

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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 Cooperative Contract 3-131120V to purchase three (3) Ford F550 4x4 Crew Cab Trucks with Knapheide Flatbed Bodies from Joe Machens Ford of Columbia, MO. and dispose of two (2) 2005 Chevrolet 4500 Crew Cab with Flatbed trucks and one (1) 2002 Ford F550 4WD with Flatbed..

The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal forms.

Done this 18th day of February, 2014.

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 M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 18, 2014
RE: Cooperative Contract: 3-131120V – Ford F550 Truck with Knapheide Flatbed Body

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation cooperative contract *3-131120V – Ford F550 Truck with Knapheide Flatbed Body* with Joe Machens Ford Lincoln of Columbia, Missouri to purchase three (3) Ford F550 4x4 Crew Cab Trucks with Knapheide Flatbed Bodies.

Total cost of contract is \$142,830.00 and will be paid from department 2040 – PW Maintenance Operations, account 92400 – Replacement Auto / Trucks. \$142,000 was budgeted for these replacement trucks. There is enough money in Class 9 to cover the difference.

The Purchasing Department requests permission to dispose of the following surplus:
2005 Chevrolet 4500 Crew Cab with Flatbed, fixed asset tag 15225
2005 Chevrolet 4500 Crew Cab with Flatbed, fixed asset tag 15224
2002 Ford F550 4WD with Flatbed and Tool Boxes, fixed asset tag 13512

Attached are the Disposal Forms for signature.

cc: Greg Edington, PW
Contract File

PAC

1/29/14

REQUEST DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

507 *Ch...*

Joe Machens

3-131120V

VENDOR NO.

VENDOR NAME

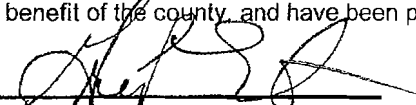
BID NUMBER

Ship to Department #2040

Bill to Department #2040

Department	Account	Item Description	Qty	Unit Price	Amount
2040	92400	Ford F550 Truck w/ Knapheide Body	3	47610.00	\$142,830.00
		See contract for options/color			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		<i>okay to exceed appropriation -</i>			\$0.00
		<i>BR from other class savings</i>			\$0.00
		<i>will be used to cover the</i>			\$0.00
		<i>\$830 shortage</i>			\$0.00
		<i>cg 2/6/14</i>			\$0.00
GRAND TOTAL:					142,830.00

I certify that the goods, services or charges above specified 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.


Approving Official

Prepared By

cg 2/6/14

**PURCHASE AGREEMENT
FOR
(3) 2014 F550 Truck with Knapheide Body (Flatbed)
for Boone County Public Works**

THIS AGREEMENT dated the 18th day of February 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Joe Machens Ford Lincoln**, 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 three (3) 2014 Ford F550 4x4 Regular Cab Trucks with Knapheide Flatbed Body in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-131120V**, Kelly Sells/Joe Machens Ford Lincoln quote dated December 4, 2013, Knapheide Truck Equipment Center-JC quote dated December 11, 2013 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 3-131120V 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 **three (3)** of the following:

	<u>Unit Cost</u>	<u>Extended Cost</u>
2014 Ford F550 Regular Cab 4WD Truck	\$37,756.00	\$113,268.00
Item 15B Price – Dealer Code – Option with:		
4 Wheel Drive		
6.7L Diesel Engine		
Standard Rear Axle 4.10		
Automatic Transmission 6 speed		
Air Conditioning		
LH & RH Manual Mirrors		
All Season Tires Plus Spare		
4 Wheels Disc Brakes - ABS		
Cruise Control and Tilt		
Vinyl Flooring & Vinyl Seats		
Back Up Alarm		
60" Cab to Axle		
 Include equipment from MODOT Contract for options:		
Option 15AA/52B – Factory Brake Controller	\$196.00	\$588.00
Option 16V/68M – 19,500 GVWR in lieu of 18,000, includes 4.88 limited slip axle	\$1,293.00	\$3,879.00
Option 16X/X8L – 4.88 Limited Slip Axle	No charge	No charge

61-2014

Include equipment from MODOT Contract with the 10% off list:

F1 – Vermillion Red Exterior Paint	No charge	No charge
90L – Power Equipment Group (Crew Cab)	\$994.00	\$2,982.00
W5H – Crew Cab 60” Cab to Axle 176” Wheelbase in lieu of Regular Cab	\$3,731.00	\$11,193.00
TOTAL FOR F550 TRUCK PORTION	\$43,970.00	\$131,910.00
Knapheide Builder Options Installed		
Knapheide PVMX Series Platform, 1/8” Treadplate floor #PVMXT-93C with options: Length: 93” Width: 96” Electro-Coat Prime System Undercoated Painted black Stake Pockets on 24” centers Smooth Side Rails Rear Flaps: 24” x 24” x 30”	\$1,925.00	\$5,775.00
Non-Removeable Bulkhead/non-tapered: # BHR series Heavy duty/punched window Height: 40” Back-up Alarm	\$920.00	\$2,760.00
3/16” Treadplate Steel Floor in lieu of 1/8”	\$300.00	\$900.00
Class V Receiver Hitch w/plug	\$495.00	\$1,485.00
TOTAL FOR KNAPHEIDE BUILDER OPTION	\$3,640.00	\$10,920.00
GRAND TOTAL FOR TRUCK (Ford + Knapheide)	\$47,610.00	\$142,830.00

3. **Delivery** - Vendor agrees to deliver vehicle as set forth in the bid documents and within 110 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 Tom Bass Road 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.

61-2014

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.

JOE MACHENS FORD LINCOLN

BOONE COUNTY, MISSOURI

by *Jelly Jells*
title *Fleet Mgr*

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

APPROVED AS TO FORM:

J. D. House
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

Jane E. Fitzgibbon
Signature *by aff*

2/6/14
Date

2040-92400 - \$142,830.00
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.

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

December 4, 2013

Boone County

Subject: Joe Machens Proposal on a 2014 Ford F550 4x4

To: Whom it May Concern;

As per the requested quote on a 2014 Ford F550 4x4, Joe Machens Ford proposes the following. The 2014 Ford F550 4x4 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Item #15B Price - Dealer Code - Option

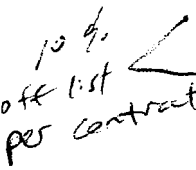
\$37,756 – F5H - 2014 Ford F550 Reg Cab	All Season Tires plus spare
4 Wheel Drive	18,000 GVWR
6.7L Diesel Engine	4 wheels disc brakes – ABS
Standard Rear Axle 4.10	Cruise control and Tilt
Automatic Transmission 6 speed	Vinyl Flooring & Vinyl Seats
Air Conditioning	Back up Alarm
LH & RH Manual Mirrors	60" cab to axle

Price – Item # – Included equipment from Missouri State Contract:

\$196 – 15AA/52B – Factory brake controller
\$1,293 – 16V/68M – 19,500 GVWR in lieu of 18,000, includes 4.88 limited slip axle
\$N/C – 16X/X8L – 4.88 Limited Slip Axle

Price – Dealer Code – Included equipment from Dealer:

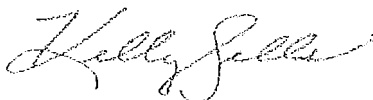
\$N/C – F1 – Vermillion Red Exterior Paint
\$994 – 90L – Power Equipment Group (Crew Cab)
\$3,731 – W5H – Crew Cab 60" cab to axle 176" wheelbase in lieu of Reg Cab

10% off list per contract 

Total
\$43,970 per vehicle

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells
Fleet Manager
Joe Machens Ford
573-445-4411
ksells@machens.com





National Department of Transportation
BID Evaluation of Proposed Construction Work
March 2011

TABLE 1 - New contract awarded 2011 of Items 06041, 1336, 06081, 06082, 06083, 06084, 06085, 06086, 06087, 06088, 06089, 06090, 06091, 06092, 06093, 06094, 06095, 06096, 06097, 06098, 06099, 06100, 06101, 06102, 06103, 06104, 06105, 06106, 06107, 06108, 06109, 06110, 06111, 06112, 06113, 06114, 06115, 06116, 06117, 06118, 06119, 06120, 06121, 06122, 06123, 06124, 06125, 06126, 06127, 06128, 06129, 06130, 06131, 06132, 06133, 06134, 06135, 06136, 06137, 06138, 06139, 06140, 06141, 06142, 06143, 06144, 06145, 06146, 06147, 06148, 06149, 06150, 06151, 06152, 06153, 06154, 06155, 06156, 06157, 06158, 06159, 06160, 06161, 06162, 06163, 06164, 06165, 06166, 06167, 06168, 06169, 06170, 06171, 06172, 06173, 06174, 06175, 06176, 06177, 06178, 06179, 06180, 06181, 06182, 06183, 06184, 06185, 06186, 06187, 06188, 06189, 06190, 06191, 06192, 06193, 06194, 06195, 06196, 06197, 06198, 06199, 06200, 06201, 06202, 06203, 06204, 06205, 06206, 06207, 06208, 06209, 06210, 06211, 06212, 06213, 06214, 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Table with multiple columns including Item ID, Description, Bidder Name, Bid Amount, and various contract details. The table contains a dense grid of data for approximately 7000 items.



Missouri Department of Transportation
Bid Tabulation of Request 3-131120TV Medium Duty Vehicles
Multiple Award

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

ITEM # 15 - New standard equipped 2014 or Newer Model 17,500 LB GVWR Chassis-Cab w/ DRW & 60" CA

All units must contain the following options:

1. Standard diesel Engine with the highest cooling capacity (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 17,500 LB
9. Brakes 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt wheel
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

Optional Equipment

- Option 15A.1:** Mounted 9' platform body meeting Specification E1320DRW
- Option 15A.2:** Mounted 9' aluminum platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel)
- Option 15B.1:** Mounted 9' platform dump body meeting Specification E1327
- Option 15B.2:** Mounted 9' aluminum platform dump body meeting Specification E1327 (Minimum 1 1/4" aluminum extruded floor instead of steel)
- Option 15C.1:** Mounted 9' dump body meeting Specification E1335
- Option 15C.2:** Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- Option 15D:** Permanently installed bulkhead to fit truck application (minimum requirement to top of cab)
- Option 15E:** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck.
- Option 15F:** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 15E specifications.
- Option 15G:** Provide hydraulics and controls 12VDC activated for dump hoist only
- Option 15H:** Mounted standard utility tool body. Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
- Option 15I:** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments
- Option 15J:** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments.
- Option 15K:** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment.
- Option 15L:** One full-length (or from crane mounting point) 4" deep top opening compartment with release located inside side compartment, automatic up position latch and metal dividers with slots on 4" centers in addition to the standard tool compartments. The top opening compartment will not protrude more than 2" into side compartment (The side compartment shall be 27" from floor to top of side body plus excess for flip top compartment)
- Option 15M:** One double-bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments
- Option 15N:** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style).
- Option 15O:** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover
- Option 15P:** Raise Telescopic Roof to get 36" clearance for the above option
- Option 15Q:** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves)
- Option 15R:** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, side's tailgate, front, and horizontal surface of bumper
- Option 15S:** Heavy-duty manual 5 or 6 speed transmission in lieu of automatic transmission
- Option 15T:** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug
- Option 15U:** Exterior color to be Federal Standard #595B "Highway Yellow"
- Option 15V:** Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (state size and horsepower)
- Option 15W:** Automatic transmission power take-off provision
- Option 15X:** 2 cab steps. (One on driver's side, one on passenger side)
- Option 15Y:** Optional Rear Axle Ratio
- Option 15Z:** Limited Slip Rear Axle.
- Option 15AA:** Electric Trailer Brake Controller
- Option 15BB:** Bluetooth Capability



**Missouri Department of Transportation
Bid Tabulation of Request 3-131120TV Medium Duty Vehicles**

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

<u>Vendor</u>	<u>% MSRP Discount</u>	<u>Body Equipment Provider</u>	<u>FOB Location/Terms For COOP Purchases</u>
Blue Springs Ford	10%	Knapheide Truck Equipment Companies	Blue Springs, MO
Broadway Ford Truck	10%	Knapheide Truck Equipment Companies	St. Louis, MO 63104
Capital City Dodge Chrysler Jeep Ram	10%	Knapheide Truck Equipment Companies	\$1.75/mile round trip
Dave Sinclair Ford	10%	Knapheide Truck Equipment Companies	\$.50/mile round trip to COOP entity
Don Brown Chevrolet	10%	Knapheide Truck Equipment Companies	2244 S. Kingshighway, St. Louis
Gem City Ford	10%	Knapheide Truck Equipment Companies	\$.55/mile round trip to COOP entity
Joe Machens Capitol City Ford	10%	Knapheide Truck Equipment Companies	Jefferson City, MO
Joe Machens Ford	10%	Knapheide Truck Equipment Companies	1911 W. Worley, Columbia, MO
Lou Fusz Chrysler Jeep & Dodge	NO BID	Knapheide Truck Equipment Companies	O'Fallon, MO
Lou Fusz Ford	8% (Item nos. 1-16); 6% (Item nos. 17-19)	Knapheide Truck Equipment Companies	Chesterfield, MO
Lou Fusz GMC	0%	Knapheide Truck Equipment Companies	10950 Page Ave., St. Louis, MO
Putnam Chevrolet	10%	Knapheide Truck Equipment Companies	\$1/mile round trip up to \$300
Republic Ford, Inc.	5%	Bus Andrews Equipment, Inc.	Republic, MO
Roberts Chevrolet Buick	10%	Knapheide Truck Equipment Companies	Platte City, MO + \$.50/mile
Shawnee Mission Ford	10%	Knapheide Truck Equipment Companies	Shawnee, KS
Columbia Freightliner	NO BID	Knapheide Truck Equipment Companies	Will deliver to your location.
Navistar	15% (Item nos. 13-15 & 16-Terra Star); 20% (Item no. 16-Dura Star)	Knapheide Truck Equipment Companies	Destination
Navistar	15% (Item nos. 13-15 & 16-Terra Star); 20% (Item no. 16-Dura Star)	Viking Cives Midwest, Inc.	
Navistar	15% (Item nos. 13-15 & 16-Terra Star); 20% (Item no. 16-Dura Star)	Kranz Automotive Body Company	

Manufacturer's Factory Warranties:

Freightliner: Base vehicle-2 years unlimited miles and 2 years unlimited miles on Powertrain(3 years on Allison)
Dodge/Chrysler/Jeep: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/100,000 Mile Powertrain
Chevrolet/GMC: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/100,000 Mile Powertrain Warranty
Ford: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/60,000 Mile Powertrain Warranty. Diesel components 5 yr./100,000 miles.
International: Base vehicle-3 years/36,000 miles and 4 year/100,000 Mile Powertrain Warranty



Missouri Department of Transportation
Bid Tabulation of Request 3-131120TV Medium Duty Vehicles
Multiple Award
ALL VENDORS ALLOW COOP PURCHASES

VENDOR INFORMATION

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 #: 816-896-1474
Email address: mhilker@bluespringsford.com

Name: Broadway Ford Truck
Contact name: Terry Wojtowicz
Address Line: 1506 S. 7th Street
Address Line: St. Louis, MO 63104
Telephone #: 314-206-3330
Cellular Phone #: 314-412-9140
Email address: twojowicz@broadwaytruck.com

Name: Capitol City Dodge Chrysler Jeep Ram
Contact name: Jerry Dunn
Address Line: 3201 Missouri Blvd
Address Line: Jefferson City, MO 65109
Telephone #: 573-893-5000
Cellular Phone #: NA
Email address: jdunn@capitolcitycars.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 #: 314-540-5266
Email address: lwilliams@davesinclair.com

Name: Don Brown Chevrolet
Contact name: Dave Helterbrand
Address Line: 2244 S. Kingshighway
Address Line: St. Louis, MO 63110
Telephone #: 314-772-1400
Cellular Phone #: 314-882-3058
Email address: dave@donbrownchevrolet.com

Name: Gem City Ford
Contact name: Brian Frye
Address Line: 5101 Broadway St.
Address Line: Quincy, IL 62305
Telephone #: 800-647-5475
Cellular Phone #: 217-440-3266
Email address: bfrye@gemcityford.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 #: 573-694-1823
Email address: mr Rogers@machens.com

VENDOR INFORMATION

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: Lou Fusz Chrysler, Jeep & Dodge
Contact name: Michael S. Benz
Address Line: 3480 Highway K
Address Line: O'Fallon, MO 63368
Telephone #: 636-442-8129
Cellular Phone #: 636-322-8059
Email address: mbenz@fusz.com

Name: Lou Fusz Ford
Contact name: Andy Eldridge
Address Line: #2 Caprice Dr.
Address Line: Chesterfield, MO 63005
Telephone #: 636-532-9955
Cellular Phone #: 314-662-0055
Email address: andyeldridge@fusz.com

Name: Lou Fusz GMC
Contact name: Brad A. Matheney
Address Line: 10950 Page Ave.
Address Line: St. Louis, MO 63132
Telephone #: 314-595-2780
Cellular Phone #: 314-565-0112
Email address: bradmatheney@fusz.com

Name: Putnam Chevrolet
Contact name: Michael Nichols
Address Line: 31304 Highway 87
Address Line: California, MO 65018
Telephone #: 573-796-2131
Cellular Phone #: 573-301-2854
Email address: mike.nichols1928@gmail.com

Name: Republic Ford, Inc.
Contact name: Steve Forrester
Address Line: P.O. Box 700
Address Line: Republic, MO 65738
Telephone #: 417-732-2626
Cellular Phone #: 417-350-5083
Email address: sforrester@republicford.com

Name: Roberts Chevrolet Buick
Contact name: Dean J. Meier
Address Line: 1600 E. Prairie View Road
Address Line: Platte City, MO 64079
Telephone #: 816-858-3200
Cellular Phone #: 816-564-9678
Email address: fleet@robertscb.com



Missouri Department of Transportation
Bid Tabulation of Request 3-131120TV Medium Duty Vehicles
Multiple Award
ALL VENDORS ALLOW COOP PURCHASES

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

Name: Columbia Freightliner Sales
Contact name: Ralph Carter
Address Line: 1660 Jade Road
Address Line: Columbia, MO 65201
Telephone #: 573-886-0188
Cellular Phone #:
Email address: rcarter@columbiafreightliner.com

Name: Navistar
Contact name: Joe Sontag
Address Line: 900 S. Highway Drive, Suite 103
Address Line: Fenton, MO 63026
Telephone #: 636-343-6800
Cellular Phone #: 314-640-4111
Email address: joe.d.sontag@navistar.com

KNAPHEIDE TRUCK EQUIPMENT CENTER-JC

6603 Business 50 West
JEFFERSON CITY, MISSOURI 65109



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

DATE: 11-Dec-13

Prepared For:	TERMS: Net 30
BOONE COUNTY ROAD & BRIDGE attn Greg	CA= 84inches Wheelbase=inches Make= Model= Year=

QTY	Stock Number	Description	Unit Price	Amount
1	PVMXT-93C	Knapheide PVMX Series Platform, 1/8" Treadplate floor Length: 9'3" Width: 96" Electro-coat prime system Undercoated Painted black Stake pockets on 24" centers Smooth side rails Rear flaps: 24" x 24" x 30"	\$1,925.00	\$1,925.00
1	BHR series	Non-removeable bulkhead/ non-tapered Heavy duty/ punched window Height: 40" Back up alarm installed	\$920.00	\$920.00
	OPTION		TOTAL	\$2,845.00
		✓ 3/16" Treadplate steel floor in lieu of 1/8"	ADD	\$300.00
		Standard bulkhead in lieu of Heavy Duty	DEDUCT	\$250.00
		✓ Class V receiver hitch w/ plug	ADD	\$495.00
1	TBA9616A	Knapheide steel tool box, 96"L x 16"H x 13"D installed	ADD	\$585.00
1	297-3-02	✓ Weather Guard steel box, 96"L x 24"H x 16"D installed	ADD	\$897.00
1	358-3-01	✓ Weather Guard steel fuel tank, rect, 46"L x 23"H x 24"W installed	ADD	\$689.00
1		✓ Electric fuel pump, 15 GPM w/ switch in cab	ADD	\$555.00
1		✓ Electric fuel pump, 18 GPM w/ switch in cab	ADD	\$595.00

all with a car Sept

Quoted By

Ron Lehman

Sub Total	
FET	
Sales Tax	\$
TOTAL	\$ 9,825.00

Proposal is valid for a period of 30 days.

3640.00

*Contract 5315
11/11/13*

Body Equipment

For each Body Company that is included in your bid, please list below the location of service center(s) for the equipment that is to be provided.

**Knapheide Truck Equipment Companies serving as one group to support the MODOT bid.
November 20, 2013**

KNAPHEIDE TRUCK EQUIPMENT COMPANY

6603 BUSINESS 50 WEST

JEFFERSON CITY, MO 65109

p 573-893-5200

f 573-893-5344

rgreen@knapheide.com

www.knapheidejeffcity.com

KNAPHEIDE TRUCK EQUIPMENT COMPANY

2431 NORTH 5TH STREET

QUINCY, IL 62305

p 217-222-2743

f 217-224-7994

rpioch@knapheide.com

www.knapheidequincy.com

KNAPHEIDE TRUCK EQUIPMENT COMPANY

10101 MID RIVERS MALL DRIVE

ST. PETERS, MO 63376

p 636-397-4444

f 636-397-2613

jschwermer@knapheide.com

www.knapheidestlouis.com

KNAPHEIDE TRUCK EQUIPMENT COMPANY

7200 NORTHEAST 45TH STREET

KANSAS CITY, MO 64117

p 816-472-4444

f 816-472-5147

rharris@knapheide.com

www.knapheidekansascity.com

MODOT Bid 3-131120TV Revised

Knapheide Truck Equipment Companies addendum to bid:

Jefferson City, Kansas City, St. Peters and Quincy, IL are able to explain and assist with the following:

Re: CNG Engine Conversions, Impact on Bodies and Equipment Application

1. CNG Conversions require the mounting of additional tanks.
 - a. Tank location is either under truck frame or takes up body space on top of frame.
 - b. Tank location and application is evolving and applications are not standard or consistent at this time and changes are expected in near term.
2. Impact on body size:
 - a. With under truck frame tanks, the normal body probably can be mounted depending on the CNG system being installed.
 - b. With tanks taking up bed space the following are potential impacts and solutions:
 - i. If 56" CA, SRW and on top of frame, special service body and platform are required and will result in the service body losing all front compartments; and the platform being only six feet in length. Special quoting will be required.
 - ii. IF 60" CA, DRW and on top of frame, special service body and platform are required and will result in the service body losing all front compartments; and the platform being only seven feet in length. Special quoting will be required.
 - iii. If 84" CA, DRW, the bodies normally used on a 60" CA can be used.
3. Based upon the evolving CNG systems and applications, no firm quote can be given for an extended period of time and it is suggested that each application be quoted at the time of need by contacting any of the above listed locations and attached listing.

<p>Knapheide Truck Equipment Companies Kansas City, St. Peters, Jefferson City, Quincy, IL.</p>
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<p>Options for platforms, Medium Duty 2014</p>
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Wood Floor with 1/8" treadplate overlay

wood with 1/8" tp overlay -9 ft	\$ 994
wood with 1/8" tp overlay -11 ft	\$ 1,215
wood with 1/8" tp overlay -12 ft	\$ 1,325

Wood Floor with 3/16" treadplate overlay

wood with 3/16" tp overlay -9 ft	\$ 1,304
wood with 3/16" tp overlay -11 ft	\$ 1,594
wood with 3/16" tp overlay -12 ft	\$ 1,739

<p>2" nominal CCA pressure treated tongue & groove #1 pine wood floor</p>

In lieu of every other cross sill:

Gussets on every cross sill--9	\$ 91
Gussets on every cross sill--11	\$ 112
Gussets on every cross sill--12	\$ 122

In lieu of 18" centers:

Platform Cross Sills on 12" centers-9 ft	\$ 120
Platform Cross Sills on 12" centers-11 ft	\$ 178
Platform Cross Sills on 12" centers-12 ft	\$ 178

		1	2	3	4	5	6		7	8
MODOT 2014		CA56	CA56	CA56	CA56	CA56	CA56		CA56	CA56
Bid Items		4X2	4X2	4x2	4x4	4X4	4X4		4X2	4X4
		SRW	SRW	SRW	SRW	SRW	SRW		DRW	DRW
		Reg Cab	Ext Cab	Crew	Reg Cab	Ext Cab	Crew		Reg Cab	Reg Cab
Commercial grade spray on bed lining	\$ 725.00	1J	2K	3K	4J	5J	6J		7J	8J
6 1/2 In Lieu of 8 ft bed	no charge		2J	3J		5L	6I			
Electric Brake Controller	\$ 175.00	1K	2L	3L	4K	5K	6K		7K	8K
Bed delete	\$ (500.00)	1L	2M	3M	4L	5M	6L			
Mounted 8' platform E1320SRW	\$ 2,325.00	1M.1	2N.1	3N.1	4M.1	5N.1	6M.1			
Mounted 8' aluminum platform E1320SRW	\$ 4,555.00	1M.2	2N.2	3N.2	4M.2	5N.2	6M.2			
Permanently installed bulkhead	\$ 590.00	1N	2O	3O	4N	5O	6N			
Mounted standard utility tool body KNAP 696J	\$ 5,150.00	1O	2P	3P	4O	5P	6O			
Utility tool body 3 section telescopic roof	\$ 1,795.00	1P	2Q	3Q	4P	5Q	6P			
Heavy Duty Class V 2-1/2" reciever hitch	\$ 375.00	1Q	2R	3R	4Q	5R	6Q			

Mounted 9' platform E1320DRW	\$ 1,925.00	9A.1	10A.1			13A.1		15A.1	
Options 3/16" tp floor ilo 1/8"	\$ 300.00	9A.1	10A.1			13A.1		15A.1	
Mounted 11' platform E1320DRW	\$ 2,150.00			11A.1	12A.1		14B.1		16B.1
Options 3/16" tp floor ilo 1/8"	\$ 325.00			11A.1	12A.1		14B.1		16B.1
Mounted 12' platform E1320DRW	\$ 2,225.00						14A.1		16A.1
Options 3/16" tp floor ilo 1/8"	\$ 325.00						14A.1		16A.1
Mounted 9' platform E1320DRW ALUM	\$ 4,900.00	9A.2	10A.2			13A.2		15A.2	
Mounted 11' platform E1320DRW ALUM	\$ 5,500.00			11A.2	12A.2		14B.2		16B.2
Mounted 12' platform E1320DRW ALUM	\$ 5,700.00						14A.2		16A.2
Mounted 9' platform dump body E1327	\$ 4,350.00	9B.1	10B.1			13B.1		15B.1	
Mounted 11' platform dump body E1327	\$ 4,590.00			11B.1	12B.1				
Mounted 9' platform dump body E1327 ALUM	\$ 8,200.00	9B.2	10B.2			13B.2		15B.2	
Mounted 11' platform dump body E1327 ALUM	\$ 8,900.00			11B.2	12B.2				
Mounted dump body 9' E1335	\$ 6,490.00	9C.1	10C.1			13C.1		15C.1	
Mounted dump body 9' E1335-ALUM	\$ 8,895.00	9C.2	10C.2			13C.2		15C.2	
Permanent installed bulkhead (BHR)	\$ 920.00	9D	10D	11C	12C	13D	14C	15D	16C
Option: deduct \$250 for BH ilo BHR	\$ (250.00)	9D	10D	11C	12C	13D	14C	15D	16C
Provide live hydraulics under hood clutch pump A 9E 11D	\$ 4,238.00	9E		11D					
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	\$ 9,995.00		10E		12D	13E	14D	15E	16D
Provide hydraulics and control electric dump only	\$ 575.00	9F	10G	11E	12F	13G	14F	15G	16F
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	\$ 9,084.00		10F		12E	13F	14E	15F	16E
Mounted Knapheide 6108D54J utility tool body	\$ 5,550.00	9G	10H			13H		15H	
Mounted Knapheide 6132D54J utility tool body	\$ 6,475.00			11F	12G		14G		16G
Six-2" deep full width 250lb. Pull out tool drawers-vertical	\$ 1,770.00	9H	10I	11G	12H	13I	14H	15I	16H
Two full length 250lb. Pull out tool drawers-horizontal	\$ 685.00	9I	10J	11H	12I	13J	14I	15J	16L
Flip top Utility Body									
	96 \$ 650.00	9J.B	10K.B	11I.B	12J.B	13K.B	14J.B	15K.B	16I.B
	108 \$ 680.00	9J.DS	10K.DS	11I.DS	12J.DS	13K.DS	14J.DS	15K.DS	16J.DS
	132 \$ 780.00	9J.PS	10K.PS	11I.PS	12J.PS	13K.PS	14J.PS	15K.PS	16J.PS
One full length or crane short flip top								15L	
	96 \$ 650.00								
	108 \$ 680.00								
	132 \$ 780.00								
One - double bottle gas drop well and retainer	\$ 525.00	9K	10L	11N	12O	13L		15M	16O

Minimum 25" high panel extension -Canopy Roof 48" high ID		9L	10M	11J	12K	13M	14K	15N	16K	
Use the KC body when this optin is requested										
	108	\$ 3,650.00								
	132	\$ 4,365.00								
Body to have 3 section telescopic sliding roof			9M	10N	11K	12L	13N	14L	15O	16L
	96									
	108	\$ 1,990.00								
	132	\$ 2,100.00								
Raise Telescopic Roof 36" high ID clearance			9N	10O	11L	12M	13O	14N	15P	16M
	108	\$ 545.00								
	132	\$ 790.00								
Crane mount (see torsion floor option for \$925)		\$ 766.00	9O	10P	11M	12N	13P	14M	15Q	16N
Commercial grade spray on bed lining			9P	10Q	11O	12P	13Q	14P	15R	16Y
	108	\$ 750.00								
	132	\$ 850.00								
Heavy - duty Class V receiver hitch 2.5" w/reducer		\$ 495.00	9R	10S	11Q	12R	13S	14Q	15T	16Q
Exterior color yellow (or other than white) any BC/CC		\$ 600.00	9S	10T	11R	12S	13T	14S	15U	16R
Electric trailer brake controller		\$ 175.00	9W	10BB	11Y	12AA	13Z	14Z	15AA	16Z

11/18/2013

Item # 1: 56 CA, SRW, 4X2, Reg Cab	Pick Up	Price	Note:
Commercial grade spray on bed lining	1J	\$ 720.00	
Electric Brake Controller	1K	\$ 175.00	A
Bed delete (body company credit for pick up bed trade in)	1L	\$ (500.00)	B
Mounted 8' platform E1320SRW (Knapheide/PVMXT/PG/PGNB)	1M.1	\$ 2,325.00	
Mounted 8' aluminum platform E1320SRW (AlumLine/Hillsborro)	1M.2	\$ 4,555.00	
Permanently installed bulkhead	1N	\$ 590.00	D
Mounted standard utility tool body KNAP 696J (Knapheide/696J)	1O	\$ 5,150.00	
Utility tool body 3 section telescopic roof	1P	\$ 1,795.00	
Heavy Duty Class V 2-1/2" reciever hitch	1Q	\$ 375.00	

Item # 2: 56 CA, SRW, 4x2, Ext Cab	Pick Up	Price	Note:
6 1/2 foot bed in lieu of 8 foot bed	2J	no charge	C
Commercial grade spray on bed lining	2K	\$ 725.00	
Electric Brake Controller	2L	\$ 175.00	A
Bed delete (body company credit of pick up bed trade in)	2M	\$ (500.00)	B
Mounted 8' platform E1320SRW (Knapheide/PVMXT/PG/PGNB)	2N.1	\$ 2,325.00	
Mounted 8' aluminum platform E1320SRW (AlumLine/Hillsborro)	2N.2	\$ 4,555.00	H
Permanently installed bulkhead	2O	\$ 590.00	D
Mounted standard utility tool body (KNAP / 696J)	2P	\$ 5,150.00	
Utility tool body 3 section telescopic roof	2Q	\$ 1,795.00	
Heavy Duty Class V 2-1/2" reciever hitch	2R	\$ 375.00	

Item # 3: 56 CA, 4x2, SRW, Crew Cab	Pick Up	Price	Note:
6 1/2 foot bed in lieu of 8 foot bed	3J	no charge	C
Commercial grade spray on bed lining	3K	\$ 725.00	
Electric Brake Controller	3L	\$ 175.00	A
Bed delete (body company credit of pick up bed trade in)	3M	\$ (500.00)	B
Mounted 8' platform E1320SRW (Knapheide/PVMXT/PG/PGNB)	3N.1	\$ 2,325.00	
Mounted 8' aluminum platform E1320SRW (AlumLine/Hillsborro)	3N.2	\$ 4,555.00	H
Permanently installed bulkhead	3O	\$ 590.00	D
Mounted standard utility tool body KNAP 696J (Knapheide 696J)	3P	\$ 5,150.00	
Utility tool body 3 section telescopic roof	3Q	\$ 1,795.00	
Heavy Duty Class V 2-1/2" reciever hitch	3R	\$ 375.00	

Item # 4: 56 CA, 4x4, SRW, Reg Cab	Pick Up	Price	Note:
Commercial grade spray on bed lining	4J	\$ 725.00	
Electric Brake Controller	4K	\$ 175.00	A
Bed delete (body company credit of pick up bed trade in)	4L	\$ (500.00)	B
Mounted 8' platform E1320SRW (Knapheide/PVMXT/PG/PGNB)	4M.1	\$ 2,325.00	
Mounted 8' aluminum platform E1320SRW (AlumLine/Hillsborro)	4M.2	\$ 4,555.00	H
Permanently installed bulkhead	4N	\$ 590.00	D
Mounted standard utility tool body KNAP 696J (Knapheide / 696J)	4O	\$ 5,150.00	
Utility tool body 3 section telescopic roof	4P	\$ 1,795.00	
Heavy Duty Class V 2-1/2" reciever hitch	4Q	\$ 375.00	

Item # 5: 56 CA, 4x4, SRW, Ext Cab	Pick Up	Price	Note:
Commercial grade spray on bed lining	5J	\$ 725.00	
Electric Brake Controller	5K	\$ 175.00	A
6 1/2 foot bed in lieu of 8 foot bed	5L	no charge	C
Bed delete (body company credit of pick up bed trade in)	5M	\$ (500.00)	B
Mounted 8' platform E1320SRW (Knapheide/PVMXT/PG/PGNB)	5N.1	\$ 2,325.00	
Mounted 8' aluminum platform E1320SRW (AlumLine/Hillsborro)	5N.2	\$ 4,555.00	H
Permanently installed bulkhead	5O	\$ 590.00	D
Mounted standard utility tool body KNAP 696J (Knapheide / 696J)	5P	\$ 5,150.00	
.	5Q	\$ 1,795.00	
Heavy Duty Class V 2-1/2" reciever hitch	5R	\$ 375.00	

Item # 6: 56 CA, 4x4, SRW, Crew	Pick Up	Price	Note:
6 1/2 foot bed in lieu of 8 foot bed	6I	no charge	C
Commercial grade spray on bed lining	6J	\$ 725.00	
Electric Brake Controller	6K	\$ 175.00	A
Bed delete (body company credit of pick up bed trade in)	6L	\$ (500.00)	B
Mounted 8' platform E1320SRW (Knapheide/PVMXT/PG/PGNB)	6M.1	\$ 2,325.00	
Mounted 8' aluminum platform E1320SRW (AlumLine/Hillsborro)	6M.2	\$ 4,555.00	H
Permanently installed bulkhead	6N	\$ 590.00	D
Mounted standard utility tool body KNAP 696J (Knapheide 696J)	6O	\$ 5,150.00	
Utility tool body 3 section telescopic roof	6P	\$ 1,795.00	
Heavy Duty Class V 2-1/2" reciever hitch	6Q	\$ 375.00	

Item # 7: 56 CA, 4x2, DRW, Reg Cab	Pick Up	Price	Note:
Commercial grade spray on bed lining	7J	\$ 725.00	
Electric Brake Controller	7K	\$ 175.00	A

Item # 8: 56 CA, 4x4, DRW, Reg Cab	Pick Up	Price	Note:
Commercial grade spray on bed lining	8J	\$ 725.00	
Electric Brake Controller	8K	\$ 175.00	A

Item # 9: 60 CA, Chassis Cab, 2WD, Reg Cab	C&C	Price	Note:
Mounted 9' platform E1320DRW (knapheide/PVMXT/PGNB)	9A.1	\$ 1,925.00	
Platform floor option 3/16" in lieu of 1/8" add	9A.1 opt	\$300	
Mounted 9' platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	9A.2	\$ 4,900.00	H
Mounted 9' platform dump body E1327 (knapheide/PVMXT)	9B.1	\$ 4,359.00	
Mounted 9' platform dump body E1327 ALUM (AlumLine/custom)	9B.2	\$ 8,200.00	H
Mounted dump body 9' E1335 (knapheide/KDBF912A)	9C.1	\$ 6,490.00	
Mounted dump body 9' E1335-ALUM (TBEI/Eliminator LP)	9C.2	\$ 8,995.00	
Permanent installed bulkhead (Model BHR)	9D	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	9D opt	\$ (250.00)	
Provide live hydraulics under hood clutch pump A 9E 11D	9E	\$ 4,238.00	
Provide hydraulics and control electric dump only	9F	\$ 575.00	
Mounted Knapheide 6108D54J utility tool body (Knapheide/6108D54)	9G	\$ 5,550.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	9H	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	9I	\$ 685.00	
Flip top utility body-per side-6108D54J	9J.108	\$ 680.00	
One - double bottle gas drop well and retainer	9K	\$ 525.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	9L	\$ 3,650.00	
Body to have 3 section telescopic sliding roof-6108D54J	9M	\$ 1,990.00	
Raise Telescopic Roof 36" high ID clearance	9N	\$ 545.00	
Crane mount	9O	\$ 766.00	G
Commercial grade spray on bed lining	9P	\$ 750.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	9R	\$ 495.00	
Exterior color yellow (or other than white)	9S	\$ 600.00	
Electric trailer brake controller	9W	\$ 175.00	A

Item # 10: 60 CA, Chassis Cab, 4WD, Reg Cab	C&C	Price	Note:
Mounted 9' platform E1320DRW (knapheide/PVMXT/PGNB)	10A.1	\$ 1,925.00	
Platform floor option 3/16" in lieu of 1/8" add	10A.1opt	\$ 300.00	
Mounted 9' platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	10A.2	\$ 4,900.00	H
Mounted 9' platform dump body E1327 (knapheide/PVMXT)	10B.1	\$ 4,350.00	
Mounted 9' platform dump body E1327 ALUM (AlumLine/Custom)	10B.2	\$ 8,200.00	H
Mounted dump body 9' E1335 (knapheide/KDBF912A)	10C.1	\$ 6,490.00	
Mounted dump body 9' E1335-ALUM (TBEI/Eliminator LP)	10C.2	\$ 8,995.00	
Permanent installed bulkhead	10D	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	10D opt	\$ (250.00)	
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	10E	\$ 9,995.00	
For porportinal control for hoist and plow add \$700	10E opt	\$ 700.00	
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	10F	\$ 9,084.00	
Provide hydraulics and control electric dump only	10G	\$ 575.00	
Mounted Knapheide 6108D54J utility tool body (Knapheide/6108D54)	10H	\$ 5,550.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	10I	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	10J	\$ 685.00	
Flip top Utility Body-per side	10K	\$ 680.00	
One - double bottle gas drop well and retainer	10L	\$ 525.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	10M	\$ 3,650.00	
Body to have 3 section telescopic sliding roof	10N	\$ 1,990.00	
Raise Telescopic Roof 36" high ID clearance	10O	\$ 545.00	
Crane mount	10P	\$ 766.00	G
Commercial grade spray on bed lining	10Q	\$ 750.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	10S	\$ 495.00	
Exterior color yellow (or other than white)	10T	\$ 600.00	
Electric trailer brake controller	10BB	\$ 175.00	A

Item # 11: 84 CA, Chassis Cab, 2WD, Reg Cab	C&C	Price	Note:
Mounted 11' platform E1320DRW (knapheide/PVMXT/PGNB)	11A.1	\$ 2,150.00	
Platform floor option 3/16" in lieu of 1/8" add	11A.1 opt	\$ 325.00	
Mounted 11 platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	11A.2	\$ 5,500.00	H
Mounted 11' platform dump body E1327 (knapheide/PVMXT)	11B.1	\$ 4,590.00	
Mounted 11' platform dump body E1327 ALUM (AlumLine/Custom)	11B.2	\$ 8,900.00	
Permanent installed bulkhead	11C	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	11C opt	\$ (250.00)	
Provide live hydraulics under hood clutch pump A 9E 11D	11D	\$ 4,238.00	
Provide hydraulics and control electric dump only	11E	\$ 575.00	
Mounted Knapheide 6132D54J utility tool body (Knapheide/6132D54)	11F	\$ 6,475.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	11G	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	11H	\$ 685.00	
Flip top utility body per side	11I	\$ 780.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	11J	\$ 4,365.00	
Body to have 3 section telescopic sliding roof	11K	\$ 2,100.00	
Raise Telescopic Roof 36" high ID clearance	11L	\$ 790.00	
Crane mount	11M	\$ 766.00	G
One - double bottle gas drop well and retainer	11N	\$ 525.00	
Commercial grade spray on bed lining	11O	\$ 850.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	11Q	\$ 495.00	
Exterior color yellow (or other than white)	11R	\$ 600.00	
Electric trailer brake controller	11Y	\$ 175.00	A

Item # 12: 84 CA, Chassis Cab, 4WD, Reg Cab	C&C	Price	Note:
Mounted 11' platform E1320DRW (knapheide/PVMXT/PGNB)	12A.1	\$ 2,150.00	
Platform floor option 3/16" in lieu of 1/8" add	12A.1 opt	\$ 325.00	
Mounted 11 platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	12A.2	\$ 5,500.00	H
Mounted 11' platform dump body E1327 (knapheide/PVMXT)	12B.1	\$ 4,590.00	
Mounted 11' platform dump body E1327 ALUM (AlumLine/Custom)	12B.2	\$ 8,900.00	
Permanent installed bulkhead	12C	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	12C opt	\$ (250.00)	
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	12D	\$ 9,995.00	
For porportinal control for hoist and plow add \$700	12D OPT	\$ 700.00	
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	12E	\$ 9,084.00	
Provide hydraulics and control electric dump only	12F	\$ 575.00	
Mounted Knapheide 6132D54J utility tool body (Knapheide/6132D54)	12G	\$ 6,475.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	12H	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	12I	\$ 685.00	
Flip top utility body per side	12J.B	\$ 780.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	12K	\$ 4,365.00	
Body to have 3 section telescopic sliding roof	12L	\$ 2,100.00	
Raise Telescopic Roof 36" high ID clearance	12M	\$ 790.00	
Crane mount	12N	\$ 766.00	G
One - double bottle gas drop well and retainer	12O	\$ 525.00	
Commercial grade spray on bed lining	12P	\$ 850.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	12R	\$ 495.00	
Exterior color yellow (or other than white)	12S	\$ 600.00	
Electric trailer brake controller	12AA	\$ 175.00	A

Item # 13: 60 CA, Chassis Cab, 2WD, Reg Cab	C&C	Price	Note:
Mounted 9' platform E1320DRW (knapheide/PVMXT/PGNB)	13A.1	\$ 1,925.00	
Platform floor option 3/16" in lieu of 1/8" add	13A.1 opt	\$ 300.00	
Mounted 9' platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	13A.2	\$ 4,900.00	H
Mounted 9' platform dump body E1327 (knapheide/PVMXT)	13B.1	\$ 4,350.00	
Mounted 9' platform dump body E1327 ALUM (AlumLine/Custom)	13B.2	\$ 8,200.00	
Mounted dump body 9' E1335 (Knapheide/KDBF9s12A)	13C.1	\$ 6,490.00	
Mounted dump body 9' E1335-ALUM (TBEI/Eliminator)	13C.2	\$ 8,995.00	
Permanent installed bulkhead	13D	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	13D opt 1	\$ (250.00)	
Lighter duty bulkhead not applicable to Terra Star and M2 (opt 1)			
For Terra Star and M2 add for increased bulkhead height-steel	13D opt 2	\$ 150.00	
For Terra Star and M2 add for increased bulkhead height-for aluminum	13D opt 3	\$ 204.00	
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	13E	\$ 9,995.00	
For porportinal control for hoist and plow add \$700	13E opt	\$ 700.00	
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	13F	\$ 9,084.00	
Provide hydraulics and control electric dump only	13G	\$ 575.00	
Mounted Knapheide 6108D54J utility tool body (Knapheide/6108D54)	13H	\$ 5,550.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	13I	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	13J	\$ 685.00	
Flip top utility body per side	13K	\$ 680.00	
One - double bottle gas drop well and retainer	13L	\$ 525.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	13M	\$ 3,650.00	
Body to have 3 section telescopic sliding roof	13N	\$ 1,990.00	
Raise Telescopic Roof 36" high ID clearance	13O	\$ 545.00	
Crane mount	13P	\$ 766.00	G
Commercial grade spray on bed lining	13Q	\$ 750.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	13S	\$ 495.00	
Exterior color yellow (or other than white)	13T	\$ 600.00	
Electric trailer brake controller	13Z	\$ 175.00	A

Item # 14: 84 CA, Chassis Cab, 2WD, Reg Cab	C&C	Price	Note:
Mounted 12' platform E1320DRW (knapheide/PVMXT)	14A.1	\$ 2,225.00	
Platform floor option 3/16" in lieu of 1/8" add	14A.1 opt	\$ 350.00	
Mounted 12' platform E1320DRW ALU (AlumLine/Hillsborro/Custom)	14A.2	\$ 5,700.00	H
Mounted 11' platform E1320DRW (knapheide/PVMXT)	14B.1	\$ 2,150.00	
Platform floor option 3/16" in lieu of 1/8" add	14B.1 OPT	\$ 325.00	
Mounted 11 platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	14B.2	\$ 5,500.00	H
Permanent installed bulkhead	14C	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	14C opt 1	\$ (250.00)	
Lighter duty bulkhead not applicable to Terra Star and M2 (opt 1)			
For Terra Star and M2 add for increased bulkhead height-steel	14C opt 2	\$ 150.00	
For Terra Star and M2 add for increased bulkhead height-for aluminum	14C opt 3	\$ 204.00	
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	14D	\$ 9,995.00	
For porportinal control for hoist and plow add \$700	14D OPT	\$ 700.00	
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	14E	\$ 9,084.00	
Provide hydraulics and control electric dump only	14F	\$ 575.00	
Mounted Knapheide 6132D54J utility tool body (Knapdied/6132D54)	14G	\$ 6,475.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	14H	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	14I	\$ 685.00	
Flip top uility body per side	14J	\$ 780.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	14K	\$ 4,365.00	
Body to have 3 section telescopic sliding roof	14L	\$ 2,100.00	
Crane mount	14M	\$ 766.00	G
Raise Telescopic Roof 36" high ID clearance	14N	\$ 790.00	
One - double bottle gas drop well and retainer	14O	\$ 525.00	
Commercial grade spray on bed lining	14P	\$ 850.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	14Q	\$ 495.00	
Exterior color yellow (or other than white)	14S	\$ 600.00	
Electric trailer brake controller	14Z	\$ 175.00	A

Item # 15: 60 CA, Chassis Cab, 2WD, Reg Cab	C&C	Price	Note:
Mounted 9' platform E1320DRW (knapheide/PVMXT)	15A.1	\$ 1,925.00	
Platform floor option 3/16" in lieu of 1/8" add	15A.1 opt	\$ 300.00	
Mounted 9' platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	15A.2	\$ 4,900.00	H
Mounted 9' platform dump body E1327 (knapheide/PVMXT)	15B.1	\$ 4,350.00	
Mounted 9' platform dump body E1327 ALUM (AlumLine/Custom)	15B.2	\$ 8,200.00	
Mounted dump body 9' E1335 (Knapheide/KDBF9s12A)	15C.1	\$ 6,490.00	
Mounted dump body 9' E1335-ALUM (TBEI/Eliminator)	15C.2	\$ 8,995.00	
Permanent installed bulkhead	15D	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	15D opt 1	\$ (250.00)	
Lighter duty bulkhead not applicable to Terra Star and M2 (opt 1)			
For Terra Star and M2 add for increased bulkhead height-steel	15D opt 2	\$ 150.00	
For Terra Star and M2 add for increased bulkhead height-for aluminum	15D opt 3	\$ 204.00	
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	15E	\$ 9,995.00	
For porportinal control for hoist and plow add \$700	15e	\$ 700.00	
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	15F	\$ 9,084.00	
Provide hydraulics and control electric dump only	15G	\$ 575.00	
Mounted Knapheide 6108D54J utility tool body (Knaphdied/6108D54)	15H	\$ 5,550.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	15I	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	15J	\$ 685.00	
Fkip top utility body per side	15K	\$ 680.00	
One full length or crane short flip top	15L	\$ 680.00	
One - double bottle gas drop well and retainer	15M	\$ 525.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	15N	\$ 3,650.00	
Body to have 3 section telescopic sliding roof	15O	\$ 1,990.00	
Raise Telescopic Roof 36" high ID clearance	15P	\$ 545.00	
Crane mount	15Q	\$ 766.00	G
Commercial grade spray on bed lining	15R	\$ 750.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	15T	\$ 495.00	
Exterior color yellow (or other than white)	15U	\$ 600.00	
Electric trailer brake controller	15AA	\$ 175.00	A

Item # 16: 84 CA, Chassis Cab, 2WD, Reg Cab	C&C	Price	Note:
Mounted 12' platform E1320DRW (knapheide/PVMXT)	16A.1	\$ 2,225.00	
Platform floor option 3/16" in lieu of 1/8" add	16A.1 opt	\$ 350.00	
Mounted 12' platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	16A.2	\$ 5,700.00	H
Mounted 11' platform E1320DRW (knapheide/PVMXT)	16B.1	\$ 2,150.00	
Platform floor option 3/16" in lieu of 1/8" add	16B.1 opt	\$ 325.00	
Mounted 11 platform E1320DRW ALUM (AlumLine/Hillsborro/Custom)	16B.2	\$ 5,500.00	H
Permanent Installed bulkhead	16C	\$ 920.00	E
Option bulkhead-deduct \$250 for stake pocket bolt in	16C opt 1	\$ (250.00)	
Lighter duty bulkhead not applicable to Terra Star and M2 (opt 1)			
For Terra Star and M2 add for increased bulkhead height-steel	16C opt 2	\$ 150.00	
For Terra Star and M2 add for increased bulkhead height-for aluminum	16C opt 3	\$ 204.00	
Provide live hydraulics under hood clutch pump B 10E 10D 13E 14D	16D	\$ 9,995.00	
For porportinal control for hoist and plow add \$700	16D OPT	\$ 700.00	
Provide hydraulics with manual ilo electric controls 10F 12E 13F 14E	16E	\$ 9,084.00	
Provide hydraullcs and control electric dump only	16F	\$ 575.00	
Mounted Knapheide 6132D54J utility tool body (Knapheide/6132D54)	16G	\$ 6,475.00	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	16H	\$ 1,770.00	F
Two full length 250lb. Pull out tool drawers-horizontal	16I	\$ 685.00	
Flip top utility body per side	16J	\$ 780.00	
Minimum 25" high panel extension -Cnopy Roof 48" high ID	16K	\$ 4,365.00	
Body to have 3 section telescopic sliding roof	16L	\$ 2,100.00	
Raise Telescopic Roof 36" high ID clearance	16M	\$ 790.00	
Crane mount	16N	\$ 766.00	G
One - double bottle gas drop well and retainer	16O	\$ 525.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	16Q	\$ 495.00	
Exterior color yellow (or other than white)	16R	\$ 600.00	
Commercial grade spray on bed lining	16Y	\$ 850.00	
Electric trailer brake controller	16Z	\$ 175.00	A

- If OEM brake controller is not present A
- Body company will apply credit to trade in of pick up bed, bumper, hitch B
- This choice requires change in body length. C
- Rectangular or tapered bulkhead for steel bodies must be selected. D
- Bulkhead for servere duty. Less costly options are available. E
- Terra Star and M2 require taller bulkhead, see option
- BH will not be used on Terra Star and M2, BHR Only
- Six pull out shelves-location to be determined. F
- Crane mount must be odered with body, it cannot be installed after body build G
- Torsion floor may be required depending on application \$925.00.
- Aluminum bodies included bulkhead H

BID FORM

MAILING ADDRESS:
MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES, P.O. BOX 270
JEFFERSON CITY, MO 65102

REQUEST NO.	3-131120TV
DATE	November 1, 2013

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

2:00 pm., Local Time, November 20, 2013

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING EQUIPMENT.

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: Tom Veasman
BUYER EMAIL:
tom.veasman@modot.mo.gov

BUYER TELEPHONE: 573-522-4404

MEDIUM DUTY VEHICLES

This Request For Bid seeks bids from qualified organizations to provide vehicles in accordance with the following pages. MoDOT will receive bids at the following mailing address: P.O. Box 270, Jefferson City, MO 65102-0270, or hand-delivered in a sealed envelope to the following **physical address: General Services Procurement at 830 MoDOT Drive, Jefferson City, MO 65109** until 2:00 p.m., November 20, 2013. Bid forms and information may be obtained by contacting Tom Veasman at 573-522-4404, tom.veasman@modot.mo.gov, or electronically download them at: <http://www.modot.org/business/surplus/Fleet%20Buyers%20Web%20Page/LightDutyTrucks.htm>

Components of Agreement: The Agreement between MHTC and the successful Bidder(s) 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 and the bid submitted by the Bidder in response to the RFB. 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

REVISED RFB (11/1/2013)

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Introduction:

- 1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide medium duty trucks for the locations in the State of Missouri (See Section 2.4.2) through the end of the 2014 model year, to the Missouri Highways and Transportation Commission (MHTC) and Missouri Department of Transportation (MoDOT). 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 20, 2013.**

RFB COORDINATOR:

Tom Veasman, Senior General Services Specialist

MAILING ADDRESS:

**Missouri Department of Transportation
P. O. Box 270
Jefferson City, MO 65102
Attn: Tom Veasman**

PHYSICAL ADDRESS:

**Missouri Department of Transportation
General Services Division
830 MoDOT Drive
Jefferson City, MO 65109**

PHONE: 573-522-4404

FAX: 573-526-6948

1.2 General Information:

- 1.2.1 This document constitutes an invitation for competitive, sealed bids for the procurement of medium duty trucks 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 medium duty trucks 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 Manufacturer’s, 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/quotes/proposals, 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:

2.4.1 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.

2.4.2 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

2.5 Liquidated Damage Requirements:

2.5.1 The bidder is directed to the "*Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions*" attached to the bid documents, regarding the amount and enforcement of liquidated damages.

2.6 Contract/Purchase Order:

2.6.1 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

2.7 Invoicing and Payment Requirements:

2.7.1 The contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.

2.7.2 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.

2.7.3 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.

2.7.4 Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.

2.7.5 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.

2.7.6 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.

2.7.7 The MHTC reserves the right to purchase goods and services using the state-purchasing card.

2.8 Other Contractual Requirements:

- 2.8.1 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.
- 2.8.2 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.
- 2.8.3 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.
- a. The bidder is directed to the "*Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions*" attached to the bid documents, regarding the amount and types of insurance certificates required to be submitted by the contractor.
- 2.8.4 NET DELIVERED FIRM 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 “3-131120TV Medium Duty Trucks”.
- 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 Cost Determination: The low bid shall be determined by adding all of the prices on the pricing pages for the original contract period.
- 3.1.7 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. 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.

ITEM # 1 - NEW STANDARD EQUIPPED 2014 OR NEWER MODEL 2WD REGULAR CAB ¾ TON PICKUP.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-250 with 137" Wheelbase, Cab to Axle 56"
Standard Chevrolet 2500 with 133" Wheelbase, Cab to Axle 56"
Standard Dodge 2500 with 140" Wheelbase, Cab to Axle 56"

This item number is not recommended for a plow

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 8,600 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 1

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 1A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 1B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 1C. Standard diesel engine in lieu of gasoline engine (state size and horsepower)
SIZE _____ HORSEPOWER _____ EACH \$ _____

Option 1D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____
ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____
TRANSMISSION: MAKE _____ MODEL _____
CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

- Option 1E.** 2 Full length cab steps or running boards.
(one on drivers side, one on passenger side) SET \$ _____
- Option 1F.** Power windows and power door locks EACH \$ _____
- Option 1G.** Bluetooth Capability EACH \$ _____
- Option 1H.** Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 1I.** Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 1J.** Commercial grade spray on bed lining to be applied on floors,
sides, front, tailgate and top of rail. EACH \$ _____
- Option 1K.** Electric Trailer Brake Controller EACH \$ _____
- Option 1L.** Bed delete(cab and chassis with spare wheel and tire, and no receiver hitch) EACH \$ _____ (Deduct)
- Option 1M.1** Mounted 8' platform body meeting Specification E1320SRW EACH \$ _____
MAKE _____ MODEL _____
- Option 1M.2** Mounted 8' aluminum platform body meeting Specification E1320SRW EACH \$ _____
(Minimum 1" aluminum extruded floor instead of steel)
MAKE _____ MODEL _____
- Option 1N.** Permanently installed bulkhead to fit truck application EACH \$ _____
(Minimum requirement to top of cab)
- Option 1O.** Mounted standard utility tool body. EACH \$ _____

Acceptable makes and models are:

Knapheide 696J	Stahl CHALLENGER II 96VVS - 48.5
Reading Classic II 98A S.W.	RKI -L5680
Omaha 96V	RKI L5780 (for Dodge)

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE _____ MODEL _____

- Option 1P.** Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft. EACH \$ _____
- Option 1Q.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. EACH \$ _____
Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug (needed if ordering bed delete)

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 2014 or Newer Model 2WD Extended Cab ¾ Ton Pickup.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-250 with 158" Wheelbase, Cab to Axle 56"
Standard Chevrolet 2500 with 158" Wheelbase, Cab to Axle 56"
Standard Dodge 2500 with 168" Wheelbase, Cab to Axle 56"

This item number is not recommended for a plow

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 8,600 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats

DEALER COMPLETE:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 2

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 2A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 2B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 2C. Standard diesel engine in lieu of gasoline engine (state size/horsepower) EACH \$ _____

SIZE _____ HORSEPOWER _____

Option 2D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

Option 2E. 2 Full length cab steps or running boards. SET \$ _____
(One on drivers side, one on passenger side)

- Option 2F. Power windows and power door locks** EACH \$ _____
- Option 2G. Bluetooth Capability** EACH \$ _____
- Option 2H. Optional Rear Axle Ratio** Axle Ratio _____ EACH \$ _____
- Option 2I. Limited Slip Rear Axle** Axle Ratio _____ EACH \$ _____
- Option 2J. 6 ½ foot bed in lieu of 8 foot bed** EACH \$ _____ (Deduct)
- Option 2K. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail.** EACH \$ _____
- Option 2L. Electric Trailer Brake Controller** EACH \$ _____
- Option 2M. Bed delete(cab and chassis with spare wheel and tire, and no receiver hitch)** EACH \$ _____ (Deduct)
- Option 2N.1 Mounted 8' platform body meeting Specification E1320SRW** EACH \$ _____
MAKE _____ MODEL _____
- Option 2N.2 Mounted 8' aluminum platform body meeting Specification E1320SRW (Minimum 1" aluminum extruded floor instead of steel)** EACH \$ _____
MAKE _____ MODEL _____
- Option 2O. Permanently installed bulkhead to fit truck application (Minimum requirement to top of cab)** EACH \$ _____
- Option 2P. Mounted standard utility tool body.** EACH \$ _____

Acceptable makes and models are:

Knapeheide 696J	Stahl CHALLENGER II 96VVS - 48.5
Reading Classic II 98A S.W.	RKI -L5680
Omaha 96V	RKI L5780 (for Dodge)

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE _____ MODEL _____

- Option 2Q. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft** EACH \$ _____
- Option 2R. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug (needed if ordering bed delete, Option 2M)** EACH \$ _____

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 2014 or Newer Model 2WD Crew Cab ¾ Ton Pickup.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-250 with 172" Wheelbase, Cab to Axle 56"
Standard Chevrolet 2500 with 172" Wheelbase, Cab to Axle 56"
Standard Dodge 2500 with 168" Wheelbase, Cab to Axle 56"

This item number is not recommended for a plow

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 8,600 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 3

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 3A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 3B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 3C. Standard diesel engine in lieu of gasoline engine (state size and horsepower)

SIZE _____ HORSEPOWER _____ EACH \$ _____

Option 3D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

Option 3E. 2 Full length cab steps or running boards. SET \$ _____
(One on drivers side, one on passenger side)

- Option 3F. Power windows and power door locks EACH \$ _____
- Option 3G. Bluetooth Capability EACH \$ _____
- Option 3H. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 3I. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 3J. 6 ½ foot bed in lieu of 8 foot bed EACH \$ _____ (Deduct)
- Option 3K. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ _____
- Option 3L. Electric Trailer Brake Controller EACH \$ _____
- Option 3M. Bed delete(cab and chassis with spare wheel and tire, and no receiver hitch) EACH \$ _____ (Deduct)
- Option 3N.1 Mounted 8' platform body meeting Specification E1320SRW EACH \$ _____
MAKE _____ MODEL _____
- Option 3N.2 Mounted 8' aluminum platform body meeting Specification E1320SRW EACH \$ _____
(Minimum 1" aluminum extruded floor instead of steel)
MAKE _____ MODEL _____
- Option 3O. Permanently installed bulkhead to fit truck application EACH \$ _____
(Minimum requirement to top of cab)
- Option 3P. Mounted standard utility tool body. EACH \$ _____

Acceptable makes and models are:

Knapeheide 696J	Stahl CHALLENGER II 96VVS - 48.5
Reading Classic II 98A S.W.	RKI -L5680
Omaha 96V	RKI L5780 (for Dodge)

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE _____ MODEL _____

- Option 3Q. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft EACH \$ _____
- Option 3R. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug (needed if ordering bed delete, Option 3M) EACH \$ _____

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 2014 or Newer Model 4WD Regular Cab ¾ Ton Pickup.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-250 with 137" Wheelbase, Cab to Axle 56"
Standard Chevrolet 2500 with 133" Wheelbase, Cab to Axle 56"
Standard Dodge 2500 with 140" Wheelbase, Cab to Axle 56"

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 8,600 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 4

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 4A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 4B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 4C. Standard diesel engine in lieu of gasoline engine EACH \$ _____
(State size and horsepower)

SIZE _____ HORSEPOWER _____

Option 4D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

Option 4E. 2 Full length cab steps or running boards. SET \$ _____
(One on drivers side, one on passenger side)

- Option 4F. Power windows and power door locks EACH \$ _____
- Option 4G. Bluetooth Capability EACH \$ _____
- Option 4H. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 4I. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 4J. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ _____
- Option 4K. Electric Trailer Brake Controller EACH \$ _____
- Option 4L. Bed delete(cab and chassis with spare wheel and tire, and no receiver hitch) EACH \$ _____ (Deduct)
- Option 4M.1 Mounted 8' platform body meeting Specification E1320SRW EACH \$ _____
MAKE _____ MODEL _____
- Option 4M.2 Mounted 8' aluminum platform body meeting Specification E1320SRW EACH \$ _____
(Minimum 1" aluminum extruded floor instead of steel)
MAKE _____ MODEL _____
- Option 4N. Permanently installed bulkhead to fit truck application EACH \$ _____
(Minimum requirement to top of cab)
- Option 4O. Mounted standard utility tool body. EACH \$ _____
Acceptable makes and models are:
Knapeheide 696J Stahl CHALLENGER II 96VVS - 48.5
Reading Classic II 98A S.W. RKI -L5680
Omaha 96V RKI L5780 (for Dodge)
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
MAKE _____ MODEL _____
- Option 4P. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum endgate cover to protect cargo area from weather and theft EACH \$ _____
- Option 4Q. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. EACH \$ _____
Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug (needed if ordering bed delete, Option 4L)

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 2014 or Newer Model 4WD Extended Cab ¾ Ton Pickup.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-250 with 158" Wheelbase, Cab to Axle 56"
Standard Chevrolet 2500 with 158" Wheelbase, Cab to Axle 56"
Standard Dodge 2500 with 168" Wheelbase, Cab to Axle 56"

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 8,600 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 5

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 5A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 5B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 5C. Standard diesel engine in lieu of gasoline engine (state size/horsepower) EACH \$ _____

SIZE _____ HORSEPOWER _____

Option 5D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

Option 5E. 2 Full length cab steps or running boards. SET \$ _____

(One on drivers side, one on passenger side)

- Option 5F.** Power windows and power door locks EACH \$ _____
- Option 5G.** Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 5H.** Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 5I.** 6 ½ foot bed in lieu of 8 foot bed EACH \$ _____ (Deduct)
- Option 5J.** Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ _____
- Option 5K.** Electric Trailer Brake Controller EACH \$ _____
- Option 5L.** Bluetooth Capability EACH \$ _____
- Option 5M.** Bed delete(cab and chassis with spare wheel and tire, and no receiver hitch) EACH \$ _____ (Deduct)
- Option 5N.1** Mounted 8' platform body meeting Specification E1320SRW EACH \$ _____
MAKE _____ MODEL _____
- Option 5N.2** Mounted 8' aluminum platform body meeting Specification E1320SRW EACH \$ _____
(Minimum 1" aluminum extruded floor instead of steel)
MAKE _____ MODEL _____
- Option 5O.** Permanently installed bulkhead to fit truck application EACH \$ _____
(minimum requirement to top of cab)
- Option 5P.** Mounted standard utility tool body. EACH \$ _____

Acceptable makes and models are:

Knapeheide 696J	Stahl CHALLENGER II 96VVS - 48.5
Reading Classic II 98A S.W.	RKI -L5680
Omaha 96V	RKI L5780 (for Dodge)

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE _____ MODEL _____

- Option 5Q.** Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum endgate cover to protect cargo area from weather and theft EACH \$ _____
- Option 5R.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. EACH \$ _____
Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug (needed if ordering bed delete, Option 5M)

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 2014 or Newer Model 4WD Crew Cab ¾ Ton Pickup.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-250 with 172" Wheelbase, Cab to Axle 56"
Standard Chevrolet 2500 with 167" Wheelbase, Cab to Axle 56"
Standard Dodge 2500 with 168" Wheelbase, Cab to Axle 56"

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 8,600 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 6

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 6A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 6B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 6C. Standard diesel engine in lieu of gasoline engine (state size/horsepower) EACH \$ _____

SIZE _____ HORSEPOWER _____

Option 6D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

Option 6E. 2 Full length cab steps or running boards. SET \$ _____
(One on drivers side, one on passenger side)

- Option 6E. Power windows and power door locks EACH \$ _____
- Option 6F. Bluetooth Capability EACH \$ _____
- Option 6G. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 6H. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 6I. 6 ½ foot bed in lieu of 8 foot bed EACH \$ _____ (Deduct)
- Option 6J. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ _____
- Option 6K. Electric Trailer Brake Controller EACH \$ _____
- Option 6L. Bed delete(cab and chassis with spare wheel and tire, and no receiver hitch) EACH \$ _____ (Deduct)
- Option 6M.1 Mounted 8' platform body meeting Specification E1320SRW EACH \$ _____
MAKE _____ MODEL _____
- Option 6M.2 Mounted 8' aluminum platform body meeting Specification E1320SRW EACH \$ _____
(Minimum 1" aluminum extruded floor instead of steel)
MAKE _____ MODEL _____
- Option 6N. Permanently installed bulkhead to fit truck application EACH \$ _____
(Minimum requirement to top of cab)
- Option 6O. Mounted standard utility tool body. EACH \$ _____
- Acceptable makes and models are:
- | | |
|-----------------------------|----------------------------------|
| Knapeheide 696J | Stahl CHALLENGER II 96VVS - 48.5 |
| Reading Classic II 98A S.W. | RKI -L5680 |
| Omaha 96V | RKI L5780 (for Dodge) |
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE _____ MODEL _____
- Option 6P. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum endgate cover to protect cargo area from weather and theft EACH \$ _____
- Option 6Q. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. EACH \$ _____
Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug (needed if ordering bed delete, Option 6K)

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 2014 or Newer Model 2WD Regular Cab 1 Ton Pickup with Dual Rear Wheels.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 with 137" Wheelbase, Cab to Axle 56"
Standard Chevrolet 3500 with 133" Wheelbase, Cab to Axle 56"
Standard Dodge 3500 with 140" Wheelbase, Cab to Axle 56"

This item number is not recommended for a plow

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 11,000 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____ IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 7

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 7A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 7B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 7C. Standard diesel engine in lieu of gasoline engine EACH \$ _____
(State size and horsepower)

SIZE _____ HORSEPOWER _____

Option 7D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

- Option 7E.** **2 Full length cab steps or running boards.** **SET \$ _____**
 (One on drivers side, one on passenger side)
- Option 7F.** **Power windows and power door locks** **EACH \$ _____**
- Option 7G.** **Optional Rear Axle Ratio** **Axle Ratio _____** **EACH \$ _____**
- Option 7H.** **Limited Slip Rear Axle** **Axle Ratio _____** **EACH \$ _____**
- Option 7I.** **Option for Single Rear Wheels (SRW) in lieu of Dual Rear Wheels** **EACH \$ _____**
- Option 7J.** **Commercial grade spray on bed lining to be applied on floors,** **EACH \$ _____**
 sides, front, tailgate and top of rail.
- Option 7K.** **Electric Trailer Brake Controller** **EACH \$ _____**
- Option 7L.** **Bluetooth Capability** **EACH \$ _____**

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 2014 or Newer Model 4WD Regular Cab 1 Ton Pickup with Dual Rear Wheels.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 with 137" Wheelbase, Cab to Axle 56"
Standard Chevrolet 3500 with 133" Wheelbase, Cab to Axle 56"
Standard Dodge 3500 with 140" Wheelbase, Cab to Axle 56"

All units bid must contain the following options:

1. Standard, minimum V8 fuel-injected gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum 11,000 lbs. GVWR
8. Heavy-duty (Type III) trailer package to include receiver hitch
9. 8' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Rubber Flooring
13. Vinyl seats
14. 3 sets of keys

DEALER COMPLETE:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

IS THIS ENGINE E-85 COMPATIBLE? _____ IF SO WHAT IS E-85 MPG: CITY _____ HWY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 8

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 8A. Heavy-duty manual transmission in lieu of automatic transmission EACH \$ _____

Option 8B. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 8C. Standard diesel engine in lieu of gasoline engine EACH \$ _____
(state size and horsepower)

SIZE _____ HORSEPOWER _____

Option 8D. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____

ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____

TRANSMISSION: MAKE _____ MODEL _____

CNG TANK: DGE CAPACITY _____ TANK LOCATION _____

ITEM # 9 - New standard equipped 2014 or Newer Model 1 Ton 2WD Regular Chassis-Cab with DRW and 60" CA

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 with 141" Wheelbase Cab Axle 60"
Standard Chevrolet 3500HD/GMC 3500HD 137" Wheelbase Cab Axle 60"
Standard Dodge 3500 143" Wheelbase Cab Axle 60"

This item number is not recommended for a plow

All units bid must contain the following options:

1. Standard, diesel engine with the highest cooling capacity Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum GVWR 11,000 lb
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Rubber flooring
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

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.1 Mounted 9' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 9A.2 Mounted aluminum 9' platform body meeting Specification E1320DRW EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 9B.1 Mounted 9' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 9B.2 Mounted aluminum 9' platform dump body meeting Specification E1327 EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 9C.1 Mounted 9' dump body meeting Specification E1335 EACH \$ _____
 MAKE _____ MODEL _____

Option 9C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM EACH \$ _____
 MAKE _____ MODEL _____

Option 9D. Permanently installed bulkhead to fit truck application EACH \$ _____
 (Minimum requirement to top of cab)

Option 9E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron EACH \$ _____
 design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall
 be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank
 return filter rated to 25 GPM. Valve shall be cable operated. Control valve must
 have a main relief and a relief for the hoist down function.
 This shall control the hoist only.

Option 9F. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ _____

Option 9G. Mounted standard utility tool body EACH \$ _____

Acceptable makes and models are:

Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54,
 Reading CLASSIC II 108A D.W. RKI L60DW94,
 Omaha 108D54V,

Body to include flush mounted LED tail, stop, turn, backup and clearance lights
 as required per FMVSS 108 standards. Unit must include a tread plate step
 bumper with pintle hook recess.

MAKE _____ MODEL _____

Option 9H. Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted EACH \$ _____
 approximately 1 1/2" from top of compartment with approximately 2 1/2"
 between trays in lieu of two shelves and dividers in one of the full height
 vertical compartment.

Option 9I. Two full length 250 lbs. capacity free sliding tool trays with metal dividers EACH \$ _____
 with slots on 4" centers with first tray mounted 5 1/4" from bottom of
 compartment with approximately 1 1/2" between trays with second tray
 mounted above first in lieu of shelf and dividers in one of the horizontal
 compartments.

Option 9J. Flip top for Utility Body: Top of compartment opens for storage. EACH \$ _____
 Can be either side or both sides. Telescopic roof and crane mounting kit
 will impact flip top application. Latch is located in center horizontal
 compartment.

Option 9K. One - double bottle gas drop well and retainers in lieu of three shelves EACH \$ _____
 and dividers in one of the full height vertical compartments, maintaining
 an interior height of 48".

Option 9L. Minimum 25" high panel extension cover with minimum 42" locking rear EACH \$ _____
 doors which will provide a minimum 48" interior height for storage and
 work area (Canopy Roof Style).

Option 9M. Body to have 3 section, tempered steel telescopic sliding roof and two piece, EACH \$ _____
 rigid aluminum, end gate cover to protect cargo area from weather and theft.
 A mechanical type seal will be placed on the telescopic sliding roof and end
 gate cover.

- Option 9N. Raise Telescopic Roof to get 36" clearance for the above option. EACH \$ _____
- Option 9O. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ _____
- Option 9P. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 9Q. Heavy-duty 5 or 6 speed manual transmission in lieu of automatic transmission EACH \$ _____
- Option 9R. Heavy - duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ _____
- Option 9S. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____
- Option 9T. Standard gasoline engine in lieu of diesel engine with the highest cooling capacity (State size and horsepower) EACH \$ _____
 SIZE _____ HORSEPOWER _____
- Option 9U. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____
 ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____
 TRANSMISSION: MAKE _____ MODEL _____
 CNG TANK: DGE CAPACITY _____ TANK LOCATION _____
- Option 9V. Automatic transmission power take-off provision EACH \$ _____
- Option 9W. 2 Full length cab steps or running boards. (One on drivers side, one on passenger side.) SET \$ _____
- Option 9X. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 9Y. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 9Z. Electric Trailer Brake Controller EACH \$ _____
- Option 9AA. Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 1 Ton 4WD Regular Chassis-Cab with DRW and 60" CA

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 with 141" Wheelbase Cab Axle 60"
Standard Chevrolet 3500HD/GMC 3500HD 137" Wheelbase Cab Axle 60"
Standard Dodge 3500 143" Wheelbase Cab Axle 60"

All units bid must contain the following options:

1. Standard, diesel engine with the highest cooling capacity Size _____ Horsepower _____
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum GVWR 11,000 lb
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Rubber flooring
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

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.1 Mounted 9' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 10A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 10B.1 Mounted 9' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 10B.2 Mounted 9' aluminum platform dump body meeting Specification E1327 EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

- Option 10C.1** Mounted 9' dump body meeting Specification E1335 **EACH \$ _____**
MAKE _____ MODEL _____
- Option 10C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM **EACH \$ _____**
MAKE _____ MODEL _____
- Option 10D.** Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) **EACH \$ _____**
- Option 10E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. **EACH \$ _____**
- Option 10F.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 10E specifications. **EACH \$ _____**
- Option 10G.** Provide hydraulics and controls 12VDC activated for dump hoist only **EACH \$ _____**
- Option 10H.** Mounted standard utility tool body **EACH \$ _____**
Acceptable makes and models are:
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54,
Reading CLASSIC II 108A D.W. RKI L60DW94.
Omaha 108D54V,
 Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
MAKE _____ MODEL _____
- Option 10I.** Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartment **EACH \$ _____**
- Option 10J.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments **EACH \$ _____**
- Option 10K.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. **EACH \$ _____**
- Option 10L.** One - double bottle gas drop well and retainers in lieu of three shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48" **EACH \$ _____**

- Option 10M.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ _____
- Option 10N.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover. EACH \$ _____
- Option 10O.** Raise Telescopic Roof to get 36" clearance for the above option. EACH \$ _____
- Option 10P.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves). EACH \$ _____
- Option 10Q.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper. EACH \$ _____
- Option 10R.** Heavy-duty 5 or 6 speed manual transmission in lieu of automatic transmission. EACH \$ _____
- Option 10S.** Heavy - duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug. EACH \$ _____
- Option 10T.** Exterior color to be Federal Standard #595B "Highway Yellow". EACH \$ _____
- Option 10U.** Standard gasoline engine in lieu of diesel engine with the highest cooling capacity (State size and horsepower). EACH \$ _____
- SIZE _____ HORSEPOWER _____
- Option 10V.** CNG engine in lieu of gasoline engine (provide the following information). EACH \$ _____
- ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____
- TRANSMISSION: MAKE _____ MODEL _____
- CNG TANK: DGE CAPACITY _____ TANK LOCATION _____
- Option 10W.** Snow plow package. EACH \$ _____
- Option 10X.** Automatic transmission power take-off provision. EACH \$ _____
- Option 10Y.** 2 Full length cab steps or running boards. (One on drivers side, one on passenger side.) SET \$ _____
- Option 10Z.** Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 10AA.** Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 10BB.** Electric Trailer Brake Controller. EACH \$ _____
- Option 10CC.** Bluetooth Capability. EACH \$ _____

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 2014 or Newer Model 1 Ton 2WD Regular Chassis-Cab with DRW and 84" CA

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 with 165" Wheelbase Cab to Axle 84"

Standard Chevrolet 3500 HD/GMC 3500 HD with 161" Wheelbase Cab to Axle 84"

Standard Dodge Ram 3500 with 167 Cab to Axle 84"

This item number is not recommended for a plow

All units bid must contain the following options:

1. Standard, diesel engine with the highest cooling capacity (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum GVWR 11,000
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Rubber flooring
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 11

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 11A.1 Mounted 11' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 11A.2 Mounted 11' aluminum platform body meeting Specification E1320DRW EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 11B.1 Mounted 11' platform dump body meeting Specification E1327 EACH \$ _____

(MAKE) _____ (MODEL) _____

Option 11B.2 Mounted 11' aluminum platform dump body meeting Specification E1327 EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

(MAKE) _____ (MODEL) _____

- Option 11C.** Permanently installed bulkhead to fit truck application (Minimum requirement to top of cab) EACH \$ _____
- Option 11D.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only. EACH \$ _____
- Option 11E.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ _____
- Option 11F.** Mounted standard utility tool body EACH \$ _____
- Acceptable makes and models are:**
- | | |
|----------------------------|----------------------------|
| Knapheide 6132D54J | Stahl CHALLENGER 132VVD-54 |
| Reading CLASSIC II 132A DW | RKI L84DW94 |
| Omaha 132D54V | |
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- (MAKE) _____ (MODEL) _____
- Option 11G.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ _____
- Option 11H.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ _____
- Option 11I.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ _____
- Option 11J.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ _____
- Option 11K.** Body to have 3 sections, tempered steel telescopic sliding roof and two-piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ _____
- Option 11L.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ _____
- Option 11M.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or boltholes, we will drill to suit ourselves) EACH \$ _____
- Option 11N.** One - double bottle gas drop well with minimum 55" clearance height (for large Bottle use) and retainers in lieu of the interior 48" full height vertical compartment EACH \$ _____

- Option 11O.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 11P.** Heavy-duty manual 5 or 6 speed transmission in lieu of automatic transmission EACH \$ _____
- Option 11Q.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ _____
- Option 11R.** Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____
- Option 11S.** Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (State size and horsepower) EACH \$ _____
 SIZE _____ HORSEPOWER _____
- Option 11T.** CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____
 ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____
 TRANSMISSION: MAKE _____ MODEL _____
 CNG TANK: DGE CAPACITY _____ TANK LOCATION _____
- Option 11U.** Automatic transmission power take off provision EACH \$ _____
- Option 11V.** 2 Full-length cab steps or running boards. (One on drivers side, one on passenger side) SET \$ _____
- Option 11W.** Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 11X.** Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 11Y.** Electric Trailer Brake Controller EACH \$ _____
- Option 11Z.** Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 1 Ton 4WD Regular Chassis-Cab with DRW and 84" CA

ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 with 165" Wheelbase Cab to Axle 84"

Standard Chevrolet 3500 HD/GMC 3500 HD with 161" Wheelbase Cab to Axle 84"

Standard Dodge Ram 3500 with 167 Cab to Axle 84"

All units bid must contain the following options:

1. Standard, diesel engine with the highest cooling capacity (Size _____) Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Minimum GVWR 11,000
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Rubber flooring
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 12

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 12A.1 Mounted 11' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 12A.2 Mounted 11' aluminum platform body meeting Specification E1320DRW EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 12B.1 Mounted 11' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 12B.2 Mounted 11' aluminum platform dump body meeting Specification E1327 EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 12C. Permanently installed bulkhead to fit truck application EACH \$ _____
(Minimum requirement to top of cab)

Option 12D. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. **EACH \$ _____**

Option 12E. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 12D specifications. **EACH \$ _____**

Option 12F. Provide hydraulics and controls 12VDC activated for dump hoist only **EACH \$ _____**

Option 12G. Mounted standard utility tool body **EACH \$ _____**

Acceptable makes and models are:

Knapheide 6132D54J	Stahl CHALLENGER 132VVD-54
Reading CLASSIC II 132A DW	RKI L84DW94
Omaha 132D54V	

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE _____ MODEL _____

Option 12H. Six - 2” deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 ½” from top of compartment with approximately 2 ½” between trays in lieu of two shelves and dividers in one of the full height vertical compartments **EACH \$ _____**

Option 12I. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4” centers with first tray mounted 5 ¼ “ from bottom of compartment with approximately 1 ½” between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments **EACH \$ _____**

Option 12J. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. **EACH \$ _____**

Option 12K. Minimum 25” high panel extension cover with minimum 42” locking rear doors which will provide a minimum 48” interior height for storage and work area (Canopy roof style). **EACH \$ _____**

Option 12L. Body to have 3 sections, tempered steel telescopic sliding roof and two-piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover **EACH \$ _____**

Option 12M. Raise Telescopic Roof to get 36” clearance for the above option **EACH \$ _____**

- Option 12N. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ _____
- Option 12O. One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers in lieu of the interior 48" full height vertical compartment EACH \$ _____
- Option 12P. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 12Q. Heavy-duty manual 5 or 6 speed transmission in lieu of automatic transmission EACH \$ _____
- Option 12R. Heavy duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ _____
- Option 12S. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____
- Option 12T. Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (State size and horsepower) EACH \$ _____
 SIZE _____ HORSEPOWER _____
- Option 12U. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ _____
 ENGINE: SIZE _____ HP _____ MAKE _____ MODEL _____
 TRANSMISSION: MAKE _____ MODEL _____
 CNG TANK: DGE CAPACITY _____ TANK LOCATION _____
- Option 12V. Snowplow package EACH \$ _____
- Option 12W. Automatic transmission power take off provision EACH \$ _____
- Option 12X. 2 Full-length cab steps or running boards. (One on drivers side, one on passenger side) SET \$ _____
- Option 12Y. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 12Z. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 12AA. Electric Trailer Brake Controller EACH \$ _____
- Option 12BB. Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 15,000 LB. GVWR Chassis-Cab with DRW and 60" CA.

ACCEPTABLE MAKES AND MODELS:

Standard Ford Super Duty F450 with 141" Wheelbase Cab to Axle 60"

Standard Dodge 4500 with 144.3" Wheelbase, Cab to Axle 60.2"

All units bid must contain the following options:

1. Standard, diesel engine with the highest cooling capacity (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 15,000 LB
9. Brakes 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt wheel
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 13

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 13A.1 Mounted 9' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 13A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 13B.1 Mounted 9' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 13B.2 Mounted 9' aluminum platform dump body meeting Specification E1327 EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 13C.1 Mounted 9' dump body meeting Specification E1335 EACH \$ _____

MAKE _____ MODEL _____

Option 13C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM EACH \$ _____
MAKE _____ MODEL _____

Option 13D. Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ _____

Option 13E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ _____

Option 13F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 13E specifications. EACH \$ _____

Option 13G. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ _____

Option 13H. Mounted standard utility tool body. EACH \$ _____

Acceptable makes and models are:

- Knapheide 6108D54J RKI L60DW94.
Reading CLASSIC II 108A DW Stahl CHALLENGER II 108VVD-54
Omaha 108D54V,**

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE _____ MODEL _____

Option 13I. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 ½" from top of compartment with approximately 2 ½" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ _____

Option 13J. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 ¼" from bottom of compartment with approximately 1 ½" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ _____

Option 13K. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment EACH \$ _____

Option 13L. One - double bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48" EACH \$ _____

- Option 13M. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ _____
- Option 13N. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ _____
- Option 13O. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ _____
- Option 13P. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ _____
- Option 13Q. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 13R. Heavy-duty 5 or 6 speed manual transmission in lieu of automatic transmission EACH \$ _____
- Option 13S. Heavy duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ _____
- Option 13T. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____
- Option 13U. Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (State size and horsepower) EACH \$ _____
 SIZE _____ HORSEPOWER _____
- Option 13V. Automatic transmission power take-off provision EACH \$ _____
- Option 13W. 2 Full length cab steps or running boards. (One on drivers side, one on passenger side) SET \$ _____
- Option 13X. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 13Y. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____
- Option 13Z. Electric Trailer Brake Controller EACH \$ _____
- Option 13AA. 4WD in lieu of 2WD EACH \$ _____
- Option 13BB. Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 15000 LB. GVWR Chassis-Cab with DRW and 84" CA.

ACCEPTABLE MAKES AND MODELS:

Standard Ford Super Duty F450 with 165" Wheelbase, Cab to Axle 84"

Standard Dodge 4500 with 168.3" Wheelbase, Cab to Axle 84"

All units bid must contain the following options:

1. Standard diesel engine with the highest cooling capacity (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 15,000 LB
9. Brakes 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt wheel
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 14

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 14A.1 Mounted 12' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 14A.2 Mounted 12' aluminum platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel) EACH \$ _____

MAKE _____ MODEL _____

Option 14B.1 Mounted 11' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 14B.2 Mounted 11' aluminum platform dump body meeting Specification E1327 (Minimum 1 1/4" aluminum extruded floor instead of steel) EACH \$ _____

MAKE _____ MODEL _____

Option 14C. Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ _____

- Option 14D.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ _____
- Option 14E.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 14D specifications. EACH \$ _____
- Option 14F.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ _____
- Option 14G.** Mounted standard utility tool body. EACH \$ _____
Acceptable makes and models are:
Knapeheide 6132D54J , Stahl CHALLENGER II 132VVD-54
Reading CLASSIC II 132A DW Omaha 132D54V
RKI L84DW94
Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
MAKE _____ MODEL _____
- Option 14H.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ _____
- Option 14I.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ _____
- Option 14J.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ _____
- Option 14K.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ _____
- Option 14L.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ _____
- Option 14M.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ _____

- Option 14N. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ _____
- Option 14O. One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers EACH \$ _____
- Option 14P. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 14Q. Heavy-duty 5 or 6 speed manual transmission in lieu of automatic transmission EACH \$ _____
- Option 14R. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ _____
- Option 14S. Exterior color to be Federal Standard #595B "Highway" EACH \$ _____
- Option 14T. Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (state size and horsepower) EACH \$ _____
- SIZE _____ HORSEPOWER _____
- Option 14U. Automatic transmission power take-off provision EACH \$ _____
- Option 14V. 2 Full-length cab steps or running boards. (one on drivers side, one on passenger side) SET \$ _____
- Option 14W. Four wheel drive GVWR _____ EACH \$ _____
- Option 14X. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 14Y. Limited Slip Rear Axle. Axle Ratio _____ EACH \$ _____
- Option 14Z. Electric Trailer Brake Controller EACH \$ _____
- Option 14AA. Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 17,500 LB, GVWR Chassis-Cab with DRW and 60" CA

ACCEPTABLE MAKES AND MODELS:

Standard Ford Super Duty F550 with 141" Wheelbase Cab to Axle 60"
Dodge 5500 with 144.0" Wheelbase, Cab to Axle 60.2"
International TerraStar with 134" Wheelbase, Cab to Axle 59.6"
Freightliner M2 106 with 130" Wheelbase, Cab to Axle 61.4"

All units bid must contain the following options:

1. Standard diesel Engine with the highest cooling capacity (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR 17,500 LB
9. Brakes 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt wheel
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

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.1 Mounted 9' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL _____

Option 15A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 15B.1 Mounted 9' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 15B.2 Mounted 9' aluminum platform dump body meeting Specification E1327 EACH \$ _____
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 15C.1 Mounted 9' dump body meeting Specification E1335 EACH \$ _____
MAKE _____ MODEL _____

Option 15C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM EACH \$ _____
MAKE _____ MODEL _____

Option 15D Permanently installed bulkhead to fit truck application EACH \$ _____
(minimum requirement to top of cab)

Option 15E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron EACH \$ _____
design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall
be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank
return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve
for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum
12 GPM and installed in a valve enclosure. Control valve must have a main relief
and a relief for the hoist down function. The hoist, plow and spreader functions
shall be controlled by a Certified Power Freedom 2.0 12VDC control console with
automated spreading for mounted dump body in specification E1335 or mounted
platform body in specification E1327. This package shall be capable of driving the
auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses
shall be provided from front to rear of truck.

Option 15F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be EACH \$ _____
manual cable controlled and the spreader control shall be a Certified Power
Freedom 2.0 automated spreader control. The hydraulic system requirements
shall match the 15E specifications.

Option 15G. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ _____

Option 15H. Mounted standard utility tool body. EACH \$ _____

Acceptable makes and models are:

Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54
Reading CLASSIC II 108A DW Omaha 108D54V
RKI L60DW94.

Body to include flush mounted LED tail, stop, turn, backup and clearance
lights as required per FMVSS 108 standards. Unit must include a
tread plate step bumper with pintle hook recess.

MAKE _____ MODEL _____

Option 15I. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers EACH \$ _____
mounted approximately 1 1/2" from top of compartment with
approximately 2 1/2" between trays in lieu of two shelves and dividers
in one of the full height vertical compartments

Option 15J. Two full length 250 lbs. capacity free sliding tool trays with metal EACH \$ _____
dividers with slots on 4" centers with first tray mounted 5 1/4 "
from bottom of compartment with approximately 1 1/2" between
trays with second tray mounted above first in lieu of shelf and
dividers in one of the horizontal compartments.

Option 15K. Flip top for Utility Body: Top of compartment opens for storage. Can be either EACH \$ _____
side or both sides. Telescopic roof and crane mounting kit will impact flip top
application. Latch is located in center horizontal compartment.

- Option 15L. One full-length (or from crane mounting point) 4" deep top opening compartment with release located inside side compartment, automatic up position latch and metal dividers with slots on 4" centers in addition to the standard tool compartments. The top opening compartment will not protrude more than 2" into side compartment (The side compartment shall be 27" from floor to top of side body plus excess for flip top compartment) EACH \$ _____
- Option 15M. One double-bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ _____
- Option 15N. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ _____
- Option 15O. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ _____
- Option 15P. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ _____
- Option 15Q. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ _____
- Option 15R. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, side's tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 15S. Heavy-duty manual 5 or 6 speed transmission in lieu of automatic transmission EACH \$ _____
- Option 15T. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ _____
- Option 15U. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____
- Option 15V. Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (state size and horsepower) EACH \$ _____
 SIZE _____ HORSEPOWER _____
- Option 15W. Automatic transmission power take-off provision EACH \$ _____
- Option 15X. 2 cab steps. (One on driver's side, one on passenger side) SET \$ _____
- Option 15Y. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 15Z. Limited Slip Rear Axle. Axle Ratio _____ EACH \$ _____
- Option 15AA. Electric Trailer Brake Controller EACH \$ _____
- Option 15BB. Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 17,500 GVWR Chassis-Cabs with DRW and 84" CA. ACCEPTABLE MAKES AND MODELS:

Ford Super Duty F550 with 165" Wheelbase Cab to Axle 84"
 Dodge 5500 with 168.3" Wheelbase, Cab to Axle 84.2"
 International TerraStar with 158" Wheelbase, Cab to Axle 83.6"
 Freightliner M2 106 with 153" Wheelbase, Cab to Axle 84"

All units bid must contain the following options:

1. Standard, diesel engine with the highest cooling capacity (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Minimum GVWR. 17,500 LB
9. Brakes 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt wheel
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 MAKE _____ MODEL _____ GVWR _____ EACH \$ _____

GAS MPG: CITY _____ HWY _____

FUEL CAPACITY _____ FUEL CAPACITY (2) _____ OIL CAPACITY _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

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.1 Mounted 12' platform body meeting Specification E1320DRW EACH \$ _____

MAKE _____ MODEL) _____

Option 16A.2 Mounted 12' aluminum platform body meeting Specification E1320DRW EACH \$ _____
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL) _____

Option 16B.1 Mounted 11' platform dump body meeting Specification E1327 EACH \$ _____

MAKE _____ MODEL _____

Option 16B.2 Mounted 11' aluminum platform dump body meeting Specification E1327 EACH \$ _____
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE _____ MODEL _____

Option 16C. Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ _____

Option 16D. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ _____

Option 16E. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 16D specifications. EACH \$ _____

Option 16F. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ _____

Option 16G. Mounted standard utility tool body.

Acceptable makes and models are:

Knapeheide 6132D54J	Stahl CHALLENGER II 132 VVD-54
Reading CLASSIC II 132A DW	RKI L84DW94
Omaha 132D54V	

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess. EACH \$ _____

(MAKE) _____ (MODEL) _____

Option 16H. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of three shelves and dividers in one of the full height vertical compartments EACH \$ _____

Option 16I. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ _____

Option 16J. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment EACH \$ _____

Option 16K. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ _____

Option 16L. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ _____

- Option 16M. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ _____
- Option 16N. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ _____
- Option 16O. One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers in lieu of the interior 48" full height vertical compartment EACH \$ _____
- Option 16P. Heavy-duty manual 5 or 6 speed transmission in lieu of automatic transmission EACH \$ _____
- Option 16Q. Heavy duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven - wire RV style trailer plug EACH \$ _____
- Option 16R. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____
- Option 16S. Standard gasoline engine with the highest cooling capacity in lieu of diesel engine (state size and horsepower) EACH \$ _____
- SIZE _____ HORSEPOWER _____
- Option 16T. Automatic transmission power take-off provision EACH \$ _____
- Option 16U. 2 Full-length cab steps or running boards. (one on drivers side, one on passenger side) SET \$ _____
- Option 16V. 19,000 GVWR Package in lieu of the 17,500 GVWR. (State Wheelbase and Cab to Axle) EACH \$ _____
- WHEELBASE _____ CA _____
- Option 16W. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____
- Option 16X. Limited Slip Rear Axle. Axle Ratio _____ EACH \$ _____
- Option 16Y. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ _____
- Option 16Z. Electric Trailer Brake Controller EACH \$ _____
- Option 16AA. Bluetooth Capability EACH \$ _____

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 2014 or Newer 2WD Model Carryalls.

ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet C20906 Suburban with 130.0" Wheelbase
Standard GMC TC20906 Yukon XL with 130.0" Wheelbase
Standard Ford Expedition EL with 130.0" Wheelbase

All units bid must contain the following options:

1. Standard minimum V8 gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Front and rear heat/air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Standard seating with second and third row bench seat
8. Minimum GVWR 7,600 LB
9. Brakes 4-wheel anti-lock braking system (ABS)
10. Speed control and tilt wheel
11. Cloth seats
12. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

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. Deep tinted windows EACH \$ _____

Option 17B. Heavy-duty, Type V with a Type III adapter trailer hitch. Special equipment which includes weight distributing hitch platform and wiring harness for an 7 pin commercial truck connector. EACH \$ _____

Option 17C. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 17D. Delete 3rd row rear bench seat EACH \$ _____ (Deduct)

Option 17E. Standard diesel engine in lieu of gasoline engine (State size and horsepower) EACH \$ _____

SIZE _____ HORSEPOWER _____

Option 17F. 2 Full length cab steps or running boards. (One on Drivers Side, one on Passenger side) SET \$ _____

- Option 17G. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____**
- Option 17H. Limited Slip Rear Axle Axle Ratio _____ EACH \$ _____**
- Option 17I. Vinyl seats in lieu of cloth seats. EACH \$ _____**
- Option 17J. Bluetooth Capability EACH \$ _____**

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 2014 or Newer 4WD Model Carryalls.

ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet C20906 Suburban with 130.0" Wheelbase
Standard GMC TC20906 Yukon XL with 130.0" Wheelbase
Standard Ford Expedition EL with 130.0" Wheelbase

All units bid must contain the following options:

1. Standard minimum V8 gasoline engine (Size _____ Horsepower _____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic Transmission (Speeds _____)
4. Front and rear heat/air conditioning
5. LH & RH manual mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size _____)
7. Rubber flooring
8. Standard seating with second and third row bench seat
9. Minimum GVWR 7,600 LB
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Cloth seats
13. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 18

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 18A. Deep tinted windows EACH \$ _____

Option 18B. Heavy-duty, Type V with a Type III adapter trailer hitch. Special equipment which includes weight distributing hitch platform and wiring harness for a 7 pin commercial truck connector. EACH \$ _____

Option 18C. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ _____

Option 18D. Delete 3rd row rear bench seat EACH \$ _____ (Deduct)

Option 18E. Standard diesel engine in lieu of gasoline engine (State size and horsepower) EACH \$ _____
SIZE _____ HORSEPOWER _____

Option 18F. 2 Full length cab steps or running boards. (One on Drivers Side, one on Passenger side) SET \$ _____

Option 18G. Optional Rear Axle Ratio Axle Ratio _____ EACH \$ _____

Option 18H. Limited Slip Rear Axle. Axle Ratio _____ EACH \$ _____

Option 18I. Vinyl seats in lieu of cloth. EACH \$ _____

Option 18J. Bluetooth Capability EACH \$ _____

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 2014 or Newer Model 15 Passenger Van

ACCEPTABLE MAKES AND MODELS:

Ford E350 Super Duty Extended E series Wagon, Wheelbase 138” Body code S31
Chevrolet / GMC Model Extended Wheelbase 155” Model G33706

All units bid must contain the following options:

1. Standard minimum V8 gas 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 manual mirrors
6. Tires:(4) manufacturer’s standard all season, plus full size spare and wheel (Size _____)
7. Deep tinted windows (privacy glass)
8. 4 wheel anti-lock braking system (ABS)
9. Minimum GVWR 9100 lb
10. Speed control and tilt wheel
11. Vinyl seats
12. 3 sets of keys

DEALER COMPLETE IN DETAIL:

2014 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 _____

BUMPER TO BUMPER WARRANTY _____

POWERTRAIN WARRANTY _____

EXTENDED WARRANTY _____

OPTIONAL EQUIPMENT PRICES, Item # 19

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 19A. Larger gas engine Size _____ HP _____ EACH \$ _____

Option 19B. Power windows and power door locks EACH \$ _____

Option 19C. 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 19D. Sliding side door EACH \$ _____

Option 19E. Exterior color to be Federal Standard #595B “Highway Yellow” EACH \$ _____

Option 19F. Bluetooth Capability EACH \$ _____

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.

Body Equipment

For each Body Company that is included in your bid, please list below the location of service center(s) for the equipment that is to be provided.

Body Company _____

Service Location(s) _____

Body Company _____

Service Location(s) _____

Body Company _____

Service Location(s) _____

Body Company _____

Service Location(s) _____

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: <i>If additional space is required, please attach an additional sheet and identify it as Addresses of Missouri Offices or Places of Business.</i>	
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 _____)

COUNTY OF _____)

SS.

_____ 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: Joe* machens*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.
No records found for current search.

Glossary

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By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

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



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 15225

DESCRIPTION: 2005 Chevrolet 4500 Crew Cab with Flatbed. (Equip. ID # 1731)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 1GBE4E3205F531311; Mileage: 116265

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 10/18/2005

RECEIPT INTO 2040-3835 HM

ORIGINAL COST \$154,924.00

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 61-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 15224

DESCRIPTION: 2005 Chevrolet 4500 Crew Cab with Flatbed. (Equip. ID # 1730)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 1GBE4E3265F531278; Mileage: 94,224

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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)

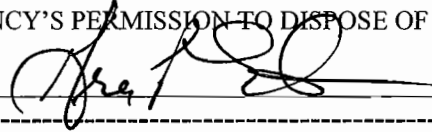
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

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 10/18/2005

RECEIPT INTO 2040-3835 dm

ORIGINAL COST \$ 54,924.00

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 61-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 13512

DESCRIPTION: 2002 Ford F550 4WD with Flatbed and tool boxes. (Equip. ID # 1712)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 1FDAF57F72EC96663; Mileage: 156796

CONDITION OF ASSET: Fair – High Mileage.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 7/30/2002

RECEIPT INTO 2040-3835 HA1

ORIGINAL COST \$ 43,867.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP 1605

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 61-2014

DATE APPROVED 2-18-14

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

Done this 18th day of February, 2014

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: February 3, 2014

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	3517	3 DRAWER FILE CABINET		PUBLIC WORKS	LOCKED - NO KEY - POOR SHAPE	
2.	4424	BLACK 4 DRAWER LATERAL FILE CABINET -	LEGAL SIZE	PUBLIC WORKS	FAIR	
3.	NO TAG	LIGHT BROWN 5 DRAWER FILE CABINET -	LETTER SIZE	PUBLIC WORKS	POOR	
4.	9	TABLE TOP DESK W/PULL OUT SHELF		PUBLIC WORKS	POOR	
5.	NO TAG	BLACK RUNNING BOARDS – FULL LENGTH	RHINO (NERF STYLE)	PUBLIC WORKS	GOOD	
6.	NO TAG	ASSORTED EQUIPMENT GLASS /WINDOWS	APPROXIMATELY 8 PIECES	PUBLIC WORKS	GOOD	
7.	3457	TUBE FILE CABINET	STACOR	PUBLIC WORKS	GOOD	
8.	3456	TUBE FILE CABINET	STACOR	PUBLIC WORKS	GOOD	
9.	11122	AC WINDOW UNIT	FEDDERS – MODEL A2J18E7A	PUBLIC WORKS	NOT WORKING	

10.	10744	AC WINDOW UNIT	GOLDSTAR – MODEL LW- B0810CL	PUBLIC WORKS	NOT WORKING	
11.	204	METAL DESK	STEELCASE	PUBLIC WORKS	POOR	
12.	13184	ENGINE DIAGNOSTIC STATION	SUN	PUBLIC WORKS	FAIR	
13.	6665	OFFICE DESK		PUBLIC WORKS	POOR	
14.	NO TAG	DRY ERASE BOARD IN WOODEN CABINET WITH DOORS		RESOURCE MANAGEMENT	POOR	
15.	NO TAG	JOB BOX	KNAACK (WxDxH) 36"x19"x18.5"	PUBLIC WORKS	FAIR	
16.	NO TAG	JOB BOX	KNAACK (WxDxH) 60"x30"x50	PUBLIC WORKS	FAIR	
17.	NO TAG	JOB BOX	KNAACK (WxDxH) 60"x30"x50	PUBLIC WORKS	FAIR	
18.	NO TAG	LARGE PALLET OF MISC. PARTS		PUBLIC WORKS	NEW AND USED PARTS	
19.	NO TAG	GAS POWERED PRESSURE WASHER	JOB PRO 2000 PSI MODEL JP-2003- OMHB	PUBLIC WORKS	POOR	5.5 HP MOTOR: SN: 305139
20.	6432	22" PUSH MOWER	MURRAY	PUBLIC WORKS	UNKNOWN	SN: 9-22253X92
21.	NO TAG	ALUMINUM TRUCK BOX	HUSKY	PUBLIC WORKS	FAIR	

22.	10741	VIBRATORY COMPACTOR	HONDA MOTOR	PUBLIC WORKS	POOR	
23.	NO TAG	SANDER	STACKHOUSE ATHLETIC EQUIPMENT COMPANY	PUBLIC WORKS	FAIR	
24.	13317	INTOXILYZER S-D5		PUBLIC WORKS	NOT WORKING MISSING PARTS DESTROYED BY BCSD	PLEASE REMOVE FROM INVENTORY

cc: Hilary Matney, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 01-31-12

FIXED ASSET TAG NUMBER: 3517

FEB - 2 2012

DESCRIPTION: 3 drawer file cabinet

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Picture - 15

CONDITION OF ASSET: Locked and no key, drawers will not push in since it is locked.

REASON FOR DISPOSITION: The item is no longer used.

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: ASAP

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 11/21/1983

RECEIPT INTO 1190-3835

ORIGINAL COST 150.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01-27-12

FIXED ASSET TAG NUMBER: 04424

RECEIVED

DESCRIPTION: Black 4-drawer lateral file cabinet – Legal size

FEB - 2 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Picture - 2

CONDITION OF ASSET: good

REASON FOR DISPOSITION: The item is not needed.

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)

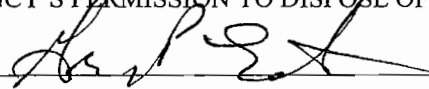
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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 9/14/1994

RECEIPT INTO 1190-3835

ORIGINAL COST 295.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

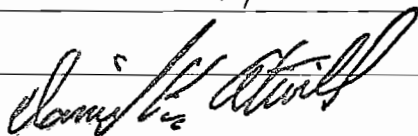
____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01-31-12

FIXED ASSET TAG NUMBER: No Tag

RECEIVED

DESCRIPTION: 5 drawer file cabinet (light brown) letter size

FEB - 2 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Picture - 19

CONDITION OF ASSET: Not known

REASON FOR DISPOSITION: The item is no longer used.

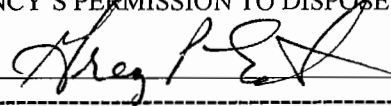
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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 _____

RECEIPT INTO 2040-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

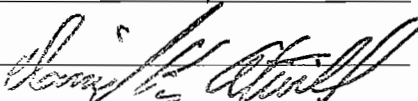
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 23, 2014

FIXED ASSET TAG NUMBER: 9

RECEIVED

DESCRIPTION: Table Top Desk w/ pull out shelf

JAN 22 2013

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: None

CONDITION OF ASSET: Poor.

REASON FOR DISPOSITION: Item no longer needed at the Department.

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 9/6/03

RECEIPT INTO 2040-3835 

ORIGINAL COST \$150.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 23, 2014

FIXED ASSET TAG NUMBER: NA

RECEIVED

DESCRIPTION: Running boards (Nerf style) full length – black; Rhino brand

JAN 2 2013

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Bars were taken off of a disposed asset at least 10 years ago. The County does not own a truck that they would fit without major modification.

CONDITION OF ASSET: Good.

REASON FOR DISPOSITION: Item no longer needed at the Department.

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 _____

RECEIPT INTO 2040-3835 *HM*

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

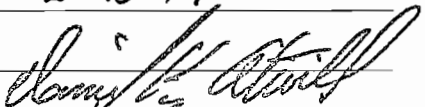
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 23, 2014

FIXED ASSET TAG NUMBER: NA

RECEIVED

DESCRIPTION: Assorted equipment glass/windows – pallet approx. 8 pieces

JAN 23 2014

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Windows were for older equipment the department no longer possesses. It is unknown as to what the glass went to.

CONDITION OF ASSET: Good.

REASON FOR DISPOSITION: Items no longer needed at the Department.

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 _____

RECEIPT INTO 2040-3835 vrm

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 23, 2014

FIXED ASSET TAG NUMBER: 3457

DESCRIPTION: Tube file cabinet

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Make - Stacor; gray

CONDITION OF ASSET: Good.

REASON FOR DISPOSITION: Item no longer needed at the Department.

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 12/8/83

RECEIPT INTO 2040-3835 

ORIGINAL COST \$110.57

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2742

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1402

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

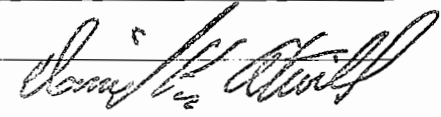
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

RECEIVED

JAN 23 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 23, 2014

FIXED ASSET TAG NUMBER: 3456

DESCRIPTION: Tube file cabinet

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Make - Stacor; gray

CONDITION OF ASSET: Good.

REASON FOR DISPOSITION: Item no longer needed at the Department.

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 12/8/83

RECEIPT INTO 2040-3835 Hwy

ORIGINAL COST \$ 113.98

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2742

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

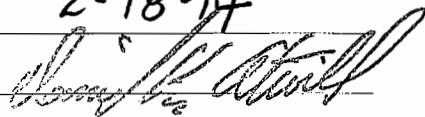
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

RECEIVED

JAN 23 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01-27-12

FIXED ASSET TAG NUMBER: 11122

DESCRIPTION: Fedders window AC unit

RECEIVED

FEB - 2 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Model A2J18E7A; Picture - 4

CONDITION OF ASSET: Not functional.

REASON FOR DISPOSITION: The item has been replaced with newer unit.

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)

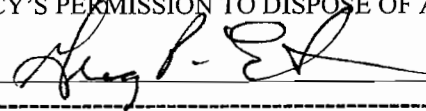
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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

DEPARTMENT: 2040

2045

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE

7/17/1997

RECEIPT INTO

2045-3835

ORIGINAL COST

477.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE

2741

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP

1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

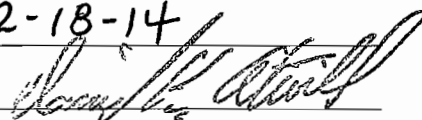
COMMISSION ORDER NUMBER

62-2014

DATE APPROVED

2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01-27-12

FIXED ASSET TAG NUMBER: 10744

DESCRIPTION: Goldstar window AC unit

RECEIVED

FEB - 2 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Model LW-B0810CL; Picture - 3

CONDITION OF ASSET: Not functional, Freon leak

REASON FOR DISPOSITION: The item has been replaced with new unit.

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: ASAP

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

DEPARTMENT: 2040

2045

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 8/22/1996

RECEIPT INTO 2045-3835

ORIGINAL COST 319.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

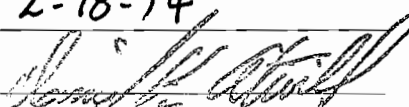
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 02-07-12

FIXED ASSET TAG NUMBER: 0204

RECEIVED

DESCRIPTION: Steelcase metal desk

FEB - 8 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: picture - 36

CONDITION OF ASSET: good

REASON FOR DISPOSITION: The desk is not needed.

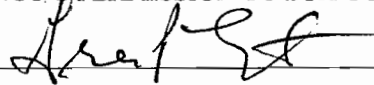
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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 11/30/1983

RECEIPT INTO 1190-3835

ORIGINAL COST 460.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

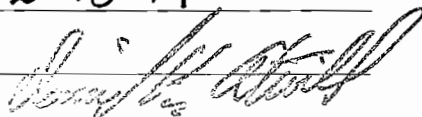
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 02-02-12

FIXED ASSET TAG NUMBER: 13184

RECEIVED

DESCRIPTION: Sun Engine Diagnostic Station

FEB - 8 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Picture - 31,32

CONDITION OF ASSET: fair

REASON FOR DISPOSITION: The item is no longer used and utilizes out-of-date technology.

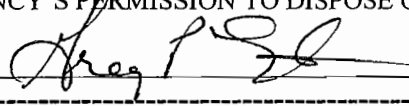
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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 11/30/2001

RECEIPT INTO 2040-3835

ORIGINAL COST 37,225.15

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 _____

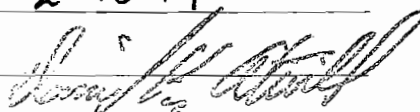
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 6665

DESCRIPTION: Office Desk

REQUESTED MEANS OF DISPOSAL: Sell.

OTHER INFORMATION: NA

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Desk is no longer needed.

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 8/24/1990

RECEIPT INTO 1190-3835 HM

ORIGINAL COST \$438.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

Purch 1210

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

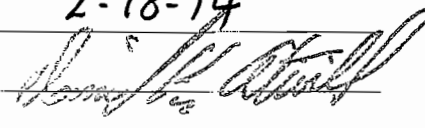
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

RECEIVED

DEC 11 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-15-13

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Dry Erase board in wooden cabinet with doors

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer Needed

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check 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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Resource Mgmt

SIGNATURE

Erin Plummer

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

AM

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE *Samuel E. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Knaack Job-Box

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Knaack brand; Dimensions: (WxDxH) 36"x19"x18.5"; Brown

CONDITION OF ASSET: Fair - some oxidation, no keys for locks.

REASON FOR DISPOSITION: Equipment is no longer used.

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

no data

RECEIPT INTO

2040-3835

NM

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

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

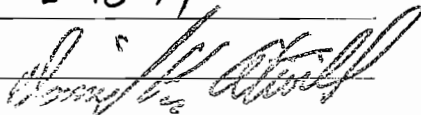
COMMISSION ORDER NUMBER

62-2014

DATE APPROVED

2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Knaack Job Box

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Knaack brand; Dimensions: (WxDxH) 60"x30"x50"; Brown

CONDITION OF ASSET: Fair – some oxidation, no keys for locks.

REASON FOR DISPOSITION: Equipment is no longer used.

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

no data

RECEIPT INTO

2040-3835

NM

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

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

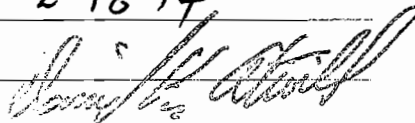
COMMISSION ORDER NUMBER

62-2014

DATE APPROVED

2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Knaack Job Box

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Knaack brand; Dimensions: (WxDxH) 60"x30"x50"; Red

CONDITION OF ASSET: Fair – some oxidation, no keys for locks.

REASON FOR DISPOSITION: Equipment is no longer used.

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

no data

RECEIPT INTO

2040-3835

AM

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

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

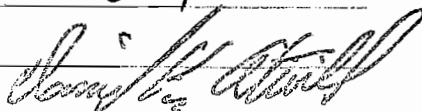
COMMISSION ORDER NUMBER

62-2014

DATE APPROVED

2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Miscellaneous Parts (Large Pallet) - See attached spreadsheet for item descriptions/part numbers

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Knaack brand; Dimensions: Please see the attached

CONDITION OF ASSET: New and used parts

REASON FOR DISPOSITION: Parts are no longer needed - no longer fit anything the department maintains.

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

no data

RECEIPT INTO

2040-3835

HM

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

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

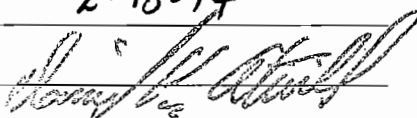
COMMISSION ORDER NUMBER

62-2014

DATE APPROVED

2-18-14

SIGNATURE



Part Number	Description	QTY
	Peterson Snow Plow lights (2) kit	3
	Plow lights (used and some parted out)	6
	Tow hooks - bolt on	2
	Box - assorted equipment lights	1
	Door for Husky truck box diamond plate - 2 door	1
	Box - strobe lights and parts	1
	Box - assorted small parts	2
AS15AH	PSE amber strobes w/15' cable-new	2
	Bolt on teeth for scraper or highlift - used	2
	Heavy duty 8" dumpster roller wheels weld-on	4
	Goodroads plow trip cannister	1
	5' sickle bar frame w/riveted blades - new	1
	6.5' sickle bar frame w/riveted blades - new	1
XS8000	Code 3 light bar - used	1
	Assorted small light bars - used	2
15203949	GM reservoir tank	1
	R12 Manchester tanks for AC machine	1
3756	Cimline gasket	5
923-1205-00	Cimline ing. Panel with keys	1
211-022	Agco sickle bar blades -new	175
R36-0461D	Herschel Adams 9/16 x 5 1/2 rivets for sickle bar	5.5 lbs.
011630B	Alamo sickle bar nuts	50
011630A	Alamo sickle bar screws	50
571900	Alamo sickle bar wear plates	10
446000	Alamo sickle bar bushings	8
547500	Alamo sickle bar plugs	5
446600	Alamo sickle bar pins	2
572800	Alamo sickle bar ledger plate	54
C45-06930	Herschel Adams high arch hold down clips - new	5
448900	Alamo sickle bar end guard plate single thickness	1
G81-0784	Alamo sickle bar bolt on teeth - new	45
G81-0784	Alamo sickle bar bolt on teeth - used	26
123800	Alamo sickle bar outer shoe	1
AL0448900	Alamo sickle bar end guard plate double thickness - new	3
AL0448200	Alamo sickle bar head attachment	2
	Box - police car spot light parts	4
	Box- police car accessory mounting plates	1
FG0053	Delphi fuel pump - new	1
394204	Heater core - new	1
PM215	Blower motor - Siemens	1
P74666H	Fuel pump - Fed Mogul - new	1
5140810	Switch - Borg Warner	1
	Box - Assorted engine gaskets - gas	1
1L2Z-2648-AA	Brake shoes - 1/2 kit	1
	Box - assorted spark plugs	1
	Plastic fan blade	1

PAB781	Brake shoes	1
F8AZ-10883-BA	Temp/oil sending gauge	1
F6A2-2N712-B	Brake shoes 1/2 kit	1
PAB770	Brake shoes	1
	Box - Assorted body parts, lights, handles	1
B4342812	Mopar carb kit	1
3843432	tail light socket	1
WT720	Sender	1
WT724	Sender	1
18190	Oil Seal CR services	1
14978	Oil Seal CR services	1
13399	Thermostat - Stant	1
3604	Oil Seal Fed Mogul	1
74-9563	Air flow sensor -Acardone	1
56211	Husky mud flap	1
KC7524	Light bar	1
	3/8" hydraulic lines 6-8' for tractor	8

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Job Pro 2000 PSI gas powered pressure washer; Model JP-2003-OMHB; MFG by Mi-T-M.

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Honda 5.5 hp motor; SN: 305139

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Unit is no longer functional.

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

no data

RECEIPT INTO

2040-3835

NM

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

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

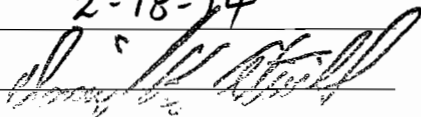
COMMISSION ORDER NUMBER

62-2014

DATE APPROVED

2-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: 6432

DESCRIPTION: 22" Cut push lawn mower

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Murray; SN: 9-22253X92

CONDITION OF ASSET: Unknown, has not been utilized for many years.

REASON FOR DISPOSITION: Equipment is no longer used.

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



RECEIVED

JAN 22 2013

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 4/10/90

RECEIPT INTO 2040 - 3835 Hm

ORIGINAL COST \$ 129.96

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 604

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Husky aluminum truck box

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Husky brand; Dimensions: (WxDxH) 70"x20.5"x15" with bottom width of 61".

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Does not fit any trucks at the Department.

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 _____

RECEIPT INTO 2040-3835 JM

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE N/A

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

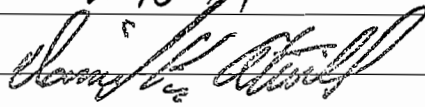
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: 10741

DESCRIPTION: Vibratory Compactor

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Honda Motor

CONDITION OF ASSET: Fair, do not know if the motor will start.

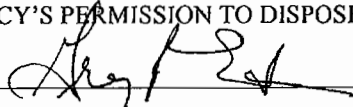
REASON FOR DISPOSITION: Equipment is no longer utilized.

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 8/13/1996

RECEIPT INTO 2040-3835 AM

ORIGINAL COST \$ 1491.20

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

RECEIVED

JAN 22 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 21, 2014

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Sander

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: MFG by Stackhouse Athletic Equipment Co.

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Department no longer needs, was utilized for crack seal operations and newer equipment and materials make the spreader obsolete.

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 N/A

RECEIPT INTO 2040-3835 HM

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

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 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1-21-2014

FIXED ASSET TAG NUMBER: 13317

DESCRIPTION: Intoxilyzer S-D5

REQUESTED MEANS OF DISPOSAL: Any (prefer BCSO to destroy)

RECEIVED

JAN 22 2013

OTHER INFORMATION: Does not work

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Does not work / missing parts

REASON FOR DISPOSITION: Does not work

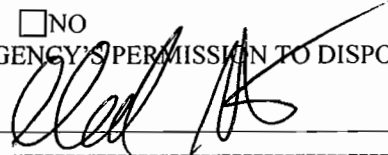
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 1-21-2014

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

DEPARTMENT: Sheriff

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5/28/2002

RECEIPT INTO _____

ORIGINAL COST \$ 375.00

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2744

GRANT NAME Edward Byrne Mem Justice

% FUNDING 100

ASSET GROUP 1604

AGENCY US Dept of Justice

DOCUMENTATION ATTACHED (Y/N) Y

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

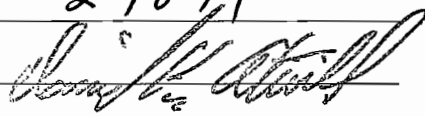
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 62-2014

DATE APPROVED 2-18-14

SIGNATURE 

PROPERTY AND EQUIPMENT

- ▶ You must take a physical inventory of the property and reconcile the results with the property records at least once every 2 years.
- ▶ Loss, damage, or theft
 - You must have a control system in place with adequate safeguards to prevent these occurrences.
 - As the recipient or subrecipient, you must promptly and properly investigate any loss, damage, or theft.
 - You must establish and use adequate maintenance procedures to keep the property in good condition.
 - If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.
- If you are a State recipient, you must dispose of equipment acquired under your award in accordance with State laws and procedures. Other recipients and subrecipients must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project. They are also required to dispose of equipment acquired under the award when the equipment will be used for other activities currently or previously supported by a Federal agency.
 - ▶ You must adhere to the following rules in equipment disposition:
 - If the item to be disposed of has a current per-unit fair market value of less than \$5,000, you may retain, sell, or otherwise dispose of it with no further obligation to the awarding agency.
 - If the item has a current per-unit fair market value of \$5,000 or more, you may retain and sell it, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment. The seller is also eligible for sale costs.
 - In cases where you or your subrecipient fails to take appropriate disposition actions, the awarding agency may direct you to take other disposition actions.

Equipment and Nonexpendable Personal Property Acquired With Discretionary Funds

If you as recipient use discretionary funds to acquire equipment and nonexpendable personal property, the following standards and procedures govern ownership, use, management, and disposition of this type of equipment:

- When you use discretionary funds to acquire equipment and nonexpendable personal property, title settles on your organization, subject to the obligations and conditions set forth in [Title 28 CFR Part 66](#) for State and local units of government, and in [Title 28 CFR Part 70](#) for other recipients.

FINANCIAL MANAGEMENT TIP

Your organization should use its own capitalization policy for classification of a nonexpendable item. If your organization does not have capitalization policy in place, you must use the Federal policy that states that a nonexpendable item with a value of \$5,000 or more and a useful life of one year is considered equipment.

- A State should use equipment acquired under an award in accordance with State laws and procedures. Local government recipients should use equipment in accordance with the requirements contained in the section "[Equipment Acquired with Juvenile Justice Act Formula and Victims of Crime Act Assistance \(Formula\) Funds.](#)"
- Other recipients should use nonexpendable personal property in the project or program for which it was acquired as long as needed, whether or not the project or program continues to be supported by Federal funds.

AGSCR BOONE

Federally Funded Assets

BCPUBLIC

1/21/14 09:02:03

Tag Number 13317

Description INTOXILYZER S-D5

Notes Exist: N

Acquire Date 5282002 Acquisition Amt 375.00

Location 1251 SHERIFF

Grant Name+ _____ Type+ _____

% of Cost _____ Agency+ _____

Pass Thru Agency+ _____

SEQ#	Grant / Percent	Type / Agency / Pass Agency
1	+ EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE	+ FEDERAL
	100 %	+ U. S. DEPARTMENT OF JUSTICE
		+ NONE

Bottom

% TOTAL 100

F9=Grant Maint F11=Switch line Mode

F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

Trns N	Tag	13317	Tagged Y	Tag	Combnd N	To	From	Last Posted
Description	INTOXILYZER S-D5						ADJIP	12 2002
Acquired	5/28/2002	Acq Amt	375.00		Useful Life	Months	48	
Acct Grp	1604	MACHINERY & EQUIPMENT						.00
Category	50	LAW ENFORCEMENT EQUIP						Res Val % 0
Location	1251	SHERIFF						
Purch Dept	2530	LOCAL LAW ENF BLOCK GRANT FYX0						
Inventory Date	Inv Status							
Site Loc	Boone County Sheriff/Corrections							
Site Detl	None							
Make	INTOXILYZER	Model	S-D5					
Serial		Note						
Invoice	623209	Check	92285					
Vendor	5661	C M I INC						
Bid#								
User								

Calculated Fields	Book Value	
Dep St Dt		
Adj Total		Acm Dep Ytd .00

* GRANT * Total Cost 375.00

F2=Key Screen F3=Exit F7=Trans F11=Grant F23=View Bid

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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 State of Missouri Cooperative Contract C213093004 with Data Comm, Inc. of Columbia, MO to purchase Photocopiers and Maintenance and also dispose, by trade-in, copiers as follows:

Purchase

- One (1) Canon C5250 Digital Copier for Assessor's Office with Maintenance
- Two (2) Canon 6265 Digital Copies for Recorder's Office with Maintenance
- One (1) Canon C5240 Digital Copier for Community Children's Services with Maintenance

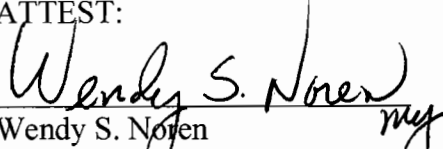
Dispose


- Two (2) copiers in Recorder's Office, asset tags 16572 & 16573)
- One (1) copier in Assessor's Office, asset tag (15349)

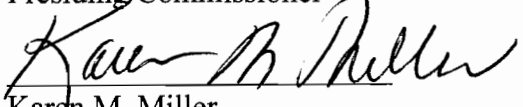
The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal forms.

Done this 18th day of February, 2014.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 6, 2014
RE: Cooperative Contract: C213093004 – Photocopier(s) and Maintenance
(Recorder, Assessor, Community Children’s Services)

Purchasing requests permission to utilize the State of Missouri cooperative contract C213093004 (WSCA contract 1715) with Data Comm, Inc. of Columbia, Missouri. Purchases will be as follows:

- 1) Canon C5250 Digital Copier for Assessor for \$11,573.00 less \$500 trade-in of existing Canon IR5250 for a total of \$11,073.00 from department 2010 – Assessment, account 92300 - Replacement Machinery & Equipment. \$11,580 was budgeted for this copier.

Maintenance is \$400.00 for 100,000 copies (pro-rated through December 31, 2014) with overage billed at \$0.004/copy and color copies billed at \$0.06/copy.

- 2) (2) Canon 6265 Digital copiers for Boone County Recorder for \$10,408.00 each (\$20,816) less trade-in of \$500 each (\$1,000) for existing (2) Canon IR 5065. Total cost of two copiers is \$19,816 from department 1160 – Recorder, account 92000 – Replacement Office Equipment. \$36,000 was budgeted for these two copiers.

Maintenance is \$400.00 for 100,000 copies (pro-rated through December 31, 2014) with overage billed at \$0.004/copy.

- 3) Canon C5240 Digital Copier for Community Children’s Services for \$7,259.00 from departments 1420 – Community & Social Services/2160 – Community Children’s Services, account 91000 – Office Furniture. (\$7,000 was budgeted for this copier).

Maintenance is \$216.00 for 36,000 copies (pro-rated through December 31, 2014) with overage billed at \$0.006/copy and color copies billed at \$0.06/copy.

Purchasing is seeking permission to dispose of the copiers located in the Recorder’s office (asset tags 16572 & 16573) and the Assessor’s office (asset tag 15349) by trade-in. Attached for signature are the Request for Disposal forms.

cc: Contract File / Karen Johnson, Recorder / Jacki Davidson, Assessor / Kelly Wallis, Children’s Services

**PURCHASE AGREEMENT FOR
CANON PHOTOCOPIERS AND MAINTENANCE
(1) ASSESSOR, (2) RECORDER, (1) CHILDREN'S SERVICES**

THIS AGREEMENT dated the 18th day of February 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Data Comm, Inc.** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Photocopier(s) and Maintenance** in compliance with State of Missouri Contract **C213093004** (WSCA contract 1715), Data Comm quotes for Boone County Assessor, Boone County Recorder, and Boone County Children's Service, Boone County Missouri Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. 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 file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response(s).
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Boone County Assessor – 801 E. Walnut Street, Room 143, Columbia, MO 65201. Contact for installation: Jacki Davidson at (573) 886-4270 or jdavidson@boonecountymo.org.

Copier: One (1) Canon C5250 Digital Color Copier (\$6,123) / Finisher 50 Sheet (\$1,822) / Large Capacity Tray 2,500 (\$1,367 + \$979 cassette 3,4) / 2/3 Hole Punch (\$553) / Hard Drive Erase Kit (\$225) / PCL Print Kit (\$504) for a sub-total of \$11,573 less trade-in of Canon IR5250, Serial #MPL79956 / DA22901 / C10011108 (Fixed Asset Tag 15349) (-\$500.00) for a copier total of \$11,073.00. New Photocopier includes the following:

- 50 ppm Black/White & Color
- 1,200 Sheet Paper Supply
- 160GB HDD (Hard Drive)
- 2 GB RAM
- Network Color Print
- Network Color Scan
- 150 Single Pass Duplexing Document Feeder
- Duplex
- Collate
- Sort
- Up to 12" x 18" paper handling
- 1200 x 1200dpi

Maintenance: shall be provided for the copier for 100,000 black and white prints per year and color copies for cost per copy used as follows:

100,000 black & white per year, Color – cost per copy

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Year 1 – through December 31, 2014 - \$400 annual but pro-rated from installation, overages \$0.004, color \$0.06

Year 2 – January 1, 2015 – December 31, 2015 - \$400, overages \$0.004, color \$0.06

Year 3 – January 1, 2016 – December 31, 2016 - \$400, overages \$0.004, color \$0.06

Year 4 – January 1, 2017 – December 31, 2017 - \$420, overages \$0.0042, color \$0.06

Year 5 – January 1, 2018 – December 31, 2018 - \$441, overages \$0.00441, color \$0.06

Year 6 – January 1, 2019 – December 31, 2019 - \$464, overages \$0.00446, color \$0.06

Year 7 – January 1, 2020 – December 31, 2020 - \$487, overages \$0.00468, color \$0.06

Boone County Recorder – 801 E. Walnut Street, Room 132, Columbia, MO 65201. Contact for installation: Karen Johnson at (573) 886-4345 or kjohnson@boonecountymo.org.

Copier: One (1) Canon Digital 6265 Copier (\$6,692) / Finisher 50 Sheet (\$1,323) / Large Capacity Tray 3,500 up to ledger (\$1,323) / 2/3 Hole Punch (\$375) / Hard Drive Erase Kit (\$225) / PCL Kit (\$470) for a sub-total of \$10,408 less trade-in of Canon IR5065, Serial #CHV01288 / C10031473 (Fixed Asset Tag 16572) (-\$500.00) for a copier total of \$9,908.00. New Photocopier includes the following:

- 65 ppm Black/White
- 4,200 Sheet Paper Supply
- 160GB HDD (Hard Drive)
- 1.5 GB RAM
- Network Print
- Network Color Scan
- 300 Sheet Single Pass Duplexing Document Feeder
- Duplex
- Collate
- Sort
- Up to 11” x 17” paper handling
- 1200 x 1200dpi

Copier: One (1) Canon Digital 6265 Copier (\$6,692) / Finisher 50 Sheet (\$1,323) / Large Capacity Tray 3,500 up to ledger (\$1,323) / 2/3 Hole Punch (\$375) / Hard Drive Erase Kit (\$225) / PCL Kit (\$470) for a sub-total of \$10,408 less trade-in of Canon IR5065, Serial #CHV02179 / C10031477 (Fixed Asset Tag 16573) (-\$500.00) for a copier total of \$9,908.00. New Photocopier includes the following:

- 65 ppm Black/White
- 4,200 Sheet Paper Supply
- 160GB HDD (Hard Drive)
- 1.5 GB RAM
- Network Print
- Network Color Scan
- 300 Sheet Single Pass Duplexing Document Feeder
- Duplex
- Collate
- Sort
- Up to 11” x 17” paper handling
- 1200 x 1200dpi

Maintenance: shall be provided for the Recorder’s copiers for 100,000 black and white prints per year as follows:

100,000 black & white

- Year 1 – through December 31, 2014 - \$400 annual but pro-rated from installation, overages \$0.004
 Year 2 – January 1, 2015 – December 31, 2015 - \$400, overages \$0.004
 Year 3 – January 1, 2016 – December 31, 2016 - \$400, overages \$0.004
 Year 4 – January 1, 2017 – December 31, 2017 - \$420, overages \$0.0042
 Year 5 – January 1, 2018 – December 31, 2018 - \$441, overages \$0.00441
 Year 6 – January 1, 2019 – December 31, 2019 - \$464, overages \$0.00446
 Year 7 – January 1, 2020 – December 31, 2020 - \$487, overages \$0.00468

Boone County Children's Services – 605 E. Walnut Street, Columbia, MO 65201. Contact for installation: Kelly Wallis at (573) 886-4312 or kwallis@boonecountymmo.org.

Copier: One (1) Canon C5240 Digital Color Copier (\$4,987) / Cabinet (\$193) / 50 Sheet Stapling, Inner Finisher (\$810) / PCL Print Kit (\$504) / Fax (\$540) / Hard Drive Erase Kit (\$225) for a total of \$7,259. New Photocopier includes the following:

- 40 ppm Black/White & Color
- 1,200 Sheet Paper Supply
- 160GB HDD (Hard Drive)
- 2 GB RAM
- Network Color Print
- Network Color Scan
- 150 Sheet Duplexing Automatic Document Feeder
- Duplex
- Collate
- Sort
- Up to 12" x 18" paper handling
- 1200 x 1200dpi

Maintenance: shall be provided for the copier for 36,000 black and white prints per year and color copies for cost per copy used as follows:

36,000 black & white per year, Color – cost per copy

Year 1 – through December 31, 2014 - \$216 annual but pro-rated from installation, overages \$0.006, color \$0.06

Year 2 – January 1, 2015 – December 31, 2015 - \$216 overages \$0.006, color \$0.06

Year 3 – January 1, 2016 – December 31, 2016 - \$216, overages \$0.006, color \$0.06

Year 4 – January 1, 2017 – December 31, 2017 - \$227, overages \$0.0063, color \$0.063

Year 5 – January 1, 2018 – December 31, 2018 - \$239, overages \$0.0067, color \$0.066

Year 6 – January 1, 2019 – December 31, 2019 - \$251, overages \$0.0071, color \$0.069

Year 7 – January 1, 2020 – December 31, 2020 - \$263, overages \$0.0075, color \$0.073

Maintenance for all copiers outlined in contract:

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance may be renewed yearly at the option of the County for up to seven (7) years for the pricing outlined above. Black and white annual maintenance shall be billed in January. Color pages (Assessor & Children's Services) shall be billed quarterly (March 31, June 30, September 30, December 31).

First year of maintenance shall be pro-rated through December 31, 2014. Maintenance thereafter shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Maintenance pricing includes all labor, mileage, travel time, parts, toner, drums, staples and other supplies (all other consumables), excluding paper.

Contractor's on-site maintenance shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be seven (7) fiscal years following the year equipment is installed and accepted by the County.

Delivery and Installation for Recorder and Assessor: Contractor agrees to deliver, setup, connect and provide training of copiers within 21 days after receipt of Purchase Order. Contractor shall remove the trade-in photocopiers the same day the new copiers are installed. Contractor agrees to erase any images stored on the hard drive of the trade-in copier, and any images shall be kept confidential and inaccessible

Delivery and Installation for Children's Services: Contractor agrees to deliver, setup, connect and provide training of copier for Children's Services, 605 E. Walnut, within 10 days after request for delivery from Kelly Wallis, Children's Services Director, which is anticipated to occur towards the end of April or early May 2014. The delivery schedule is dependent on the completion of the remodel at the Children's Services office. Contractor understands that delivery of this copier will not be requested until late April, at the earliest, and further agrees to invoice County per this Agreement after the copier has been delivered.

3. **Trial Period:** All purchases from this contract are contingent upon a successful three (3) day trial period.
4. **Billing and Payment** - All billing shall be invoiced to the appropriate Office / Department and billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
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. **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.
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

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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.

DATA COMM INC.

by [Signature]
title VP of Sales

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
CJ Dykhouse, County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract.

(2) Copier(s): 1160-92000 / \$9,908 each (\$19,816); Maintenance: 1160-60050 / \$400 each (\$800) for 100,000 black & white, overages \$0.004

(1) Copier: 2010-92300 / \$11,573.00; Maintenance: 2010-60050 / \$400 for 100,000 black & white, overages \$0.004, color \$0.06

(1) Copier: \$7,259; Maintenance: \$216 for 36,000 black & white, overages \$0.006, color \$0.06 / 2160/1420/91000/60050

[Signature] by [Signature] Date 2/6/14 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.

15. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.

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.

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.

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.

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.

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.

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.

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.

Data Comm Inc. Copier Bids, Boone County, 2014
 By: John Knipfel, 573-289-2702

Boone County Assessor			
Model	Canon 6265	Canon C5250	Lexmark XM7155
Contract Number - State of Missouri	WSCA - C213093001	WSCA - C213093001	WSCA - C213093012
Standard Features	65ppm B/W, 4,200 sheet/paper supply, 160GB HDD, 1.5GB RAM, Network Print, Network Color Scan, 300 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 11" x 17" paper handling, 1200 x 1200dpi	50ppm Color, 1,200 sheet paper supply, 160GB HDD, 2GB RAM, Network Color Print, Network Color Scan, 150 Sheet Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 12" x 18" paper handling, 1200 x 1200dpi	55ppm B/W, 2,150 sheet paper supply, 250GB HDD, 2GB RAM, Network Print, Network Color Scan, 100 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 11" x 17" paper, 1200 x 1200dpi print
Base Price	\$6,692.00	\$6,123.00	\$7,867.20
Finisher (50 Sheets)	\$1,323.00	\$1,822.00	\$1,038.80
Large Capacity Tray (2,500 Canon, 3,000 Konica, letter sheets)	\$1,058.00	1,367.00 + \$979.00 (cassette 3, 4)	\$1,272.14
2/3 Hole Punch	\$375.00	\$553.00	\$328.16
Hard Drive Erase Kit	\$225.00	\$225.00	\$251.25
PCL Print Kit	\$470.00	\$504.00	Standard
Total Purchase Price	\$10,143.00	\$11,573.00	\$10,757.55
Trade-In: Canon IR5000	-500.00	-500.00	-500.00
Maintenance	100,000/Year	100,000/Year, Color CPC	100,000/Year
Year 1	\$400, overages .004	\$400, overages .004, color .06	\$400, overages .004
Year 2	\$400, overages .004	\$400, overages .004, color .06	\$400, overages .004
Year 3	\$400, overages .004	\$400, overages .004, color .06	\$400, overages .004
Year 4	\$420, overages .0042	\$420, overages .0042, color .06	\$420, overages .0042
Year 5	\$441, overages .00441	\$441, overages .00441, color .06	\$441, overages .00441
Year 6	\$464, overages .00446	\$464, overages .00446, color .06	\$464, overages .00446
Year 7	\$487, overages .00468	\$487, overages .00468, color .06	\$487, overages .00468
Maintenance Total	\$3,013.00	\$3,013.00	\$3,013.00
			\$7,527.00

Boone County Recorder of Deeds			
Model	Canon 6265	Konica Minolta 654e	Lexmark XM7155
Contract Number - State of Missouri	WSCA - C213093001	WSCA - C213093001	WSCA - C213093012
Standard Features	65ppm B/W, 4,200 sheet/paper supply, 160GB HDD, 1.5GB RAM, Network Print, Network Color Scan, 300 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 11" x 17" paper handling, 1200 x 1200dpi	50ppm Color, 1,200 sheet paper supply, 160GB HDD, 2GB RAM, Network Color Print, Network Color Scan, 150 Sheet Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 12" x 18" paper handling, 1200 x 1200dpi	55ppm B/W, 2,150 sheet paper supply, 250GB HDD, 2GB RAM, Network Print, Network Color Scan, 100 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 11" x 17" paper, 1200 x 1200dpi print
Base Price	\$6,692.00	\$6,123.00	\$7,867.20
Finisher (50 Sheets)	\$1,323.00	\$1,822.00	\$1,038.80
Large Capacity Tray (2,500 Canon, 3,000 Konica, letter sheets)	\$1,058.00	1,367.00 + \$979.00 (cassette 3, 4)	\$1,272.14
2/3 Hole Punch	\$375.00	\$553.00	\$328.16
Hard Drive Erase Kit	\$225.00	\$225.00	\$251.25
PCL Print Kit	\$470.00	\$504.00	Standard
Total Purchase Price	\$10,143.00	\$11,573.00	\$10,757.55
Trade-In: Canon IR5000	-500.00	-500.00	-500.00
Maintenance	100,000/Year	100,000/Year, Color CPC	100,000/Year
Year 1	\$400, overages .004	\$400, overages .004, color .06	\$400, overages .004
Year 2	\$400, overages .004	\$400, overages .004, color .06	\$400, overages .004
Year 3	\$400, overages .004	\$400, overages .004, color .06	\$400, overages .004
Year 4	\$420, overages .0042	\$420, overages .0042, color .06	\$420, overages .0042
Year 5	\$441, overages .00441	\$441, overages .00441, color .06	\$441, overages .00441
Year 6	\$464, overages .00446	\$464, overages .00446, color .06	\$464, overages .00446
Year 7	\$487, overages .00468	\$487, overages .00468, color .06	\$487, overages .00468
Maintenance Total	\$3,013.00	\$3,013.00	\$3,013.00
			\$7,527.00

Contract Number - State of Missouri		WSCA - C213093001	WSCA - C213093012	WWT - C213034001
Standard Features		65ppm B/W, 4,200 sheet paper supply, 160GB HDD, 1.5GB RAM, Network Print, Network Color Scan, 300 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 11" x 17" paper handling, 1200 x 1200dpi	65ppm B/W, 2,150 sheet paper supply, 250GB HDD, 2GB RAM, Network Print, Network Color Scan, 100 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 11" x 17" paper, 1200 x 1200dpi print	55ppm B/W, 1,200 sheet paper supply, 160GB HDD, 1GB RAM, Network Print, Network Color Scan, Fax, 150 Sheet Single Pass Duplexing Document Feeder, Duplex, Collate, Sort, up to 8.5" x 15" paper, 1200 x 1200dpi print
Base Price	6,692.00	11,105.08	3,456.00	
Finisher (50 Sheets)	1,323.00	1,038.80	Standard	
Large Capacity Tray (3,500 Canon up to ledger, 2,500 Konica up to 12"x18")	1,323.00	2,504.25	N/A	
Z/3 Hole Punch	375.00	328.16	Standard	
Hard Drive Erase Kit	225.00	251.25	Standard	
PCL Kit	470.00	Standard	Standard	
Total Purchase Price	10,408.00	15,227.54	3,456.00	
Trade-In: Canon IR5065	-500.00	-500.00	500.00	
Maintenance	100,000/Year	100,000/Year	100,000/Year	
Year 1	\$400, overages .004	\$400, overages .004	\$1,000, overages .01	
Year 2	\$400, overages .004	\$400, overages .004	\$1,000, overages .01	
Year 3	\$400, overages .004	\$400, overages .004	\$1,000, overages .01	
Year 4	\$420, overages .0042	\$420, overages .0042	1,050, overages .0105	
Year 5	\$441, overages .00441	\$441, overages .00441	1,103, overages .0110	
Year 6	\$464, overages .00446	\$464, overages .00446	1,158, overages .01155	
Year 7	\$487, overages .00468	\$487, overages .00468	1,216, overages .0121	
Maintenance Total	\$3,013.00	\$3,013.00	\$7,527.00	

Boone County Children Services			
Model	Canon CS240	Konica Minolta C454e	Lexmark X578de
			

Contract Number - State of Missouri	WSCA - C213093001	WSCA - C213093012	WWT - C211034001
Standard Features	40ppm Color, 1,200 sheet paper supply, 160GB HDD, 2GB RAM, Network Color Print, Network Color Scan, 150 Sheet Duplexing Automatic Document Feeder, Duplex, Collate, Sort, up to 12" x 18" paper handling, 1200 x 1200dpi	45ppm Color, 1,150 sheet paper supply, 250GB HDD, 2GB RAM, Network Color Print, Network Color Scan, 100 Sheet Dual Scan Duplexing Document Feeder, Duplex, Collate, Sort, up to 12" x 18" paper handling, 1200 x 1200dpi	35ppm Color, 650 sheet paper supply, 512MB RAM, Network Color Print, Network Color Scan, Fax, 50 Sheet Duplexing Automatic Document Feeder, Duplex, Collate, Sort, up to 8.5" x 14" paper handling, 1200 x 1200dpi
Base Price	4,987.00	9,567.24	2,332.70
Cabinet	193.00	Included	130.00
50 Sheet Stapling (Inner Finisher)	810.00	869.68	N/A
2/3 Hole Punch	Not Compatible with Finisher	Not Compatible with Finisher	N/A
PCL Print Kit	504.00	Included	Included
Fax	540.00	601.24	Included
Hard Drive Erase Kit	225.00	251.25	406.29 includes HDD
Total Purchase Price	\$7,259.00	\$11,289.41	\$2,868.99
Maintenance	36,000/year b/w, color CPC	36,000/year b/w, color CPC	36,000/year b/w, color CPC
Year 1	\$216, overages .006, color .06	\$216, overages .006, color .06	\$432, overages .012, color .08
Year 2	\$216, overages .006, color .06	\$216, overages .006, color .06	\$432, overages .012, color .08
Year 3	\$216, overages .006, color .06	\$216, overages .006, color .06	\$432, overages .012, color .08
Year 4	\$227, overages .0063, color .063	\$227, overages .0063, color .063	\$454, overages .0126, color .084
Year 5	\$239, overages .0067, color .066	\$239, overages .0067, color .066	\$478, overages .0133, color .0882
Year 6	\$251, overages .0071, color .069	\$251, overages .0071, color .069	\$500, overages .0140, color .0927
Year 7	\$263, overages .0075, color .073	\$263, overages .0075, color .073	\$526, overages .0147, color .0974
Maintenance Total	\$1,628 + color usage	\$1,628 + color usage	\$3,254 + color usage

Canon

WSCA - State of Missouri

Contract Number: WSCA Master Price Agreement No. 1715
SPO Price List Contract No. 11-11

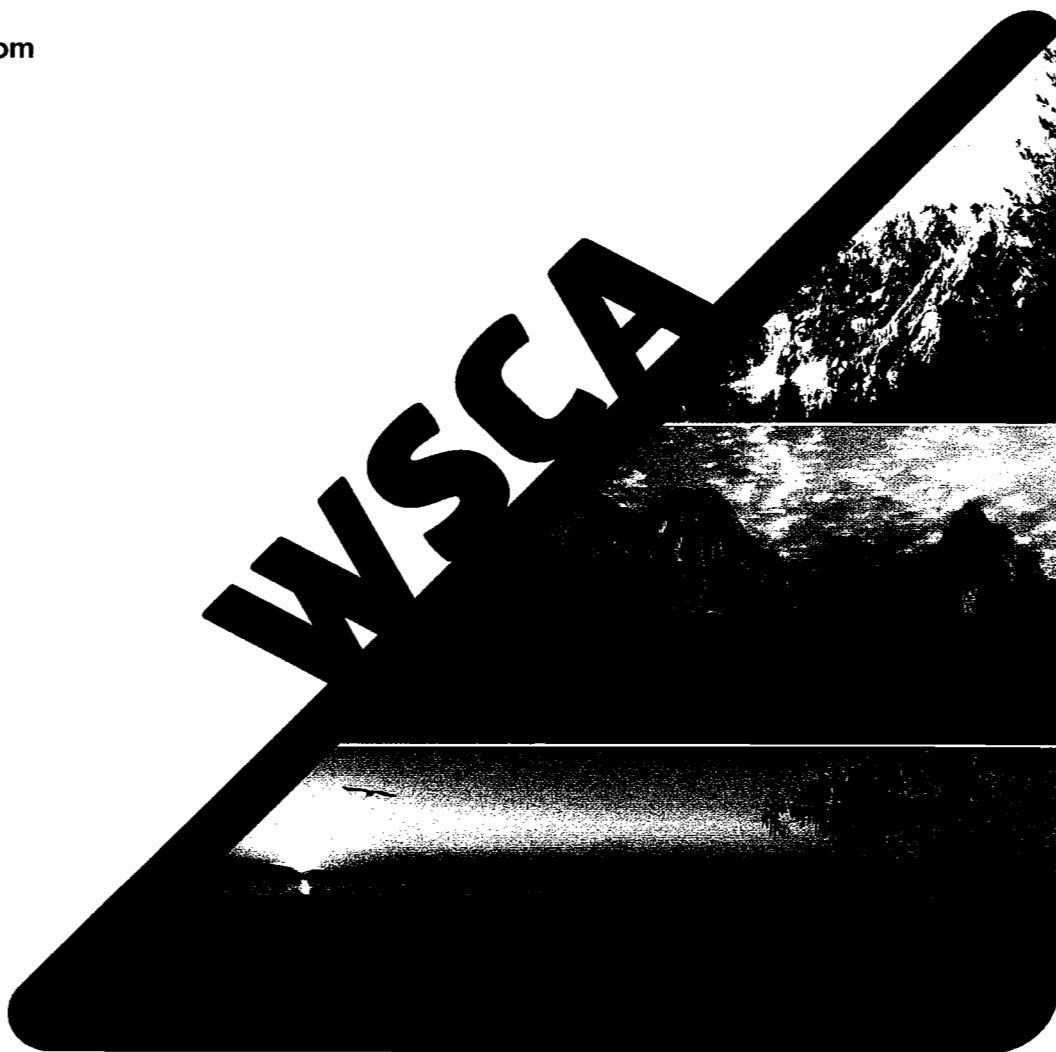
Contract Dates: 09/22/2011 - 06/30/2014

Release Version:
11/2013

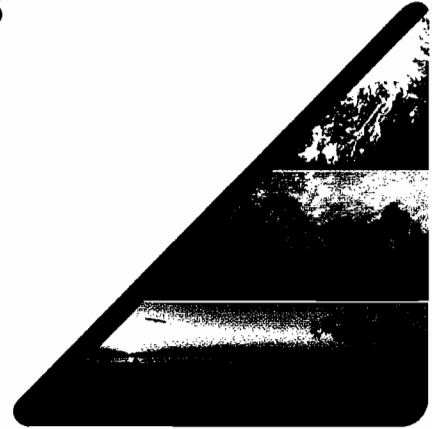
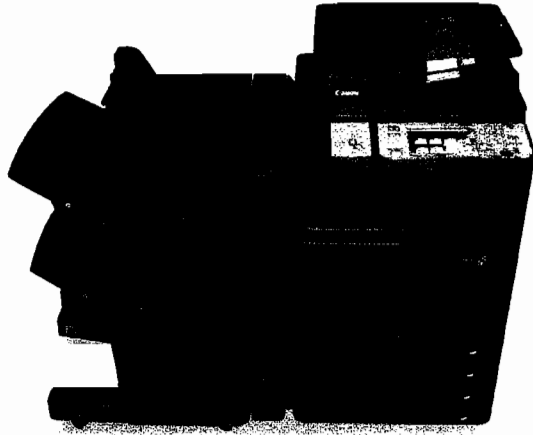
Account Executive:
Tim Vincent

Phone:
(847) 767-1219

Email:
tvincent@cusa.canon.com



imageRUNNER ADVANCE C5240\C5250\C5255



Features:

- Copy/Print/Send/Store
- Color/Black and White
- Print up to 55 ppm (BW), 51 ppm (Color); Letter
- Up to 12" x 18"
- 5,000-sheet maximum capacity
- Hard Disk Drive Lock and Erase, IPsec

The imageRUNNER ADVANCE C5200 Series transforms workflow from a series of individual processes to an integrated flow of shared information. A beautifully compact communications hub, this Series can drive your organization to new levels of performance and productivity. From every point of view, these models are simply advanced.

An exceptionally intuitive, simple-to-use interface puts access to all functions right at your fingertips, whether at the device or at your desktop.

Mobile:

Even on the go, you're in control. Print from a laptop, tablet, or smartphone to an imageRUNNER ADVANCE system.

Cloud-Enabled:

A simple touch of a button on the user interface lets you access, scan to, or print directly from, the cloud.

Products:

WSCA Master Price Agreement No. 1715

Contract Number: SPO Price List Contract No. 11-11

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageRUNNER ADVANCE C5240 Base Model	5560B003AA	\$13,020	\$4,987	\$227.39	\$159.57	\$133.14	\$115.69	\$258.31	\$180.02	\$143.62	\$122.17
The imageRUNNER ADVANCE C5240 model operates at speeds of up to 40 ppm (LTR) in B&W and 35 ppm (LTR) in Color. Includes a 100-sheet Duplex Automatic Document Feeder, Standard UFR II printing and Color Universal Send, Two 550 Sheet Cassettes, 100 Sheet Stack Bypass, 2GB of RAM, 160GB HDD, Drum Units, 1000Base-T/100Base-TX/10Base-T and USB 2.0 connectivity.											
imageRUNNER ADVANCE C5250 Base Model	5559B003AA	\$17,850	\$6,123	\$279.19	\$195.92	\$163.47	\$142.04	\$317.15	\$221.02	\$176.33	\$150.00
The imageRUNNER ADVANCE C5250 model operates at speeds of up to 50 ppm (LTR) in B&W and 45 ppm (LTR) in Color. Includes a 150-sheet Single Pass Duplex Automatic Document Feeder, Standard UFR II printing and Color Universal Send, Two 550 Sheet Cassettes, 100 Sheet Stack Bypass, 2GB of RAM, 160GB HDD, Drum Units, 1000Base-T/100Base-TX/10Base-Tand USB 2.0 connectivity.											
imageRUNNER ADVANCE C5255 Base Model	5558B003AA	\$19,425	\$6,993	\$318.88	\$223.78	\$186.71	\$162.24	\$362.24	\$252.45	\$201.40	\$171.33
The imageRUNNER ADVANCE C5255 model operates at speeds of up to 55 ppm (LTR) in B&W and 51 ppm (LTR) in Color. Includes a 150-sheet Single Pass Duplex Automatic Document Feeder, Standard UFR II printing and Color Universal Send, Two 550 Sheet Cassettes, 100 Sheet Stack Bypass, 2GB of RAM, 160GB HDD, Drum Units, 1000Base-T/100Base-TX/10Base-T and USB 2.0 connectivity.											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Cassette Feeding Unit-AD2	3654B007AA	\$1,523	\$979	\$44.64	\$31.33	\$26.14	\$22.71	\$50.71	\$35.34	\$28.20	\$23.99
Adds two additional front-loading, user-adjustable 550-sheet paper cassettes to the standard paper supply.											
Cabinet Type-B1	4364B003AA	\$300	\$193	\$8.80	\$6.18	\$5.15	\$4.48	\$10.00	\$6.97	\$5.56	\$4.73
Used for adjusting the height of the device and also provides space to store toner or additional paper supply.											
Paper Deck Unit-B2	3655B004AA	\$2,205	\$1,367	\$62.34	\$43.74	\$36.50	\$31.71	\$70.81	\$49.35	\$39.37	\$33.49
Provides an additional 2,700 sheets of letter-sized paper capacity.											
Inner 2way Tray-F1	3661B001AB	\$105	\$67	\$3.08	\$2.16	\$1.80	\$1.57	\$3.50	\$2.44	\$1.94	\$1.65
Adds a second internal output tray to give a combined capacity of 350 sheets.											
Inner Finisher-E1	5589B001AA	\$1,260	\$810	\$36.94	\$25.92	\$21.63	\$18.79	\$41.96	\$29.24	\$23.33	\$19.85
Internal finisher offering a single tray holding up to 500 sheets. Provides corner and double stapling up to 50 sheets.											
Inner Finisher Additional Tray-A1 (Option for Inner Finisher-D1)	3662B001AB	\$210	\$135	\$6.18	\$4.33	\$3.62	\$3.14	\$7.02	\$4.89	\$3.90	\$3.32
Adds a second tray for the Inner Finisher-D1 for a combined capacity of 600 sheets. (Cascade loading)											
Staple Finisher-J1 (include Buffer Pass Unit-G1)	5587B002AA	\$2,835	\$1,822	\$83.08	\$58.30	\$48.65	\$42.27	\$94.38	\$65.77	\$52.47	\$44.64
2-Tray Finisher for a total output capacity of 3,000 sheets. Provides corner and double margin stapling up to 50 sheets.											
Booklet Finisher-J1 (include Buffer Pass Unit-G1)	5588B002AA	\$4,200	\$2,699	\$123.07	\$86.37	\$72.06	\$62.62	\$139.81	\$97.43	\$77.73	\$66.13
2-Tray Finisher for a total output capacity of 3,000 sheets. Provides corner and double margin stapling up to 50 sheets. Saddle-stitch finishing capabilities for booklet sets up to 16-sheets (64 pages) in LTRR, LGL, 11" x 17" and 12" x 18" sizes.											
External 2/3 Hole Puncher-B2	3660B006AA	\$893	\$553	\$25.22	\$17.70	\$14.77	\$12.83	\$28.65	\$19.96	\$15.93	\$13.55
Option for the Staple Finisher-J1 and Booklet Finisher-J1. Punches 2 or 3 holes in pages one sheet at a time.											
FL Cassette-AG1	3663B001AA	\$116	\$75	\$3.40	\$2.39	\$1.99	\$1.73	\$3.86	\$2.69	\$2.15	\$1.83
Replacement for cassette 2,3 and 4											
FL Cassette-AH1	3664B001AA	\$116	\$75	\$3.40	\$2.39	\$1.99	\$1.73	\$3.86	\$2.69	\$2.15	\$1.83
Replacement for cassette 1											
Envelope Feeder Attachment-D1	3665B001AB	\$210	\$107	\$4.88	\$3.43	\$2.86	\$2.48	\$5.55	\$3.87	\$3.08	\$2.62
Attaches to the 2nd paper drawer for easy envelope feeding. Holds up to 50 envelopes.											
Tab Feeding Attachment Kit-B1	6793A004AA	\$168	\$70	\$3.21	\$2.25	\$1.88	\$1.63	\$3.64	\$2.54	\$2.03	\$1.72
Allows users to load letter-sized tab paper in paper drawer 2. Includes one-touch supports, a tab paperweight bar, and an underlay sheet.											
Copy Tray-J1	8815A001AB	\$47	\$29	\$1.33	\$0.94	\$0.78	\$0.68	\$1.51	\$1.06	\$0.84	\$0.72
Provides a simple tray for basic output needs.											
Utility Tray-A2	3723B002AA	\$63	\$40	\$1.85	\$1.30	\$1.08	\$0.94	\$2.10	\$1.46	\$1.17	\$0.99
Provides an additional work surface extension for document preparation, keyboard, Voice Guidance or Voice Operation Kit.											
USB Keyboard (Cherry)	1266V426	\$110	\$46	\$2.10	\$1.47	\$1.23	\$1.07	\$2.38	\$1.66	\$1.32	\$1.13
Light grey 11" ultra slim USB Keyboard for use with device native functions and select MEAP applications.											
Key Switch Unit-A2	8203A002AA	\$44	\$28	\$1.29	\$0.90	\$0.75	\$0.66	\$1.46	\$1.02	\$0.81	\$0.69
Allows administrators to enable and/or disable system functions that are accessible to all users, with a physical key.											
Copy Card Reader Attachment Kit-B3	3684B003AA	\$84	\$54	\$2.46	\$1.73	\$1.44	\$1.25	\$2.80	\$1.95	\$1.56	\$1.32
Required to attach the Card Reader to the device.											
Copy Card Reader-F1	4784B001AA	\$315	\$113	\$5.17	\$3.63	\$3.03	\$2.63	\$5.87	\$4.09	\$3.27	\$2.78
Magnetic Card Reader used to limit and control access to authorized users. Tracks activity by user number for charge-back or accounting purposes.											
Canon Card Set-A1 (1-30)	4781B001AA	\$158	\$57	\$2.59	\$1.82	\$1.52	\$1.32	\$2.95	\$2.05	\$1.64	\$1.39
Card set to utilize with Copy Card Reader-F1. (1-30)											
Canon Card Set-A2 (31-100)	4781B002AA	\$347	\$125	\$5.70	\$4.00	\$3.34	\$2.90	\$6.47	\$4.51	\$3.60	\$3.06
Card set to utilize with Copy Card Reader-F1. (31-100)											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Canon Card Set-A2 (31-100)	4781B003AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (101-200)											
Canon Card Set-A4 (201-300)	4781B004AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (201-300)											
Canon Card Set-A5 (301-500)	4781B005AA	\$935	\$337	\$15.35	\$10.77	\$8.99	\$7.81	\$17.44	\$12.15	\$9.69	\$8.25
Card set to utilize with Copy Card Reader-F1. (301-500)											
Canon Card Set-A6 (501-1000)	4781B006AA	\$2,352	\$847	\$38.61	\$27.10	\$22.61	\$19.64	\$43.86	\$30.57	\$24.39	\$20.74
Card set to utilize with Copy Card Reader-F1. (501-1000)											
Braille Label Kit-F1	7518A004AA	\$35	\$22	\$1.03	\$0.72	\$0.60	\$0.52	\$1.16	\$0.81	\$0.65	\$0.55
Provides braille labels that can be placed on the control panel, document feeder, and paper drawers to give easier access to visually impaired users.											
ADF Access Handle-A1	1095B001AA	\$146	\$61	\$2.78	\$1.95	\$1.63	\$1.41	\$3.16	\$2.20	\$1.75	\$1.49
Handle that attaches to the Document Feeder to allow for easier access for seated users to open the document feeder.											
Copy Control Interface Kit-A1	3726B001AA	\$53	\$22	\$1.02	\$0.71	\$0.59	\$0.52	\$1.15	\$0.80	\$0.64	\$0.55
Facilitates connection of 3rd-party hardware, typically cost recovery terminals or pay-for-service solutions such as pay-for-copy. Integration may be required; check with the 3rd-party for compatibility.											
Convenience Stapler-B1	1727V838	\$300	\$126	\$5.75	\$4.03	\$3.36	\$2.92	\$6.53	\$4.55	\$3.63	\$3.09
A standalone stapler that provides quick and easy corner- or side-page stapling for up to 50 sheets.											
Universal Keyboard Stand-A1	2212V477	\$250	\$90	\$4.10	\$2.88	\$2.40	\$2.09	\$4.66	\$3.25	\$2.59	\$2.21
Free-standing adjustable USB keyboard stand. Accommodates most keyboard size											
Card Reader Assembly for Universal Keyboard Stand	2212V478	\$60	\$22	\$0.98	\$0.69	\$0.58	\$0.50	\$1.12	\$0.78	\$0.62	\$0.53
Allows a card reader to be attached to the Universal Keyboard Stand-A1.											
PCL Printer Kit-AR1	5592B005AA	\$840	\$504	\$22.98	\$16.13	\$13.46	\$11.69	\$26.11	\$18.19	\$14.52	\$12.35
Canon designed embedded controller enables networked printing with support for PCL 5c/6.											
PCL International Font Set-A1	4821B003AA	\$473	\$293	\$13.36	\$9.38	\$7.82	\$6.80	\$15.18	\$10.58	\$8.44	\$7.18
Adds PCL support for Andalé® and WorldType® Collection J (Japanese Version) Andalé® and WorldType® Collection K (Korean Version) Andalé® and WorldType® Collection S (Simplified Chinese Version) Andalé® and WorldType® Collection T (Traditional Chinese Version)											
PS Printer Kit-AR1	5593B005AA	\$1,260	\$756	\$34.47	\$24.19	\$20.19	\$17.54	\$39.16	\$27.29	\$21.77	\$18.52
Provides networked printing support for true Adobe Postscript printing. Also enables users to print PDF/PS/EPS files directly to the device through the , Removable Media, Advanced Box and Web Access.											
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	\$150	\$68	\$3.08	\$2.16	\$1.80	\$1.57	\$3.50	\$2.44	\$1.94	\$1.65
Enables users to print PDF files directly to the device through the , Removable Media, Advanced Box and Web Access. It is not necessary to install the Direct Print Kit with the PS Printer Kit-AR1 for direct printing of PDF files only. XPS files can be directly printed through the . eLAN item (License Access Number will be provided by the servicing dealer).											
Encrypted Secure Print-D1e	1337B011AA	\$473	\$212	\$9.68	\$6.79	\$5.67	\$4.93	\$11.00	\$7.66	\$6.11	\$5.20
Enables you to encrypt print data sent from a computer using the Secured Print function, and decrypt it at the device. This can strengthen the security of print data by helping prevent the contents of your printed documents from being seen by other users, and helping prevent the unauthorized use of confidential information. eLAN item (License Access Number will be provided by the servicing dealer).											
Barcode Printing Kit-D1e	3999B004AA	\$840	\$376	\$17.14	\$12.03	\$10.04	\$8.72	\$19.47	\$13.57	\$10.83	\$9.21
Provides the ability to print 1D and 2D barcodes on output. eLAN item (License Access Number will be provided by the servicing dealer).											
Web Access Software-H1e	2738B007AA	\$240	\$108	\$4.92	\$3.46	\$2.88	\$2.51	\$5.59	\$3.90	\$3.11	\$2.65
Allows the device to view Web pages and print downloadable PDF files directly from the system control panel. Direct Printer Kit-H1 or PS Printer Kit-AR1 is required to print PDFs. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Advanced Feature Set-F1 e	3405B016AA	\$516	\$232	\$10.59	\$7.43	\$6.20	\$5.39	\$12.03	\$8.38	\$6.69	\$5.69
Enables the device to send Searchable PDF/XPS, Trace and Smooth PDF, PDF with Adobe Reader extensions and Office Open XML files. Adobe Reader Extension enables information such as comments, highlights, annotations, files, and signature to be added to a PDF file. With Office Open XML, scanned paper documents are converted into the .ppx format. This enables extraction of data including text, image and line data that can be used for creating various materials. eLAN item (License Access Number will be provided by the servicing dealer).											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Universal Send Security Feature Set-D1e	3406B006AA	\$945	\$423	\$19.30	\$13.54	\$11.30	\$9.82	\$21.92	\$15.28	\$12.19	\$10.37
Enables the user to send Encrypted PDFs as well as add digital device signatures to a PDF/XPS which help identify the device from which the document was sent through invisible and/or visible digital signatures. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Digital User Signature Kit-C1e	1326B013AA	\$1,050	\$470	\$21.45	\$15.05	\$12.56	\$10.91	\$24.37	\$16.98	\$13.55	\$11.52
Ensures the authenticity of a PDF/XPS by identifying the user that sent the document through a visible and/or invisible digital signature. eLAN item (License Access Number will be provided by the servicing dealer).											
Super G3 FAX Board-AE2	3675B012AA	\$840	\$540	\$24.62	\$17.28	\$14.42	\$12.53	\$27.97	\$19.49	\$15.55	\$13.23
Enables users to send and receive fax documents from a single fax line.											
Super G3 2nd Line Fax Board-AE1	3676B002AA	\$525	\$337	\$15.38	\$10.80	\$9.01	\$7.83	\$17.48	\$12.18	\$9.72	\$8.27
Enables the user to use two lines to send and receive Fax documents.											
Super G3 3rd/4th Line Fax Board-AE1	3677B002AA	\$1,050	\$470	\$21.45	\$15.05	\$12.56	\$10.91	\$24.37	\$16.98	\$13.55	\$11.52
Enables the user to use three or four lines to send and receive Fax documents.											
Remote FAX Kit-A1e	3679B005AA	\$420	\$188	\$8.57	\$6.01	\$5.02	\$4.36	\$9.74	\$6.78	\$5.41	\$4.60
Enables the user to share the Fax function on the same network. If there is an imageRUNNER ADVANCE Series device with a Fax board installed on the same network, you can send and receive Fax documents, via the device with the Fax board, from the device with the Remote Fax Kit. eLAN item (License Access Number will be provided by the servicing dealer).											
Secure Watermark-B1e	1082B010AA	\$1,050	\$463	\$21.12	\$14.82	\$12.36	\$10.74	\$23.99	\$16.72	\$13.34	\$11.34
Enables users to embed hidden text in the background of copies. Examples include: "CONFIDENTIAL," the date and time, or a department name. The embedded text becomes visible when copies of the document are made on a copier. eLAN item (License Access Number will be provided by the servicing dealer).											
USB Device Port-E2	5594B002AA	\$210	\$126	\$5.75	\$4.03	\$3.36	\$2.92	\$6.53	\$4.55	\$3.63	\$3.09
Adds two additional USB Ports to use with a 3rd party card reader or the Multimedia Reader/Writer-A2 for additional media support.											
Multimedia Reader/Writer-A2	3721B002AA	\$630	\$282	\$12.88	\$9.04	\$7.54	\$6.55	\$14.63	\$10.20	\$8.13	\$6.92
Supports SD, CompactFlash, Memory Stick, and MicroDrive memory media for direct print and scan to store operations.											
Additional memory Type D (512MB)	5595B001AA	\$263	\$110	\$5.02	\$3.52	\$2.94	\$2.55	\$5.70	\$3.97	\$3.17	\$2.70
Expands the memory capacity to 2.5 GB. Required for PS Printer Kit-AR1, Direct Print Kit (for PDF/XPS)-H1, imagePASS-B2, and ColorPASS-GX400.											
Document Scan Lock Kit-B1	3840B007AA	\$2,625	\$1,575	\$71.82	\$50.40	\$42.05	\$36.54	\$81.59	\$56.86	\$45.36	\$38.59
Enables the users to embed hidden tracking information and/or copy restriction rights in the background of copied and printed documents. This enables document tracking, copy/send/fax restrictions and access control to help prevent information leakage from an imageRUNNER ADVANCE device.											
HDD Data Encryption and Mirroring Kit-C7	3718B004AA	\$525	\$315	\$14.36	\$10.08	\$8.41	\$7.31	\$16.32	\$11.37	\$9.07	\$7.72
Encrypts all image data and device settings before storing it on the hard drive. The mirroring function also provides redundancy when utilized with an additional hard disk drive to maintain system uptime and preserve company data in the instance of hard drive failure.											
Removable HDD Kit-AC1	3715B001AA	\$1,050	\$630	\$28.73	\$20.16	\$16.82	\$14.62	\$32.63	\$22.74	\$18.14	\$15.44
Allows the physical removal of the Hard Disk Drive when the device is unattended or not in use to protect confidential data and provide a greater level of security.											
HDD Data Erase Scheduler V2.2	4164BJ92AA	\$350	\$225	\$10.26	\$7.20	\$6.01	\$5.22	\$11.66	\$8.12	\$6.48	\$5.51
Requires firmware V 17.10 or higher											
2.5inch/160GB HDD-G1	5596B001BA	\$368	\$155	\$7.07	\$4.96	\$4.14	\$3.60	\$8.03	\$5.60	\$4.46	\$3.80
Additional hard drive for mirroring, this option does not increase the overall HDD capacity.											
2.5inch/1TB HDD-H1	5597B001AA	\$1,365	\$573	\$26.14	\$18.35	\$15.31	\$13.30	\$29.70	\$20.70	\$16.51	\$14.05
Increases device HDD capacity to 1TB.											
Voice Guidance Kit-F2	3681B003AA	\$840	\$504	\$22.98	\$16.13	\$13.46	\$11.69	\$26.11	\$18.19	\$14.52	\$12.35
Provides audible confirmation of settings to assist visually impaired users with job programming and confirmation.											
Voice Operation Kit-C2	3682B004AA	\$1,890	\$1,134	\$51.71	\$36.29	\$30.28	\$26.31	\$58.74	\$40.94	\$32.66	\$27.78
Enables the user to set various functions on the device using verbal instructions and audible feedback.											
Remote Operator's Software Kit-B1e	4001B004AA	\$315	\$139	\$6.32	\$4.44	\$3.70	\$3.22	\$7.18	\$5.00	\$3.99	\$3.40
A remote access utility that mirrors the device control panel's functionality on a personal computer to allow both seated users and remote users to operate the device. eLAN item (License Access Number will be provided by the servicing dealer).											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
iR ADV Security Kit-C1 for IEEE 2600.1 Common Criteria Certification Set	5598B006AA	\$1,890	\$1,215	\$55.38	\$38.86	\$32.43	\$28.18	\$62.91	\$43.84	\$34.98	\$29.76
Contains required accessories to comply with IEEE 2600.1 Common Criteria Certification. Includes HDD Data Encryption & Mirroring Kit-C1.											
Note: Additional configurations may not be supported for IEEE 2600.1 Common Criteria Certification.											
Silex Wireless Bridge SX-2500CG	8034B002AA	\$260	\$117	\$5.34	\$3.74	\$3.12	\$2.71	\$6.06	\$4.22	\$3.37	\$2.87
Provides wireless LAN connectivity for imageRUNNER and imageRUNNER ADVANCE devices.											
imagePASS-B2	5348B001AA	\$4,950	\$2,970	\$135.43	\$95.04	\$79.30	\$68.90	\$153.85	\$107.22	\$85.54	\$72.77
Standard with Paper Catalog Kit. Canon and EFI co-developed external print controller designed for demanding workgroups that require high productivity and accurate color output.											
Hot Folder v3.0 (for imagePASS-B2)	0123B004AA	\$980	\$432	\$19.70	\$13.82	\$11.53	\$10.02	\$22.38	\$15.60	\$12.44	\$10.58
Enhances productivity by automating the job submission process and reducing errors caused by mistakes in the job setup. Hot Folders allow users to drop files into a folder with predetermined print settings.											
Productivity Package (for imagePASS-B2)	7752A025AA	\$8,000	\$3,520	\$160.51	\$112.64	\$93.98	\$81.66	\$182.34	\$127.07	\$101.38	\$86.24
Adds features for advanced job management in addition to some graphic arts premium edition features.											
ColorPASS-GX400	5829B001AA	\$20,000	\$12,000	\$547.20	\$384.00	\$320.40	\$278.40	\$621.60	\$433.20	\$345.60	\$294.00
Standard with Hotfolder v2.0, Graphic Arts Feature Set v2.2, Paper Catalog Kit, Secure Erase v1.1, VDP Enhancement Kit. The ColorPASS-GX400, imagePASS-B2, PCL Printer Kit-AR1 and PS Printer Kit-AR1 cannot be installed at the same time.											
SeeSequence Impose	6596A035AA	\$2,450	\$1,081	\$49.29	\$34.59	\$28.86	\$25.08	\$56.00	\$39.02	\$31.13	\$26.48
A cross-platform solution that is available through the Command WorkStationR software and allows operators to edit and assemble entire documents before processing or Ripping the files.											
SeeSequence Compose	2351B003AA	\$1,100	\$493	\$22.48	\$15.78	\$13.16	\$11.44	\$25.54	\$17.80	\$14.20	\$12.08
Provides the ColorPASS-GX400 with an advanced preview and editing environment. A wide range of sophisticated document composition tools and advanced user interface improve document verification, speed up composition, and enable less experienced operators to perform complex document functions.											
SeeSequence Suite	6596A037AA	\$3,000	\$1,344	\$61.29	\$43.01	\$35.88	\$31.18	\$69.62	\$48.52	\$38.71	\$32.93
Adds features for advanced job management in addition to some graphic arts premium edition features.											
Removable Hard Disk Drive Kit-B1	0134B003AA	\$1,950	\$1,170	\$53.35	\$37.44	\$31.24	\$27.14	\$60.61	\$42.24	\$33.70	\$28.67
Provides the user with the ability to lock the server hard disk drive into the system for normal operation and the ability to remove the drive to a secure location after powering down the server.											
Graphic Arts Package, Premium Edition V2.3 (for ColorPASS-GX400)	7752A028AA	\$6,200	\$3,720	\$169.63	\$119.04	\$99.32	\$86.30	\$192.70	\$134.29	\$107.14	\$91.14
Provides powerful proofing capabilities and optimized workflow with output simulations, which will best fit the graphic arts environment.											
X-Rite Eye-One Color Spectrophotometer	8002A004AB	\$1,300	\$780	\$35.57	\$24.96	\$20.83	\$18.10	\$40.40	\$28.16	\$22.46	\$19.11
Industry-standard i1Pro spectrophotometer provides super fast measurements and fluid patch recognition when used with the imagePASS-B2 or ColorPASS-GX400.											
Integrated Interface & Stand-A1	1099V652	\$3,150	\$1,890	\$86.18	\$60.48	\$50.46	\$43.85	\$97.90	\$68.23	\$54.43	\$46.31
Includes monitor, keyboard, mouse and stand for ColorPASS-GX400.											
imageRUNNER ADVANCE Desktop V3.0 1L with 3 yrs Software Maintenance	4140B397AA	\$340	\$153	\$6.98	\$4.90	\$4.09	\$3.55	\$7.93	\$5.52	\$4.41	\$3.75
Product comes standard with 3 year software maintenance											
imageRUNNER ADVANCE Desktop V3.0 5L with 3 yrs Software Maintenance	4140B398AA	\$1,400	\$630	\$28.73	\$20.16	\$16.82	\$14.62	\$32.63	\$22.74	\$18.14	\$15.44
Product comes standard with 3 year software maintenance											
imageRUNNER ADVANCE Desktop V3.0 20L with 3 yrs Software Maintenance	4140B399AA	\$4,000	\$1,800	\$82.08	\$57.60	\$48.06	\$41.76	\$93.24	\$64.98	\$51.84	\$44.10
Product comes standard with 3 year software maintenance											
Workflow Composer w/ MEAP Connectors V2.2.6 1L (1 to 4 licenses)	4165B102AA	\$1,000	\$450	\$20.52	\$14.40	\$12.02	\$10.44	\$23.31	\$16.25	\$12.96	\$11.03

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Workflow Composer w/ MEAP Connectors V2.2.6 1L (5 to 19 licenses)	4165B103AA	\$800	\$360	\$16.42	\$11.52	\$9.61	\$8.35	\$18.65	\$13.00	\$10.37	\$8.82
Workflow Composer w/ MEAP Connectors V2.2.6 1L (20 or more licenses)	4165B104AA	\$750	\$338	\$15.41	\$10.82	\$9.02	\$7.84	\$17.51	\$12.20	\$9.73	\$8.28
MEAP Connector for SharePoint Server v1.1 (1 Device)e	4165B036AB	\$900	\$403	\$18.38	\$12.90	\$10.76	\$9.35	\$20.88	\$14.55	\$11.61	\$9.87
Workflow Composer needs to be installed. MEAP Connector for SharePoint Server 2007/2010 doesn't have Software Maintenance. eLAN item (License Access Number will be provided by the servicing dealer).											
imageRUNNER ADVANCE Tracker V1.3.1 1L (1 to 4 licenses)	4148B396AA	\$1,000	\$450	\$20.52	\$14.40	\$12.02	\$10.44	\$23.31	\$16.25	\$12.96	\$11.03
This item requires an order of 1 units or more.											
imageRUNNER ADVANCE Tracker V1.3.1 1L (5 to 19 licenses)	4148B397AA	\$800	\$360	\$16.42	\$11.52	\$9.61	\$8.35	\$18.65	\$13.00	\$10.37	\$8.82
This item requires an order of 5 units or more.											
imageRUNNER ADVANCE Tracker V1.3.1 1L (20 or more licenses)	4148B398AA	\$750	\$338	\$15.39	\$10.80	\$9.01	\$7.83	\$17.48	\$12.18	\$9.72	\$8.27
This item requires an order of 20 units or more.											
AA PROX V2.4 Software Only e	4164BJ19AA	\$449	\$201	\$9.17	\$6.43	\$5.37	\$4.66	\$10.41	\$7.26	\$5.79	\$4.92
Supported RF IDEas pcProx Card Reader is required. eLAN item (License Access Number will be provided by the servicing dealer).											
AA PROX V2.4 Starter Package	5105B039AA	\$599	\$268	\$12.22	\$8.58	\$7.16	\$6.22	\$13.88	\$9.67	\$7.72	\$6.57
Starter Package includes AA-PROX V2.3 (1 License). RF IDEas pcProx Card Reader for HID Prox and HID Prox Sample Card Set (10 Cards). Device Port option is required.											
Direct Print and Scan for Mobile V2.2 1L	4164BK29AA	\$100	\$84	\$3.83	\$2.69	\$2.24	\$1.95	\$4.35	\$3.03	\$2.42	\$2.06
imageWARE Document Server V2.0E 1L with 3 yrs Software Maintenance	4143B039AB	\$2,800	\$1,254	\$57.18	\$40.13	\$33.48	\$29.09	\$64.96	\$45.27	\$36.12	\$30.72
imageWARE Document Server Software and imageWARE Scan Manager DS Software ships standard with three year Software Maintenance. eLAN item (License Access Number will be provided by the servicing dealer).											
Client Access License for imageWARE Document Server v2.0 5CAL	4143B046AB	\$550	\$246	\$11.22	\$7.87	\$6.57	\$5.71	\$12.74	\$8.88	\$7.08	\$6.03
License is used to provide access to imageWARE Document Server, maintenance is not offered at this time.											
Client Access License for imageWARE Document Server v2.0 20CAL	4143B047AB	\$1,800	\$806	\$36.75	\$25.79	\$21.52	\$18.70	\$41.75	\$29.10	\$23.21	\$19.75
License is used to provide access to imageWARE Document Server, maintenance is not offered at this time.											
Client Access License for imageWARE Document Server v2.0 100CAL	4143B048AB	\$5,000	\$2,240	\$102.14	\$71.68	\$59.81	\$51.97	\$116.03	\$80.86	\$64.51	\$54.88
License is used to provide access to imageWARE Document Server, maintenance is not offered at this time.											
imageWARE Document Server 1L 1 yr Software Maintenance Extension	7494A696AA	\$400	\$179	\$8.16	\$5.73	\$4.78	\$4.15	\$9.27	\$6.46	\$5.16	\$4.39
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageWARE Document Server V1.1 1L & DT 5L 1 yr Software Maintenance Extension	7494A766AA	\$600	\$269	\$12.27	\$8.61	\$7.18	\$6.24	\$13.93	\$9.71	\$7.75	\$6.59
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageRUNNER ADVANCE Desktop 1L 1yr Maint Extension	7494A752AA	\$60	\$27	\$1.23	\$0.86	\$0.72	\$0.63	\$1.40	\$0.97	\$0.78	\$0.66
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageRUNNER ADVANCE Desktop 5L 1 yr Software Maintenance Extension	7494A689AA	\$200	\$90	\$4.10	\$2.88	\$2.40	\$2.09	\$4.66	\$3.25	\$2.59	\$2.21
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageRUNNER ADVANCE Desktop 20L 1yr Maint Extension	7494A751AA	\$500	\$224	\$10.21	\$7.17	\$5.98	\$5.20	\$11.60	\$8.09	\$6.45	\$5.49
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageWARE Scan Manager DS V1.1E 1L with 3 yrs Software Maintenance	7494A698AB	\$2,400	\$1,075	\$49.02	\$34.40	\$28.70	\$24.94	\$55.69	\$38.81	\$30.96	\$26.34
imageWARE Document Server Software and imageWARE Scan Manager DS Software ships standard with three year Software Maintenance.											
imageWARE Scan Manager DS V1.0/1.1 EFS 1L 1 yr Software Maintenance Extension	7494A699AA	\$350	\$157	\$7.16	\$5.02	\$4.19	\$3.64	\$8.13	\$5.67	\$4.52	\$3.85
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
Authorized Send Kit V5.3 (1 License)	4164BJ94AA	\$1,100	\$485	\$22.12	\$15.52	\$12.95	\$11.25	\$25.12	\$17.51	\$13.97	\$11.88
Authorized Send Kit V5.3 (10 Licenses)	4164BJ95AA	\$10,500	\$4,633	\$211.26	\$148.26	\$123.70	\$107.49	\$239.99	\$167.25	\$133.43	\$113.51
Authorized Send Kit V5.3 (100 Licenses)	4164BJ96AA	\$105,000	\$46,326	\$2,112.47	\$1,482.43	\$1,236.90	\$1,074.76	\$2,399.69	\$1,672.37	\$1,334.19	\$1,134.99
Universal Login Manager - 1 Device License	3575B372AA	\$390	\$328	\$14.94	\$10.48	\$8.75	\$7.60	\$16.97	\$11.83	\$9.43	\$8.03
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
Universal Login Manager - 5 Device License	3575B373AA	\$1,925	\$1,617	\$73.74	\$51.74	\$43.17	\$37.51	\$83.76	\$58.37	\$46.57	\$39.62
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
Universal Login Manager - 10 Device License	3575B374AA	\$3,806	\$3,197	\$145.79	\$102.31	\$85.36	\$74.17	\$165.61	\$115.41	\$92.07	\$78.33
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
Upgrade ULM to uniFLOW for SMB-MEAP	3575B405AA	\$1,230	\$1,033	\$47.11	\$33.06	\$27.59	\$23.97	\$53.52	\$37.30	\$29.76	\$25.31
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
MiCard PLUS	3575B353AA	\$250	\$113	\$5.13	\$3.60	\$3.00	\$2.61	\$5.83	\$4.06	\$3.24	\$2.76
MiCard PLUS supports 35 different proximity cards types.											
AA-PRINT for MFP V1.2 (1 License)	4164BJ35AA	\$800	\$360	\$16.42	\$11.52	\$9.61	\$8.35	\$18.65	\$13.00	\$10.37	\$8.82
MEAP Web Connection Kit V2.1	4848B033AA	\$240	\$108	\$4.92	\$3.46	\$2.88	\$2.51	\$5.59	\$3.90	\$3.11	\$2.65
eLAN item (License Access Number will be provided by the servicing dealer).											
Hard Disk Drive Replacement Service	5007B004AA	-	\$350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
End of Term Service to have the device hard drive removed. Option must be ordered 60 days prior to end of term.											
Power Protection Unit	TBD	-	\$158	\$7.20	\$5.06	\$4.22	\$3.67	\$8.18	\$5.70	\$4.55	\$3.87

Supplies:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price
Stamp Ink Cartridge-C1	1857B001AA	\$46	\$19
Consumable for stamp unit in the ADF.			
Staple Cartridge-J1	6707A001AC	\$59	\$25
Used for corner/double stapling only. 3 cartridges per case. 5,000 staples per cartridge.			
Staple Cartridge-D2	0250A002AD	\$41	\$17
Used for booklet finishing only. 3 cartridges per case. 2,000 staples per cartridge.			

Services:

imageRUNNER ADVANCE C5240\C5250\C5255

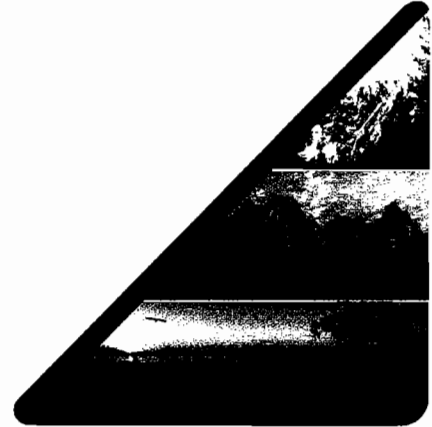
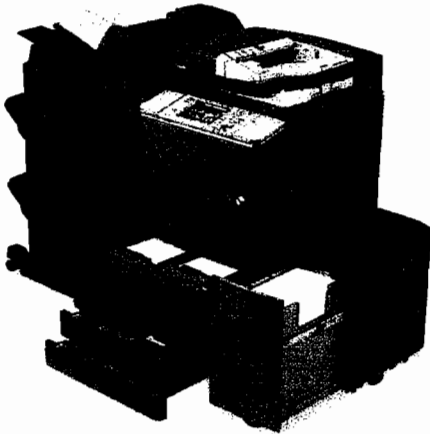
Service Plans 5240	
Color Zero Base Service and Supplies Pricing	0.0630
B&W Zero Base Service and Supplies Pricing	0.0074
Service Plans 5250/5255	
Color Zero Base Service and Supplies Pricing	0.0504

Services:

imageRUNNER ADVANCE C5240\C5250\C5255

B&W Zero Base Service and Supplies Pricing	0.0074
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imageRUNNER ADVANCE 6255\6265\6275



Features:

- Copy/Print/Send/Store
- Black-and-White Copy/Print
- Print up to 75 ppm (Letter)
- Color Scan and Send • Up to 11-3/4" x 19-1/4"
- 7,700-sheet maximum capacity
- Hard Disk Drive Lock and Erase, IPsec

The imageRUNNER ADVANCE 6200 Series transforms workflow from a sequence of individual processes to an integrated flow of shared information. A center for digital communications, this Series will propel your business to new levels of performance and productivity. From every point of view, these models are simply advanced.

An exceptionally intuitive, simple-to-use interface puts access to all functions right at your fingertips, whether at the device or at your desktop.

Mobile:

Even on the go, you're in control. Print from a laptop, tablet, or smartphone to an imageRUNNER ADVANCE system.

Cloud-Enabled:

A simple touch of a button on the user interface lets you access, scan to, or print directly from, the cloud.

Products:

WSCA Master Price Agreement No. 1715

Contract Number: SPO Price List Contract No. 11-11

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageRUNNER ADVANCE 6255 Base Model	5989B009AA	\$17,850	\$8,500	\$387.60	\$272.00	\$226.95	\$197.20	\$440.30	\$306.85	\$244.80	\$208.25
Ships standard with 2 x 1,500-Sheet Paper Drawers, 2 x 550-sheet Paper Cassettes, Tab Feeding Attachment Kit, UFR II Printing, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Please note Color Image Reader with Single Pass Duplexing Automatic Document Feeder is shipped separately. Requires Copy Tray-Q1, Staple Finisher-P1 or Booklet Finisher-P1.											
imageRUNNER ADVANCE 6265 Base Model	5988B010AA	\$22,575	\$6,692	\$305.16	\$214.14	\$178.68	\$155.25	\$346.65	\$241.58	\$192.73	\$163.95
Ships standard with 2 x 1,500-Sheet Paper Drawers, 2 x 550-sheet Paper Cassettes, Tab Feeding Attachment Kit, UFR II Printing, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Please note Color Image Reader with Single Pass Duplexing Automatic Document Feeder is shipped separately. Requires Copy Tray-Q1, Staple Finisher-P1 or Booklet Finisher-P1.											

Products:

WSCA Master Price Agreement No. 1715

Contract Number: SPO Price List Contract No. 11-11

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageRUNNER ADVANCE 6275 Base Model	5987B009AA	\$29,400	\$8,603	\$392.30	\$275.30	\$229.70	\$199.59	\$445.64	\$310.57	\$247.77	\$210.77
Ships standard with 2 x 1,500-Sheet Paper Drawers, 2 x 550-sheet Paper Cassettes, Tab Feeding Attachment Kit, UFRIL Printing, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Please note Color Image Reader with Single Pass Duplexing Automatic Document Feeder is shipped separately. Requires Copy Tray-Q1, Staple Finisher-P1 or Booklet Finisher-P1.											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Paper Deck Unit-A1	3691B002BA	\$2,520	\$1,058	\$48.26	\$33.87	\$28.26	\$24.55	\$54.83	\$38.21	\$30.48	\$25.93
Provides an additional 3,500 sheets of LTR sized paper capacity up to 80lb. Cover (220gsm)											
Paper Deck Unit-D1	3902B002BA	\$3,150	\$1,323	\$60.33	\$42.34	\$35.32	\$30.69	\$68.53	\$47.76	\$38.10	\$32.41
Provides an additional 3,500 sheets of paper of up to 11" x 17" to 80lb. Cover (220gsm).											
Staple Finisher-P1	6009B001AA	\$3,150	\$1,323	\$60.33	\$42.34	\$35.32	\$30.69	\$68.53	\$47.76	\$38.10	\$32.41
Offers three output trays for a total of 4,000 sheets. Corner and double stapling up to 50 sheets.											
Booklet Finisher-P1	6010B001AA	\$5,565	\$2,337	\$106.57	\$74.78	\$62.40	\$54.22	\$121.06	\$84.37	\$67.31	\$57.26
Offers three output trays for a total of 4,000 sheets. Corner and double stapling up to 50 sheets. Saddle Stitch finishing capabilities of 16 sheets for booklet sets up to 11" x 17" size.											
External 2/3 Hole Puncher-A1	3705B002AA	\$893	\$375	\$17.10	\$12.00	\$10.01	\$8.70	\$19.43	\$13.54	\$10.80	\$9.19
Option for Staple Finisher-P1 and Booklet Finisher-P1; punches 2 or 3-holes in pages one sheet at a time.											
Document Insertion Unit-L1	3896B002AA	\$2,940	\$1,235	\$56.31	\$39.51	\$32.97	\$28.65	\$63.96	\$44.58	\$35.56	\$30.25
Option with 1 tray that gives the user the ability to insert pre-printed sheets with a maximum inserting capacity of 100 sheets.											
Document Insertion/Folding Unit-H1	3897B002AA	\$8,400	\$3,528	\$160.88	\$112.90	\$94.20	\$81.85	\$182.75	\$127.36	\$101.61	\$86.44
Option with 1 tray that gives the user the ability to insert pre-printed sheets with a maximum inserting capacity of 100 sheets and allows users to create C-folds or Z-folds.											
Copy Tray-Q1	3899B001AA	\$210	\$88	\$4.02	\$2.82	\$2.35	\$2.05	\$4.57	\$3.18	\$2.54	\$2.16
Provides a simple tray for basic output needs with a capacity of up to 250 sheets.											
Tab Feeding Attachment Kit-B1	6793A004AA	\$168	\$70	\$3.21	\$2.25	\$1.88	\$1.63	\$3.64	\$2.54	\$2.03	\$1.72
Allows users to load letter-sized tab paper in paper drawer 2. Includes one-touch supports, a tab paperweight bar, and an underlay sheet.											
Utility Tray-A2	3723B002AA	\$63	\$40	\$1.85	\$1.30	\$1.08	\$0.94	\$2.10	\$1.46	\$1.17	\$0.99
Provides an additional work surface extension for document preparation, keyboard, or Voice Guidance Kit.											
Upright Control Panel Set-E1	5796B015AA	\$1,890	\$794	\$36.21	\$25.41	\$21.20	\$18.42	\$41.13	\$28.66	\$22.87	\$19.45
Option to replace standard control panel with an upright 10.4 inch SVGA high resolution control panel with tilting adjustment capabilities.											
USB Keyboard (Cherry)	1266V426	\$110	\$46	\$2.10	\$1.47	\$1.23	\$1.07	\$2.38	\$1.66	\$1.32	\$1.13
Light grey 11" ultra slim USB Keyboard to assist with text entry for device native functions and select MEAP applications.											
Copy Card Reader Attachment Kit-A2	3730B002AA	\$84	\$35	\$1.61	\$1.13	\$0.94	\$0.82	\$1.83	\$1.27	\$1.02	\$0.86
Required to attach the Card Reader to the device.											
Copy Card Reader-F1	4784B001AA	\$315	\$113	\$5.17	\$3.63	\$3.03	\$2.63	\$5.87	\$4.09	\$3.27	\$2.78
Magnetic Card Reader used to limit and control access to authorized users. Tracks activity by user number for charge-back or accounting purposes.											
Canon Card Set-A1 (1-30)	4781B001AA	\$158	\$57	\$2.59	\$1.82	\$1.52	\$1.32	\$2.95	\$2.05	\$1.64	\$1.39
Card set to utilize with Copy Card Reader-F1. (1-30)											
Canon Card Set-A2 (31-100)	4781B002AA	\$347	\$125	\$5.70	\$4.00	\$3.34	\$2.90	\$6.47	\$4.51	\$3.60	\$3.06
Card set to utilize with Copy Card Reader-F1. (31-100)											
Canon Card Set-A3 (101-200)	4781B003AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (101-200)											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Canon Card Set-A4 (201-300)	4781B004AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (201-300)											
Canon Card Set-A5 (301-500)	4781B005AA	\$935	\$337	\$15.35	\$10.77	\$8.99	\$7.81	\$17.44	\$12.15	\$9.69	\$8.25
Card set to utilize with Copy Card Reader-F1. (301-500)											
Canon Card Set-A6 (501-1000)	4781B006AA	\$2,352	\$847	\$38.61	\$27.10	\$22.61	\$19.64	\$43.86	\$30.57	\$24.39	\$20.74
Card set to utilize with Copy Card Reader-F1. (501-1000)											
Braille Label Kit-F1	7518A004AA	\$35	\$22	\$1.03	\$0.72	\$0.60	\$0.52	\$1.16	\$0.81	\$0.65	\$0.55
Provides braille labels that can be placed on the control panel, document feeder, and paper drawers to give easier access to visually impaired users.											
ADF Access Handle-A1	1095B001AA	\$146	\$61	\$2.78	\$1.95	\$1.63	\$1.41	\$3.16	\$2.20	\$1.75	\$1.49
Handle that attaches to the Document Feeder to allow for easier access for seated users to open the document feeder.											
Copy Control Interface Kit-A1	3726B001AA	\$53	\$22	\$1.02	\$0.71	\$0.59	\$0.52	\$1.15	\$0.80	\$0.64	\$0.55
Facilitates connection of 3rd-party hardware, typically cost recovery terminals or pay-for-service solutions such as pay-for-copy. Integration may be required; check with the 3rd-party for compatibility.											
Convenience Stapler-B1	1727V838	\$300	\$126	\$5.75	\$4.03	\$3.36	\$2.92	\$6.53	\$4.55	\$3.63	\$3.09
An offline stapler which allows users to staple up to 50 sheets at one time, adding value to the imageRUNNER ADVANCE devices.											
Universal Keyboard Stand-A1	2212V477	\$250	\$90	\$4.10	\$2.88	\$2.40	\$2.09	\$4.66	\$3.25	\$2.59	\$2.21
Free-standing USB Keyboard stand. Accommodates most keyboard sizes. If the device is configured with the Upright Control Panel, the center tray can be used for keyboard placement.											
Card Reader Assembly for Universal Keyboard Stand	2212V478	\$60	\$22	\$0.98	\$0.69	\$0.58	\$0.50	\$1.12	\$0.78	\$0.62	\$0.53
Allows a card reader to be attached to the Universal Keyboard Stand-A1.											
PCL Printer Kit-AV1	6001B005AA	\$1,050	\$470	\$21.43	\$15.04	\$12.55	\$10.90	\$24.35	\$16.97	\$13.54	\$11.52
Canon designed embedded controller enables networked printing with support for PCL 5e/6.											
PCL International Font Set-A1	4821B003AA	\$473	\$293	\$13.36	\$9.38	\$7.82	\$6.80	\$15.18	\$10.58	\$8.44	\$7.18
Adds PCL support for a number of Andale® and WorldType® Collections.											
PS Printer Kit-AV1	6002B006AA	\$1,470	\$617	\$28.14	\$19.74	\$16.47	\$14.31	\$31.96	\$22.27	\$17.77	\$15.12
Provides networked printing support for true Adobe Postscript printing. Also enables users to print PDF/PS/EPS files directly to the device through the Remote UI, Removable Media, Advanced Box and Web Access.											
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	\$150	\$68	\$3.08	\$2.16	\$1.80	\$1.57	\$3.50	\$2.44	\$1.94	\$1.65
Enables users to print PDF files directly to the device through the Remote UI, Removable Media, and Advanced Box. PDF files can also be printed directly from the Web Access Software. The PS Printer Kit includes direct printing of PDF files, making it unnecessary to also install the Direct Printer Kit solely for that purpose. eLAN item (License Access Number will be provided by the servicing dealer).											
Encrypted Secure Print-D1e	1337B011AA	\$473	\$212	\$9.68	\$6.79	\$5.67	\$4.93	\$11.00	\$7.66	\$6.11	\$5.20
Enables users to encrypt print data sent from a computer using the Secured Print function, and decrypt it at the device. This can strengthen the security of print data by helping prevent the contents of your printed documents from being seen by other users, and helping prevent the unauthorized use of confidential information. eLAN item (License Access Number will be provided by the servicing dealer).											
Barcode Printing Kit-D1e	3999B004AA	\$840	\$376	\$17.14	\$12.03	\$10.04	\$8.72	\$19.47	\$13.57	\$10.83	\$9.21
Provides the ability to print 1D and 2D barcodes on output. eLAN item (License Access Number will be provided by the servicing dealer).											
Web Access Software-H1e	2738B007AA	\$240	\$108	\$4.92	\$3.46	\$2.88	\$2.51	\$5.59	\$3.90	\$3.11	\$2.65
Allows the user to view web pages directly from the device control panel and output online PDFs. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Advanced Feature Set-F1 e	3405B016AA	\$516	\$232	\$10.59	\$7.43	\$6.20	\$5.39	\$12.03	\$8.38	\$6.69	\$5.69
Enables the device to send Trace and Smooth PDF and PDF with Adobe Reader extensions. Adobe Reader Extension enables information such as comments, highlights, annotations, files, and signatures to be added to a PDF file. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Security Feature Set-D1e	3406B006AA	\$945	\$423	\$19.30	\$13.54	\$11.30	\$9.82	\$21.92	\$15.28	\$12.19	\$10.37
Enables the user to send Encrypted PDFs as well as add digital device signatures to a PDF/XPS which help identify the device from which the document was sent through an invisible and visible digital signature. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Digital User Signature Kit-C1e	1326B013AA	\$1,050	\$470	\$21.45	\$15.05	\$12.56	\$10.91	\$24.37	\$16.98	\$13.55	\$11.52
Ensures the authenticity of a PDF/XPS by identifying the user that sent the document through an invisible and visible digital signature. eLAN item (License Access Number will be provided by the servicing dealer).											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Super G3 FAX Board-AL1	5992B002AA	\$840	\$353	\$16.10	\$11.30	\$9.43	\$8.19	\$18.29	\$12.74	\$10.17	\$8.65
Enables users to send and receive fax documents from a single fax line.											
Super G3 2nd Line Fax Board-AL1	5993B002AA	\$525	\$221	\$10.08	\$7.07	\$5.90	\$5.13	\$11.45	\$7.98	\$6.36	\$5.41
Enables the user to use two lines to send and receive Fax documents.											
Super G3 3rd/4th Line Fax Board-AL1	5994B001AA	\$1,050	\$470	\$21.43	\$15.04	\$12.55	\$10.90	\$24.35	\$16.97	\$13.54	\$11.52
Enables the user to use three or four lines to send and receive Fax documents.											
Remote FAX Kit-A1e	3679B005AA	\$420	\$188	\$8.57	\$6.01	\$5.02	\$4.36	\$9.74	\$6.78	\$5.41	\$4.60
Enables the user to share the Fax function on the same network. If there is an imageRUNNER ADVANCE Series device with a Fax board installed on the same network, users can send and receive Fax documents, via the device with the Fax board, from the device with the Remote Fax Kit. eLAN item (License Access Number will be provided by the servicing dealer).											
Secure Watermark-B1e	1082B010AA	\$1,050	\$463	\$21.12	\$14.82	\$12.36	\$10.74	\$23.99	\$16.72	\$13.34	\$11.34
Enables users to embed hidden text in the background of copies. Examples include: "CONFIDENTIAL," the date and time, or a department name. The embedded text becomes visible when copies of the document are made on a copier. eLAN item (License Access Number will be provided by the servicing dealer).											
USB Device Port-A2	3738B002AB	\$105	\$47	\$2.14	\$1.50	\$1.25	\$1.09	\$2.43	\$1.70	\$1.35	\$1.15
Adds two additional USB Ports to use with a 3rd-party card reader or the Multimedia Reader/Writer-A2 for additional media support.											
Multimedia Reader/Writer-A2	3721B002AA	\$630	\$282	\$12.88	\$9.04	\$7.54	\$6.55	\$14.63	\$10.20	\$8.13	\$6.92
Supports SD, CompactFlash, Memory Stick, and MicroDrive memory media for direct print and scan to store operations.											
Additional memory Type D (512MB)	5595B001AA	\$263	\$110	\$5.02	\$3.52	\$2.94	\$2.55	\$5.70	\$3.97	\$3.17	\$2.70
Expands the memory capacity to 2GB. Required for 200 x 400 dpi, 400 x 400 dpi, or 600 x 600 dpi scanning on the [Auto-Color Select], [Full Color], or [Grayscale] mode.											
Document Scan Lock Kit-B1	3840B007AA	\$2,625	\$1,575	\$71.82	\$50.40	\$42.05	\$36.54	\$81.59	\$56.86	\$45.36	\$38.59
Enables the user to embed hidden tracking information and/or copy restriction rights as either a hidden code or a visible QR code on copied and printed documents. This enables document tracking, copy/send/fax restrictions and access control to help prevent information leakage from any imageRUNNER ADVANCE device.											
HDD Data Encryption and Mirroring Kit-C5	5998B002AA	\$525	\$235	\$10.72	\$7.52	\$6.27	\$5.45	\$12.17	\$8.48	\$6.77	\$5.76
Encrypts all image data and device settings before storing it on the hard drive. The mirroring function enables synchronized data back-up to an optional hard drive to preserve data in case of a failure to the primary hard drive.											
Removable HDD Kit-AG1	5997B001AA	\$1,050	\$470	\$21.43	\$15.04	\$12.55	\$10.90	\$24.35	\$16.97	\$13.54	\$11.52
Allows the physical removal of the Hard Disk Drive when the device is unattended or not in use to protect confidential data and provide a greater level of security.											
HDD Data Erase Scheduler V2.2	4164BJ92AA	\$350	\$225	\$10.26	\$7.20	\$6.01	\$5.22	\$11.66	\$8.12	\$6.48	\$5.51
Requires firmware V 17.10 or higher											
2.5inch/160GB HDD-J1	5995B001AA	\$368	\$155	\$7.07	\$4.96	\$4.14	\$3.60	\$8.03	\$5.60	\$4.46	\$3.80
Additional hard drive for mirroring. This option does not increase overall HDD capacity.											
2.5inch/1TB HDD-K1	5996B001AA	\$1,365	\$573	\$26.14	\$18.35	\$15.31	\$13.30	\$29.70	\$20.70	\$16.51	\$14.05
Increases device HDD capacity to 1TB.											
Voice Guidance Kit-F2	3681B003AA	\$840	\$504	\$22.98	\$16.13	\$13.46	\$11.69	\$26.11	\$18.19	\$14.52	\$12.35
Provides audible confirmation of settings to assist visually impaired users with job programming and confirmation.											
Voice Operation Kit-C2	3682B004AA	\$1,890	\$1,134	\$51.71	\$36.29	\$30.28	\$26.31	\$58.74	\$40.94	\$32.66	\$27.78
Enables the user to set various functions on the device using verbal instructions and audible feedback.											
Remote Operator's Software Kit-B1e	4001B004AA	\$315	\$139	\$6.32	\$4.44	\$3.70	\$3.22	\$7.18	\$5.00	\$3.99	\$3.40
A remote access utility that mirrors the device control panel's functionality on a personal computer to allow both seated users and remote users to operate the device. eLAN item (License Access Number will be provided by the servicing dealer).											
iR-ADV Security Kit-G1 for IEEE 2600.1 Common Criteria Certification Set	6807B003AA	\$1,890	\$851	\$38.78	\$27.22	\$22.71	\$19.73	\$44.06	\$30.70	\$24.49	\$20.84
Silex Wireless Bridge SX-2500CG	8034B002AA	\$260	\$117	\$5.34	\$3.74	\$3.12	\$2.71	\$6.06	\$4.22	\$3.37	\$2.87
Provides wireless LAN connectivity for imageRUNNER and imageRUNNER ADVANCE devices.											
imagePASS-U2	6458B001AA	\$9,500	\$4,275	\$194.94	\$136.80	\$114.14	\$99.18	\$221.45	\$154.33	\$123.12	\$104.74
Canon and EFI co-developed external print controller designed for demanding workgroups that require high productivity and accurate image quality. Comes standard with Hot Folder, Paper Catalog Kit, Secure Erase, and VDP Enhancement Kit.											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
SeeSequence Impose	6596A035AA	\$2,450	\$1,081	\$49.29	\$34.59	\$28.86	\$25.08	\$56.00	\$39.02	\$31.13	\$26.48
Impose delivers imposition technology that is completely automated, intuitive and comes with a full range of capabilities in one powerful package.											
SeeSequence Compose	2351B003AA	\$1,100	\$493	\$22.48	\$15.78	\$13.16	\$11.44	\$25.54	\$17.80	\$14.20	\$12.08
Sophisticated document make ready tools and advanced user interface to produce complex documents that include covers, tabs, and insert pages.											
SeeSequence Suite	6596A037AA	\$3,000	\$1,344	\$61.29	\$43.01	\$35.88	\$31.18	\$69.62	\$48.52	\$38.71	\$32.93
Includes 1 license each of SeeSequence Impose and SeeSequence Compose.											
imageViewer for BW V1.0	7752A027AA	\$4,000	\$2,211	\$100.83	\$70.76	\$59.04	\$51.30	\$114.54	\$79.82	\$63.68	\$54.17
Displays a preview of a processed job and allows users to adjust the gray levels by changing the tone curve prior to printing. The adjusted tone curve can be exported and transferred to another imagePASS-U2 controller.											
Removable HDD Kit-B4	0134B006AA	\$4,700	\$2,106	\$96.02	\$67.38	\$56.22	\$48.85	\$109.07	\$76.01	\$60.64	\$51.59
Provides the user with the ability to lock the server hard disk drive into the system for normal operation and the ability to remove the drive to a secure location after powering down the server.											
Integrated Interface & Stand-B1 (For imagePRESS Server-J100)	1694V354	\$2,200	\$986	\$44.94	\$31.54	\$26.32	\$22.87	\$51.05	\$35.58	\$28.39	\$24.15
Includes furniture stand, monitor, keyboard and mouse.											
imageRUNNER ADVANCE Desktop V3.0 1L with 3 yrs Software Maintenance	4140B397AA	\$340	\$153	\$6.98	\$4.90	\$4.09	\$3.55	\$7.93	\$5.52	\$4.41	\$3.75
Product comes standard with 3 year software maintenance											
imageRUNNER ADVANCE Desktop V3.0 5L with 3 yrs Software Maintenance	4140B398AA	\$1,400	\$630	\$28.73	\$20.16	\$16.82	\$14.62	\$32.63	\$22.74	\$18.14	\$15.44
Product comes standard with 3 year software maintenance											
imageRUNNER ADVANCE Desktop V3.0 20L with 3 yrs Software Maintenance	4140B399AA	\$4,000	\$1,800	\$82.08	\$57.60	\$48.06	\$41.76	\$93.24	\$64.98	\$51.84	\$44.10
Product comes standard with 3 year software maintenance											
Workflow Composer w/ MEAP Connectors V2.2.6 1L (1 to 4 licenses)	4165B102AA	\$1,000	\$450	\$20.52	\$14.40	\$12.02	\$10.44	\$23.31	\$16.25	\$12.96	\$11.03
Workflow Composer w/ MEAP Connectors V2.2.6 1L (5 to 19 licenses)	4165B103AA	\$800	\$360	\$16.42	\$11.52	\$9.61	\$8.35	\$18.65	\$13.00	\$10.37	\$8.82
Workflow Composer w/ MEAP Connectors V2.2.6 1L (20 or more licenses)	4165B104AA	\$750	\$338	\$15.41	\$10.82	\$9.02	\$7.84	\$17.51	\$12.20	\$9.73	\$8.28
MEAP Connector for SharePoint Server v1.1 (1 Device)e	4165B036AB	\$900	\$403	\$18.38	\$12.90	\$10.76	\$9.35	\$20.88	\$14.55	\$11.61	\$9.87
Workflow Composer needs to be installed. MEAP Connector for SharePoint Server 2007/2010 doesn't have Software Maintenance. eLAN item (License Access Number will be provided by the servicing dealer).											
imageRUNNER ADVANCE Tracker V1.3.1 1L (1 to 4 licenses)	4148B396AA	\$1,000	\$450	\$20.52	\$14.40	\$12.02	\$10.44	\$23.31	\$16.25	\$12.96	\$11.03
This item requires an order of 1 units or more.											
imageRUNNER ADVANCE Tracker V1.3.1 1L (5 to 19 licenses)	4148B397AA	\$800	\$360	\$16.42	\$11.52	\$9.61	\$8.35	\$18.65	\$13.00	\$10.37	\$8.82
This item requires an order of 5 units or more.											
imageRUNNER ADVANCE Tracker V1.3.1 1L (20 or more licenses)	4148B398AA	\$750	\$338	\$15.39	\$10.80	\$9.01	\$7.83	\$17.48	\$12.18	\$9.72	\$8.27
This item requires an order of 20 units or more.											
AA PROX V2.4 Software Only e	4164BJ19AA	\$449	\$201	\$9.17	\$6.43	\$5.37	\$4.66	\$10.41	\$7.26	\$5.79	\$4.92
Supported RF IDEas pcProx Card Reader is required. eLAN item (License Access Number will be provided by the servicing dealer).											
AA PROX V2.4 Starter Package	5105B039AA	\$599	\$268	\$12.22	\$8.58	\$7.16	\$6.22	\$13.88	\$9.67	\$7.72	\$6.57
Starter Package includes AA-PROX V2.3 (I License). RF IDEas pcProx Card Reader for HID Prox and HID Prox Sample Card Set (10 Cards). Device Port option is required.											
Direct Print and Scan for Mobile V2.2 1L	4164BK29AA	\$100	\$84	\$3.83	\$2.69	\$2.24	\$1.95	\$4.35	\$3.03	\$2.42	\$2.06

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageWARE Document Server V2.0E 1L with 3 yrs Software Maintenance	4143B039AB	\$2,800	\$1,254	\$57.18	\$40.13	\$33.48	\$29.09	\$64.96	\$45.27	\$36.12	\$30.72
imageWARE Document Server Software and imageWARE Scan Manager DS Software ships standard with three year Software Maintenance. eLAN item (License Access Number will be provided by the servicing dealer).											
Client Access License for imageWARE Document Server v2.0 5CAL	4143B046AB	\$550	\$246	\$11.22	\$7.87	\$6.57	\$5.71	\$12.74	\$8.88	\$7.08	\$6.03
License is used to provide access to imageWARE Document Server, maintenance is not offered at this time.											
Client Access License for imageWARE Document Server v2.0 20CAL	4143B047AB	\$1,800	\$806	\$36.75	\$25.79	\$21.52	\$18.70	\$41.75	\$29.10	\$23.21	\$19.75
License is used to provide access to imageWARE Document Server, maintenance is not offered at this time.											
Client Access License for imageWARE Document Server v2.0 100CAL	4143B048AB	\$5,000	\$2,240	\$102.14	\$71.68	\$59.81	\$51.97	\$116.03	\$80.86	\$64.51	\$54.88
License is used to provide access to imageWARE Document Server, maintenance is not offered at this time.											
imageWARE Document Server V1.0/1.1 1L 1 yr Software Maintenance Extension	7494A696AA	\$400	\$179	\$8.16	\$5.73	\$4.78	\$4.15	\$9.27	\$6.46	\$5.16	\$4.39
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageWARE Document Server V1.1 1L & DT 5L 1 yr Software Maintenance Extension	7494A766AA	\$600	\$269	\$12.27	\$8.61	\$7.18	\$6.24	\$13.93	\$9.71	\$7.75	\$6.59
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageRUNNER ADVANCE Desktop 1L 1 yr Maint Extension (Essentials Lite)	7494A752AA	\$60	\$27	\$1.23	\$0.86	\$0.72	\$0.63	\$1.40	\$0.97	\$0.78	\$0.66
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageRUNNER ADVANCE Desktop 5L 1 yr Software Maintenance Extension	7494A689AA	\$200	\$90	\$4.10	\$2.88	\$2.40	\$2.09	\$4.66	\$3.25	\$2.59	\$2.21
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageRUNNER ADVANCE Desktop 20L 1 yr Maint Extension	7494A751AA	\$500	\$224	\$10.21	\$7.17	\$5.98	\$5.20	\$11.60	\$8.09	\$6.45	\$5.49
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
imageWARE Scan Manager DS V1.0E 1L with 3 yrs Software Maintenance	7494A698AB	\$2,400	\$1,075	\$49.02	\$34.40	\$28.70	\$24.94	\$55.69	\$38.81	\$30.96	\$26.34
imageWARE Document Server Software and imageWARE Scan Manager DS Software ships standard with three year Software Maintenance.											
imageWARE Scan Manager DS V1.0EFS 1L 1 yr Software Maintenance Extension	7494A699AA	\$350	\$157	\$7.16	\$5.02	\$4.19	\$3.64	\$8.13	\$5.67	\$4.52	\$3.85
Software Maintenance Extensions can be purchased and registered up to 5 years in advance.											
Authorized Send Kit V5.3 (1 License)	4164BJ94AA	\$1,100	\$485	\$22.12	\$15.52	\$12.95	\$11.25	\$25.12	\$17.51	\$13.97	\$11.88
Authorized Send Kit V5.3 (10 Licenses)	4164BJ95AA	\$10,500	\$4,633	\$211.26	\$148.26	\$123.70	\$107.49	\$239.99	\$167.25	\$133.43	\$113.51
Authorized Send Kit V5.3 (100 Licenses)	4164BJ96AA	\$105,000	\$46,326	\$2,112.47	\$1,482.43	\$1,236.90	\$1,074.76	\$2,399.69	\$1,672.37	\$1,334.19	\$1,134.99
Universal Login Manager - 1 Device License	3575B372AA	\$390	\$328	\$14.94	\$10.48	\$8.75	\$7.60	\$16.97	\$11.83	\$9.43	\$8.03
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
Universal Login Manager - 5 Device License	3575B373AA	\$1,925	\$1,617	\$73.74	\$51.74	\$43.17	\$37.51	\$83.76	\$58.37	\$46.57	\$39.62
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
Universal Login Manager - 10 Device License	3575B374AA	\$3,806	\$3,197	\$145.79	\$102.31	\$85.36	\$74.17	\$165.61	\$115.41	\$92.07	\$78.33
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Upgrade ULM to uniFLOW for SMB-MEAP	3575B405AA	\$1,230	\$1,033	\$47.11	\$33.06	\$27.59	\$23.97	\$53.52	\$37.30	\$29.76	\$25.31
Universal Login Manager provides server-less login and usage tracking functionality. Software license only.											
MiCard PLUS	3575B353AA	\$250	\$113	\$5.13	\$3.60	\$3.00	\$2.61	\$5.83	\$4.06	\$3.24	\$2.76
MiCard PLUS supports 35 different proximity cards types.											
AA-PRINT for MFP V1.2 (1 License)	4164BJ35AA	\$800	\$360	\$16.42	\$11.52	\$9.61	\$8.35	\$18.65	\$13.00	\$10.37	\$8.82
MEAP Web Connection Kit V2.1	4848B033AA	\$240	\$108	\$4.92	\$3.46	\$2.88	\$2.51	\$5.59	\$3.90	\$3.11	\$2.65
eLAN item (License Access Number will be provided by the servicing dealer).											
Hard Disk Drive Replacement Service	5007B004AA	-	\$350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
End of Term Service to have the device hard drive removed. Option must be ordered 60 days prior to end of term.											
Power Protection Unit	TBD	-	\$263	\$11.99	\$8.42	\$7.02	\$6.10	\$13.62	\$9.49	\$7.57	\$6.44

Supplies:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price
Stamp Ink Cartridge-C1	1857B001AA	\$46	\$19
Consumable for stamp unit in the ADF.			
Staple Cartridge-J1	6707A001AC	\$59	\$25
Used for corner/double stapling only. 3 cartridges per case. 5,000 staples per cartridge.			
Staple Cartridge-D2	0250A002AD	\$41	\$17
Used for booklet finishing only. 3 cartridges per case. 2,000 staples per cartridge.			

Services:

imageRUNNER ADVANCE 6255\6265\6275

Zero Base Service Plan 6255		0.0061
Optional Service Plans Copies Included Pricing 6255		
Option #1 Included Base Number Impressions		25,000
Option #1 Monthly Base Charge		\$137
Option #1 Overage Rate		0.0055
Option #2 Included Base Number Impressions		30,000
Option #2 Monthly Base Charge		\$158
Option #2 Overage Rate		0.0053
Option #3 Included Base Number Impressions		35,000
Option #3 Monthly Base Charge		\$181
Option #3 Overage Rate		0.0051
Zero Base Service Plan 6265		0.0070
Optional Service Plans Copies Included Pricing 6265		
Option #1 Included Base Number Impressions		35,000
Option #1 Monthly Base Charge		\$221
Option #1 Overage Rate		0.0063
Option #2 Included Base Number Impressions		50,000

Services:

imageRUNNER ADVANCE 6255\6265\6275

Option #2 Monthly Base Charge	\$289
Option #2 Overage Rate	0.0058
Option #3 Included Base Number Impressions	65,000
Option #3 Monthly Base Charge	\$265
Option #3 Overage Rate	0.0054
Zero Base Service Plan 6275	
	0.0068
Optional Service Plans Copies Included Pricing 6275	
Option #1 Included Base Number Impressions	40,000
Option #1 Monthly Base Charge	\$244
Option #1 Overage Rate	0.0061
Option #2 Included Base Number Impressions	50,000
Option #2 Monthly Base Charge	\$289
Option #2 Overage Rate	0.0058
Option #3 Included Base Number Impressions	60,000
Option #3 Monthly Base Charge	\$328
Option #3 Overage Rate	0.0055



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT**

NOTIFICATION OF STATEWIDE CONTRACT

September 24, 2013

CONTRACT TITLE: WSCA Copier (Multifunction) and Related Software

CURRENT CONTRACT PERIOD: June 1, 2009 through June 30, 2014

BUYER INFORMATION: PAUL LINHARDT
573-751-4578 Phone
573-526-9816 Fax
paul.linhardt@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	June 1, 2009 through June 30, 2014	June 30, 2014

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR THE PURCHASE AND LEASE OF COPIER-BASED
MULTIFUNCTION EQUIPMENT FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, and requirements are attached ~

CANON USA INFORMATION			
CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093001	1325617720 A	Canon USA Inc. 1 Canon Park Melville, NY 11747 Contact Person: Mike Hurley Telephone: 631-330-2613 Facsimile: 631-330-5459 Email: MHurley@cusa.canon.com	YES

C213093002	4315804990 0	Americom Imaging Systems Inc. 100 Green Park IND. Court Saint Louis, MO 63123 Contact Person: Tony Frierdicoh Telephone: 314-894-1154 Facsimile: 314-894-2098 Email: TonyF@AmericomIS.com	YES
C213093003	4313327700 B	Sumner Group Inc. 2121 Hampton Ave Saint Louis, MO 63139 Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com	YES
C213093004	4309829400 0	Data Comm, Inc. 211 Metro Drive, PO Box 2110 Jefferson City, MO 65102 Contact Person: Ryan Birk Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: RBirk@DataCommInc.com	YES <i>John Kriptel 573-289-2702</i>
C213093005	4402957400 0	Inland Printing Company 637 W College Street Springfield, MO 65806 Contact Person: Eddie Lee Telephone: 417-896-6484 Facsimile: 417-869-6164 Email: ELee@InlandPrinting.net	YES
C213093007	4309562920 0	Mineral Area Office Supply 331 West Main Street Park Hills, MO 63601 Contact Person: Ken Yow Telephone: 573-431-4777 Facsimile: 573- Email: JohnYow@MAOS.com	YES
C213093009	1326770040 0	Canon Solutions America One Canon Park Melville, NY 11747 Contact Person: Tom Waldrup Telephone: 504-837-4993 Facsimile: 504-832-1595 Email: TWaldrup@CSA.Canon.com	YES

C213093010	2230568220 1	<p>Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693</p> <p>Contact Person: Abby Fitchett Telephone: 800-220-9510 Facsimile: 856-505-5399 Email: afitchett@cfs.canon.com</p>	YES
C213093004	4309829400 0	<p>Data Comm, Inc. 211 Metro Drive, PO Box 2110 Jefferson City, MO 65102</p> <p>Contact Person: Ryan Birk Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: RBirk@DataCommInc.com</p>	YES

KIP AMERICA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093011	3823687250 0	<p>KIP America, Inc. 39575 W 13 Mile Road Novi, MI 48377</p> <p>Contact Person: Amber Ross Telephone: 800-252-6793 ext. 6013 Facsimile: 800-672-1400 Email: ARoss@KIPAmerica.com</p>	YES

KONICA MINOLTA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093012	1319210890 0	<p>Konica Minolta Business Solutions USA, Inc. 1595 Springhill Road, Suite 410 Vienna, VA 22182</p> <p>Contact Person: Kristen McKenna Telephone: 813-207-8276 Facsimile: 703-506-1257 Email: KMckenna@kmbs.KonicaMinolta.us</p>	YES
C213093013	4313327700 6	<p>Copying Concepts 2121 Hampton Ave Saint Louis, MO 63139</p> <p>Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com</p>	YES

C213093014	4313327700 D	Datamax of Kansas City 8030 Flint Building 26 Lenexa, KS 63139 Contact Person: Chris Gaunce Telephone: 913-752-2200 Facsimile: 913-495-4475 Email: CGaunce@UDPCorp.com	YES
C213093015	4313327700 3	Image Technologies of Missouri 2511 Broadway Bluffs Columbia, MO 65201 Contact Person: Wayne Rueger Telephone: 573-449-0140 ext. 2130 Facsimile: 314-633-2004 Email: wrueger@imagetechmo.com	YES
C213093004	4309829400 0	Data Comm, Inc. 211 Metro Drive, PO Box 2110 Jefferson City, MO 65102 Contact Person: Ryan Birk Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: RBirk@DataCommInc.com	YES
C213093030	6217625830 0	(NovaCopy) Shelton Business Machines, Inc. 23409 County Road 112 Maiden, MO 63863 Contact Person: Mark Shelton Telephone: 573-276-4803 Facsimile: 573-276-3194 Email: Mark@SheltonBusinessMachines.com	YES
C213093021	4807768410 0	Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807 Contact Person: Eric Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net	YES

RICOH USA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093016	2303344000 4	<p>Ricoh USA, Inc. 70 Valley Stream Parkway Malvern, PA 19355</p> <p>Contact Person: Dave Johnson Telephone: 573-356-5173 Facsimile: 573-446-4777 Email: David.D.Johnson@ricoh-usa.com</p>	YES

SHARP ELECTRONICS INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093017	1319688720 0	<p>Sharp Electronics Corporation 1 Sharp Plaza Mahwah, NJ 07495</p> <p>Contact Person: Matt Euston Telephone: 816-588-1962 Facsimile: 480-890-8167 Email: EustonM@SharpSEC.com</p>	YES

TOSHIBA AMERICA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093018	3308653050 0	<p>Toshiba America Business Solutions, Inc. 9740 Irvine Boulevard Irvine, CA 92618</p> <p>Contact Person: Christina Fischer Telephone: 949-462-6325 Facsimile: 949-462-2557 Email: Christina.Fisher@tbs.Toshiba.com</p>	YES
C213093019	3306223090 0	<p>Toshiba Business Solutions 2732 NE Independence Ave Lee Summit, MO 64064</p> <p>Contact Person: David Wagner Telephone: 816-842-4931 ext. 123 Facsimile: 816-842-0660 Email: David.Wagner@tbs.Toshiba.com</p>	YES

C213093020	4316789510 0	Coast to Coast Equipment and Supply 10964 Lin Valle Saint Louis, MO 63123 Contact Person: Brian Lenhardt Telephone: 314-892-0250 Facsimile: 314-892-0825 Email: BLenhardt@CTCStL.com	YES
C213093021	4807768410 0	Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807 Contact Person: Eric Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net	YES
C213093022	4307379420 0	Da-Com Corporation 5317 Knights of Columbus Drive Saint Louis, MO 63119 Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878 Email: SShanafelt@Da-ComCorp.com	YES
C213093024	4318864600 0	Document and Network Tech Inc. 2275 Cassens Court, Suite 112 Fenton, MO 63026 Contact Person: Telephone: 314-773-6000 Facsimile: 314-771-6344 Email: MRueschhoff@DNTStL.com	YES
C213093025	4318505670 1	GFI Digital 3225 Emerald Lane, Suite B Jefferson City, MO 65109 Contact Person: Robert Goth Telephone: 573-353-1673 Facsimile: Email: RGoth@GFIDigital.com	YES
C213093026	4316729660 0	Pro-Tech Company, Inc. 2411 East Illinois Kirksville, MO 63501 Contact Person: Steve Tharp Telephone: 660-665-3171 Facsimile: 660-665-3521 Email: Steve@ProTechCo.com	YES

C213093027	3712509430 0	RTD Office Products, Inc 208 South Tenth Street Quincy, IL 62301 Contact Person: Telephone: 217-224-8990 Facsimile: 217-224-9015 Email: RTD@Adams.net	YES
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XEROX CORPORATION INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C213093029	1604680200 T	Xerox Corporation 100 Clinton Avenue Rochester, NY 14644 Contact Person: Damon Wallace Telephone: 314-542-8434 Facsimile: 314-542-8456 Email: Damon.Wallace@xerox.com	YES

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
06/01/09 – 06/30/14	12/20/13	Vendor number change for Shelton Business Machines
06/01/09 – 06/30/14	09/24/13	Copy Products added as a Konica Minolta authorized dealer
06/01/09 – 06/30/14	09/19/13	Language change (italics) in Section 2.2: “...speed <i>equal to or greater than</i> ...”
06/01/09 – 06/30/14	08/15/13	Initial issuance of new statewide contract.
06/01/09 – 06/30/14	08/20/13	Update WSCA manufacturer website information – Contact information updated

GENERAL INFORMATION AND REQUIREMENTS

1. BACKGROUND:

1.1 These cooperative contracts provide for the outright purchase and lease of copier-based multifunctional equipment and accessories through June 30, 2014. Copier-based multifunctional equipment acquired via lease will be renewed based upon the applicable term selected by the ordering agency pursuant to the WSCA contract and Participating Addendum with each manufacturer.

1.2 This WSCA contract includes five groupings of multifunction copiers as well as software bundles that enable and enhance the multifunction capabilities of the copiers. The groupings of these copiers are:

Group A – Convenience Black and White Copiers
Group B – Convenience Hybrid Copiers
Group C – Production Black and White Copiers
Group D – Production Color Copiers
Group E – Wide Format Copiers

1.3 All Ricoh copiers purchased under contract C210038001 must be maintained under either contract C2100038001 or Specialty Underwriters’ contract, C213007001.

1.4 Segment: The following Segments shall be utilized to group the various speeds of copiers within Groups A, B, C, D and E:

Group A – B&W Convenience Copiers		
Segment	Speed in Impressions Per Minute (IPM)	State Printing Approval Required
2	20 – 29 (Desktop & Console)	NO
3	30 - 39	NO
4	40 - 49	NO
5	50 - 59	NO
6	60 - 69	YES
7	70 - 79	YES
8	80 - 89	YES
9	90 - 99	YES
10	100 - 119	YES

Group B –Hybrid Convenience Copiers		
Segment	Black and White Speed in Impressions Per Minute (IPM)	State Printing Approval Required
2H	20 – 29 (Console Only)	NO
3H	30 - 39	NO
4H	40 - 49	NO
5H	50 - 59	NO
6H	60 - 69	YES

Group C – B&W Production Copiers		
Segment	Speed in Impressions Per Minute (IPM)	State Printing Approval Required
C1	100 – 119	YES
C2	120 – 139	YES
C3	140 – 159	YES

Group D – Color Production Copiers		
Segment	Color Speed in Impressions Per Minute (IPM)	State Printing Approval Required
D1	50 – 59	YES
D2	60 - 69	YES
D3	70 – 79	YES

Group E – Wide Format Copiers		
Segment	Speed in Linear Feet Per Minute (LPM)	State Printing Approval Required
E1	2 – 6	YES
E2	7 - 15	YES

2. STATE AGENCY USAGE REQUIREMENTS:

State agencies governed by Chapter 34 RSMo must utilize the contract in the following manner:

- 2.1 Quotations: State agencies should obtain price quotations from at least three manufacturers before purchasing products through the contract.
- 2.2 Color and High Speed Units: Before purchasing a color multifunction device of any speed or a black and white multifunction device with a speed equal to or greater than 60 pages per minute (PPM), a state agency must obtain written approval to purchase the device from Rodney Vessell (Rodney.Vessell@oa.mo.gov) of OA General Services State Printing. State agencies must submit State Printing’s written approval with the purchase order.
- 2.3 Trade-Ins: State agencies must obtain OA Surplus Property’s approval before trading in a copier.
- 2.4 Hard Drive Erase: State agencies must purchase hard drive erase software for all devices containing a hard drive.
- 2.5 Orders and Invoicing: When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)
- 2.6 Financing Options: State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.
- 2.7 Special Toshiba Instructions:
 - 2.7.1 State agencies governed by Chapter 34 RSMo shall only acquire equipment from Toshiba America Business Solutions through outright purchase.
 - 2.7.2 Authorized dealers shall only accept orders for equipment. Authorized dealers shall not accept orders for maintenance service.
 - 2.7.3 Maintenance service shall only be placed with Toshiba America Business Solutions, Inc. Maintenance services are prohibited from being ordered from authorized dealers.

3. ORDERING:

- 3.1 Contractors must quote leasing and rental rates for Fair Market Value Leases, Operational Leases, Non-Cancelable Rentals, and Cancelable Rentals. State agencies must NOT enter into capital leases.
- 3.2 Agencies may use either PGQ or SC for placing orders from this contract. The following information needs to be included on purchase orders submitted for maintenance so the contractor can bill and collect meter readings correctly.

State of MO Contract number
WSCA Contract number (#1715)
Contractor Vendor Number
Copier make
Copier model
Manufacturer Equipment ID Number or the Manufacturer Ser No
Time Period the PO covers (For example: July 1, 2013 thru June 30, 2014)
Quantity
Monthly payment and monthly copy allowance
Bill to Address
Ship to address.....Copier address location, i.e., Dept and/or Div, Street Address, Room No., City, State, Zip
Key Operator name for meter readings
Key Operator fax number
Key Operator phone number

3.3 This information will allow the contractor to set the copier up properly in the system to bill the correct amount to the correct address, inform the service tech of the location of the machine when service is needed, and give the contractor ample information to collect the monthly meter reading.

3.4 Owned Equipment Trade-In: Contractors may allow for state agencies to trade-in owned copier equipment as part of a new copier agreement under this contract, according to state regulations and laws. The value for the trade-in will be negotiated by the contractor and state agency at the time of the transaction and may not include any disposal or shipping fees.

a. Moves, equipment pickups and equipment trade-ins must be accomplished within 30 days of the request.

b. State agencies must obtain OA Surplus Property's approval before trading in a copier.

3.5 New orders for equipment must be installed by the contractor within 30 calendar days of order placement. Excess installation time may be afforded by the state agency. Software related to the equipment must be installed within five working days of the equipment installation unless the state agency extends this time.

3.6 When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)

4. **PAYMENT:**

4.1 The contractors will invoice the state agency directly with that state agency paying the vendor or their authorized dealers directly.

4.2 All payments shall be made in arrears only.

5. **INSTALLATION:**

5.1 Pricing must include all in-house delivery of equipment and software, installation of equipment/accessories/software, network installation, removal of all waste material, initial training costs and removal cost (of the equipment placed under any subsequent agreement).

5.2 Network installation shall include: configuration of the copier for the proper network protocols; and installation of the appropriate print drivers on up to five computers per unit ordered.

5.3 Contractors may charge for excessive installation requirements including rigging, excessive access alterations and access to non-ground floors via stairs. Any such excessive installation charges must be quoted to the state

agency prior to the signature of any lease, rental or purchase agreement and the resulting charge may not exceed this quote; but shall be based on the actual expenditures by the contractor.

6. CONTRACT INFORMATION:

6.1 Pricing for this WSCA contract must be expressed as a discount from Manufacturer’s Suggested Retail Price (MSRP). MSRP must be a published figure with Buyers Laboratory Inc (BLI). Discounts from list may be increased during the term of the contract by the contractors. At no time during the contract period may the discount be reduced.

6.2 Dedicated Contract Website: Contractors must maintain a contract website for the State of Missouri. Below is a link to the dedicated contract websites for each manufacturer:

Canon USA	http://ebb.cusa.canon.com/portal/page/portal/sites/home?state_site=96
KIP America	http://wsca.kipamerica.com/content.asp?id=mo
Konica Minolta	http://kmbcontent.konicaminolta.us/content/microsites/PublicSites/wsca/MO?CustFoldName=wsca&Username=&MicrositeFoldName=PublicSites
Ricoh USA	http://www.ricoh-usa.com/rmap/wsca/stateofmo.aspx
Sharp Electronics	http://wsca.sharpgov.com/Missouri/tabid/110/Default.aspx
Toshiba America	(Forthcoming)
Xerox	https://www.portal.xerox.com/is-bin/INTERSHOP.enfinity/WFS/Xerox-PSO-Site/en_US/-/USD/SSO-Start?CustomerLocale=en_US&LoginForm_OrganizationCode=WAS26&LoginEmail=guest.was26%40xerox.com&LoginForm_Login=guest.was26%40xerox.com&RequestName=GuestLogin

6.3 Survivability: Placements made using the authority provided by this contract will survive the contract itself. Those state agencies purchasing, renting or leasing the equipment will continue to receive ongoing service from the contractor at the agreed upon contract rate through the term of their placement contract agreement. The contract terms and conditions will survive the authorizing contract through that final term and any subsequent renewals and extensions.

- a. Those state agencies purchasing equipment will receive ongoing service from the contractor at the agreed upon contract rate until the expiration of the service contract. Upon the contract termination, state agencies and contractors may agree to further extend a placement. Such further extensions shall not be for more than twelve month terms, and the State agency will reserve the right to terminate these placements with 30 days written notice and without termination penalties.

6.4 Termination for Non-appropriation: The continuation of any financial obligation beyond the current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the local source, state legislature and/or federal sources. The state agency may terminate any financial obligation, and contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the state agencies funding from local, state and/or federal sources is not appropriated, withdrawn or limited.

6.5 End of Term Notification: Contractors must notify a State agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.

6.6 Warranty: Equipment must carry a minimum 90 day warranty that it is free from defects in material and workmanship. If defects are identified, the contractor agrees to repair or replace defective parts promptly on a like-for-like basis without additional cost to the state agency. Any and all items failing during the warranty period will be replaced promptly free of charge. Upon significant failure, the warranty period will commence again for a minimum 90 additional days. Significant failure shall be determined by the buyer of record.

6.7 End of Term Notification: The contractor must notify a state agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.

7. LEASES:

7.1 State agencies governed under Chapter 34 shall not lease copiers from Toshiba America Business Solutions.

7.2 Fair Market Value Lease: All fair market value leases shall have an end of term buyout to own value that is determined by the then current market price. Such leases shall be subject to monthly payment reduction by the contractor upon renewal, based upon the depreciated value. The depreciated value must be disclosed to the State agency at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the contractor.

7.3 Operational Lease: All operational leases shall have an end of term buyout to own value that is determined prior to the lease inception, although this value may or may not be disclosed by the contractor, based on a fixed dollar amount or percentage of funded value. Such leases shall be subject to monthly payment reduction by the contractor upon renewal, based upon the depreciated value. The depreciated value must be disclosed to the state agency at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the contractor.

7.4 Non-Cancelable Rental: All non-cancelable rentals shall not have a buyout to own option and all state agencies will be remitting payment for the usage of the equipment only. Such rentals shall be subject to monthly payment reduction by the contractor upon renewal, based upon the depreciated value. The depreciated value shall never reach a value that would result in the transfer of the asset to the state agency. The depreciated value must be disclosed to the state agency at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the contractor.

7.5 All leases may be bought out to return to the contractors, although operational, non cancelable rentals and capital leases will be subject to a termination charge. The termination charge may not exceed the balance of lease payments and may not exceed more than four month service and supply base or 25% of the remaining term, whichever is less. No termination charges shall be applicable in the case of non-appropriations of funds.

7.6 The contractors, under this RFP and subsequent contract, may assign the leases produced under this contract; but the obligations, terms and conditions may not be altered and shall remain with the contractor.

7.7 State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

8. MAINTENANCE:

8.1 Contractors must perform full service support for all proposed copiers during normal business hours (Monday through Friday, 8:00 a.m. – 5:00 p.m. not including state holidays) within the pricing proposed.

8.2 Contractors must maintain the following service response times according to the following service zones and segments, unless otherwise allowed by the buyer of record:

Groups	Urban Response Time	Rural Response Time	Remote Response Time
Groups A & B	4 Hours	1 Working Day	4 Working Days
Groups C & D	3 Hours	6 Hours	2 Working Days
Group E	4 Hours	1 Working Day	4 Working Days

a. Service Zone: The following table provides the definitions for three separate service zones based on the distance from the contractor’s closest Service Base Location.

Service Zone	Definition
Urban	Within a 60 mile radius of closest Service Base Location, within 60 miles of the State Capital or within a 60 mile radius of a Metropolitan Statistical Area.
Rural	Outside of a 60 mile radius from closest Service Base Location, the State Capital or a Metropolitan Statistical Areas.
Remote	Areas inaccessible via road from any Urban or Rural Service Zone regardless of distance.

8.3 Equipment Inspection/Testing/Acceptance: Inspections, tests, measurements, or other acts or functions performed by the ordering State agency shall in no manner be construed as relieving the Successful Vendor from full compliance with contract requirements. At a minimum, an installed device must demonstrate the capability of providing the functions and services specified in the manufacturer’s published literature.

8.4 No contract term for service, supplies, lease payments or rental payments may begin prior to successful delivery, installation and acceptance of the ordered equipment by the State agency. As such, no valid invoice may be issued by the Successful Vendor prior to the acceptance by the State agency.

9. CANCELLATION:

9.1 All Cancelable rentals may be canceled upon 30 days written notice to the contractors at any point during the lease or rental term. The contractors may assess a penalty of no more than four monthly lease/rental payments that are not to include service or supply base commitments for the cancelation of a cancelable rental. Such cancelation will be subject to review and approval by the buyer of record.

10. INVOICING REQUIREMENTS:

10.1 All invoices must bear the state’s contract number, and reference the model number, serial number, copy usage, unit and extended price, billing period, and agency name and location.

10.2 The state agencies shall commit in advance to the monthly minimums specified on the Pricing Pages, thus creating a minimum monthly payment amount. If the state agency’s usage exceeds their monthly minimum copy allowance, the contractor shall bill the state agency for their monthly minimum copy allowance price including the cost per copy pricing for each copy which exceeds their monthly minimum copy allowance.

10.3 There shall be no more than one billing per calendar month and bills for more or less than 30 days shall have the monthly copy allowance prorated. Any given calendar day shall only be billed 1 time. Contractors may use longer billing cycles, such as 60 or 90 days, but the monthly copy allowance and actual usage must be prorated accordingly.

10.4 The contractor shall provide each agency with meter cards for each copier as necessary. Agencies shall complete the cards and mail per instructions provided by the contractor.

DATA COMM, INC.
DUNS: 059994954 CAGE Code: 091W8
Status: Active

211 METRO DR
JEFFERSON CITY, MO, 65109-1134 ,
UNITED STATES

Entity Overview

Entity Information

Name: DATA COMM, INC.
Business Type: Business or Organization
POC Name: JANNA WILSON
Registration Status: Active
Activation Date: 10/21/2013
Expiration Date: 10/21/2014

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW2

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



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

County of Cole)

State of Mo)ss
)

My name is Joe Birk. I am an authorized agent of DATA
Company, Inc (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.

[Signature] 11-17-11
Affiant Date
Joe Birk
Printed Name

Subscribed and sworn to before me this 17th day of Nov, 2011.

[Signature]
Notary Public

ANN W. ROBERTSON
Notary Public - Notary Seal
STATE OF MISSOURI
County of Cole
My Commission Expires 5/30/2013
Commission # 08539473

Company ID Number: 411599

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Data Comm, Inc. (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed

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by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and

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Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo

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uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-

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Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States,

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whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with

Company ID Number: 411599

Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it

Company ID Number: 411599

determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (paid for at employer expense).

7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.

Company ID Number: 411599

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

Company ID Number: 411599

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

E-Verify



Company ID Number: 411599

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Data Comm, Inc.	
Joseph E Birk	
Name (Please Type or Print)	Title
Electronically Signed	04/28/2011
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	04/28/2011
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Data Comm, Inc.
Company Facility Address:	211 Metro Drive
	Jefferson City, MO 65109
Company Alternate Address:	P.O. Box 2110
	Jefferson City, MO 65102
County or Parish:	COLE
Employer Identification Number:	430982940

Company ID Number: 411599

North American Industry Classification Systems Code:	443
Administrator:	
Number of Employees:	20 to 99
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
<ul style="list-style-type: none">MISSOURI 1 site(s)	


Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Ryan E Birk	Fax Number:	(573) 893 - 7145
Telephone Number:	(573) 893 - 5800		
E-mail Address:	rbirk@datacomminc.com		
Name:	Joseph E Birk	Fax Number:	(573) 893 - 7145
Telephone Number:	(573) 893 - 5800		
E-mail Address:	jbirk@datacomminc.com		

E-Verify

Employment Eligibility Verification

Username: Jennifer Montges User ID: HENTGES4 Last Login: 09/30/AM - 01/20/2014 Log Out

Click any  for help


- Home
- My Cases**
 - New Cases
 - View Cases
 - Search Cases
- My Profile**
 - Edit Profile
 - Change Password
 - Change Security Questions
- My Company**
 - Edit Company Profile
 - Add New User
 - View Existing Users
 - Close Company Account
- My Reports**
 - View Reports
- My Resources**
 - View Essential Resources
 - Take Tutorial
 - View User Manual
 - Contact Us

Welcome to E-Verify



Verify Employee 


Need Help?


Click any  icon for more information or contact us at 888-164-4216 or E-Verify@dhs.gov


E-Verify News


View All 

New Year, New Milestone, New Web Features!


Half a Million Employers Enrolled in E-Verify E-Verify 


E-Verify is Available E-Verify has resumed operations following the federal government 


E-Verify Enhancements As of September 8, 2013, new enhancements are available to improve 

Employees from Honduras and Nicaragua with Expiring EADs May Still Be Authorized to Work 

You Have No Case Alerts at this Time

Open Cases to be Closed 

Cases with New Updates 

Work Authorization Docs Expiring 

(Please complete and return with Contract)

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 *Joseph Birk, General Manager*

Signature *J. Birk* _____ Date *2/3/14*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/03/2014

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 Phone: 573-635-6101 Fax: 573-635-4132 FRED VOGEL INSURANCE, INC. 301 MONROE P O BOX 810 JEFFERSON CITY MO 65102	CONTACT NAME: Kelli Oerly
	PHONE (A/C, No, Ext): 573-635-6101 FAX (A/C, No): 573-635-4132 E-MAIL ADDRESS: kelli@vogelinsgroup.com
INSURED DATA COMM, INC. P. O. BOX 2110 JEFFERSON CITY, MO 65102	INSURER(S) AFFORDING COVERAGE INSURER A : Nationwide Mutual Insurance Company NAIC # 23787
	INSURER B : The Travelers Indemnity Company
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: 25473 REVISION NUMBER:

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	ADD'L 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		ACP7110319418	12/18/13	12/18/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED. EXP (Any one person) \$ 1,000 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 type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X		ACP7110319418	12/18/13	12/18/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X		ACP7110319418	12/18/13	12/18/14	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	8D864153	12/18/13	12/18/14	WC STATUTORY LIMITS OTH ER \$ E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE-EA EMPLOYEE \$ 500,000 E.L. DISEASE-POLICY LIMIT \$ 500,000

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

#C213093004 - Copiers for Assessor, Recorder, and Childer's Services

The County of Boone is named as additional insured as it pertains to the liability portion of the policies

CERTIFICATE HOLDER

CANCELLATION

County of Boone 613 E Ash Street Room 110 Coulumbia MO 65201 Attention: 1-573-886-4390	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 Authorized Representative <i>Kelli Oerly</i> Kelli Oerly
---	--

Page

1/24/14

REQUEST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

278

VENDOR NO.

Data Comm, Inc.

VENDOR NAME

C213093004

BID NUMBER

Ship to Department # 1420

Bill to Department # 1420

Department	Account	Item Description	Qty	Unit Price	Amount
1420	91000	Copier: C5240	1	2395.00	\$2,395.00
2160	91000		1	4864.00	\$4,864.00
		See Contract for Options			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL:					7,259.00

I certify that the goods, services or charges above specified 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.

Kelly Waller 1-27-14
Approving Official

Melvin B. King
Prepared By

[Signature]

1/24/14

**REQUEST
DATE**

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

Proc

278

VENDOR NO.

Data Comm, Inc.

VENDOR NAME

C213093004

BID NUMBER


Ship to Department # 1160

Bill to Department # 1160

Department	Account	Item Description	Qty	Unit Price	Amount
1160	92000	Copier: Canon 6265	2	9908.00	\$19,816.00
		See Contract for Options & Trade-In			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL:					<u>19,816.00</u>

I certify that the goods, services or charges above specified 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.


Approving Official


Prepared By

 2/6/14

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-22-14

FIXED ASSET TAG NUMBER: 15349

RECEIVED

DESCRIPTION: Canon Image Runner 5000 Copier

JAN 22 2013

REQUESTED MEANS OF DISPOSAL: Trade-In

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Fair... Automatic feeder isn't good & part of the cover came off.

REASON FOR DISPOSITION: Purchasing a new color copier

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check 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: When new copier arrives.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 2010/Assessor

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2010-3835

AM

ORIGINAL COST \$12130.39

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE 2743

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP 1601

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 63-2014

DATE APPROVED 2-18-14

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1-24-14

FIXED ASSET TAG NUMBER: 16573 ~~16692~~

DESCRIPTION: Canon iR5065 copiers (2)

REQUESTED MEANS OF DISPOSAL: remove from office/trade in for new copier

OTHER INFORMATION:

CONDITION OF ASSET: working

REASON FOR DISPOSITION: purchasing 2 new copiers

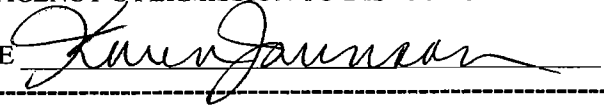
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: when 2 new copiers are installed and operating

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

DEPARTMENT: 1160

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 6/25/2008

RECEIPT INTO 1190-3835

ORIGINAL COST \$17,195.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

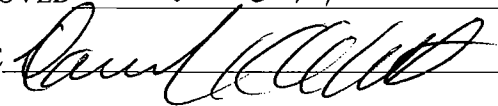
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 63-2014

DATE APPROVED 2-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-24-14

FIXED ASSET TAG NUMBER: ~~16572~~ 16572

DESCRIPTION: Canon iR5065 copiers (2)

REQUESTED MEANS OF DISPOSAL: remove from office/trade in for new copier

OTHER INFORMATION:

CONDITION OF ASSET: working

REASON FOR DISPOSITION: purchasing 2 new copiers

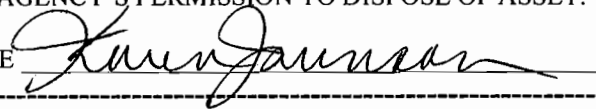
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: when 2 new copiers are installed and operating

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

DEPARTMENT: 1160

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 6/25/08

RECEIPT INTO 1190-3835 AM

ORIGINAL COST \$17,195.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 11601

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 63-2014

DATE APPROVED 2-18-14

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 2014

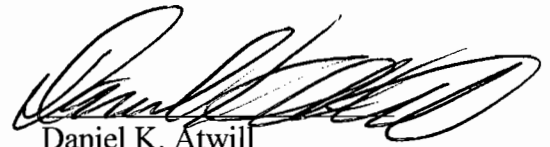
In the County Commission of said county, on the 18th day of February 20 14
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached 2014-2015 grant application for the Domestic Relations Program for Parents and Children.

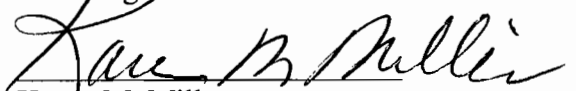
Done this 18th day of February, 2014.

ATTEST:

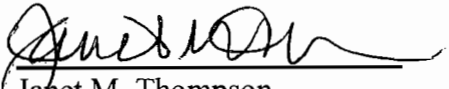
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner



STATE OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR
REQUEST FOR PROPOSAL

RFP NO. OSCA 15-002

TITLE: Domestic Relations Programs for Parents and Children

ISSUE DATE: January 2, 2014

CONTACT: Herb Conner

PHONE NO.: (573) 522-2617

E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: February 25, 2014, AT 3:00 PM

RETURN PROPOSAL TO:

(U.S. Mail)

Office of State Courts Administrator

PO Box 104480

Jefferson City, Mo 65110 - 4480

(Courier Service)

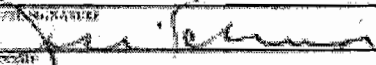
Office of State Courts Administrator

2112 Industrial Dr

Jefferson City, Mo 65109

CONTRACT PERIOD: July 1, 2014, THROUGH June 30, 2015

SIGNATURE REQUIRED

SUPPLIER SIGNATURE 		DATE 1/31/14
SUPPLIER TITLE Honorable Judge Schulte		TITLE Judge
CONTACT NAME (Do not include email address or phone)		
ADDRESS - STREET No. 101 Webster Street		
CITY, STATE, ZIP Jefferson City, Missouri 65109		
CONTACT PERSON - Courtesy Title		TITLE - Supplier
TEL. FOR FAX 573 522-2617	FAX NO. (Required)	E-MAIL ADDRESS (Required) osca.contracts@courts.mo.gov

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR ON BEHALF OF:		
CONTRACT NO.	CONTRACT PERIOD	
SUPPLIER SIGNATURE	DATE	STATE COURTS ADMINISTRATOR

**Domestic Relations Program for Parents and Children
Request for Proposal
Supervised Access and Exchange Program, "Contact for Kids: A Safe Way"
Budget Spending Plan & Narrative**

2.1 Continuation of Approved Program:

For fiscal year 2014, the 13th Judicial Circuit, Family Court received \$10,000.00 in funding to continue our Supervised Visitation program, through contracting with Great Circle.

In 2013 the amount of grant funds awarded were reduced as we began requiring the non-custodial parent to pay a per diem based off his/her income. It should also be noted that the Court can find a person indigent and therefore the parent would not be required to pay a co-pay. During this current grant year from July 1, 2013 through January 2014, 12 families have been referred to the program as a result of their involvement in domestic relations cases. Of those 12 cases, to date, eight have received supervised visitation program services; three cases are very new, therefore visitation has not been set up yet and one case needs additional paperwork. It should also be noted that there are an additional 5 cases that were referred during the previous grant period, but have continued to receive supervised visitation services during the current grant period as they had not exceeded the maximum of twelve hours allotted, bringing the total who have received supervised visitation services to 13 families from July 1, 2013 until January, 2014.

Of the 13 families who have received services, 5 of the families utilized all 12 hours of the supervised visitation program; one family received 11 hours of the program, another family utilized 9.5 hours and of the other six families who participated, they used between 2 hours and 6.5 hours; it is anticipated that 4 of the families who have received supervised visits under the maximum allotment of 12 hours, will fulfill the maximum allotment. It is further anticipated that 3 families that have been referred to the program, will begin receiving supervised visitation services during the third quarter.

This program is established and has provided these services for approximately 4 years. During the previous grant year, 11 families were served and 75.5 direct hours of supervised visitation services were provided. So far during the 1st and 2nd quarter of the 2013-2014 grant reporting year, 13 families have been served with a total of 109.75 direct services hours provided. This is a 325% increase over the number of families served this time last year which was 4 families and a 333% increase in the number of service hours provided during this same period last year which was 33 hours.

It should be noted in fiscal year 2014; we requested \$15,000 but were only awarded \$10,000.00. Therefore attorneys involved in making referrals were informed that cases being referred should be well screened due to the shortfall in funds, despite the fact that the non-custodial parent would be required to pay a per diem. Through December, 2013, \$6245.50 has been billed for supervised visitation, an increase of approximately 300%

over the previous billed amount of \$1614. Of the 13 families who have participated in the program during the current fiscal year, 6 parent's fee were waived based on the Court's finding the parent had no financial means to pay; one parent paid the minimum fee of \$8.00 hourly and the remaining 6 parents paid between \$9 and \$15 hourly.

Our previous estimate had been 12 families would be served based on previous numbers from the 2011-2012 fiscal year, but were increased to 16 families projected for this current period based on 2012-2013 referral numbers in which 11 families were served and had increased from the previous fiscal year of 2011-2012. Current trends in which we have served 13 families so far during this grant year with 109.75 direct service hours, it is believed that if the average number of families served and hours provided for the first and second quarter are obtained which are an average of $[(5+8)/2]=6.5$ families and $[(21.75+88)/2]=54.8$ direct service hours that we could reasonably project to serve $(5+8+6.5+6.5)=26$ families for this grant reporting period and provide $(21.75+88+54.9+54.9)=219.35$ hours of direct service hours. Obviously, these are estimates and this may decrease or increase, but based on current trends, it appears there will be an increased number of families and services hours provided and funds needed. If current trends persist, we would be asking for additional money for this grant year. If we are not awarded further grant money, visits would need to cease once we utilized the \$10,000 until the new grant year started.

Budget Spending Plan

Should our Court be awarded the full amount of \$15,000, we are confident referrals will continue to be made and believe those referrals made are more likely to follow through with all the paperwork due to the referring attorneys now having a better understanding of the referral process and paperwork needed. We also will continue the procedure that if a party falls below poverty level, the Court could have the ability to waive an hourly per diem being paid by the non-custodial party.

The following chart shows the expected budget spending plan for FY14, based on predictions of families served to date. This budget plan would include continuing to contract with Great Circle to provide the supervision by a licensed therapist at \$58.00 per hour.

# of Families Predicted to be Served	# of Available Visitation hours per family	Cost per Visitation Hour	Total Funds needed to provide services	Requested funds through DRRF	Additional Funds needed outside of Grant to cover expenditures
26	12	\$58	\$18,096.00	\$15,000.00	\$3,096.00

As mentioned above, the total number of families projected to be served during this grant reporting period would be 26 based on the number of families referred so far for the first and second quarter and averages of those two quarters for the third and fourth quarter. Currently reimbursement per hour for the therapist to provide supervised visits is \$58 per

hour. If each family receives 12 hours of supervised visitation services and qualified for having no co-pay due to income levels, the maximum amount needed would be \$18,096. Currently \$5823.50 of funds have been used to provide supervised visitation services for the first and second quarter of the 2013-2014 fiscal year. A \$422.00 payment for June of 2013 was included due to a late invoice being received from the service provider Great Circle for a total of \$6245.50 used. Based on \$5823.50 which covers only cost for the first and second quarter of the 2013-2014, we can project that \$11,647 will be spent during this period as this figure includes co-pays as well. Averaging \$18,096 and \$11,647 together, it is believed that \$14,871.50 would be needed for the coming requested period as the number of referrals and families participating have increased, demonstrating an increased demand for and use of the program over the past year. We would be requesting \$15,000 in order to support this.

In an effort to continue assuming some of the responsibilities of the cost of this program, the Court will continue to work with Great Circle in having the non-custodial parent pay an hour per diem based on their income level. For those non-custodian parents who fall below poverty level, the Court would continue to be allowed to waive a per diem fee, therefore allowing the grant to pay the full hourly rate. It should be noted that during the first and second quarter of fiscal year 2014, \$461.50 have been defrayed in costs due to collection of co-pays by the non-custodial parents, which may help cover the \$3,096 estimated shortfall.

Our Court, in collaboration with Great Circle, previously developed a sliding scale worksheet to determine the hourly rate the non-custodial parent would be required to pay. This scale has been amended to provide for the fee to be waived if the parent's income is below poverty guidelines as provided by the U.S. Department of Health and Human Services. For those families who would be required to pay an hourly per diem, the family will continue to sign an agreement to pay determined amount before each supervised visitation and should they not be able to pay their amount, the visitation would not occur. It will continue to be up to the contract agency to collect the amount from the family based on the sliding scale fee and the Court will then agree to pay the contract agency the remaining balance of the \$58.00 per hour through contractual services through the DRRF grant. Based on the previous seven months of following this policy, it is estimated that several families will be able to pay some per diem for visits, but there will continue to be a need to waive the co-pay as 6 families had their fee waived as they had no income being received that could be counted towards the sliding scale and all fell below the minimum income of \$8,000 per year. One parent received disability income, but this could not be used in determining her ability to pay. As mentioned above, co-pays for the non-custodial parents have continued to help defray costs for the program and we will continue to be stringent in monitoring that families pay the appropriate co-pay for their income level. At this time, no other funding sources have been identified, but we will continue to keep the program as low cost as possible to the Courts while maintaining a high level of quality and effectiveness.

Benefit of Funds for FY14

As previously noted 13 families have received the benefit of the Supervised Visitation program from July 1, 2013 through January, 2014. The children and visiting parents have been given an opportunity to build a lasting relationship that often might not have occurred without this program. The visiting parent has learned valuable information such as how to better communicate and/or interact with their child/children through the assistance of the licensed therapist. The custodial parent has been provided the assurance their child/children are safe and well supervised with the therapist being present.

Surveys from parents who have participated in this program have been positive. Many surveys indicated that the parents learned some new parenting strategies during the visits.

Family Court Commissioner Sara Miller previously stated "the visitation program leads to many cases being resolved without a contested trial because the parties can have an opportunity to work out their visitation issues while the case is pending." Commissioner Miller believes approximately 90% of the cases end up settled, or at least have the visitation issues resolved, if the family participated in the Supervised Visitation program. She further stated "The greatest value from the program is the benefit to the children. With the program they are able to meet the visiting parent in a safe, fun environment without witnessing inappropriate, angry or even violent behaviors by their parents. There is no way to put a number on that."

The program is now well known among the Family Court Judge, Family Court Commissioner, Guardians Ad Litem, local attorneys, and Children's Division staff which further ensures that families will continue to be referred for the program. Our Family Court Administrative Judge, Leslie Schneider has given us approval to continue apply for this grant as it has been seen as a needed resource for domestic Court cases involving children. There is currently a need for this program as it has allowed many Court domestic relations cases such as Ex parte Child Order of Protections, Ex parte Adult Abuse, Dissolutions of marriage, Paternity, and other Family Court Cases to allow visitation between parents and caregivers in a safe, therapeutic environment and help many cases to be resolved more effectively.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to increase appropriations for E-911 telephone lines provided by CenturyLink for FY2014.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2020	71100	E-911 Emergency Telephone	Outside Services		125,000

Done this 18th of February, 2014.

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 M. Thompson
 Janet M. Thompson
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

1/1/14

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Decrease Transfer To Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2020	71100	E-911 Emergency Telephone	Outside Services		125,000
				-	<u>125,000</u>

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):


To increase appropriations for E-911 telephone lines provided by Centurylink for FY2014. This was not included in the original FY2014 proposed budget due to an oversight during the budget preparation as the budget preparer assumed all costs would be paid from the new 911 Sales Tax Fund 270. Fund 202 will continue to pay for the E-911 lines until the new facility is finished.

Auditors Office
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments: Inc for FY2014 Telephone

Agenda



Auditor's Office
PRESIDING COMMISSIONER



DISTRICT I COMMISSIONER



DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

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

SUBLSCR BOONE **SUBSIDIARY LEDGER INQUIRY MAIN SCREEN** 1/27/14 14:45:42

Year, 2013		Original Appropriation	<u>125,304.00</u>
Dept, 2020 E-911 EMERGENCY TELEPHONE		Revisions	<u>109.00-</u>
Acct, 71100 OUTSIDE SERVICES		Original, + Revisions	<u>125,195.00</u>
Fund 202 E-911 EMERGENCY TELEPHONE		Expenditures	<u>124,757.35</u>
		Encumbrances	
Class/Account, A ACCOUNT		Actual To Date	<u>124,757.35</u>
Account Type, E EXPENSE		Remaining Balance	<u>437.65</u>
Normal Balance, D DEBIT		Shadow Balance	<u>437.65</u>

Expenditures, by Period

January		July	<u>10,585.03</u>
February	<u>10,586.12</u>	August	<u>10,465.93</u>
March	<u>10,455.46</u>	September	<u>10,460.48</u>
April	<u>10,326.90</u>	October	<u>10,269.01</u>
May	<u>10,585.14</u>	November	
June	<u>10,326.62</u>	December	<u>30,696.66</u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

*FY 2013 Centurylink expenditures.
use same amount for FY 2014*

Fund Statement - E-911 Emergency Telephone Fund 202 (Nonmajor)

	2012 Actual	2013 Budget	2013 Estimated	2014 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales Taxes	261,261	255,000	232,000	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	-
Fines and Forfeitures	-	-	-	-
Interest	4,360	1,380	-	-
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	265,621	256,380	232,000	-
Other Financing Sources				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-	-	-	-
Total Other Financing Sources	-	-	-	-
Fund Balance Used for Operations	-	-	-	125,000
TOTAL FINANCIAL SOURCES	\$ 265,621	256,380	232,000	125,000
 FINANCIAL USES:				
Expenditures				
Personal Services	\$ -	-	-	-
Materials & Supplies	-	-	-	-
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	9,656	-
Contractual Services	147,823	157,588	157,588	125,000
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	(29,628)	-
Fixed Asset Additions	4,082	109	10,827	-
Total Expenditures	151,905	157,697	148,443	125,000
Other Financing Uses				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	-
TOTAL FINANCIAL USES	\$ 151,905	157,697	148,443	125,000
 FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 901,929	1,015,645	1,015,645	1,099,202
Less encumbrances, beginning of year	(597,746)	(597,746)	(597,746)	(597,746)
Add encumbrances, end of year	597,746	597,746	597,746	597,746
Fund Balance Increase (Decrease) resulting from operations	113,716	98,683	83,557	(125,000)
FUND BALANCE (GAAP), end of year	1,015,645	1,114,328	1,099,202	974,202
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	\$ (597,746)	\$ (597,746)	\$ (597,746)	\$ (597,746)
NET FUND BALANCE, end of year	\$ 417,899	516,582	501,456	376,456
 Net Fund Balance as a percent of expenditures	 275.11%	 327.58%	 337.81%	 301.16%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

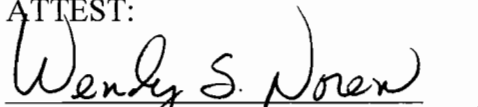
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby receive and accept the following subdivision plat and authorize the Presiding Commissioner to sign it:

- Trade Winds Park Plat No. 2-A. S12-T48N-R12W. M-L. Streams Edge Properties LLC, owners. David T. Butcher, surveyor.

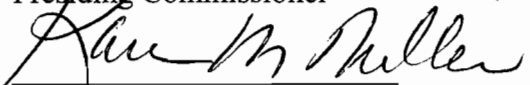
Done this 18th day of February, 2014.

ATTEST:

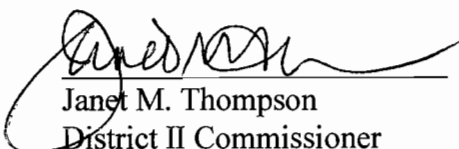

 Wendy S. Noren
 Clerk of the County Commission



 Daniel K. Atwill
 Presiding Commissioner



 Karen M. Miller
 District I Commissioner



 Janet M. Thompson
 District II Commissioner

67-2014

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Mid-Missouri Peaceworks for March 12, 2014, April 9, 2014 and April 16, 2014 from 6:00 p.m. to 10:00 p.m.

Done this 18th day of February, 2014.

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 M. Thompson
Janet M. Thompson
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Mid-Missouri Peaceworks

Address: 804-C E. Broadway

City: Columbia State: MO ZIP Code: 65201

Phone: 573-875-0539 Website: www.midmopeaceworks.org

Individual Requesting Use: Mark Haim Position in Organization: Director

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Climate Change Town Hall

Description of Use (ex. Speaker, meeting, reception): Speakers and public forum

Date(s) of Use: 3/12/14

Start Time of Setup: 6 p.m. AM/PM Start Time of Event: 6:30 p.m. AM/PM

End Time of Event: 10 p.m. at latest AM/PM End Time of Cleanup: 10 p.m. at latest AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Mark Haim/Director

Phone Number: 573-875-0539 Date of Application: 2/7/14

Email Address: mail@midmopeaceworks.org

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:
Wendy S. Noreen my
County Clerk

BOONE COUNTY, MISSOURI
[Signature]
County Commissioner

DATE: 2-18-14

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Mid-Missouri Peaceworks

Address: 804-C E. Broadway

City: Columbia State: MO ZIP Code: 65201

Phone: 573-875-0539 Website: www.midmopeaceworks.org

Individual Requesting Use: Mark Haim Position in Organization: Director

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Film screening

Description of Use (ex. Speaker, meeting, reception): Free screening of educational film

Date(s) of Use: 4/9/14

Start Time of Setup: 6 p.m. AM/PM Start Time of Event: 6:30 p.m. AM/PM

End Time of Event: 10 p.m. at latest AM/PM End Time of Cleanup: 10 p.m. at latest AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Mark Haim/Director

Phone Number: 573-875-0539 Date of Application: 2/7/14

Email Address: mail@midmopeaceworks.org

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

Wendy S. Nowe
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 2-18-14



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Mid-Missouri Peaceworks

Address: 804-C E. Broadway

City: Columbia State: MO ZIP Code 65201

Phone: 573-875-0539 Website: www.midmopeaceworks.org

Individual Requesting Use: Mark Haim Position in Organization: Director

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Film screening

Description of Use (ex. Speaker, meeting, reception): Free screening of educational film

Date(s) of Use: 4/16/14

Start Time of Setup: 6 p.m. AM/PM Start Time of Event: 6:30 p.m. AM/PM

End Time of Event: 10 p.m. at latest AM/PM End Time of Cleanup: 10 p.m. at latest AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Mark Haim/Director

Phone Number: 573-875-0539 Date of Application: 2/7/14

Email Address: mail@midmopeaceworks.org

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

Wendy S. Worew my
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 2-18-14

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Missourians for Alternatives to the Death Penalty – Columbia Chapter for February 25, 2014 from 4:30 p.m. to 6:30 p.m.

Done this 18th day of February, 2014.

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 M. Thompson
Janet M. Thompson
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Missourians for Alternatives to the Death Penalty--Columbia Chapter

Address: P.O. Box 268

City: Columbia State: MO ZIP Code: 65205

Phone: 573-449-4585

Website: _____

Individual Requesting Use: Jeff Stack

Position in Organization: Chapter Convener

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Public Program Vigil

Description of Use (ex. Speaker, meeting, reception): Speaker with Musical Performance and Vigil for Life

Date(s) of Use: 25 February 2014

Start Time of Setup: 4:30 PM AM/PM

Start Time of Event: 5:15 PM AM/PM

End Time of Event: 6:15 PM AM/PM

End Time of Cleanup: 6:30 PM AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Jeff Stack/MADP Columbia Chapter Convener

Phone Number: 573-449-4585

Date of Application: 13 Feb. 2014

Email Address: jstack@formissouri.org

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

Wendy S. Nowe my
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 2-18-14

69-2014

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

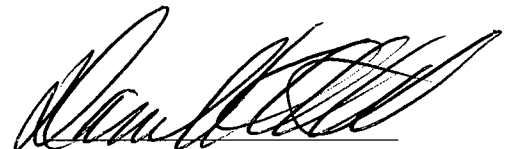
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve maintenance repairs done by Air Systems, LLC at the Central Missouri Events Center in the amount of \$200.00 per attached description.

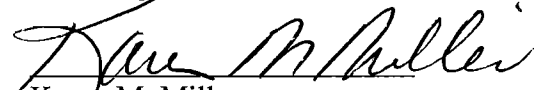
Done this 18th day of February, 2014

ATTEST:

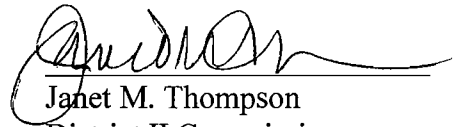
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission *my*



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner



Air Systems, LLC
 Commercial & Industrial
 Air Conditioning & Heating
 1208 Jefferson St.
 Columbia, MO 65203
 PHONE: 573-817-0700
 FAX: 573-443-1688

Invoice

BILL TO
BOONE COUNTY FAIRGROUNDS c/o BOONE COUNTY COMMISSION 801 E. WALNUT COLUMBIA, MO 65201

DATE	INVOICE #
2/10/2014	22633

TERMS	P.O. NUMBER
Net 30	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
2.5	HOURS LABOR. ARENA GAS HEATER NOT STARTING. UNIT OFF ON FLAME FAILURE. RESET. CLEANED IGNITOR AND UNIT FIRED EACH TIME. CHECKED HP UNITS WHEN SWITCHED TO "OCCUPIED"; TEMPERATURE RAISED. NOTE: SYSTEM SHOULD BE PLACED IN OCCUPIED MODE AT LEAST 1 HOUR PRIOR TO EVENT. 01/08/14 - WORK ORDER #14-1167	80.00	200.00

Thank you for your business.	Total	\$200.00
------------------------------	--------------	----------

All accounts are due within 30 days of the invoice date. Any account overdue will be subject to a finance charge of 1 1/2% per month on the unpaid balance.

Air Systems, LLC

Commercial & Industrial Air Conditioning & Heating
 1208 Jefferson St.
 Columbia, MO 65203
 PHONE: 573-817-0700 FAX: 573-443-1688



Invoice To: _____

T & M Warranty BAS

Contract Quote Job # _____

CUSTOMER: BOOWE COUNTY FAIP

Work Order # 14-1167

JOB NAME: _____

Customer P.O. # _____ Contract # _____

Address: _____

Contact Name: _____ Phone # _____

DATE	TECHNICIAN	REG. HRS.	OT. HRS.	PER. DIEM
1-8-14	JOHN B *	✓ 4.5		
1-9-14	J.B	✓ 1		
	turned in late, recorded			
	as 1-13-14.			

REFRIGERANT MANAGEMENT LOG		
	QTY	REFRIGERANT TYPE
System Refrigerant	_____	<input type="checkbox"/> R-22
Recovered Refrigerant	_____	<input type="checkbox"/> R-11
New Refrigerant	_____	<input type="checkbox"/> R-123
Refrigerant Returned to System	_____	<input type="checkbox"/> R-134 A
Non-usable Refrigerant	_____	<input type="checkbox"/> Other _____
Stockpile	_____	

MANUFACTURER: RE-VEPDER

MANUFACTURER: _____

UNIT MODEL #: DR60 NFS-2

UNIT MODEL #: _____

SERIAL #: 2009MVR121338 0012

SERIAL #: _____

PROBLEM DESCRIPTION AREAR GAS HEATER NOT STARTING

WORK PERFORMED UNIT OFF ON FLAME FAILURE - RESET BY REMOVING POWER FROM UNIT. CLEANED IGNITER & UNIT BURNER ALG FOUR TIMES
checked hp valve when switched to OCC TEMP WENT FROM 58° TO 66-68° IN 45 MIN - SETPOINT 18°
hp 4#2 + 2#1 WAITING FOR PARTS
 NOTE: SYSTEM SHOULD BE PUT IN OCC AT LATEST 1 HP BEFORE EVENT

- JOB COMPLETE JOB IN PROGRESS SERVICE FOLLOW-UP SALES FOLLOW-UP CONTROLS FOLLOW-UP
 PARTS NEEDED PARTS ORDERED

FOLLOW UP DESCRIPTION _____

QUANTITY	ITEM OR PART DESCRIPTION	PO #	INDICATE ITEMS USED	
			Flue gas analyzer	Rigging
			Gantry	Solder Qty: SM Med LG
			Leak detector	Torch use: SM LG
			Nitrogen SM LG	Vacuum pump: SM LG
			Reamer (tube) # of Brushes	Vac-U-Save heater
			Recovery machine: SM LG	Waste oil gallons:
			Refrigerant lbs: _____/Type _____	Misc Truck Stock: Level 1 2 3
			Refrigerant Disposal lbs:	Pickup & Delivery: Level 1 2 3
			Ref. Cylinder clean up 50 lbs 125 lbs	

CUSTOMER APPROVAL C.W. [Signature]

DATE _____

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of February 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Boone County portion of the January 2014 expenses for the Office of Emergency Management in the amount of \$14,631.70.

Done this 18th day of February, 2014

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 M. Thompson
Janet M. Thompson
District II Commissioner



Office of Emergency Management

2201 Interstate 70 Drive NW
Columbia, MO 65202

OFFICE: 573-447-5070

FAX: 573-447-5079

Invoice

Date	Invoice #
2/3/2014	19

Bill To
Boone County Commission 801 E Walnut, Room 333 Columbia, MO 65201

Quantity	Description	Rate	Serviced	Amount
1	January OEM Expenses	14,631.70		14,631.70

I, Misti Reynolds, Executive Assistant of Office of Emergency Management certifies that all Boone County Fire Protection District's procurement and spending polices have been followed and that all costs to be reimbursed were for Emergency Management services.

Misti Reynolds

Total	\$14,631.70
Payments/Credits	\$0.00
Balance Due	\$14,631.70



OFFICE OF EMERGENCY MANAGEMENT

2014 EMPG/OEM



PERSONNEL	EMPG BUDGET	Actual Expenditures for Jan 2014		Actual Expenditures Year To Date		TOTAL BUDGET	Over/(Under) Total Budget
Salaries	\$ 79,953.76	\$ 5,971.84	\$ 5,971.84	\$ 96,616.30	\$ 5,971.92	\$ 175,570.06	(\$165,626.30)
Fringe	\$ 24,483.06	\$ 104.51	\$ 104.51	\$ 27,702.83	\$ 559.98	\$ 57,185.89	(\$31,521.40)
TOTAL PERSONNEL	\$ 104,436.82	\$ 6,076.35	\$ 6,076.35	\$ 124,319.13	\$ 6,531.90	\$ 227,755.95	(\$915,447.70)
OPERATIONS							
Office Supplies	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ 81.69	\$ 2,000.00	(\$1,918.31)
CERT Supplies	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ 1,000.00	(\$1,000.00)
Public Education & Training	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	\$ -	\$ 29,000.00	(\$29,000.00)
EOP Distribution	\$ 750.00	\$ -	\$ -	\$ 750.00	\$ -	\$ 1,500.00	(\$1,500.00)
HAM Radios	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 2,000.00	(\$2,000.00)
ID/Badging	\$ 250.00	\$ -	\$ -	\$ 250.00	\$ -	\$ 500.00	(\$500.00)
Notification System	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ 1,000.00	(\$1,000.00)
ESRI Software	\$ 750.00	\$ -	\$ -	\$ 750.00	\$ -	\$ 1,500.00	(\$1,500.00)
Stationary/Business Cards	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ 1,000.00	(\$1,000.00)
Membership Dues/Subscriptions	\$ 1,100.00	\$ -	\$ -	\$ 1,100.00	\$ -	\$ 2,200.00	(\$2,200.00)
Rent/Utilities	\$ 5,500.00	\$ 4,805.85	\$ 4,805.85	\$ 5,500.00	\$ 4,805.85	\$ 11,000.00	(\$1,388.30)
Utilities for Sirens	\$ 4,750.00	\$ 90.25	\$ 90.25	\$ 4,750.00	\$ 90.26	\$ 9,500.00	(\$9,519.39)
Siren Maintenance	\$ 21,297.00	\$ 1,547.00	\$ 1,547.00	\$ 47,000.00	\$ 1,547.00	\$ 68,297.00	(\$65,203.00)
Generator Maintenance	\$ 880.00	\$ -	\$ -	\$ 880.00	\$ -	\$ 1,760.00	(\$1,760.00)
Warehouse Rent	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 6,000.00	(\$3,000.00)
Clothing	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	(\$1,000.00)
Marketing, printing & publications	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	(\$10,000.00)
Damage Assessment App	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	(\$10,000.00)
Mitigation	\$ -	\$ -	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	(\$20,000.00)
TOTAL OPERATIONS	\$ 62,773.00	\$ 7,943.10	\$ 7,943.10	\$ 122,289.00	\$ 8,024.80	\$ 179,257.00	(\$163,289.10)
TRAVEL							
Conferences	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 4,000.00	(\$4,000.00)
Registration/Tuition	\$ 1,000.00	\$ 75.00	\$ 75.00	\$ 1,000.00	\$ 75.00	\$ 2,000.00	(\$1,850.00)
Non-EMPG Travel	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	(\$1,000.00)
TOTAL TRAVEL	\$ 3,000.00	\$ 75.00	\$ 75.00	\$ 3,999.00	\$ 75.00	\$ 7,000.00	(\$6,850.00)
TOTAL	\$ 163,713.82	\$ 14,094.45	\$ 14,094.45	\$ 250,299.13	\$ 14,631.70	\$ 414,012.95	(\$385,286.80)

January Expenses for OEM

Company	Category	Expense Notes	County	EMPG	Total Billed
BCFPD	Conferences - Travel	Reimburse FD for Scott's 2014 SEMA Conference	75		150
Blue Valley Public Safety	Siren Maintenance	January	1547		3094
Boone Electric	Utilities for Sirens	2298 - 01/01 thru 01/08	8.61		17.21
Boone Electric	Utilities for Sirens	2299 - 01/01 thru 1/15	25.23		50.46
Boone Electric	Utilities for Sirens	46111001 - 01/01 thru 01/07	8.73		17.46
Boone Electric	Utilities for Sirens	2297 - 01/01 thru 01/22	23.17		46.34
Boone Electric	Utilities for Sirens	314925001 - 01/01 thru 01/07	24.52		49.04
BCFPD	Rent - Warehouse & Office space	Rent for 2014	6305.85		12611.7
MEM	Fringe	Nov-13	227.72		227.72
MEM	Fringe	Dec-13	227.72		227.72
Commerce Bank	Non-EMPG	EOC Supplies	81.69		81.69
Assurant	Fringe	Feb Billing	104.54		209.05
Payroll	Payroll	1/31/2014	2985.96		5971.88
Payroll	Payroll	1/17/2014	2985.96		5971.88
			14631.7	14094.45	28726.15

1100-70 - CASH - OEM

General Journal	01/01/2014	04/04/2731	VBCEPD	SEMA 2014 Conference - pd by FD should be an OEM	-SPLIT-	150.00
Bill Print - Check	01/08/2014	EFT	VBorne Electric		2209.6 - ACCOUNTS PAYABLE - OEM	67.87
Bill Print - Check	01/09/2014	86524	VBue Valley Public Safety, Inc.	January Siren Maintenance	2209.6 - ACCOUNTS PAYABLE - OEM	3,094.00
Bill Print - Check	01/16/2014	EFT	V/las Josh Creahar	EOC supplies	2209.6 - ACCOUNTS PAYABLE - OEM	81.69
Bill Print - Check	01/17/2014	eft	VBorne Electric		2209.6 - ACCOUNTS PAYABLE - OEM	17.46
Bill Print - Check	01/17/2014	EFT	VBorne Electric		2209.6 - ACCOUNTS PAYABLE - OEM	96.39
General Journal	01/28/2014	04/042760	VBCEPD	OEM Office Space for 2014	-SPLIT-	9,914.70
General Journal	01/28/2014	04/042760	VBCEPD	OEM Warehouse Space for 2014	1100-70 - CASH - OEM	3,000.00
General Journal	01/31/2014	04/042761	VBCEPD	Payroll 1/31/2014	6200.1 - SALARIES	5,971.88
General Journal	01/31/2014	86962	VBCEPD		6200.1 - SALARIES	6,971.88
Bill Print - Check	01/31/2014	86963	VAsurant		2209.6 - ACCOUNTS PAYABLE - OEM	209.05
Bill Print - Check	01/31/2014	86963	VEM	050387445(1)	2209.6 - ACCOUNTS PAYABLE - OEM	455.44

Total OEM Expenses for January

28,726.15