-season tires plus compact spare tire and wheel (Size) _____
7. Rubber flooring
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Auto locking hubs
11. Wheelbase minimum 103"

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 14

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 14A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 14B. Engine V- 6, 3.0 L or larger Minimum E-85 compatible? _____

EACH \$ _____ SIZE _____ HORSEPOWER _____

Option 14C. Power Windows and Door Locks

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item # 14 – Continued

Option 14D. Optional Rear Axle Ratio Axle Ratio _____
EACH \$ _____

Option 14E. Limited Slip Rear Axle Axle Ratio _____
EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 15 - New standard equipped 2013 (Full Size) Sport Utility Vehicle 4 X 2

ACCEPTABLE MAKES AND MODELS:

Standard Ford Explorer
Standard Chevrolet Tahoe
Standard Chevrolet Traverse

All units must contain the following options:

1. Standard minimum 2.0L Turbo 4 cylinder, 3.6L V6 or 5.3L V8 gasoline engine (Specify) (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. LH & RH exterior mirrors
5. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size)_____
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Air Condition
10. Wheelbase 113" Minimum

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 15

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 15A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 15B. Power Windows and Door Locks

EACH \$ _____

Option 15C. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 15D. Alternate Gas Engine (Size) _____ (Horsepower) _____ E-85 compatible? _____

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item # 15 – Continued

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 16 - New standard equipped 2013 (Full Size) Sport Utility Vehicle 4 X 4

ACCEPTABLE MAKES AND MODELS:

Standard Ford Explorer
Standard Chevrolet Tahoe
Standard Chevrolet Traverse

All units must contain the following options:

1. Standard minimum 3.5L V6, 3.6L V6 or 5.3L V8 gasoline engine (Specify) (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. LH & RH exterior mirrors
5. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size)_____
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Air Condition
10. Wheelbase 113" Minimum

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 16

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 16A. Towing Package: Manufacturer's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 16B. Power Windows and Door Locks

EACH \$ _____

Option 16C. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Option 16D. Alternate Gas Engine (Size) _____ (Horsepower) _____ E-85 compatible? _____

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item # 16 – Continued

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

Item #17- New standard equipped 2013 7- Passenger Extended Mini-Van, Alternative Fuel

ACCEPTABLE MAKES AND MODELS:

Chrysler Town and Country
Dodge Grand Caravan

All units must contain the following options:

1. Standard minimum 3.3 L 6 cylinder Flex Fuel E-85 engine (Size ___ Horsepower ___)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds ___)
4. Factory installed front and rear heat/air conditioning
5. LH & RH mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size)_____
7. 4 wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Wheelbases 119" Minimum
10. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 17

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 17A. Power windows and power door locks

EACH \$ _____

Option 17B. Towing Package: Manufacturer's standard to include heavy duty charging, engine oil and transmission cooling, Class III frame hitch and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ _____

Option 17C. Privacy Glass

EACH \$ _____

Option 17D. Defroster Rear Window, Electric

EACH \$ _____

OPTIONAL EQUIPMENT PRICES, Item # 17 – continued

Option 17E. Rear Windshield Wiper

EACH \$ _____

Option 17F. Optional Rear Axle Ratio Axle Ratio _____

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 18 - New standard equipped 2013 Mid-Size 4-Door Sedan, Alternative Fuel

ACCEPTABLE MAKES AND MODELS:

Standard Chrysler Sebring
Standard Dodge Avenger
Standard Chevrolet Malibu
Standard Ford Fusion

All units must contain the following options:

1. Standard, minimum 1.6L 4 cylinder Turbo or 4 cylinder 2.4 L flex-fuel engine (Specify) (Size _____ Horsepower _____)
2. Automatic Transmission, (Speeds _____)
3. Air conditioning
4. LH & RH mirrors
5. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 18

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 18A. Power windows and Door Locks

EACH \$ _____

Option 18B. Defroster Rear Window electric

EACH \$ _____

Option 18C. Alternate V6 or larger engine in lieu of 4 cylinder (Specify) (Size) _____ (Horsepower) _____

EACH \$ _____

E-85 Compatible? _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off
Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 19 - New standard equipped 2013 Mid-Size 4-Door Sedan, Gas Engine

ACCEPTABLE MAKES AND MODELS:

Standard Chrysler Sebring
Standard Dodge Avenger
Standard Chevrolet Malibu
Standard Ford Fusion

All units must contain the following options:

1. Standard, minimum 4 cylinder engine (Size _____ Horsepower _____)
2. Automatic Transmission
3. Air conditioning
4. LH & RH mirrors
5. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size)_____
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____
GAS MPG: CITY _____ HWY _____
FUEL CAPACITY _____ OIL CAPACITY _____

OPTIONAL EQUIPMENT PRICES, Item # 19

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 19A. Power windows and Door Locks

EACH \$ _____

Option 19B. Defroster Rear Window electric

EACH \$ _____

Option 19C. Alternate V6 engine in lieu of 4 cylinder (Size) _____ (Horsepower) _____

EACH \$ _____

Option 19D. Vinyl Seats

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 20 - New standard equipped 2013 Mid-Size 4-Door Sedan, Hybrid Engine

ACCEPTABLE MAKES AND MODELS:

Standard Ford Fusion

All units must contain the following options:

1. Hybrid engine (Size _____ Horsepower _____)
2. Automatic Transmission
3. Air conditioning
4. LH & RH mirrors
5. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size)_____
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

OPTIONAL EQUIPMENT PRICES, Item # 20

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 20A. Power windows and Door Locks

EACH \$ _____

Option 20B. Defroster Rear Window electric

EACH \$ _____

Option 20C. Vinyl Seats

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 21 - New standard equipped 2013 Full Size 4-Door Sedan, Alternative Fuel

ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet Impala

All units must contain the following options:

1. 3.0 L 6, cylinder minimum flex fuel E-85 and gas engine. (Size _____ Horsepower _____)
2. Automatic, Transmission (Speeds _____)
3. Air conditioning
4. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) _____
5. Brakes, Power 4-Wheel ABS
6. Speed control and tilt wheel
7. Body Side Molding
8. Power windows and door locks
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____

IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

OPTIONAL EQUIPMENT PRICES, Item # 21

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 21A. Defroster, Rear Window Electric

EACH \$ _____

Option 21B. Head Curtain Side air Bags Front and Rear

EACH \$ _____

Option 21C. Vinyl Seats

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

ITEM # 22 - New standard equipped 2013 Full Size 4-Door Sedan, Gas Engine

ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet Impala
Standard Ford Taurus

All units must contain the following options:

1. 6 cylinder gas engine. (Size _____ Horsepower _____)
2. Automatic, Transmission (Speeds _____)
3. Air conditioning
4. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
5. Brakes, Power 4-Wheel ABS
6. Speed control and tilt wheel
7. Body Side Molding
8. Power windows and door locks
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat

DEALER COMPLETE IN DETAIL:

2013 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ OIL CAPACITY _____

OPTIONAL EQUIPMENT PRICES, Item # 22

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 22A. Defroster, Rear Window Electric

EACH \$ _____

Option 22B. Head Curtain Side air Bags Front and Rear

EACH \$ _____

Option 22C. Vinyl Seats

EACH \$ _____

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish ALL applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):
Email Address:	Phone #:
Printed Name of Responsible Officer or Employee:	Cellular #:
For Corporations - State in which incorporated:	Fax #:
For Others - State of domicile:	Signature:

If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:

*If additional space is required, please attach an additional sheet and identify it as **Addresses of Missouri Offices or Places of Business.***

M/WBE INFORMATION: List all certified Minority or Women Business Enterprises (M/WBE) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:

<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>

*If additional space is required, please attach an additional sheet and identify it as **M/WBE Information***

Preference Certification

All bidders must furnish ALL applicable information requested below

GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are not manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

Item (or item number)	Location Where Item is Manufactured or Produced

*If additional space is required, please attach an additional sheet and identify it as **Location Products are Manufactured or Produced.***

MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

Veteran Information

Business Information

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business

NOTICE OF COOPERATIVE PURCHASING

MODOT IS INTERESTED IN ASSISTING MISSOURI GOVERNMENTAL ENTITIES, ETC. IN PURCHASING EQUIPMENT, VARIOUS MATERIALS, AND SUPPLIES THAT MEET THE MISSOURI DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.

Each bidder is asked to indicate below whether they would be willing to offer light duty vehicles listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the light duty vehicle meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES _____ NO _____

If the price varies throughout the state on MoDOT bids because of different delivery destinations, please indicate the price F.O.B. your location that would be offered as described.

F.O.B. Location _____

Indicate the deadline date that orders will be accepted. _____

COMPANY NAME _____

ADDRESS _____

E-MAIL _____

PHONE NUMBER _____

SIGNATURE _____

TITLE _____

DATE _____

ANTI-COLLUSION STATEMENT

STATE OF _____)
) SS.
COUNTY OF _____)

_____ being first

duly sworn, deposes and says that he is _____
Title of Person Signing

of _____
Name of Bidder

that all statements made and facts set out in the bid for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By _____

By _____

By _____

Sworn to before me this _____ day of _____, 20_____.

Notary Public

My Commission Expires _____

**Missouri Highways and Transportation Commission
Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 – Missouri Department of Transportation, Division 10 – Missouri Highways and Transportation Commission, Chapter 11 – Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

GENERAL TERMS AND CONDITIONS

Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

Nondiscrimination

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*)
- b. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

Executive Order:

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Preferences

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

Missouri Highways and Transportation Commission
Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

**Missouri Highways and Transportation Commission
Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions**

SPECIAL TERMS AND CONDITIONS

Tax Exempt Status:

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

Liquidated Damages

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the sum of **\$100 per day, per item**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Search Results

Current Search Terms: putnam* chevrolet*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.474.20121216-2150

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 3rd day of January 20 13

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

Now on this day the County Commission of the County of Boone does hereby adopt the following list of state holidays for FY2013.

- | | |
|------------------------------|-----------------------------|
| Tuesday, January 1, 2013 | New Year's Day |
| Monday, January 21, 2013 | Martin Luther King, Jr. Day |
| Tuesday, February 12, 2013 | Lincoln Day |
| Monday, February 18, 2013 | Washington's Birthday |
| Wednesday, May 8, 2013 | Truman Day |
| Monday, May 27, 2013 | Memorial Day |
| Thursday, July 4, 2013 | Independence Day |
| Monday, September 2, 2013 | Labor Day |
| Monday, October 14, 2013 | Columbus Day |
| Monday, November 11, 2013 | Veterans Day |
| Thursday, November 28, 2013 | Thanksgiving Day |
| Friday, November 29, 2013 | Thanksgiving Day After |
| Wednesday, December 25, 2013 | Christmas Day |

Done this 3rd day of January, 2013.

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

Janet Thompson
Janet Thompson
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

2013 State Holidays

New Year's Day
Martin Luther King, Jr. Day
Lincoln Day
Washington's Birthday
Truman Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

- ✓ Tuesday, January 1, 2013
 - ✓ Monday, January 21, 2013
 - ✓ Tuesday, February 12, 2013
 - ✓ Monday, February 18, 2013
 - ✓ Wednesday, May 8, 2013
 - ✓ Monday, May 27, 2013
 - ✓ Thursday, July 4, 2013
 - ✓ Monday, September 2, 2013
 - ✓ Monday, October 14, 2013
 - ✓ Monday, November 11, 2013
 - ✓ Thursday, November 28, 2013
 - ✓ Wednesday, December 25, 2013
- ~~Thursday~~ Friday Nov 29, 2013 ✓

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 3rd day of January 20 13

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 Friday, January 4, 2013, at 2:00 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 RSMo 610.021(3) to discuss hiring, firing, disciplining or promoting of particular employee by a public governmental body when personal information about the employee is discussed or recorded, and RSMo 610.021(13) to discuss individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Done this 3rd day of January, 2013.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Janet Thompson
 Janet Thompson
 District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of