

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 16

In the County Commission of said county, on the 8th day of March 20 16

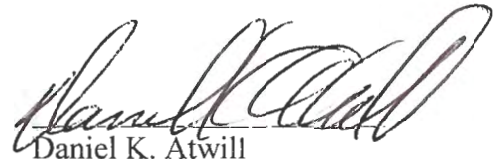
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 6002 N. Kent Drive A+B, parcel #12-415-20-01-068.00 01.

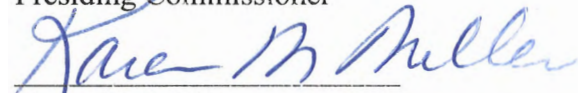
Done this 8th day of March, 2016.

ATTEST:

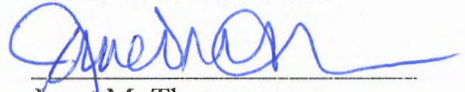
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	March Session
6002 N. Kent Drive A+B)	January Adjourned
Columbia, MO 65202)	Term 2016
)	Commission Order No. <u>111-2016</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 8th day of March 2016, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk and trash in the form of tires on the premises.
4. The location of the public nuisance is as follows: 6002 N. Kent Drive A+B, a/k/a parcel# 12-415-20-01-068.00 01, Section 20, Township 49, Range 12 as shown in deed book 1590 page 0540, Boone County.
5. The specific violation of the Code is : junk and trash in the form of tires in violation of section 6.5 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 7th day of February to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties

responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

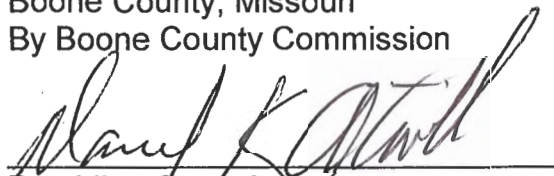
Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

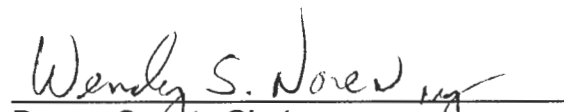
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



Boone County Clerk

Photographs taken 2/24/16 @ ~ 2:40 pm
6002 N. Kent Drive A+B



Khan Properties LLC
6002 N. Kent Drive
Health Department nuisance notice - timeline

- 01/05/16: citizen complaint received
- 01/07/16: initial inspection conducted
- 01/11/16: notice of violation sent to owner via certified mail, return receipt requested – owner never signed for notice
- 02/03/16: reinspection conducted – violation not abated
- 02/07/16: notice posted in local newspaper
- 02/17/16: 2nd citizen complaint received
- 02/24/16: reinspection conducted – nuisance not abated – photographs taken at ~ 2:40 pm
- 02/25/16: hearing notice sent to owner



HEARING NOTICE

Khan Properties LLC
917 Oakhaven Drive
Columbia, MO 65203-2910

An inspection of the property you own located at 6002 N. Kent Drive A+B (parcel # 12-415-20-01-068.00 01) was conducted on January 7, 2016 and revealed junk and trash in the form of tires on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, March 8, 2016 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 25th day of February 2016 by KV.

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss.
County of Boone)

I, Jason Meyer, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

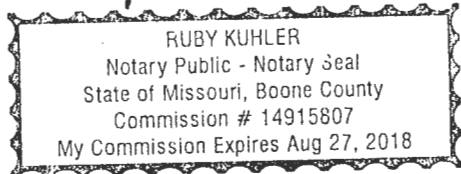
- 1st Insertion _____ February 7, 2016
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
- 9th Insertion _____
- 10th Insertion _____
- 11th Insertion _____
- 12th Insertion _____
- 13th Insertion _____
- 14th Insertion _____
- 15th Insertion _____
- 16th Insertion _____
- 17th Insertion _____
- 18th Insertion _____
- 19th Insertion _____
- 20th Insertion: _____
- 21st Insertion: _____
- 22nd Insertion: _____

\$63.79
Printer's Fee

By: Jason Meyer
Jason Meyer

Subscribed & sworn to before me this 8 day of February, 2016

[Signature]
Notary Public



NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Khan Properties LLC
917 Oakhaven Drive
Columbia, MO 65203-2910

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Department of Public Health, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description: Gregory Heights Subdivision, Addition #3, Lot 79, a/k/a 6002 N. Kent Drive A+B as shown by deed book 1590 page 0540

Type of Nuisance: junk and trash in the form of tires

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone Department of Public Health, 1005 W. Worley Street, Columbia, MO 65203. Date of Declaration, Order and Publication:

Stephanie Browning, Director,
Columbia/Boone County
Department of Public Health

INSERTION DATE: February 7, 2016.

Jan 5, 2016 3:05:22 PM CST

File Edit Commands Help

NAVIGATOR SECTOR
NavLine

6498

- Events
- Email log
- Reminders
- Work requests

Call Information Call ID: 6498 Status: Open Entity: City of Columbia Description: 6000 Kent Dr. Comments Tash on fence line Julia Young 808 6044	
Call Details Call type: CE-County Nuisance Entry date/time: 01/05/2016 13:14:03 Entry user ID: Niles, Michelle M Health - Origin: Work group: Environmental Health	Contact Information Contact ID: 154830 Contact name: Undefined From phone: (573) 555-5555 Customer: Location: Service:
Call Assignment/Notification Contact notification: Call back Notification date: Email updates: No Notification user: Forward to user: Vellems, Kristine - Health E	Close Information Close date/time: 00:00:00 Close user: Elapsed time: Action taken:

Print

Cancel

Exit

Refresh

Toggle Inform...

Contact Inquiry

117: trash

6002: trash

Feb 17, 2016 9:44:35 AM CST

File Edit Commands Help

SUNGUARD PUBLIC SECTOR
NavLine

6530

- Events
- Email log
- Reminders
- Work requests

Call Information

Call ID: 6530 Status: Open Entity: City of Columbia
 Description: 6001 Kent Dr.
 Comments
 Large amount of trash outside the apt for several weeks.

<p>Call Details</p> <p>Call type: CE-County Nuisance Entry date/time: 02/17/2016 08:44:32 Entry user ID: Niles, Michelle M Health - Origin: Work group: Environmental Health</p>	<p>Contact Information</p> <p>Contact ID: 154830 Contact name: Undefined From phone: (573) 333-3333 Customer: Location: Service:</p>
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<p>Call Assignment/Notification</p> <p>Contact notification: Call back Notification date: Email updates: No Notification user: Forward to user: Vellema, Kristine - Health E</p>	<p>Close Information</p> <p>Close date/time: 00:00:00 Close user: Elapsed time: Action taken:</p>
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Print
 Cancel
 Exit
 Refresh
 Toggle Inform...
 Contact Inquiry

2/17: 6002 trash



Boone County Assessor

Boone County Government Center
 801 E. Walnut, Room 143
 Columbia, MO 65201-7733

Office (573) 886-4270
 Fax (573) 886-4254

Parcel 12-415-20-01-068.00 01

Property Location 6002 N KENT DR A+B

City **BOONE COUNTY (L1)** Road **COMMON ROAD DISTRICT (CO)** School **COLUMBIA (C1)**
 Library **BOONE COUNTY (L1)** Fire **BOONE COUNTY (F1)**

Owner **KHAN PROPERTIES LLC**
 Address **917 OAKHAVEN DR**
 City, State Zip **COLUMBIA, MO 65203 - 2910**

Subdivision Plat Book/Page **0010 0037**

Section/Township/Range **20 49 12**

Legal Description **GREGORY HGTS ADD #3
 LOT 79**

Lot Size **70.60 x 162.20**

Irregular shape **Y**

Deed Book/Page **1590 0540**

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	12,700	40,500	53,200	RI	2,413	7,695	10,108
Totals	12,700	40,500	53,200	Totals	2,413	7,695	10,108

Most Recent Tax Bill(s)

Residence Description

Year Built **1972**
 Use **DUPLEX (102)**

Basement **CRAWL SPACE (2)** Attic **NONE (1)**

Bedrooms **4** Main Area **1,664**
 Full Bath **2** Finished Basement Area **0**

Half Bath **0**
 Total Rooms **8** Total Square Feet **1,664**

GENERAL WARRANTY DEED

540

THIS DEED, Made and entered into this 5th of January, 2000, by and between

LEE ANN LYONS, f/k/a Lee Ann Wallace, and GORDON E. LYONS, JR., WIFE AND HUSBAND

parties of the first part, of Boone County, State of Missouri, grantor(s), and

KHAN PROPERTIES, L.L.C., A MISSOURI LIMITED LIABILITY CO

party of the second part, of Boone County, State of Missouri, grantee(s).

Grantee's mailing address is 917 Oak Haven Dr, Columbia Mo 65203

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN, AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part the following described Real Estate, situated in the County of Boone, and State of Missouri, to wit:

Lot Seventy-nine (79) in GREGORY HEIGHTS SUBDIVISION, ADDITION NUMBER THREE (3) as shown on plat of said subdivision, recorded in Plat Book 10, Page 37, Boone County, Missouri Records.

Subject to Easements and restrictions of record.

Property Address (if known): 79A & B Kent Drive, Columbia, MO. 65202

Tax ID # (if known):12-415-20-01-068

TO HAVE AND TO HOLD THE SAME, together with all rights, immunities, privileges and appurtenances to the same belonging, unto the said party or parties of the second part forever, the said party or parties of the first part covenanting that said party or parties and the heirs, executors, administrators and assigns of such party or parties shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2000 and thereafter, and special taxes becoming a lien after the date of this deed.

IN WITNESS WHEREOF, the said party or parties of the first part has or have hereunto set their hand or hands the day and year first above written.

Lee Ann Lyons
LEE ANN LYONS

Gordon E. Lyons, Jr.
GORDON E. LYONS, JR.

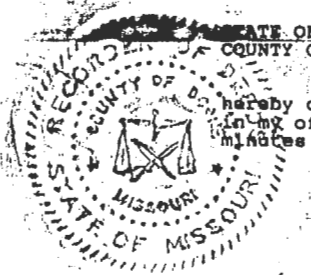
STATE OF MISSOURI)
COUNTY OF Boone) ss.

On this 5th day of January, 2000 before me personally appeared LEE ANN LYONS, f/k/a Lee Ann Wallace, and GORDON E. LYONS, JR., WIFE AND HUSBAND, to me known to be the person or persons described in and who executed the foregoing instrument and acknowledged that they executed same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Columbia, Missouri, the day and year first above written.

(SEAL) LAURA E. NAUSER
Notary Public---Notary Seal
STATE OF MISSOURI
Boone County
Notary Public

My term expires the My Commission Expires March 31, 2008



STATE OF MISSOURI)
COUNTY OF BOONE) ss. Document No. 300

I, the undersigned Recorder of Deeds for said county and state do hereby certify that the foregoing instrument of writing was filed for record in my office on the 6th day of January, 2000 at 9 o'clock and 15:13 minutes AM and is truly recorded in Book 1590 Page 540.

Witness my hand and official seal on the day and year aforesaid.

BETTIE JOHNSON, RECORDER OF DEEDS
by Lola Ashlock deputy
LOLA ASHLOCK

Nora Dietzel, Recorder of Deeds

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 16

In the County Commission of said county, on the 8th day of March 20 16

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

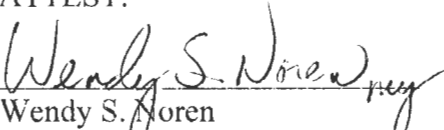
Now on this day the County Commission of the County of Boone does hereby award bid 61-23NOV15 – Dental Services Term & Supply for the Public Administrator to the following:

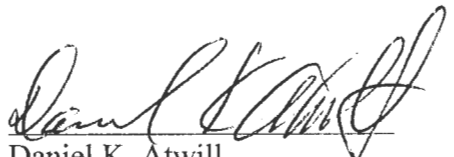
- Truman Medical Center d/b/a Elks Mobile Dental Program
- Family Health Center of Boone County

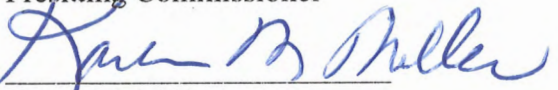
The terms of the bid award are stipulated in the attached Purchase Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreements.

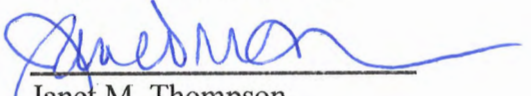
Done this 8th day of March, 2016.

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, CPPB
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, CPPO, C PPB
DATE: February 22, 2016
RE: RFP Award Recommendation: *61-23NOV15 – Dental Services for the Public Administrator*

The Request for Proposal for *61-23NOV15 – Dental Services for the Public Administrator* closed on November 23, 2015. Two proposal responses were received.

The evaluation committee consisted of the following:

Cathy Richards, Boone County Public Administrator
Janet Thompson, Boone County Commissioner
Kelly Wallis, Director of Community Children's Services

The evaluation committee recommends award to both the Truman Medical Center, d/b/a Elks Mobile Dental Program of Kansas City, Missouri and Family Health Center of Boone County per their attached Evaluation Report.

These are Term and Supply contracts and invoices will be paid from department 2130 – Community Health/Med, account 71106 – Contracted Services. \$20,000 was budgeted for 2016.

ATT: Evaluation Report

cc: Proposal File

Evaluation Report for Request for Proposal

61-23NOV15 – Dental Services for the Public Administrator

OFFEROR #1: Family Health Center of Boone County, Columbia, MO

It has been determined that **Family Health Center** has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that **Family Health Center** has submitted a **non-responsive** proposal.

Method of Performance

Strengths:

It appears that all the services required by the Public Administrator are available through this provider.

Family Health Center can provide general dental services to underserved populations from the HRSA (pg. 2).

Concerns:

None identified

Experience/Expertise of Offeror

Strengths:

Established in 1992 (pg. 1)

Concerns:

None identified

OFFEROR #2: Elks Mobile Dental Program, c/o Truman Medical Center Lakewood – Kansas City, MO

It has been determined that **Elks Mobile Dental Program** has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that **Elks Mobile Dental Program** has submitted a **non-responsive** proposal.

Method of Performance**Strengths:**

It appears that this program may provide the Public Administrator services her clients need in areas other than central Missouri. 16 different locations across the state of Missouri, including Columbia (pg. 3). Since her clients are throughout Missouri, this program may give the Public Administrator the coverage she needs.

The cost of those services available is reasonable. \$150 per patient, per fiscal year. (pg. 3).

Concerns:

The provider does not appear to make some needed services available.

Some of our clients have mental health/special needs and cannot wait for long periods of time. Do they get right in at their scheduled appointment?

Clarification Response: Every effort is made to ensure that patient needs are accommodated.

Only at locations for short periods of time throughout the year. What are the time frames times are available once we call for an appointment? If you were just in a certain region and we call to make an appointment for a client right after that, how long before they can get in?

Clarification Response: Patients and caregivers may call up to 1 week prior to the schedule location to get the appointment list. Unit Staff contacts patient/caregiver to schedule the appointment during the 4 day stay at the location, based on availability.

One phone number. Will it be answered or is it automated? What is the responsiveness to the phone call? What is the time frame appointment times are available? Do they get right in? Can they be scheduled as the first appointment of the day so there is not a waiting period?

Clarification Response: Answered by a Dental Assistant **when available**. Calls returned within 24 hours.

Experience/Expertise of Offeror**Strengths:**

Truman Medical Center is accustomed to caring for those with mental health and special health care needs (pg. 1 & 2).

Truman Medical Centers established in 1962 (pg. 1) with the dental services program established in 1969 (pg. 4).

Provided other public agency references (pg. 2).

Concerns:

No lawsuits in the past "5 years" (pg. 4).

Clarification Response: No professional liability lawsuits have been filed against any provider at the TMC Lakewood Department of Dentistry.

Summary: The evaluation committee initially met on December 3, 2015. It was decided to send clarification questions to Elks Mobile Dental Program. Recommendation is to award to both Offerors.

This evaluation report represents our subjective opinion regarding Offeror's strengths and concerns and is based upon our analysis of the relevant facts, as contained in Offeror's proposal response.

Cathy D Richards, Public Administrator 12/30/15
Evaluator's Signature: Cathy Richards, Public Administrator Date

Janet Thompson 12/31/15
Evaluator's Signature: Janet Thompson, Commission Date

Kelly Wallis 12-30-15
Evaluator's Signature: Kelly Wallis, Community Children's Services Date

**AGREEMENT FOR
DENTAL SERVICES FOR CLIENTS OF THE
BOONE COUNTY PUBLIC ADMINISTRATOR**

THIS AGREEMENT dated the 8th day of March 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Truman Medical Centers, d/b/a Elks Mobile Dental Program**, 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 Agreement for **Dental Services for Clients of the Boone County Public Administrator**, County of Boone Request for Proposal number **61-23NOV15**, Clarification #1, Work Authorization Certification, Debarment Certification, Insurance Requirements, Boone County Standard Terms and Conditions, Contractor's proposal response dated November 13, 2015, executed by John Dane, DDS and Clarification #1 Response dated December 11, 2015, executed by Matthew Tinnel, DDS on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement and County of Boone Request for Proposal number **61-23NOV15** shall prevail and control over the Contractor's Proposal and clarification response.

2. **Contract Duration** – This contract agreement is effective for the period **from date of award through June 30, 2017**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

3. **Scope of Service** – Contractor agrees to provide dental services to clients of the Boone County Public Administrator:

- Patients and Caregivers may call up to one (1) week prior to the scheduled location to get on the appointment list. The Unit staff will contact the patient/caregiver to schedule their appointment during the four-day stay at the location, based on availability.
- The Elks Mobile Dental Unit **Appointment Line (573-690-6003)** is answered by a Dental Assistant, if available. An answering machine is also used and has a detailed message for callers. In most cases, messages are returned by the next business day. Additionally, the Elks Mobile Dental secretary is available to assist with basic questions on Monday through Friday, 8:00 a.m. to 4:30 p.m. by calling (816) 404-6904 or by e-mail to lisa.gamm@tmcmed.org.
- The Elks Mobile Dental Program shall provide basic dental services as follows:
 - * Examination
 - * X-rays

- * Cleanings
 - * Fluoride treatments
 - * Tooth colored and silver restorations
 - * Stainless steel crowns
 - * Root canals
 - * Extractions
- All of the services above shall be provided for a set fee of \$150 per patient, per fiscal year.
 - Available Hours: The Mobile Dental Clinic provides services on Monday through Thursday, from 8:00 a.m. to 5:30 p.m.
 - The Mobile Dental Clinic will provide Boone County a location schedule prior to each fiscal year. The schedule can also be found on the Truman Medical Centers Web Site <http://www.trumed.org/services-lakewood/dental> .

4. Billing and Payment - All billing shall be invoiced to the Boone County Public Administrator. Address: 705 E. Walnut, PO Box 1307, Columbia, MO 65205, and may only include the prices as identified in the Contractor's proposal response. No additional fees for delivery or extra services not included in the proposal response or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. 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 proposal 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 key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or

- c. County may terminate this agreement for convenience by providing the Contractor with 30 days written notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

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

**TRUMAN MEDICAL CENTERS
D/B/A ELKS MOBILE DENTAL PROGRAM**

By: Charlie Shields / MGC SVP

Printed Name: Charlie Shields
President / Chief Executive Officer

APPROVED AS TO FORM:

by: [Signature]
County Counselor

BOONE COUNTY, MISSOURI

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

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

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 Pitchford by jg 2130-~~71106~~⁷¹¹⁰⁰ - Term and Supply
Signature Date 02/24/2016 Appropriation Account

7

**STANDARD CONTRACT TERMS AND CONDITIONS
BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to

purchase advertising from other vendors.

13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

ELKS MOBILE DENTAL PROGRAM
2016 SCHEDULE
#573/690-6003

<u>Location</u>	<u>Counties Served</u>	<u>Start Date</u>	<u>End Date</u>	<u>Site</u>
Columbia	Audrain, Boone, Callaway, Cooper, Howard, Randolph	01/04/16	01/28/16	Columbia Elks Lodge
Macon	Adair, Chariton, Knox, Linn, Macon, Monroe, Randolph, Shelby, Sullivan	02/01/16	02/18/16	Macon Elks Lodge
Festus	Jefferson, Ste. Genevieve, Washington	02/22/16	03/10/16	Festus-Crystal City Elks Lodge
Cameron	Buchanan, Caldwell, Clay, Clinton, Dekalb, Platte, Ray, Sullivan	03/14/16	03/24/16	Cameron Elks Lodge
Blue Springs	Cass, Clay, Jackson, Ray	03/28/16	04/21/16	Blue Springs Elks Lodge
St. Clair	Crawford, Franklin, Gasconade, St. Charles, Warren, Washington	04/25/16	05/19/16	St. Clair Elks Lodge
Lee's Summit	Cass, Clay, Jackson, Ray	05/23/16	06/09/16	Lakeview Woods State School
Florissant	Jefferson, St. Charles, St. Louis, Warren	06/13/16	07/07/16	Florissant Elks Lodge
Bolivar	Cedar, Polk, St. Clair	07/11/16	07/21/16	Mashburn Residential Care Center
Springfield	Christian, Dade, Greene, Jasper, Lawrence, Taney	07/25/16	08/18/16	Springfield Elks Lodge
Cape Girardeau	Bollinger, Cape Girardeau, Perry, Scott, Stoddard	08/22/16	09/15/16	Cape Girardeau Elks Lodge
Lebanon	Dallas, Laclede, Webster, Wright	09/19/16	09/29/16	Laclede Industries
Laurie	Benton, Camden, Hickory, Miller, Morgan, Texas	10/03/16	10/13/16	Osage Beach Elks Lodge
Rolla	Dent, Maries, Phelps, Pulaski, Texas	10/17/16	11/3/16	Rolla Regional Center
Jefferson City	Coie, Moniteau, Osage	11/07/16	11/17/16	Jefferson City Elks Lodge
Farmington	Iron, Madison, Ste. Genevieve, St. Francois, Washington	11/22/16	12/15/16	Farmington Elks Lodge
	VACATION	12/19/16	01/01/17	

***** Schedule Subject to Change *****

BOONE COUNTY - MISSOURI
PROPOSAL NUMBER AND DESCRIPTION: 61-23NOV15 - Dental Services for the Boone
Campy Administrators

CLARIFICATION FORM #1

This Clarification is issued in accordance with the instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification must be acknowledged and submitted in writing on or before 10:00 a.m. December 17, 2015 by e-mail.

CLARIFICATION - please provide a response to the following requests.

- 1) Your proposal response states that you have one phone number to schedule an appointment for your 16 locations. Is that phone number answered by a person or is it an automated answer? If automated, what is the response/voicemail to a message that is left? How long before a phone call is returned?
- 2) We understand that you see only at locations for short periods of time throughout the year. What is the time frame appointment times are available once we call for an appointment? If you were just in a certain region and we call to make an appointment for a client right after that, how long before they can get in?
- 3) Some of our patients have mental and/or special needs and cannot wait for long periods of time. Do they get right in once they arrive at their scheduled appointment? Can they be rescheduled as the first appointment of the day or the first appointment following lunch so there is not a waiting period?
- 4) Your proposal response included that you had no lawsuits in the past "5 years". Have you had lawsuits prior to that?

In compliance with this Clarification request, the Offeror agrees to furnish the services, equipment, supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this Clarification request and is authorized to contract on behalf of the firm. Note: This form must be signed.

Company Name:

ERKS Mobile Dental Program

Address:

Triuman Medical Center Takewood
7900 Lee's Summit Road
Kansas City, MO 64139

Telephone:

816-404-6904 Fax: 816-404-6903

Federal Tax ID (or Social Security #): 44-0661018

Print Name: Matthew Tinel DBS Title: Dental Director

Signature:  Date: 12/11/15

E-mail: Matthew.tinel@tmcmd.org

Truman Medical Center – Elks Mobile Dental Program

Response to RFP #61-23NOV15

Responses to Clarification Form #1

Item 1: The Elks Mobile Dental Unit Appointment Line is answered by a Dental Assistant, if available. An answering machine is also used and has a detailed message for callers. In most cases, messages are returned by the next business day. Additionally, the Elks Mobile Dental Secretary is available to assist with basic questions on Monday through Friday, 8 a.m. to 4:30 p.m. by calling 816-404-6904 or by email to lisa.gamm@tmcmed.org.

Item 2: Patients and Caregivers may call up to 1 week prior to the scheduled location to get on the appointment list. The Unit staff will contact the patient/caregiver to schedule their appointment during the four-day stay at the location, based on availability.

Item 3: Every effort is made to ensure that patient needs are accommodated.

Item 4: No professional liability lawsuits have been filed against any provider at the TMC Lakewood Department of Dentistry.

Boone County Purchasing



Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

613 E. Ash Street, Room 110
Columbia, MO 65201

Phone: (573) 886-4391

Fax: (573) 886-4390

E-mail: mbobbitt@boonecountymo.org

December 3, 2015

Elks Mobile Dental Program
c/o Truman Medical Center Lakewood
7900 Lee's Summit Road
Kansas City, MO 64139
E-mail: Lisa.Gamm@trmcmed.org

RE: Clarification #1 to 61-23NOV15 – Dental Services for the Boone County Administrator

Dear Ms. Gamm:

Attached are clarification requests being made following our first evaluation committee meeting. As a result of this request for Clarification, you may now change, add information and/or modify any part of your proposal response.

You are reminded that pursuant to Section 610.021 RSMo, proposal documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc., to the buyer of record. Neither you nor your agents may contact any other County employee or evaluation committee member regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal response are grounds for suspension and/or exclusion from specific procurements.

The Clarification Form must be completed, signed by an authorized representative of your organization, and returned with your detailed clarification response. You are requested to provide written response to this request by **10:00 a.m. December 17, 2015** by e-mail to mbobbitt@boonecountymo.org.

If you have any questions, please call (573) 886-4391 or e-mail Mbobbitt@boonecountymo.org. I sincerely appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal.

Sincerely,

A handwritten signature in cursive script, appearing to read "Melinda Bobbitt".

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

cc: Evaluation Team / Proposal File

Attachments: Clarification Form #1

BOONE COUNTY - MISSOURI

PROPOSAL NUMBER AND DESCRIPTION: *61-23NOV15 – Dental Services for the Boone County Administrator*

CLARIFICATION FORM #1

This Clarification is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification must be acknowledged and submitted in writing on or before **10:00 a.m. December 17, 2015** by e-mail.

CLARIFICATION – please provide a response to the following requests.

- 1) Your proposal response states that you have one phone number to schedule an appointment for your 16 locations. Is that phone number answered by a person or is it an automated answer? If automated, what is the responsiveness to a message that is left? How long before a phone call is returned?
- 2) We understand that you are only at locations for short periods of time throughout the year. What is the time frame appointment times are available once we call for an appointment? If you were just in a certain region and we call to make an appointment for a client right after that, how long before they can get in?
- 3) Some of our patients have mental and/or special needs and cannot wait for long periods of time. Do they get right in once they arrive at their scheduled appointment? Can they be scheduled as the first appointment of the day or the first appointment following lunch so there is not a waiting period?
- 4) Your proposal response included that you had no lawsuits in the past “5 years”. Have you had lawsuits prior to that?

In compliance with this Clarification request, the Offeror agrees to furnish the services, equipment, supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this Clarification request and is authorized to contract on behalf of the firm. **Note:** This form must be signed.

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

E-mail: _____

IX. Response Form

PLEASE PLACE THIS FORM AT THE BEGINNING OF YOUR PROPOSAL RESPONSE

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below.

Company Name: Elks Mobile Dental Program
c/o Truman Medical Center Lakewood
Address: 7900 Lee's Summit Rd.
Kansas City, MO. 64139

Telephone: #816/404-6904 Fax: #816/404-6903

E-mail Address: Lisa.Gamm@tmcmcd.org

Federal Tax ID (or Social Security #): 44-0661018

Print Name: John Dane DDS Title: Dental Director

Signature:  Date: 11-13-15

Note: This form must be signed. All signatures must be original and not photocopies.

1. Project pricing shall be provided as detailed in paragraph V.7.
2. Offeror shall indicate the offered discount off current published pricing for other services provided that are not listed in the proposed *List Menu of Dental Services*: N/A %

3. SUBCONTRACTORS

Offeror shall indicate all procedures that are performed at facilities other than that of the Offeror, and the name of the firm performing the subject procedures: NONE

Procedure Subcontractor
None



BOONE COUNTY, MISSOURI
Request for Proposal #: 61-23NOV15 – Dental Services for the Boone County
Administrator

ADDENDUM #1 - Issued November 10, 2015

This addendum is issued in accordance with the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal Response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County has received the following questions and is providing a response:

1. How many vendors will be awarded?

Response: Multiple vendors will be awarded around the state. Actual number is unknown at this time.

2. How many needs to you have?

Response: Varies by client. We cannot predict what their needs may be. Typical dental services. Examples may include fillings, capping, root canals, extractions, etc.

3. How many hours per week?

Response: Depends on the area of the state and how many clients we have in that area, and what their dental problem entails.

4. Are there specific locations where services will be provided? Do we have to offer a location?

Response: We have clients all over the state of Missouri. We will award to multiple providers to cover the areas.

5. Regarding pricing...our flat rate would be inclusive of all services provided. (ie...fillings, teeth cleaning, dentures, etc) Is this okay?

Response: Your proposal response will be evaluated when submitted.

7. Do we have to bill for the services or will Boone County handle billing Medicaid or private?

Response: Yes

8. Is the xray equipment and dental tools provided by the county?

Response: No. Services will be provided at vendor's place of business. However, if you are providing a different solution, please outline in your proposal response.

9. Is there support staff? (ie..dental assistants, dental hygienist)

Response: Not provided by Boone County.

10. Can any changes made to the contract language? (ie...indemnification)

Response: Please submit your proposed contract language changes with your RFP response and they will be reviewed by County's legal counsel.

11. If we are chosen as a vendor, but can't agree on the terms, can we withdraw our proposal without penalty?

Response: Yes, prior to entering into a contract.

12. What is the annual budget for this contract?

Response: \$20,000

13. What are the payment terms? (ie...30 days from date of invoice, etc)

Response: Payment will be made 30 days after receipt of a correct and valid invoice.

14. Who is the current vendor of these services?

Response: There are multiple providers located across the State of Missouri in all 114 counties.

15. What are the current vendor rates?

Response: Varies from County to County

16. If awarded, what are the anticipated reporting requirements of the vendor?

Response: Describe what type of reporting you could provide. An example would be how many clients were served, services received, amount of services, etc. Reporting is not a requirement to receive an award, but if available, please describe what you can provide.

17. Do the rates need to be inclusive of travel and lodging?

Response: Dental services will be provided at vendor's place of business. No travel and lodging is required. However, if you are providing a different solution, please outline in your proposal response.

By: Melinda Bobbitt
Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Proposal 61-23NOV15 – *Dental Services for the Boone County Public Administrator*, receipt of which is hereby acknowledged:

Company Name: EIKS Mobile Dental Program / Truman Medical Centers

Address: 7900 Lee's Summit Road, Kansas City, MO 64139

Phone Number: 816-404-6904

Fax Number: 816-404-6903

E-mail: linda.sharp@tmcmed.org

Authorized Representative Signature: Linda D. Sharp Date: 11/18/15

Authorized Representative Printed Name: Linda D. Sharp
Govt. Grant/Contract Admin.

**Truman Medical Center – Elks Mobile Dental Program
Response to RFP #61-23NOV15**

V. Response Requirements

a) Business/Organizational Information - Provide basic biographical information about your organization, including the name and any former names, address, date organization was established, mission statement of the organization, names of all members, and management staff.

Truman Medical Centers (TMC) is a 501(c)(3) not-for-profit, two acute-care hospital health system located in Kansas City, Missouri. Established in 1962, the TMC Health System includes TMC Hospital Hill, TMC Lakewood, TMC Behavioral Health, the Jackson County Health Department and a number of primary care practices throughout Eastern Jackson County. TMC is Kansas City's essential hospital, caring for 113,000 patients annually with medical and mental health needs.

Truman Medical Centers is an academic health center providing accessible, state-of-the-art quality healthcare to our community regardless of the ability to pay. As an academic medical center, TMC is deeply committed to educating future caregivers. TMC serves as the primary teaching hospital for the University of Missouri-Kansas City Schools of Medicine, Nursing, Pharmacy and Dentistry. Our care is based on the latest scientific developments and evidenced-based medicine practices, ensuring that patients have access to healthcare providers that are among the best.

A listing of our Board of Directors is included at page 5.

b) Staff Information - Provide resumes of each professional in the organization that will be providing services under a resulting contract from this RFP, including a description of experience, technical competence, and areas of expertise.

We have included a Bio Sketch for each professional that will be providing services. These may be found at pages 6 through 17.

c) Work History - Provide a listing of all government agencies for which dental service was performed within the preceding two years and a description of the service. In the event your organization has not performed professional dental services for governmental entities, then provide a listing of institutional or business clients for whom work has been performed in the preceding two years. Provide a contact name, title, and phone number for each reference. If references are unavailable, provide a detailed explanation of why references are not available.

TMC Lakewood, Department of Dentistry, has provided professional dental services under the following contracts for governmental entities:

- Missouri Department of Health and Senior Services – comprehensive oral health care for individuals with special health care needs and other special health care needs populations. We provide quarterly activity reports to the Department which include patient demographics, encounters, services provided, and other data as requested. We also provide an annual financial report.

Contact: Amy Kelsey, MPH
Oral Health Program Manager
Office of Primary Care and Rural Health
Missouri Department of Health and Senior Services
PO Box 570
Jefferson City, MO 65102
Amy.Kelsey@health.mo.gov
P: (573) 751-6249
F: (573) 522-8146

- Jefferson County Developmental Disabilities Resource Board – basic dental care for individuals with developmental disabilities, including examination, X-rays, preventive, restorative dentistry, some endodontics, and extractions. We provide encounter and treatment data for the patients seen after each visit to the area.

Contact: Jennifer Wooldridge, Executive Director
Jefferson County Developmental Disabilities Resource Board
P.O. Box 97
Mapaville, MO 63065
(636)282-4400
(636)933-0244

- Health Services Resource Administration (HRSA), Ryan White Part A – diagnostic, preventive and therapeutic oral health care for persons living with HIV and enrolled in the Kansas City HIV case management system. We provide quarterly data to the administrative agent, Kansas City CARE Clinic.

Contact: Sally Neville, RN, MSN
Vice President of Clinical Specialty Services
Kansas City CARE Clinic
3515 Broadway
Kansas City, MO 64111
sneville@kccareclinic.org
(816)777-2728

7. List Menu of Dental Service(s) with Pricing - Submit a list menu of Dental Services with pricing to include for example digital radiographs (x-rays), white fillings, exams, teeth cleaning, tooth extraction, porcelain veneers, porcelain crown, porcelain inlay or onlay (crowns), dentures, etc.

The Elks Mobile Dental Program will provide basic dental services:

- Examination
- X-rays
- Cleanings
- Fluoride treatments
- Tooth colored and silver restorations
- Stainless steel crowns
- Root canals
- Extractions

All of these services will be provided for a set fee of \$150 per patient, per fiscal year.

d) **Available Hours** - specify days/hours of availability.

The Mobile Dental Clinic provides services on Monday through Thursday, from 8 a.m. to 5:30 p.m.

e) **Service Location(s)** - specify service locations with address.

The Elks Mobile Dental Program provides dental service at 16 different locations across the State of Missouri, including the Columbia area. They are:

- Columbia Elks Lodge #594
4747 E. Elks Park Drive
Columbia, MO
- Jefferson City Elks Lodge #513
901 Ellis Blvd.
Jefferson City, MO
- Macon Elks Lodge #999
212 Rollins St.
Macon, MO

We also provide services in locations that may be close enough for Boone County clients to access services. A schedule of our annual sites and the dates for 2016 is included at page 18.

f) **Insurance** - Adequacy of insurance coverage must be approved by the County. Describe the type and amount of professional liability insurance the firm carries. Attached are the County's insurance requirements.

All providers are covered by the Truman Medical Center Professional Liability Trust. A copy of those certificates are included at pages 19 to 21.

g) **License** - All dental providers shall be appropriately licensed in the State of Missouri.

All providers are licensed by the State of Missouri. A copy of the primary source verification certificate for each provider is included at pages 22 to 24.

h) **Offeror shall provide a statement concerning whether lawsuits have been filed against the Offeror, its principals or any joint venture partner for misfeasance or malfeasance of professional services and, if so, a detailed listing of the adverse action, cause, number, jurisdiction in which filed and current status.**

No professional liability lawsuits have been filed against any provider at TMC Lakewood Department of Dentistry in the last 5 years.

i) **Other Information** - Provide any other information you believe pertinent to this request for proposal regarding your qualifications. Include a description of how you would propose to work with the County. Identify the information you would need the County to provide. Identify support, if any, that the County would need to provide.

The Elks Mobile Dental Program was established in 1969 in conjunction with the Missouri Department of Public Health. The Missouri Elks Benevolent Trust took over the operational funding of the program and has retained Truman Medical Center Lakewood Dental Services as the contractor, providing administrative expertise to operate and coordinate the program. The small office staff of a secretary and director oversees each of the dental clinics, which are staffed with one dentist and an assistant.

The program has delivered quality dental care to developmentally disabled individuals in the State of Missouri for 46 years. The program has 2 units that visit 16 locations annually throughout the state. The unit has one phone number (573-690-6003) to allow clients or caregivers the opportunity to make appointments or to obtain answers to questions all year long. The fixed fee of \$150 per person per year is to recover only the cost of treatment for the patients served. The mobile units are fully accessible to patients.

Truman Medical Centers

BOARD of DIRECTORS

2015-2016

Dave Barber
Paul M. Black*
Sarah R. Chavez
Michele Chollet
Rita M. Cortes*
James Corwin
Michelle deSilva
Mark D. Donovan
Peggy J. Dunn*
Mike Enos
Matthew C. Gratton, M.D.
Paul P. Holewinski
Stella Le Doux
Steven Kanter, M.D.
Peter S. Levi
Tracey Lewis
Marvin Lyman
Maria Martinez
Leo Morton
Dennis S. O'Leary, M.D.
Juan M. Rangel, Jr.
Jean Roth Jacobs
Philip J. Sanders*
Dred D. Scott*
Kara L. Settles, M.D.
Mahnaz Shabbir
Charles W. Shields*
Mark T. Steele, M.D.
David W. Thompson*
Eric D. Williams
Timothy A. Wurst
Karen Zecy*

* **Board Officer**
Updated: 6/26/2015

BioSketch

Name: Robert Beck, DMD

**Current Institution: Truman
Medical Center**

Address: 7900 Lee's Summit Rd

City, State, Zip: Kansas City, MO 64139

Phone: 816-404-6885

Fax: 816-404-6903

E-mail: john.dane@tmcmcd.org

EDUCATIONAL BACKGROUND-Include advanced dental education (Begin with college level)

Name of School, City and State	Yr of Grad.	Certificate or Degree	Area of Study
Universidad Intercontinental, Tlalpan, D.F. Mexico	1983	DDS	Dentistry
Washington University School of Dental Medicine, St. Louis, MO	1987	D.M. D.	Dentistry
Eastman Dental Center, Rochester, NY	1989	General Dentistry Residency	Dentistry
Genesee Hospital, Rochester, NY	1990	Hospital Dentistry Residency	Dentistry
M.D. Anderson Hospital, Houston, TX	1992	Fellowship	Dental Oncology

LICENSURE

License (Do not include license number)	From (Year)	To (Year)
Missouri Dentist	1975	Present

BOARD CERTIFICATION

Certifying Organization	Specialty	Date certified

CE COURSES TAKEN (last 5 years)

Course Title	Course Content and Provider	Month and Year
Total courses more than required to keep licensure in Missouri.		

TEACHING APPOINTMENTS (Begin with current)

Name of Institution, City and State	Rank	Subjects/Content Areas Taught/ Administrative Responsibilities	From (Year)	To (Year)

CURRENT TEACHING RESPONSIBILITIES

Name of Institution, City, State	Course Title	Discipline and Level of Students (Year)	Total Contact Hours Per Year	
			Didactic	Clinic/Laboratory

HOSPITAL APPOINTMENTS (Begin with current)

Name of Hospital	City	State	From (Year)	To (Year)
Truman Medical Center	Kansas City	MO		Current

PRACTICE EXPERIENCE

Location (City and State)	Type of Practice	From (Year)	To (Year)

MEMBERSHIP, OFFICES OR APPOINTMENTS HELD IN LOCAL, STATE OR NATIONAL DENTAL OR ALLIED DENTAL ORGANIZATIONS, INCLUDING APPOINTMENTS TO STATE BOARDS OF DENTISTRY AND CODA

Name of Organization	Title	From (Year)	To (Year)

PUBLISHED WORKS (For the most recent five years, list articles in which you were the principal author that appeared in refereed journals or text books, by author(s), title, publication, and date)

Author(s)	Title	Publication	Date

BioSketch

**Name: John N. Dane, DDS ,
FAAHD, DABSCD**

**Current Institution: Truman
Medical Center**

Address: 7900 Lee's Summit Rd

City, State, Zip: Kansas City, MO 64139

Phone: 816-404-6885

Fax: 816-404-6903

E-mail: john.dane@tmcmcd.org

EDUCATIONAL BACKGROUND-Include advanced dental education (Begin with college level)

Name of School, City and State	Yr of Grad.	Certificate or Degree	Area of Study
University of Missouri Kansas City	1977	B.S	Biology
University of Missouri--Kansas City, Kansas City, MO	1975	D.D.S.	Dentistry
Eastman Dental Center, Rochester, NY	1976	General Dentistry Residency	Dentistry
Genesee Hospital , Rochester, NY	1977	Hospital Dentistry Residency	Dentistry

LICENSURE

License (Do not include license number)	From (Year)	To (Year)
Missouri Dentist	1975	Present
Kansas Dentist	1975	Present

BOARD CERTIFICATION

Certifying Organization	Specialty	Date certified
Special Care Dentistry Associatoin	Special Care Dentistry	2010

CE COURSES TAKEN (last 5 years)

Course Title	Course Content and Provider	Month and Year
See attached list		

TEACHING APPOINTMENTS (Begin with current)

Name of Institution, City and State	Rank	Subjects/Content Areas Taught/ Administrative Responsibilities	From (Year)	To (Year)
UMKC School of Dentistry & Medicine	Adjunct Faculty	Hospital Dentistry	2001	Present
UMKC School of Dentistry & Medicine	Associate Professor	Hospital Dentistry	1977	2001

CURRENT TEACHING RESPONSIBILITIES

Name of Institution, City, State	Course Title	Discipline and Level of Students (Year)	Total Contact Hours Per Year	
			Didactic	Clinic/Laboratory
Truman Medical Center GPR Kansas City, MO 64139	General Practice Residency	PGY 1	132	1312

HOSPITAL APPOINTMENTS (Begin with current)

Name of Hospital	City	State	From (Year)	To (Year)
Truman Medical Center	Kansas City	MO	2014	Current

PRACTICE EXPERIENCE

Location (City and State)	Type of Practice	From (Year)	To (Year)
Kansas City, MO	GPR	2010	2011
Kansas City, KS	Private Practice	2011	2013
Kansas City, MO	GPR Admin/Clinic Staff DDS	2013	Current

MEMBERSHIP, OFFICES OR APPOINTMENTS HELD IN LOCAL, STATE OR NATIONAL DENTAL OR ALLIED DENTAL ORGANIZATIONS, INCLUDING APPOINTMENTS TO STATE BOARDS OF DENTISTRY AND CODA

Name of Organization	Title	From (Year)	To (Year)
ADA	Member	2005	Current
AGD	Member	2005	Current

PUBLISHED WORKS (For the most recent five years, list articles in which you were the principal author that appeared in refereed journals or text books, by author(s), title, publication, and date)

Author(s)	Title	Publication	Date

John N. Dane, DDS
 Kansas License # 5317
 7900 Lees Summit Rd
 Kansas City, MO 64139
 Jackson County
 816-404-6893

2012

7/13/2012	1.5 Practicing I Steele	TMC
4/27/2012	1.25 Boy in the I Brown	SCDA
4/27/2012	1 Culture Ch. Glassman	SCDA
4/27/2012	1 Bisphosph Ambrose	SCDA
4/27/2012	1.5 Treating P: Verma	SCDA
4/27/2012	2 Poster Sessions with A	SCDA
4/28/2012	1.5 Psychosoc Carr	SCDA
4/28/2012	1 Caring for I Mulligan	SCDA
4/28/2012	1.5 Anticoagul Walsh	SCDA
4/28/2012	1.5 AAHD pres Rhineberg	SCDA
4/28/2012	1 Behavioral Dane	SCDA
5/4/2012	1 Antibiotics Jones	TMC
6/6/2012	1 PHI Trainir Ziebert	ADA
	2 Medical En Dane	MDAA
	2 OSHA Rev Dane	MDAA
9/6/2012	1 Performan: Haye	TMC
9/13/2012	1 Process Mi: Haye	TMC
9/20/2012	1 Cause and Haye	TMC
10/11/2012	1 Failure Mo: Haye	TMC
10/18/2012	1 Failure Mo: Haye	TMC
10/26/2012	1 KPIs and C Haye	TMC
11/1/2012	1 Lean Conc Haye	TMC
12/18/2012	1 Dento-alve Smith	TMC

28.75

2013

1/15/2013	1.5 Success of White	TMC
2/20/2013	1 Implant or I Dane	Clay-Platte
3/1/2013	6 Cruz Mem: Goldstein	UMKC
3/20/2013	1 Pulpotomy Schuier	TMC
3/1/2015	4 CPR Traini Thompson	TMC
4/2/2013	1 Pulpal The Schuier	TMC
4/3/2013	1 Restoring c Slaughter	TMC
4/29/2013	1 Allergic Re Schuier	TMC
5/1/2013	8 ACLS train Basara	TMC
6/21/2013	1 Pulpal The Drake	TMC
7/30/2013	1 Using Artic Altomare	TMC
8/28/2013	1 Zirconia vs Basnett	TMC
10/11/2013	1 Antibiotic P Edwards	TMC
11/20/2013	1 Treating D: Oetken	TMC

2014

1/7/2014	1 Success of Smart	TMC
1/20/2014	2 Issues in V Dane	Clay-Platte

2/3/2014	1 Endodontic Altomare	TMC
3/5/2014	1 Implant Sa Bassett	TMC
4/18/2014	6 CAD/CAM Rosenblatt	Patterson
4/23/2014	1 Cerac Crov Edwards	TMC
	SCDA Annual Meeting	
4/13/2014	1.5 Max Bramer Memorial	SCDA
4/14/2014	1 GPR Progr Soeldner	SCDA
4/14/2014	1 Welcome § Brown	SCDA
4/14/2014	1 Care of the several	SCDA
4/14/2014	1 Poster Sessions with A	SCDA
5/7/2014	1 Veneers Oetken	TMC
6/8/2014	3 Hospital Dε Dane	AIDS
8/20/2014	0.5 Practice Mi Dane	TMC
8/27/2014	1 Suturing Tt Barry	TMC
9/13/2014	1.5 Pain Contr Trummel	MetLife
9/14/2014	1.5 Clinical De Tinanoff	MetLife
9/16/2014	1 Assessing Wright	MetLife
9/24/2014	1 Antibiotic p Butler	TMC
9/27/2014	1 Improving ρ Meyer	TMC
10/12/2014	1 Performanρ Scuibba	MetLife
10/12/2014	2 White Lesiρ Edwards	MetLife
10/15/2014	1 Language ρ Lewis	TMC
11/5/2014	1 Mng Oral C Huber	MetLife
12/17/2014	1 Retained D Dahlquist	TMC
11/5/2014	1 Dental Carρ Huber	MetLife
	65.5	

2015

1/7/2015	1 Mandibular Juarez	TMC
1/15/2015	1 Explaning ρ Dane	TMC
2/4/2015	1 Accuracy ρ Barry	TMC
3/25/2015	1 Socket Pre Cogswell	TMC
3/27/2015	1.5 The Way F Dougall	SCDA
3/27/2015	1 Evolving Landscape of	SCDA
3/27/2015	1.5 UN Convention on Rig	SCDA
3/27/2015	1.5 Access to ρ Dane	SCDA
3/28/2015	1.5 Maintaining ρ Gibson	SCDA
3/28/2015	1 Outcome A Fedor	SCDA
3/28/2015	2 Saving Lives using Sin	SCDA
3/28/2015	1 Bioethics Sarabian	SCDA
3/28/2015	1 Assessing Esshauer	SCDA
3/28/2015	1 Poster Sessions with A	SCDA
3/30/2015	2 Art and Sci Graham	Dent Learn
4/30/2015	1 Managing ρ Dahlquist	TMC
5/29/2015	1 Patients wi Dahlquist	TMC
6/30/2015	1 Effects of lρ Altomare	TMC
8/27/2015	1 Dental Carρ Becknell	TMC
9/15/2015	1 Chairside C Fastbinder	Met Life
9/17/2015	1 Risk Basec Shugars	Met Life
9/23/2015	1 Pulp therapρ Christense	TMC

BioSketch

**Name: Matthew D. Tinnel, JD,
DDS**

**Current Institution: Truman
Medical Center**

Address: 7900 Lee's Summit Rd

City, State, Zip: Kansas City, MO 64139

Phone: 816-404-6885

Fax: 816-404-6903

E-mail: matthew.tinnel@tmcmed.org

EDUCATIONAL BACKGROUND-Include advanced dental education (Begin with college level)

Name of School, City and State	Yr of Grad.	Certificate or Degree	Area of Study
University of Kansas, Lawrence, KS	2000	B.S	Genetics
University of Kansas, Lawrence, KS	2002	J.D.	Law
University of Missouri--Kansas City, Kansas City, MO	2010	D.D.S.	Dentistry
Truman Medical Center, Kansas City, MO	2011	GPR	Dentistry

LICENSURE

License (Do not include license number)	From (Year)	To (Year)
Missouri Dentist	2011	Present

BOARD CERTIFICATION

Certifying Organization	Specialty	Date certified

CE COURSES TAKEN (last 5 years)

Course Title	Course Content and Provider	Month and Year
Physician Leadership Program	UMKC Bloch School. Practice Management and Human Relations	Jan-June 2015
See attached list		

TEACHING APPOINTMENTS (Begin with current)

Name of Institution, City and State	Rank	Subjects/Content Areas Taught/ Administrative Responsibilities	From (Year)	To (Year)

CURRENT TEACHING RESPONSIBILITIES

Name of Institution, City, State	Course Title	Discipline and Level of Students (Year)	Total Contact Hours Per Year	
			Didactic	Clinic/Laboratory
Truman Medical Center GPR Kansas City, MO 64139	General Practice Residency	PGY I	132	1312

HOSPITAL APPOINTMENTS (Begin with current)

Name of Hospital	City	State	From (Year)	To (Year)
Truman Medical Center	Kansas City	MO	2014	Current

PRACTICE EXPERIENCE

Location (City and State)	Type of Practice	From (Year)	To (Year)
Kansas City, MO	GPR	2010	2011
Kansas City, KS	Private Practice	2011	2013
Kansas City, MO	GPR Admin/Clinic Staff/DDS	2013	Current

MEMBERSHIP, OFFICES OR APPOINTMENTS HELD IN LOCAL, STATE OR NATIONAL DENTAL OR ALLIED DENTAL ORGANIZATIONS, INCLUDING APPOINTMENTS TO STATE BOARDS OF DENTISTRY AND CODA

Name of Organization	Title	From (Year)	To (Year)
ADA	Member	2005	Current
AGD	Member	2005	Current

PUBLISHED WORKS (For the most recent five years, list articles in which you were the principal author that appeared in refereed journals or text books, by author(s), title, publication, and date)

Author(s)	Title	Publication	Date

Academy of General Dentistry
 560 W. Lake St., Sixth Floor
 Chicago, Illinois 60661-6600
 (888) AGD-DENT Fax: (312) 335-3432
Continuing Dental Education Transcript

Member #	334444	Student Member Since:	03/01/2010
		Active Member Since:	05/15/2010
Matthew D. Tinnel, DDS		Active CE Start Date:	05/01/2010
6908 Hickory Hollow St		Status:	Pre-Fellow
Kansas City, MO 64152-1132		Passed Exam:	
		MAGD Accrual Date:	
		PostGrad Work:	

Subject / Discipline								
Date of Activity	Program ID#	Provider Organization Name	Code	Description	Delivery Mode	Verify Code	Approved Hours	Maint Hrs.
08/13/2010	215876	Truman Medical Center, Eastern MO	373	Interceptive Orthodontics (Orthodontics)	Lecture	VBP	1.00	1.00
09/22/2010	215876	Truman Medical Center, Eastern MO	754	Dentistry for the Medically Compromised/Sp Pt Care	Lecture	092210	1.00	1.00
10/29/2010	215876	Truman Medical Center, Eastern MO	074	Non-Surgical Endodontics (Endodontics)	Lecture	102910	1.00	1.00
11/20/2010	306391	DEKA Laser Technologies, Inc.	690	Implants	Participation	102-12-1120	14.00	14.00
01/07/2011	215876	Truman Medical Center	780	Esthetics/Cosmetic Dentistry	Lecture	10611	1.00	1.00
02/17/2011	215876	Truman Medical Center	730	Oral Medicine, Oral Diagnosis, Oral Pathology	Lecture	021811	1.00	1.00
02/24/2011	215876	Truman Medical Center	182	TM Disorders (Occlusion)	Lecture	22411	1.00	1.00
04/19/2011	215876	Truman Medical Center	670	Prosthodontics/Removable	Lecture	41911	1.00	1.00
06/06/2011	215876	Truman Medical Center	734	Clinical Diagnosis/Oral Medicine, Diagnosis, Patho	Lecture	60611	1.00	1.00
06/29/2011	215876	Truman Medical Center	739	Oral Pathology/Oral Medicine, Diagnosis, Pathology	Lecture	62911	1.00	1.00
09/16/2011	217959	Dental Implant Training Center	735	Treatment Planning/Oral Medicine, Diagnosis, Patho	Participation	217959BUF	1.00	1.00
09/16/2011	217959	Dental Implant Training Center	735	Treatment Planning/Oral Medicine, Diagnosis, Patho	Lecture	217959BUF	1.00	1.00
09/16/2011	217959	Dental Implant Training Center	690	Implants	Lecture	217959BUF	2.50	2.50
09/16/2011	217959	Dental Implant Training Center	690	Implants	Participation	217959BUF	2.50	2.50
11/04/2011	219038	BioHorizons Implant Systems	690	Implants	Lecture	N/A	8.00	8.00
04/28/2012	218678	Patterson Dental	612	All Ceramic Restorations (Prosthodontics/Fixed)	Lecture	VOF	7.00	7.00
04/28/2012	218678	Patterson	612	All Ceramic Restorations	Participation	VOF	7.00	7.00

07/13/2012	319544	Dental CEREC Doctors, LLC	615	(Prosthodontics/Fixed) Computer designed/fabricated crowns (Prosth/Fixed)	Participation	CL2 07122012	15.00	15.00
04/23/2013	215876	Truman Medical Center	612	All Ceramic Restorations (Prosthodontics/Fixed)	Lecture	42314	1.00	1.00
07/14/2013	319544	CEREC Doctors, LLC	615	Computer designed/fabricated crowns (Prosth/Fixed)	Participation	1661	15.00	15.00
11/20/2013	215876	Truman Medical Center	250	Operative (Restorative) Dentistry	Lecture	112013	1.00	1.00
01/07/2014	215876	Truman Medical Center	690	Implants	Lecture	1072014	1.00	1.00
02/03/2014	215876	Truman Medical Center	070	Endodontics	Lecture	232014	1.00	1.00
03/05/2014	215876	Truman Medical Center	690	Implants	Lecture	3052014	1.00	1.00
04/10/2014	214214	University of Missouri- Kansas City Schoo	690	Implants	Lecture	VOF	3.00	3.00
04/10/2014	214214	University of Missouri- Kansas City Schoo	690	Implants	Lecture	VOF	3.00	3.00
04/11/2014	214214	University of Missouri- Kansas City Schoo	070	Endodontics	Lecture	VOF	3.00	3.00
04/11/2014	214214	University of Missouri- Kansas City Schoo	550	Practice Management and Human Relations	Lecture	VOF	3.00	3.00
04/11/2014	214214	University of Missouri- Kansas City Schoo	144	Table Clinics (Electives)	Lecture	VOF	1.00	1.00
04/12/2014	214214	University of Missouri- Kansas City Schoo	550	Practice Management and Human Relations	Lecture	VOF	3.00	3.00
04/12/2014	214214	University of Missouri- Kansas City Schoo	180	Myofascial Pain/Occlusion	Lecture	VOF	3.00	3.00
05/07/2014	215876	Truman Medical Center	780	Esthetics/Cosmetic Dentistry	Lecture	5714	1.00	1.00
07/11/2014	213325	Advanced Integration & Mentoring (former	260	Lasers in Restorative Dentistry/Operative Dentistr	Lecture	VOF	8.00	8.00
08/27/2014	215876	Truman Medical Center	310	Oral and Maxillofacial Surgery	Lecture	08272014	1.00	1.00
09/17/2014	215876	Truman Medical Center	509	Product Training	Lecture	091714	1.00	1.00
09/24/2014	215876	Truman Medical Center	016	Pharmacotherapeutics (Basic Science)	Lecture	9242014	1.00	1.00
12/17/2014	215876	Truman Medical Center	430	Pediatric Dentistry	Lecture	121714	1.00	1.00
03/30/2015	346890	Dental Learning, LLC	250	Operative (Restorative) Dentistry	Self Instruction	VOF	2.00	2.00
06/27/2015	214214	University of	550	Practice Management and	Lecture	VOF	82.50	82.50

Missouri-
Kansas City
Schoo Human Relations

*Note about verification codes: "VOF" in the verification code field indicates that the provider did not assign a course verification code but the AGD has a copy of the CE certificate on file. For self-study courses and exams, if the score is provided, it is reported as the verification code.

**AGD will record CE for affiliate members; however affiliates may not accrue CE toward the AGD membership awards (FAGD, MAGD or LLSR).

Legend of Exception Codes

Code	Description
J	Taken before CE Start Date
P	Program Provider not approved
R	User review required
S	Student Entry
U	Unknown Program Provider

FAGD SUMMARY OF TRANSCRIPT

DELIVERY	HOURS EARNED	MAX ALLOWED	USABLE HOURS
CASE_PRESENTATION	0.00	75.00	0.00
EXAM STUDY GUIDE*	0.00	25.00	0.00 *
LECTURE*	147.00	---	147.00 *
MILITARY ROTATION*	0.00	200.00	0.00 *
PARTICIPATION*	54.50	---	54.50 *
POSTGRAD*	0.00	250.00	0.00 *
SELF INSTRUCTION*	2.00	150.00	2.00 *
TEACHING_PUBLICATION	0.00	150.00	0.00
* Total earned in these Delivery Modes includes usable hours earned as a student member: 203.50		203.50	203.50
Minimum combined hours required for these Delivery Modes: 350.00			

DISCIPLINE SUMMARY

Note: Does not include hours earned as a student member.

DISCIPLINE / DESCRIPTION	TOTAL HOURS	TOTAL ALLOWED	TOTAL USABLE
010 Basic Science	1.00	150.00	1.00
070 Endodontics	5.00	150.00	5.00
130 Electives	1.00	150.00	1.00
180 Myofascial Pain/Occlusion	4.00	150.00	4.00
250 Operative (Restorative) Dentistry	11.00	150.00	11.00
310 Oral and Maxillofacial Surgery	1.00	150.00	1.00
370 Orthodontics	1.00	150.00	1.00
430 Pediatric Dentistry	1.00	150.00	1.00
490 Periodontics	1.00	150.00	1.00
550 Practice Management and Human Relations	88.50	150.00	88.50
610 Prosthodontics/Fixed	45.00	150.00	45.00
670 Prosthodontics/Removable	1.00	150.00	1.00

690 Implants	35.00	150.00	35.00
730 Oral Medicine, Oral Diagnosis, Oral Pathology	5.00	150.00	5.00
750 Special Patient Care	1.00	150.00	1.00
770 Self-Improvement	0.00	10.00	0.00
780 Esthetics/Cosmetic Dentistry	2.00	150.00	2.00
820 Post Grad Education	0.00	250.00	0.00
830 Teaching Full-Time	0.00	150.00	0.00
	203.50		203.50
<u>Summary</u>			
Hours Required for FAGD Award:	500.00	*Working on Fellowship? Academy Fellowship requires 500 approved CE hours, passage of the Fellowship Examination and three years of membership. The Exam may be taken before the other requirements are met. To take the Exam, or to apply for Fellowship, contact us at 888-AGD-DENT or on the web at www.agd.org .	
Hours Earned towards FAGD Award: unless the number or hours earned in one or more subject area exceeds the maximum number of hours allowed	203.50		
Hours Remaining to achieve FAGD Award:	296.50		

CERTIFICATE OF LIABILITY INSURANCE	Date June 15, 2015
---	-----------------------

Producer TMC Professional and General Liability Self-Insurance Trust 2301 Holmes Street Kansas City, Missouri 64108	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
Insured Robert Beck, DDS Truman Medical Centers, Inc. 2301 Holmes Kansas City, Missouri 64108	COVERAGE AFFORDED BY: TMC Professional and General Liability Self-Insurance Trust (the "Trust")

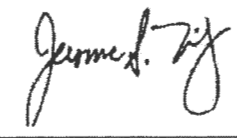
COVERAGES: The coverage listed below is issued to the insured named above for the periods indicated below. In the event the insured is an individual, coverage is only for services within the scope and course of duties to Truman Medical Center (TMC), University Physician Associates (UPA), the TMC Charitable Foundation and the residency program sponsored by the University of Missouri-Kansas City and is in effect only during the time Insured meets the coverage criteria. 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 coverage afforded by the Trust is subject to all of the terms, exclusions and conditions of the Trust Agreement and Coverage Terms. The per-occurrence and aggregate limits are shared by all Trust insureds. Aggregate limits shown may have been reduced by paid claims.

TYPE OF COVERAGE ISSUED BY THE TRUST	COVERAGE EFFECTIVE DATE	COVERAGE EXPIRATION DATE	LIMITS OF COVERAGE
Professional Liability occurrence coverage as defined in the Trust Agreement and Coverage Terms.	7/1/2015	6/30/2016	\$1,000,000 each occurrence \$6,000,000 annual program aggregate Subject to availability of Trust assets.
General Liability occurrence coverage as defined in the Trust Agreement and Coverage Terms.	N/A	N/A	Subject to availability of Trust assets.

CERTIFICATE HOLDER	OPERATIONS, LOCATIONS, OR EXCLUSIONS ADDED BY ENDORSEMENT OR SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE TRUST WILL ENDEAVOR TO MAIL 60 DAYS' WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



Jerome S. Tilzer
Chair, TMC Professional and General Liability Self-Insurance Trust

CERTIFICATE OF LIABILITY INSURANCE	Date June 15, 2015
---	-----------------------

Producer TMC Professional and General Liability Self-Insurance Trust 2301 Holmes Street Kansas City, Missouri 64108	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
Insured John Dane, DDS Truman Medical Centers, Inc. 2301 Holmes Kansas City, Missouri 64108	COVERAGE AFFORDED BY: TMC Professional and General Liability Self-Insurance Trust (the "Trust")

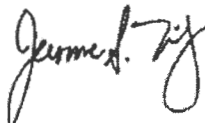
COVERAGES: The coverage listed below is issued to the insured named above for the periods indicated below. In the event the insured is an individual, coverage is only for services within the scope and course of duties to Truman Medical Center (TMC), University Physician Associates (UPA), the TMC Charitable Foundation and the residency program sponsored by the University of Missouri-Kansas City and is in effect only during the time Insured meets the coverage criteria. 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 coverage afforded by the Trust is subject to all of the terms, exclusions and conditions of the Trust Agreement and Coverage Terms. The per-occurrence and aggregate limits are shared by all Trust insureds. Aggregate limits shown may have been reduced by paid claims.

TYPE OF COVERAGE ISSUED BY THE TRUST	COVERAGE EFFECTIVE DATE	COVERAGE EXPIRATION DATE	LIMITS OF COVERAGE
Professional Liability occurrence coverage as defined in the Trust Agreement and Coverage Terms.	7/1/2015	6/30/2016	\$1,000,000 each occurrence \$6,000,000 annual program aggregate Subject to availability of Trust assets.
General Liability occurrence coverage as defined in the Trust Agreement and Coverage Terms.	N/A	N/A	Subject to availability of Trust assets.

CERTIFICATE HOLDER	OPERATIONS, LOCATIONS, OR EXCLUSIONS ADDED BY ENDORSEMENT OR SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE TRUST WILL ENDEAVOR TO MAIL 60 DAYS' WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



Jerome S. Tilzer
Chair, TMC Professional and General Liability Self-Insurance Trust

CERTIFICATE OF LIABILITY INSURANCE	Date June 15, 2015
---	------------------------------

Producer TMC Professional and General Liability Self-Insurance Trust 2301 Holmes Street Kansas City, Missouri 64108	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
Insured Mathew Tinnel, DDS Truman Medical Centers, Inc. 2301 Holmes Kansas City, Missouri 64108	COVERAGE AFFORDED BY: TMC Professional and General Liability Self-Insurance Trust (the "Trust")

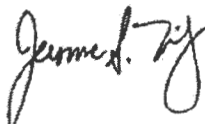
COVERAGES: The coverage listed below is issued to the insured named above for the periods indicated below. In the event the insured is an individual, coverage is only for services within the scope and course of duties to Truman Medical Center (TMC), University Physician Associates (UPA), the TMC Charitable Foundation and the residency program sponsored by the University of Missouri-Kansas City and is in effect only during the time insured meets the coverage criteria. 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 coverage afforded by the Trust is subject to all of the terms, exclusions and conditions of the Trust Agreement and Coverage Terms. The per-occurrence and aggregate limits are shared by all Trust insureds. Aggregate limits shown may have been reduced by paid claims.

TYPE OF COVERAGE ISSUED BY THE TRUST	COVERAGE EFFECTIVE DATE	COVERAGE EXPIRATION DATE	LIMITS OF COVERAGE
Professional Liability occurrence coverage as defined in the Trust Agreement and Coverage Terms.	7/1/2015	6/30/2016	\$1,000,000 each occurrence \$6,000,000 annual program aggregate Subject to availability of Trust assets.
General Liability occurrence coverage as defined in the Trust Agreement and Coverage Terms.	N/A	N/A	Subject to availability of Trust assets.

CERTIFICATE HOLDER	OPERATIONS, LOCATIONS, OR EXCLUSIONS ADDED BY ENDORSEMENT OR SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE TRUST WILL ENDEAVOR TO MAIL 60 DAYS' WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



Jerome S. Tilzer
Chair, TMC Professional and General Liability Self-Insurance Trust


PR Home (/)**Detail****Primary Source Verification**

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Beck, Robert E
Profession Name:	Dentist
Licensee Number:	015264
Expiration Date:	11/30/2016
Original Issue Date:	4/1/1991
Address:	2319 Westpar Dr
Address Con't:	
City, State Zip:	Chesterfield, MO 63017
County:	St. Louis County
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.


PR Home (/)

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Dane, John N
Profession Name:	Dentist
Licensee Number:	012651
Expiration Date:	11/30/2016
Original Issue Date:	4/11/1977
Address:	Truman Medical Center Lakewood
Address Con't:	7900 Lee's Summit Rd.
City, State Zip:	Kansas City, MO 64139
County:	Jackson
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.



[PR Home \(/\)](#)

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Tinnel, Matthew David
Profession Name:	Dentist
Licensee Number:	2011026058
Expiration Date:	11/30/2016
Original Issue Date:	8/8/2011
Address:	7900 Lee's Summit Rd
Address Con't:	Dental Dept
City, State Zip:	Kansas City, MO 64139
County:	Jackson
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

Company ID Number: 33334
Client Company ID Number: 179977

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS USING A DESIGNATED AGENT

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS), Truman Medical Centers (Employer), and TriCor Employment Screening (Designated Agent) regarding the Employer's and Designated Agent'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), the Employer, and the Designated Agent. References to the Employer include the Designated Agent when acting on behalf of 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.

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") 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 (through the Designated Agent) with available information that will allow 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 the Employer and Designated Agent appropriate assistance with operational problems that may arise during the Employer's participation in E-Verify. SSA agrees to provide the Designated Agent with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

Company ID Number: 33334
Client Company ID Number: 179977

Information Required For the E-Verify Designated Agent Program

Information relating to your Company:

Company Name: Truman Medical Centers

Company Facility Address: 2301 Holmes St.

Kansas City, MO 64108

County or Parish: JACKSON

Employer Identification

Number: 440661018

North American Industry

Classification Systems

Code: 822

Parent Company:

Number of Employees: 2,500 to 4,999

Debarment Certification
(Please complete and return with Proposal Response)

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.

John N. Dune DRS Digital Director

Name and Title of Authorized Representative

JN Dune

Signature

11-18-15

Date



BOONE COUNTY, MISSOURI
Request for Proposal #: 61-23NOV15 – Dental Services for the Boone County
Administrator

ADDENDUM #1 - Issued

This addendum is issued in accordance with the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal Response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County has received the following questions and is providing a response:

1. How many vendors will be awarded?

Response: Multiple vendors will be awarded around the state. Actual number is unknown at this time.

2. How many needs to you have?

Response: Varies by client. We cannot predict what their needs may be. Typical dental services. Examples may include fillings, capping, root canals, extractions, etc.

3. How many hours per week?

Response: Depends on the area of the state and how many clients we have in that area, and what their dental problem entails.

4. Are there specific locations where services will be provided? Do we have to offer a location?

Response: We have clients all over the state of Missouri. We will award to multiple providers to cover the areas.

5. Regarding pricing...our flat rate would be inclusive of all services provided. (ie...fillings, teeth cleaning, dentures, etc) Is this okay?

Response: Your proposal response will be evaluated when submitted.

7. Do we have to bill for the services or will Boone County handle billing Medicaid or private?

Response: Yes

8. Is the xray equipment and dental tools provided by the county?

Response: No. Services will be provided at vendor's place of business. However, if you are providing a different solution, please outline in your proposal response.

9. Is there support staff? (ie..dental assistants, dental hygienist)

Response: Not provided by Boone County.

10. Can any changes made to the contract language? (ie...indemnification)

Response: Please submit your proposed contract language changes with your RFP response and they will be reviewed by County's legal counsel.

11. If we are chosen as a vendor, but can't agree on the terms, can we withdraw our proposal without penalty?

Response: Yes, prior to entering into a contract.

12. What is the annual budget for this contract?

Response: \$20,000

13. What are the payment terms? (ie...30 days from date of invoice, etc)

Response: Payment will be made 30 days after receipt of a correct and valid invoice.

14. Who is the current vendor of these services?

Response: There are multiple providers located across the State of Missouri in all 114 counties.

15. What are the current vendor rates?

Response: Varies from County to County

16. If awarded, what are the anticipated reporting requirements of the vendor?

Response: Describe what type of reporting you could provide. An example would be how many clients were served, services received, amount of services, etc. Reporting is not a requirement to receive an award, but if available, please describe what you can provide.

17. Do the rates need to be inclusive of travel and lodging?

Response: Dental services will be provided at vendor's place of business. No travel and lodging is required. However, if you are providing a different solution, please outline in your proposal response.

By: Melinda Bobbitt
Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Proposal *61-23NOV15 – Dental Services for the Boone County Public Administrator*, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

COUNTY OF BOONE - MISSOURI



**REQUEST FOR PROPOSAL
FOR
DENTAL SERVICES FOR THE BOONE COUNTY PUBLIC
ADMINISTRATOR**

**RFP # 61-23NOV15
Release Date: October 22, 2015**

**Submittal Deadline:
November 23, 2015
not later than 1:00 p.m. Central Time**

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

**Melinda Bobbitt, CPPO, Director of Purchasing
Phone: (573) 886-4391 Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org**

I. Purpose

The County of Boone – Missouri (County) is seeking to contract with Dentist(s) (Contractor) around the State of Missouri with the qualifications and clinical skills necessary to provide dental services to persons under the care of the Boone County Public Administrator (BCPA) located in Columbia, Missouri. Proposal responses will be accepted from individual applicants, group practices, partnerships and medical staffing organizations.

II. Background

The County is situated in central Missouri and is dissected by Interstate 70 and US Highway 63. The County has a population of approximately 165,000 and contains 685 square miles. It contains 13 population centers consisting of cities, towns, villages and small communities. With a population of nearly 110,400, the City of Columbia serves as County seat.

The Public Administrator is an elected official who is assigned custodial and administrative responsibility for incapacitated or disabled persons when there is no legal guardian or conservator or when no one competent to assume such duties is known or can be found. When ordered by the Court to assume such duties, the Public Administrator provides for the proper care of the person and protects the estate against injury, waste, theft, or loss.

Boone County's Public Administrator's Office presently carries an open case load of around 425. Client's origin begins in Boone County and many clients reside in Boone County as well as many in other counties across the state because some facilities may be better equipped to administer to clients with special needs. Of the some 424 ward/clients under guardian and/or conservatorship, approximately 82% have been diagnosed with a mental illness.

Emergency Department (ED) visit rates for dental complaints are highest among adults aged 25 to 34 years of age. Among adults between 20 and 64 years of age, Self-Pay was the most common payment source, followed by Medicaid. Medicaid was the most common expected payment source among individuals younger than age 20, followed by Self-Pay; it is important to note that the majority of individuals eligible for Medicaid dental benefits are younger than 20 years of age. The majority of (ED) visits for individuals over 65 years old had an expected payment source of Medicare.²

Information Source Created by
Missouri Department of Health and Senior Services.

When clients are unable to pay for the dental service and not Medicaid eligible, the County will pay for the dental service. The County is seeking dental services for these clients.

III. Contract Term:

Contract Term: The successful offeror shall enter into a Contract Agreement that shall be effective for the period **January 1, 2016 through December 31, 2016**. The agreement may be

extended beyond the expiration date by order of the County for **four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

Prices offered shall be firm against any increase from the effective date of this agreement through December 31, 2017. Prior to commencement of subsequent renewal periods beyond 2017, the County will entertain a request for escalation and or reduction in accordance with the current Consumer Price Index at the time of the request or up to a maximum of 5% increase or decrease on the current pricing, whichever is lower. The County reserves the right to accept or reject the request for a price increase. If the price adjustment is approved, the adjustment will be effective and will remain firm through the renewal period.

For purposes of this section, "Consumer Price Index" shall mean the Consumer Price Index-All Urban Consumers, U.S. City Average, Medical Care Services, Not Seasonally Adjusted, as published by the United State Department of labor, Bureau of Labor Statics.

IV. Objectives of the Request for Proposal (RFP):

1. To deliver high quality dental care service that can be audited against established standards.
2. To operate the dental care program in a cost-effective manner with full reporting and accountability to the County.
3. To operate the dental care program using only licensed, certified and professionally trained personnel.
4. To maintain complete and accurate records of care.
5. To operate the health care program in a humane manner with respect to the client's right to basic dental care services.
6. To maintain an open and cooperative relationship with the BCPA and the County.

V. Response Requirements

The items listed below shall be submitted with each proposal response and shall be submitted in the order shown. All pages of the proposal should be numbered. Each response to Section V - Response Requirements, should reference the corresponding requirement number in Section V. Repeat the text of the requirements as it appears in the RFP. Proposals that are not organized in this manner risk elimination from consideration if the evaluators are unable to find where the RFP requirements are specifically addressed.

- a) **Business/Organizational Information** - Provide basic biographical information about your organization, including the name and any former names, address, date organization was established, mission statement of the organization, names of all members, and management staff.

- b) **Staff Information** - Provide resumes of each professional in the organization that will be providing services under a resulting contract from this RFP, including a description of experience, technical competence, and areas of expertise.
- c) **Work History** - Provide a listing of all government agencies for which dental service was performed within the preceding two years and a description of the service. In the event your organization has not performed professional dental services for governmental entities, then provide a listing of institutional or business clients for whom work has been performed in the preceding two years. Provide a contact name, title, and phone number for each reference. If references are unavailable, provide a detailed explanation of why references are not available.
- 7. **List Menu of Dental Service(s) with Pricing** - Submit a list menu of Dental Services with pricing to include for example digital radiographs (x-rays), white fillings, exams, teeth cleaning, tooth extraction, porcelain veneers, porcelain crown, porcelain inlay or onlay (crowns), dentures, etc.
- d) **Available Hours** - specify days/hours of availability.
- e) **Service Location(s)** – specify service locations with address.
- f) **Insurance** – Adequacy of insurance coverage must be approved by the County. Describe the type and amount of professional liability insurance the firm carries. Attached are the County’s insurance requirements.
- g) **License** - All dental providers shall be appropriately licensed in the State of Missouri.
- h) Offeror shall provide a statement concerning whether lawsuits have been filed against the Offeror, its principals or any joint venture partner for misfeasance or malfeasance of professional services and, if so, a detailed listing of the adverse action, cause, number, jurisdiction in which filed and current status.
- i) **Other Information** – Provide any other information you believe pertinent to this request for proposal regarding your qualifications. Include a description of how you would propose to work with the County. Identify the information you would need the County to provide. Identify support, if any, that the County would need to provide.

VI. Selection Process

1. After determining a responsive Offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) shall use both objective analysis and subjective judgment in conducting a

comparative assessment of the proposal in accordance with the evaluation criteria stated below:

- a. Method of Performance
 - b. Experience/Expertise of Contractor
 - c. Cost
2. The evaluation committee may score all proposals based upon the evaluation factors detailed herein. Upon completion of the scoring, the committee may recommend short listing the proposals that are potentially acceptable.
 3. At this point, the County may request presentations by Offerors, question and answer interviews, and carry out negotiations for the purpose of obtaining best and final offers, and conduct detailed reference checks on the short listed Offerors.
 - a) Offeror may be asked to make an oral presentation of their proposal to the evaluation team at a designated Boone County location. Attendance cost shall be at the Offeror's expense. All arrangements and scheduling will be coordinated by the County.
 4. The County reserves the right to contact any and all references to obtain, without limitation, information regarding the Offeror's performance on previous projects.
 5. Competitive Negotiation of Proposals: The Offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:
 - a) Negotiations may be conducted in person, in writing, or by telephone.
 - b) Negotiations will only be conducted with potentially acceptable proposal(s). The County reserves the right to limit negotiations to those proposal(s), which received the highest rankings during the initial evaluation phase.
 - c) Terms, conditions, prices, methodology, or other features of the Offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the Offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
 - d) The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

VII. Contract

1. The final form of the Contract between the Dental Firm and the County will be subject to the approval of County's legal counsel, and such Contract shall include the following:
 - i. This RFP;
 - ii. Any Addenda;
 - iii. The vendor's response to RFP;
 - iv. Any Best and Final Offers and responses
 - v. Clear provision for Missouri law to apply;
 - vi. Provisions for required insurance and indemnity in favor of County;
 - vii. No mandatory arbitration clauses;
 - viii. Clear terms on pricing;
 - ix. A termination clause in favor of County that will allow termination upon 30 days notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
2. The County reserves the right to award to award to one or multiple respondents. In addition, the resulting contract from this RFP will be considered "Non-Exclusive". The County reserves the right to obtain service and/or product from other suppliers.

VIII. Instructions and General Conditions

1. Guidelines for Written Questions

All questions regarding this Request for Proposal should be submitted in writing no later than **5:00 p.m., Monday, November 16, 2015** in order to allow enough time for the County to issue an Addendum. All questions must be mailed, faxed or e-mailed to the attention of Melinda Bobbitt, CPPO, Director of Purchasing. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:

Melinda Bobbitt, CPPO
Director of Purchasing
Boone County Annex Building

613 E. Ash Street, Room 110
Columbia, Missouri 65201
Phone: (573) 886-4391
Fax: (573) 886-4390
E-mail: mboobbitt@boonecountymo.org

- a) Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated above. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.
2. Addenda: In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.
3. Delivery of Proposals: Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with services as detailed in the following request for proposal.
- a) **Proposal Closing:** All proposals shall be **delivered before 1:00 P.M., Central Time, on Monday, November 23, 2015 to:**
- Boone County Purchasing Department
Melinda Bobbitt, CPPO, Director of Purchasing
613 E. Ash Street, Room 110
Columbia, Missouri 65201-4460
- b) The County will not accept any proposals received after the proposal due date and time and will return such late proposals to the Offeror.
- c) Offerors must submit one (1) original and six (6) copies of the proposal (total of seven). Proposals will be opened publicly, but only names of Offerors will be read aloud. All proposal responses will be considered public information, and following contract execution or rejection of all proposal responses, all responses will become a part of public record and will be released to any person who requests it.
- d) Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed."

- e) If you do not care to submit a proposal, please return the *No Bid Response Page* and note your reason. No fax or electronic transmitted proposals will be accepted.
- f) If you have obtained this proposal document from our Web Page or from a source other than the Boone County Purchasing Department, please check with our office prior to submitting your proposal to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our Vendor list for this proposal. You may check our web site for addenda at www.showmeboone.com, then select "Purchasing", then "Current Bid Opportunities".

4. Ambiguity, Conflict, or Other Errors in the RFP

- a) If an Offeror discovers any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposal, they shall immediately notify the Purchasing Department of such error in writing and request modification or clarification of the document. The County will make modifications by issuing a written revision and will give written notice to all parties who have received this RFP from the County.
- b) The Offeror is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposals prior to submitting the proposal or it shall be waived.
- c) Implied Requirements: Services that are not specifically requested in this RFP, but which are necessary to provide the functional capabilities proposed by the Offeror, shall be included in the proposal.
- d) The County will not be liable in any way for any costs incurred by any Offeror in the preparation of their proposal in response to this RFP, nor for the presentation of their proposal and/or participation in any discussions or negotiations.

5. Rejection of Proposals: The right is reserved to accept or reject in whole or in part any or all proposals submitted, to waive technicalities, and to accept the offer the County considers the most advantageous to the County. Further, the County shall reject the proposal of any Offeror that is determined to be non-responsive. The unreasonable failure of an Offeror to promptly supply information in connection with respect to responsibility may be grounds for a determination of non-responsibility.

6. Validity of Proposals: Offeror should state how many days or months proposals remain valid beyond the 120 days minimum.

7. Receipt and Opening of Advertised, Sealed Proposals: The Offeror(s) and public are invited, but not required, to attend the formal opening of proposals. Offeror(s) names only will be read aloud to the public. No decisions related to an award of a contract or creation of any contractual or lease relationship, or purchase order will be made at the opening. Proposals are due by **1:00 p.m. central time November 23, 2015**. Proposals Offeror's names will be read aloud shortly after 2:00 p.m. in the Boone County Annex Building, Conference Room, 613 E. Ash Street,

Columbia, MO 65201. The list of Offerors will also be posted on our web page at www.showmeboone.com, then select "Purchasing".

- a) Information provided in your response will be considered proprietary and will not be divulged during the selection process. The successful firm's proposal will become public record after its acceptance by the County Commission. All proposals and tabulation sheets are kept by the County for a period of time established by regulation or statutes after the award is made and are available for inspection at any time during regular working hours.
8. **Withdrawal of Proposals:** Proposals may be withdrawn without prejudice any time before the deadline for receipt of proposals. If a mistake or error is discovered by the Offeror or by the County after the proposal opening, the County has the right to call this error to the Offeror's attention and request verifications of the proposal. If the Offeror acknowledges the mistake and requests relief, the County will proceed in the following manner:
 - a) **Withdrawal:** Permission to allow an Offeror to withdraw their proposal without prejudice may be given when clear and convincing evidence supports the existence of an error. If there is a significant and obvious disparity between the prices of the lowest Offeror and of the other Offerors, an Offeror may be permitted to withdraw without prejudice, upon submission of evidence that a non-intentional error occurred.
9. The County reserves the right to withdraw this RFP at any time and for any reason and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.
10. Receipt of a proposal by the County or a submission of a proposal to the County offers no rights upon the Offeror nor obligates the County in any manner.
11. No negotiations, decisions, or actions shall be initiated by any firm as a result of any verbal discussion with any County employee prior to the opening of responses to the Request for Proposal. Boone County reserves the right to select the Offeror which best meets its goals and objectives, needs, fiscal constraints, quality levels and service expectations.
12. **Designee:** Boone County Public Administrator, 705 E Walnut, Columbia, MO 65201.
13. **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.

IX. Response Form

PLEASE PLACE THIS FORM AT THE BEGINNING OF YOUR PROPOSAL RESPONSE

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below.

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

E-mail Address: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

Note: This form must be signed. All signatures must be original and not photocopies.

1. Project pricing shall be provided as detailed in paragraph V.7.
2. Offeror shall indicate the offered discount off current published pricing for other services provided that are not listed in the proposed *List Menu of Dental Services*: _____ %

3. SUBCONTRACTORS

Offeror shall indicate all procedures that are performed at facilities other than that of the Offeror, and the name of the firm performing the subject procedures:

Procedure Subcontractor

X. E-Verify

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

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

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

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

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

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

County of _____)

)ss

State of _____)

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

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

Affiant

Date

Printed Name

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

Notary Public

**Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that
you completed when enrolling to confirm proof of enrollment.**

CERTIFICATION OF INDIVIDUAL BIDDER

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

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

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

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

Applicant

Date

Printed Name

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

Debarment Certification
(Please complete and return with Proposal Response)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of 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.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.

Professional Liability Insurance: Coverage for errors, omissions, and negligent acts per claim and aggregate. Minimum Limits: \$1,000,000 Each Occurrence; \$5,000 Aggregate.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

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 provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

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.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

“No Bid” Response Form



Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201
Melinda Bobbitt, CPPO, Director
(573) 886-4391 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU ARE NOT SUBMITTING A RFP RESPONSE

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

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.

RFP: 61-23NOV15 – Dental Services for the Boone County Public Administrator

Firm Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not submitting a proposal response:



CERTIFICATE OF LIABILITY INSURANCE

11/19/2016

DATE (MM/DD/YYYY)
2/22/2016

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

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

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED 1059911 TRUMAN MEDICAL CENTER, INC. 7900 LEE'S SUMMIT ROAD KANSAS CITY MO 64139	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Columbia Casualty Company	NAIC # 31127
	INSURER B : Twin City Fire Insurance Company	29459
	INSURER C : Continental Casualty Company	20443
	INSURER D : Safety National Casualty Corporation	15105
INSURER E :		
INSURER F :		

COVERAGES TRUME01 CERTIFICATE NUMBER: 13879094 REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> DEDUCTIBLE \$25,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	HML3011729043-7	11/19/2015	11/19/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	N	N	37UENTZ3138	11/19/2015	11/19/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$	N	N	HMU3011729057-7	11/19/2015	11/19/2016	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A	SP4054010	11/19/2015	11/19/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	PROPERTY	N	N	RMP5084880953	11/19/2015	11/19/2016	BUILDING \$281,139,351 CONTENTS \$222,388,699 BI/EE \$265,154,713 DED:\$25,000 *

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

*LAKEWOOD CAMPUS DEDUCTIBLE: \$100,000. COUNTY OF BOONE AS ADDITIONAL INSURED WITH RESPECTS TO DENTAL SERVICES CONTRACT.

CERTIFICATE HOLDER**CANCELLATION**

13879094 THE COUNTY OF BOONE BOONE COUNTY PURCHASING 613 E. ASH STREET, ROOM 110 COLUMBIA MO 65201	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

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**AGREEMENT FOR
DENTAL SERVICES FOR CLIENTS OF THE
BOONE COUNTY PUBLIC ADMINISTRATOR**

THIS AGREEMENT dated the 8th day of March 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Family Health Center of Boone County**, 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 Agreement for **Dental Services for Clients of the Boone County Public Administrator**, County of Boone Request for Proposal number **61-23NOV15**, Clarification #1, Work Authorization Certification, Debarment Certification, Insurance Requirements, Boone County Standard Terms and Conditions, Contractor's proposal response dated November 13, 2015 and Clarification #1 Response dated January 4, 2016, both executed by Gloria Crull on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement and County of Boone Request for Proposal number **61-23NOV15** shall prevail and control over the Contractor's Proposal and clarification response.

2. **Contract Duration** – This contract agreement is effective for the period **from date of award through June 30, 2017**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

3. **Scope of Service** – Contractor agrees to provide dental services to clients of the Boone County Public Administrator:

- Dental services will be provided to Boone County Public Administrator clients in Columbia, Salisbury and Marceline, Missouri.

- **Available Hours and Locations:**

Columbia, Missouri

Family Health Center – Phone: 573-214-2314

1001 W. Worley Street

Columbia, MO 65203

Hours of Operation:

Monday - Wednesday 8:00 a.m. – 5:00 p.m.

Thursday 10:00 a.m. – 7:00 p.m.

Friday 8:00 a.m. – 5:00 p.m.

Saturday 9:00 a.m. – 1:00 p.m.
Sunday closed

Family Health Center East – Phone: 573-777-9282

2475 Broadway Bluffs
Columbia, MO 65201

Hours of Operation:

Monday - Friday 8:00 a.m. – 5:00 p.m.
Weekends closed

Family Dental Center – Phone: 573-777-8997

1101 N. Providence Road
Columbia, MO 65203

Hours of Operation:

Monday - Thursday 7:00 a.m. – 6:00 p.m.
Friday 8:00 a.m. – 5:00 p.m.
Weekends closed

Marceline, Missouri – Phone: 660-376-8000

Family Health and Dental Center at Marceline

1600 N. Missouri Avenue
Marceline, MO 64658

Hours of Operation:

Monday - Thursday 7:00 a.m. – 5:00 p.m.
Friday 8:00 a.m. – 5:00 p.m.
Weekends closed

Salisbury, Missouri

Family Health and Dental Center at Salisbury – Phone: 660-388-6950

307 S. Broadway
Salisbury, MO 65281

Hours of Operation:

Monday - Friday 8:00 a.m. – 5:00 p.m.
Weekends closed

- Pricing is outlined in Clarification #1.

4. Billing and Payment - All billing shall be invoiced to the Boone County Public Administrator. Address: 705 E. Walnut, PO Box 1307, Columbia, MO 65205, and may only include the prices as identified in the Contractor’s proposal response. No additional fees for

delivery or extra services not included in the proposal response or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. 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 proposal 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 key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- c. County may terminate this agreement for convenience by providing the Contractor with 30 days written notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

112-2016

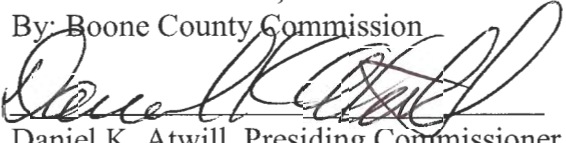
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**FAMILY HEALTH CENTER
OF BOONE COUNTY**

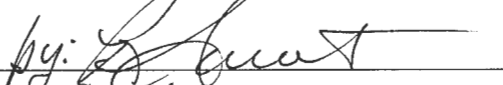
By: 

Printed Name: GLORIA CRULL

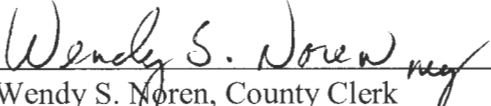
BOONE COUNTY, MISSOURI

By: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

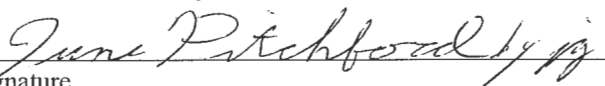

County Counselor

ATTEST:


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.)

 ²¹³⁰⁻⁷¹¹⁰⁶ Term and Supply
Signature Date 02-24-2016 ⁷¹¹⁰⁰ Appropriation Account

**STANDARD CONTRACT TERMS AND CONDITIONS
BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to

purchase advertising from other vendors.

13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

BOONE COUNTY - MISSOURI

61-23NOV15 - Dental Services for the Boone County Administrator

CLARIFICATION FORM #1

Please return by **10:00 a.m. January 15, 2015** by mail to: Boone County Purchasing, Attn: Melinda Bobbitt, 613 E. Ash Street, Columbia, MO 65201.

CLARIFICATION – please provide a response to the following request.

- 1) Please submit pricing for any codes on the attached in the yellow highlighted boxes. If you do not provide those services, please note in the box “n/a”.

In compliance with this Clarification request, the Offeror agrees to furnish the services proposed at the attached pricing for the period **February 1, 2016 through June 30, 2017**. **Note:** This form must be signed.

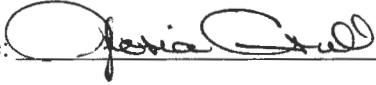
Company Name: FAMILY HEALTH CENTER OF BOONE COUNTY

Address: 1001 W. WORLEY
COLUMBIA, MO 65203

Telephone: 573.886.6711 Fax: 573.814.2784

Federal Tax ID (or Social Security #): 43-1709422

Print Name: GLORIA CRULL Title: CEO

Signature:  Date: 1/4/16

E-mail: gcrull@fhemo.org

Dental Services with Pricing for the [Family Health Center](#)

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
Diagnostic		
00120	Periodic Exam	\$49.00
00121	Periodic Exam - Child	\$49.00
00140	Limited Oral Exam	\$82.00
00145	Evaluation for patient under age 3	\$76.00
00150	Comprehensive Oral Exam	\$86.00
00160	Detailed & Extens oral Exam-PRB Focused	\$172.00
00170	Re-eval - limited: problem focused	\$57.00
00180	Probing/Periodontal Exam	\$93.00
00210	Full Mouth Series	\$147.00
00220	Periapical x-ray - first film	\$29.00
00230	Periapical x-ray - add. Film	\$27.00
00240	Intraoral-Occlusal Film	\$46.00
00250	Extraoral-First Film	\$56.00
00260	Extraoral - Each Additional Film	\$52.00
00270	Bitewing - Single Film	\$28.00
00272	Bitewing x-rays - two films	\$45.00
00273	Bitewing x-rays - three films	\$55.00
00274	Bitewing x-rays - four films	\$63.00
00277	Vertical Bitewings-7-8 films	\$95.00
00290	Post., Ant. Or Lateral Skull and Facial	\$144.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
00310	Sialography	\$360.00
00320	TMJ Film	\$637.00
00321	Other Temporomandibular Joint Films	\$600.00
00322	Temographic Survey	\$517.00
00330	Panoramic x-ray	\$112.00
00340	Cephalometric Film	\$126.00
00350	Oral/Facial Images	\$60.00
00415	Bacteriologic Studies for Det. Of Path.	\$48.00
00416	Viral Culture	\$71.00
00421	Genetic Test for Susceptibility to Oral Caries Susceptibility	\$48.00
00425	Tests	\$42.00
00431	Lesion Detection	\$66.00
00460	Pulp Vitality Test	\$66.00
00470	Diagnostic Casts	\$145.00
00472	ACC of Tissue, Gross Eam, prep/Trans	\$91.00
00473	ACC of Tissue, Gross & Micro Ex, Prep/TR	\$193.00
00474	ACC of Tissue, Gross & Micro Ex, Incl as	\$216.00
00475	Decalcification Procedure	\$116.00
00476	Special Stains for microorganisms	\$113.00
00477	Special Stains, not for Microorganisms	\$154.00
00478	Immunohistochemical Stains	\$141.00
00479	Tissue In-Situ Hybridization (Interpret)	\$216.00
00480	Proc & Interp of Cyt Smears, prep/Trans	\$133.00

		Family Health Center of Boone County
Service Code	Description	Price
00481	Electron Microscopy - Diagnostic	\$498.00
00482	Direct Immunofluorescence	\$166.00
00483	Indirect Immunofluorescence	\$166.00
00484	Consultation on Slides Prepared Elsewhere	\$249.00
00485	Consult-Incl Prep of Biopsy From Referr	\$344.00
Preventive		
01110	Prophylaxis - adult teeth	\$86.00
01120	Child Prophylaxis	\$59.00
01205	Adult Propy with fluoride	\$75.00
01206	Topical Fluoride Varnish	\$50.00
01206HCY	Topical Fluoride Varnish	\$13.56
01208	Fluoride Rinse, adults	\$33.00
01234	First Rem. Prosth Appt (ex. Lab fees)	\$60.00
01235	Second Rem. Prosth Appt (ex. Lab fees)	\$40.00
01236	Third Rem. Prosth Appt (exc. Lab fees)	\$40.00
01237	Fourth Rem. Prosth Appt (exc. Lab fees)	\$40.00
01238	Preparation Visit Crown/Bridge (exc. Lab)	\$400.00
01310	Nutritional Coun. For Dental Disease	\$51.00
01320	Tobacco Couns/Ctrl & Prev of Oral Disease	\$56.00
01330	Thumb Sucking-Book	\$70.00
01351	Sealant (per tooth)	\$57.00
01510	Space Maintainer-Fixed Unilat.	\$341.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
01515	Space Maintainer-Fixed Bilat.	\$478.00
01520	Space Maintainer- Removable-unilateral	\$376.00
01525	Space Maintainer- Removable-bilateral	\$580.00
01550	Recement SpaceMaintainer	\$74.00
01555	Removal of Fixed Space Maint.	\$71.00
Restorative		
02140	Amalgan Filling - 1sf	\$137.00
02150	Amalgan Filling - 2sf	\$177.00
02160	Amalgan Filling - 3sf	\$215.00
02161	Amalgan Filling - 4 + 1sf	\$261.00
02330	Composite Filling 1 sf anterior	\$155.00
02331	Composite Filling 2 sf anterior	\$198.00
02332	Composite Filling 3 sf anterior	\$242.00
02335	Composite Filling 4 + sf anterior	\$286.00
02390	Composite Crown, Ant, resin based	\$317.00
02391	Resin 1 sf posterior	\$182.00
02392	Resin 2 sf posterior	\$238.00
02393	Resin 3 sf posterior	\$295.00
02394	Resin 4 + sf posterior	\$362.00
02410	Gold Foil-One Surface	\$333.00
02420	Gold Foil-Two Surfaces	\$555.00
02430	Gold Foil-Three Surfaces	\$962.00
02510	Inlay-Metallic-One Surface	\$881.00
02520	Inlay-Metallic-Two Surface	\$999.00
02530	Inlay-Metallic-Three or more Surfaces	\$1,152.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
02542	Onlay-Metallic-Two Surfaces	\$1,129.00
02543	Onlay-Metallic-Three Surfaces	\$1,181.00
02544	Onlay-Metallic-Four or More Surfaces	\$1,229.00
02610	Inlay-Porcelain/Ceramic-One Surface	\$1,036.00
02620	Inlay-Porcelain/Ceramic-Two Surfaces	\$1,094.00
02630	Inlay-Porcelain/Ceramic-Three+ Surfaces	\$1,165.00
02642	Onlay-Porcelain/Ceramic-2 surfaces	\$1,132.00
02643	Onlay-Porcelain/Ceramic-3 surfaces	\$1,221.00
02644	Onlay-Porcelain/Ceramic-4 or more surfaces	\$1,295.00
02650	Inlay-Resin/Composite-one surface	\$681.00
02651	Inlay-Resin/Composite-two surfaces	\$811.00
02652	Inlay-Resin/Composite-three + surfaces	\$853.00
02662	Onlay-Resin/Composite-2 surfaces	\$740.00
02663	Onlay-Resin/Composite-3 surfaces	\$870.00
02664	Onlay-Resin/Composite-4 or more surfaces-lab pr	\$933.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
Restorative (crown/veneer)		
02710	Resin Crown, indirect	\$458.00
02712	Crown-3/4 Resin Composite (indirect)	\$458.00
02720	Crown-Resin with High Noble Metal	\$1,129.00
02721	Crown-Resin with Predominantly Base Meta	\$1,058.00
02722	Crown-Resin with Noble Metal	\$1,081.00
02740	Anterior Crown-Porcelain/ceramic	\$1,158.00
02740A	eMax Crown	\$1,158.00
02740B	Lava Crown	\$1,158.00
02740C	BruxZir Crown	\$1,158.00
02750	Crown-Porcelain/high noble	\$1,143.00
02751	Crown-Porcelain/cast	\$1,064.00
02751A	Crown-Porcelain Fused to Base Metal	\$1,090.00
0275B	PFM With Metal Occlusion	\$1,064.00
02752	Crown-Porcelain/noble	\$1,090.00
02780	Crown - 3/4 Cast High Noble Metal	\$1,096.00
02781	Crown - 3/4 Cast Pred. Base Metal	\$1,032.00
02782	Crown - 3/4 Cast Noble Metal	\$1,065.00
02783	Crown - 3/4 Porcelain/Ceramic	\$1,127.00
02790	Crown-precious full cast	\$1,103.00
02791	Crown-cast	\$1,045.00
02792	Crown-Full Cast Noble Metal	\$1,064.00
02792A	PFM to white high noble	\$1,064.00
02792B	White High Noble Crown (45%Au)	\$1,064.00

		Family Health Center of Boone County
Service Code	Description	Price
02792C	White High Noble Crown (79% Pd)	\$1,064.00
02792D	JVRT Crown (77% Au, yellow)	\$1,064.00
02794	Crown Titanium	\$1,129.00
02799	Provisional Crown	\$458.00
02910	Recement Inlay, Only or partial coverage	\$108.00
02915	Recement Dowel Post	\$108.00
02920	Recement Crown	\$110.00
02930	Pedo Stainless Steel Crown	\$299.00
02931	Prefab. Stainless Steel Crown-Permanent	\$338.00
02932	Prefa. Stainless Steel Crown - Permanent	\$361.00
02933	Prefab. Resin Crown	\$414.00
02934	Prefab. Stainless Steel Crown with Resin	\$414.00
02940	Sedative Filling	\$114.00
02950	Core Build-up	\$286.00
02951	Additional Pins	\$65.00
02952	Dowel Post	\$451.00
02953	Each additional cast post - same tooth	\$226.00
02954	Prefab. Post and Core in Add. to Crown	\$361.00
02955	Post Removal	\$278.00
02957	Each additional pre-fab post - same tooth	\$180.00
02960	Veneer-Chairside	\$872.00
02961	Labial Veneer (Porcelain Laminate) Lab	\$990.00
02962	Porcelain Veneer- Lumineers	\$1,075.00
02970	Temporary Crown	\$271.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
02971	Add Procedure for New Crown - Exist Denture	\$173.00
02975	C oping	\$526.00
02980	Crown Repair, by Report	\$100.00
02999	Unspecified restorative tx by report	n/a
Endodontics		
03110	Pulp Cap-Direct (Ex. Final Restoration)	\$97.00
03120	Pulp Cap-Indirect (Ex. Final Restoration)	\$78.00
03220	Pulpotomy	\$199.00
03221	Gross Pulpal Debridement, Prim. & Perm.	\$219.00
03222	Partial pulpotomy for apexogenesis	\$202.00
03230	Pulp Therapy-ant primary tooth	\$179.00
03240	Pulp Therapy-post primary tooth	\$221.00
03310	Root Canal 1 canal	\$703.00
03320	Root Canal 2 canal	\$862.00
03330	Root Canal 3 canal	\$1,068.00
03331	Treat. Of Root Canal Obst. Non-Surg Acc.	\$276.00
03332	Incomplete Endo. Therapy; Inop/Fract TH	\$524.00
03333	Internal Root Repair of Perf. Defects	\$241.00
03346	Retreated Root Canal - Anterior	\$937.00
03347	Retreated Root Canal - Bicuspid	\$1,103.00
03348	Retreated Root Canal - Molar	\$1,365.00
0001	Return Root Canal	\$0.00

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<u>Service Code</u>	<u>Description</u>	<u>Price</u>
03351	Apexification/Recalcification-initial Vis	\$405.00
03352	Apexification/Recalcification-interim	\$181.00
03353	Apexification/Recalcification-final Vis	\$558.00
03410	Apicoectomy/Periradicular Surgery-Ant.	\$803.00
03421	Apicoectomy/Periradicular Surgery-Bicusp.	\$893.00
03425	Apicoectomy/Periradicular Surgery-Molar	\$1,012.00
03426	Apicoectomy/Periradicular Surgery	\$342.00
03430	Retrograde Filling-Per Root	\$251.00
03450	Root Amputation-Per Root	\$523.00
03460	Endodontic Endosseous Implant	\$1,954.00
03470	Intentional Replantation	\$998.00
03910	Surgical Procedure for Isolation of Root	\$140.00
03920	Hemisection (Incl. Root Removal)	\$398.00
03950	Canal Preparation and Fitting	\$181.00
Periodontics		
04210	Gingivectomy or Gingivoplasty-per Quad	\$817.00
04211	Gingivectomy or Gingivoplasty-per Tooth	\$363.00
04240	Gingival Flap Procedure, Inc. Root Plan	\$1,035.00
04241	Ging Flap Proc Inc Root PL 1-3 TTH/Quad	\$599.00
04245	Apically Positioned Flap	\$763.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
04249	Clinical Crown Lengthening-Hard Tissue	\$1,135.00
04260	Osseour Surgery-Per Quad	\$1,725.00
04261	OSS Surg-Inc Flap Entry/Clos 1-2 THH/Quad	\$926.00
04263	Bone Replace Graft-First Site in Quad	\$617.00
04264	Bone Replace Graft-Each Add Site In Quad	\$527.00
04265	Bio Mat-Aid Soft/Osseour Tissue Regen	\$475.00
04266	Guided TISS Regen- Resorbable Barrier	\$636.00
04267	Guid Tiss Regen- Nonresorbable Barrier	\$817.00
04268	Surgical Revision Procedure, Per Tooth	\$40.00
04270	Pedicle Soft Tissue Graft Procedure	\$1,226.00
04273	Subepith Connective Tiss Graft Procedure	\$1,498.00
04274	Distal or Proximal Wedge Procedure	\$850.00
04275	Soft Tissue Allograft	\$1,126.00
04276	Comb Connective Tissue/Double Ped Graft	\$1,680.00
04277	Soft Tissue Graft Proc 1st Tooth	\$1,271.00
04278	Soft Tissue Graft Proc Each Add Tooth	\$418.00
04320	Provisional Splinting- Intracoronoal	\$439.00
04321	Provisional Splinting- Extracoronal	\$399.00
04341	Perior Scaling & Root Plan per quad	\$253.00

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<u>Service Code</u>	<u>Description</u>	<u>Price</u>
04342	Deep Clean 1-3 teeth per quad	\$146.00
04355	Full Mouth, Debridement	\$173.00
04381	Arestin-single site	\$124.00
04910	3 mouth Perio Maint.	\$156.00
04920	Unscheduled Dressing Change	\$113.00
04999	Unspecified Periodontal Procedure	\$50.00
Prosthodontics (Removable)		
05110	Denture - Maxillary	\$1,470.00
05120	Denture - Mandibular	\$1,470.00
05130	Immediate Denture Maxillary	\$1,063.00
05140	Immediate Denture Mandibular	\$1,603.00
05211	Maxillary Partial Resin Base	\$1,241.00
05212	Mandibular Partial Resin Base	\$1,442.00
05213	Maxillary Partial Metal frame	\$1,624.00
05214	Mandibular Partial metal Frame	\$1,624.00
05225	Maxillary Partial Denture- Flex. Base	\$1,241.00
05226	Mandibular Partial Denture - Flex. Base	\$1,442.00
05281	Removable Unilateral Partial Denture	\$947.00
05410	Adjust Complete Denture-Upper	\$80.00
05411	Adjust Partial - maxillary	\$80.00
05421	Adjust Partial - Mandibular	\$80.00
05422	Relind Upper Denture (Chairside)	\$80.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05510	Repair roken Complete Denture Base	\$161.00
05520	Replace Missing or Broken Teeth	\$134.00
05610	Repair Resin Denture Base	\$174.00
05620	Repair Cast Framework	\$188.00
05630	Repair or Replace Broken Clasp	\$228.00
05640	Replace Broken Teeth- Per Tooth	\$148.00
05650	Add Tooth to Existing Partial Denture	\$201.00
05660	Add Clasp to Existing Partial Denture	\$241.00
05670	Replace All TTH/Acry Cast Met Frame (Max)	\$590.00
05671	Replace All TTH/Acry Cast Met Frame (Man)	\$590.00
05710	Rebase Complete Upper Denture	\$597.00
05711	Rebase Complete Lower Denture	\$570.00
05720	Rebase Upper Partial Denture	\$563.00
05721	Rebase Lower Partial denture	\$563.00
05730	Reline Lower Denture (Chairside)	\$337.00
05731	Reline Upper Partial (Chairside)	\$337.00
05740	Reline Lower Partial (Chairside)	\$309.00
05741	Reline Lower Partial (Chairside)	\$309.00
05750	Relind Upper Denture (Lab)	\$449.00
05751	Reline Lower Denture (Lab)	\$449.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05760	Reline Upper Partial (Lab)	\$443.00
05761	Reline Lower Partial (Lab)	\$443.00
05810	Interim Maxillary Denture	\$711.00
05811	Interim Mandibular Denture	\$765.00
05820	Interim Maxillary Partial	\$550.00
05821	Interim Mandibular Partial	\$584.00
05850	Tissue Conditioning, Maxillary	\$141.00
05851	Tissue Conditioning, Mandibular	\$141.00
05860	Implant Bar Over Denture	\$1,057.00
05861	Overdenture-Partial, by Report	\$997.00
05899	Unspecified Removable Prosthetic Proc	\$160.00
05911	Facial Moulage (Sectional)	\$373.00
05912	Facial Moulage (Complete)	\$373.00
05913	Nasal Prosthesis	\$7,853.00
05914	Auricular Prosthesis	\$7,853.00
05915	Orbital Prosthesis	\$10,627.00
05916	Ocular Prosthesis	\$2,834.00
05931	Obturator Prosthesis, Surical	\$4,228.00
05932	Obturator Prosthesis, Definitive	\$7,908.00
05934	Mandibular Resection Prosthesis	\$7,207.00
05935	Mandibular Resection Prosthesis w/Out Fl	\$6,271.00
05936	Obturator Prosthesis, Interim	\$7,044.00

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<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05937	Trismus Appliance (not for TMD Treat)	\$885.00
05951	Feeding Aid	\$1,151.00
05952	Speech Aid Prosthesis, Pediatric	\$3,737.00
05954	Palatal Augmentation Prosthesis	\$6,577.00
05955	Palatal Lift Prosthesis, Definitive	\$6,083.00
05982	Surgical Stent	\$597.00
05983	Radiation Carrier	\$1,341.00
05984	Radiation Shield	\$1,341.00
05985	Radiation Cone Locator	\$1,341.00
05986	Fluoride Gel Carrier	\$134.00
05987	Commissure Splint	\$2,012.00
05988	Surgical Splint	\$402.00
Prosthodontics (Fixed)		
06010	Surg Place of Implant Body: Endo Implant	\$2,456.00
06040	Surgical Placement: Epoosteal Implant	\$8,451.00
06050	Surgical Placement: Transosteal Implant	\$6,305.00
06053	Implant/ Aabt Supp Rem Dent-Comp Edent AR	\$1,970.00
06054	Implant/ Aabt Supp Rem Dent-Part Edent AR	\$1,970.00
06055	Dental Implant Supported Connecting Bar	\$738.00
06056	Prefabricated Abutment	\$510.00
06057	Custom Abutment	\$630.00
06058	Abutment Supported Porc/Ceramic Crown	\$1,414.00
06059	Abut. Supp. Porc. Fused to metal crn HNM	\$1,395.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06060	Abut. Supp. Porc. Fused to metal crn PBM	\$1,319.00
06061	Abut. Supp. Porc. Fused to metal crn NM	\$1,345.00
06062	Abut. Supp. Cast Metal Crown (HNM)	\$1,340.00
06063	Abut. Supp. Cast Metal Crown (PBM)	\$1,167.00
06064	Abut. Supp. Cast Metal Crown (NM)	\$1,221.00
06065	Implant supp. Porc/Ceramic Crown	\$1,391.00
06066	Impl Supp Porc Fused to Metal (T, TA, HNM)	\$1,355.00
06067	Implant Support. Metal Crown (T, TA, HNM)	\$1,315.00
06068	Abut. Supp. Retainer for Porc/Ceram FPD	\$1,402.00
06069	Abut. Supp. Ret. For Porc. Fused	\$1,395.00
06070	Abut Supp Ret for Porc Fused Met FPD PBM	\$1,319.00
06071	Abut Supp Ret for Porc Fused Met FPD HNM	\$1,345.00
06072	Abut Supp Ret for Cast Metal FPD HNM	\$1,362.00
06073	Abut Supp Ret for Cast Metal FPD PBM	\$1,243.00
06074	Abut Supp Ret for Cast Metal FPD NM	\$1,321.00
06075	Implant Supported Retainer for Ceram FPD	\$1,391.00
06076	Imp Supp Ret - Porc Fused FPD (T, TA, HNM)	\$1,355.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06077	Imp Supp Ret-Cast Metal FPD (T, TA, HNM)	\$1,315.00
06080	Implant Main. Procedures	\$115.00
06094	Abutment Supported Crown-(Titanium)	\$1,107.00
06100	Implant Removal	\$162.00
06190	Radio./Surgical Implant Index, By Report	\$248.00
06194	Abut Supp Ret Crown for FPD (Titanium)	\$1,140.00
06199	Unspecified Implant Procedure	\$508.00
06205	Pontif-Indirect Resin Based Composite	\$679.00
06210	Pontic-Cast High Noble Metal	\$1,038.00
06211	Pontic-Cast Predominatly Base Metal	\$972.00
06212	Pontic-Cast Noble Metal	\$1,011.00
06214	Pontic-Titanium	\$1,044.00
06240	Bridge Pontic (Porcelain/Precious)	\$1,024.00
06241	Bridge Pontic (Porcelain/Cast)	\$946.00
06242	Fixed Partial Denture Pontic	\$998.00
06245	Pontic- Porcelain/Ceramic	\$1,057.00
06250	Pontic-Resin with High Noble Metal	\$1,011.00
06251	Pontic-Resin with Predom. Metal	\$933.00
06252	Pontic-Resin with Noble Metal	\$963.00
06253	Provisional Pontic	\$436.00
06520	Inlay-Metallic-Two Surfaces	\$529.00

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<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06530	Inlay-Metallic-Three or More Surfaces	\$525.00
06543	Onlay-Metallic-Three Surfaces	\$50.00
06545	Retainer-Cast Metal for Res Bnd Fix Pros	\$401.00
06548	Retainer-Porc/Cer-Resin Bond Fixed Prost	\$441.00
06600	Inlay-Porcelain/Ceramic, Two Surfaces	\$796.00
06601	Inlay-Procelain/Ceramic, Three+Surf.	\$834.00
06602	Inlay-Cast High Noble Metal-Two Surf.	\$850.00
06603	Inlay-Cast High Noble Metal-Three Surf.	\$935.00
06604	Inlay-Cast Predominant Base Metal, 2 Surf	\$833.00
06605	Inlay-Cast Predominant Base Metal, 3 + Surf	\$883.00
06606	Inlay-Cast Noble Metal, Two Surf	\$820.00
06607	Inlay-Cast Noble Metal, Three + Surf	\$910.00
06608	Onlay-Porcelain/Ceramic, Two Surf	\$865.00
06609	Onlay-Porcelain/Ceramic, Three + Surf	\$902.00
06610	Onlay-Cast High Noble Metal, Two Surf	\$917.00
06611	Onlay-Cast High Noble Metal, Three + Surf	\$1,003.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06612	Onlay-Cast Predominant Base Metal, 2 Surf	\$912.00
06613	Onlay-Cast predominant Base Meta, 3 + Surf	\$954.00
06614	Onlay-Cast Noble Metal, Two Surf	\$893.00
06615	Onlay-Cast Noble Metal, Three + Surf	\$928.00
06624	Inlay-Titanium	\$850.00
06634	Onlay-Titanium	\$893.00
06710	Crown-indirect Resin Based Composite	\$911.00
06720	Crown-Resin with High Noble Metal	\$1,063.00
06721	Crown-Resin with Predom. Base Metal	\$1,008.00
06722	Crown-Resin with Noble Metal	\$1,026.00
06740	Crown - Porcelain / Ceramic	\$1,117.00
06750	Bridge Abutment (Porc/Precious)	\$1,088.00
06751	Bridge Abutment (Porc/Cast)	\$1,015.00
06752	Crown-Porcelain Fused to Noble Metal	\$1,040.00
06780	Crown-3/4 Cast High Noble Metal	\$1,026.00
06781	Crown - 3/44 Cast Pred. Based Metal	\$1,026.00
06782	Crown - 3/4 Cast Noble Metal	\$954.00
06783	Crown - 3/4 Porcelain/Ceramic	\$1,057.00
06790	Crown - Full Cast High Noble metal	\$1,051.00
06791	Crown - Full Cast Predom. Metal	\$996.00
06792	Crown - Full Cast Noble Metal	\$1,032.00

		Family Health Center of Boone County
Service Code	Description	Price
06793	Provisional Retainer Crown	\$431.00
06794	Crown - Titanium	\$1,032.00
06920	Connector Bar	\$201.00
06930	Recement Bridge	\$117.00
06940	Stress Breaker	\$266.00
06950	Precision Attachment	\$514.00
06970	Cast Post and Core in Add. To Bridge Ret	\$326.00
06971	Cast Post as Part of Bridge Retainer	\$320.00
06972	Prefabricated Post and Core	\$265.00
06973	Core Built up for Retainer, Inc.. Pins	\$212.00
06975	Coping Metal	\$715.00
06976	Each additional Cast Post - Same Tooth	\$137.00
06977	Each Additional Prefa Post - Same Tooth	\$135.00
06980	Repair Fixed Partial Denture	\$190.00
06985	Pediatric Partial Denture, Fixed	\$447.00
06999	Unspecified Fixed Prosthodontic Procedur	\$370.00
Oral and Maxillofacial Surgery		
07111	Coronal Remnants - Deciduous Tooth	\$123.00
07130	Root Removal - Exposed Roots	\$118.00
07140	Extraction	\$164.00
07210	Surgical Extraction	\$234.00
07220	Removal of Impacted Tooth - Soft Tissue	\$294.00
07230	Removal of Impacted Tooth - Partially Bony	\$391.00
07240	Rem. Of Impacted Tooth - Completely Bony	\$459.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07241	Removal of Impacted Tooth w/Unusual Comp	\$576.00
07250	Surgical emoval of Residual Tooth Roots	\$248.00
07260	Oral Antral Fistula Closure	\$1,518.00
07261	Primary Closure of a Sinus Perforation	\$633.00
07270	Tooth Reimplantation or Stabilization	\$474.00
07272	Tooth Transplantation (Inc. Reimplant)	\$633.00
07280	Surgical Exposure of Impacted or Unerupt	\$443.00
07281	Surgical Exposure of Impacted Tooth	\$226.00
07282	Mobil Erupt/malpositio Tooth Aid Erupt	\$221.00
07283	Placement of Impact TTH Device to Erupt	\$190.00
07285	Biopsy of Oral Tissue- hard	\$886.00
07286	Biopsy of Oral Tissue- Soft	\$380.00
07287	Cytology Sample Collection	\$152.00
07288	Brush Biopsy- Transepithelial Collection	\$152.00
07290	Surgical Repositioning of Teeth	\$380.00
07291	Fiber Section	n/a
07310	Alveoloplasty in Con. With Extrac./Quad	\$247.00
07311	Alveoloplasty in Con. With Extrac.1-3/Quad	\$216.00
07320	Alveoloplasty Not in Con. W/Extract./Qua	\$402.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07321	Alveoloplasty Without Extract 1-3/Qua	\$340.00
07340	Vestibuloplasty-Ridge Extension (sec. EP)	\$1,700.00
07350	Vestibuloplasty-Ridge ext. (incl tissue)	\$4,946.00
07410	Excision Benigh Lesion up to 1.25CM	\$742.00
07411	Excision of Benigh Lesion >1.25CM	\$1,175.00
07412	Excision of Benigh Lesion, Complicated	\$1,298.00
07413	Excision of Malignant Lesion <=1.25 CM	\$866.00
07414	Excision of Malignant Lesion > 1.25 CM	\$1,298.00
07415	Excision of Malignant Lesion - Complicate	\$1,453.00
07431	Excision of Ben. Tumor - Lesion < 1.25 CM	\$475.00
07440	Excision of Mal. Tumor - Lesion to 1.25 CM	\$1,175.00
07441	Excision of Mal. Tumor - Lesion > 1.25 CM	\$1,731.00
07450	Removal of Odontogenic Cyst to 1.25	\$742.00
07451	Removal of Odontogenic cyst > 1.25	\$1,014.00
07460	Removal of Nonodontogenic Cyst to 1.25	\$742.00
07461	Removal of Nonodontogenic Cyst > 1.25	\$1,014.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07465	Destruction of Lesion(s)	\$402.00
07471	Removal of Exostosis - Per Site	\$919.00
07472	Removal of Torus Palatinus	\$1,092.00
07473	Removal of Torus Mandibularis	\$1,030.00
07485	Surgical Reduction of Osseous Tuberosity	\$919.00
07490	Radical Resection of Mandible w/Bone GRA	\$7,419.00
07510	Incision and Drainage of Abscess-Introra	\$266.00
07511	Incision and Drain of Abscess-Int-Comp	\$402.00
07520	Incision and Drain of Abscess-Exterior	\$1,266.00
07521	Incision and Drain of Abscess-Ext-Comp	\$1,391.00
07530	Removal of Foreign Body, Skin Tissue	\$456.00
07540	Removal of Reaction - Produc. Foreign Body	\$506.00
07550	Sequestrectomy for Osteomyelitis	\$315.00
07560	Maxillary Sinus. For Rem. Of Tooth Frag.	\$2,504.00
07610	Maxilla-Open Reduction (Teeth Immobil)	\$4,050.00
07620	Maxilla - Closed Reduction (Teeth Immobil)	\$3,037.00
07630	Mandible - Open Reduction (Teeth Immobil)	\$5,265.00
07640	Mandible - Closed Reduction (Teeth Immobil)	\$3,341.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07650	Malar and/or Zygomatic Arch-Open Reduct.	\$2,531.00
07660	Malar and/or Zygomatic Arch-Closed Reduct.	\$1,492.00
07670	Alveolus-Stabilization Fo Teeth	\$1,165.00
07671	Alveolus-Open Reduct- Inc Stab of Teeth	\$2,195.00
07680	Facial Bones - Complicated Reduction w/Fix	\$7,593.00
07710	Maxilla-Open Reduction (Teeth Immobil)	\$4,759.00
07720	Maxilla-Closed Reduction	\$3,341.00
07730	Mandible-Open Reduction	\$6,885.00
07740	Mandible-Closed Reduction	\$3,407.00
07750	Malar and/or Zygomatic Arch-open Red.	\$4,333.00
07760	malar and/or Zygomatic Arch-Closed Red.	\$1,739.00
07770	Alveolus-Stabil. Of eeth, Open Reduct.	\$2,356.00
07771	Alveolus-Close Reduct Stabil of Teeth	\$1,818.00
07780	facial Bones- Compl. Reduction w/Fixation	\$10,124.00
07810	Open Reduction of Dislocation	\$4,454.00
07820	Closed Reduction of Dislocation	\$730.00
07830	Manipulation Under Anesthesia	\$418.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07840	Condylectomy	\$6,071.00
07850	Surgical Discectomy, W/Wout Implant	\$5,243.00
07852	Disc Repair	\$6,003.00
07854	Synovectomy	\$6,195.00
07856	Myotomy	\$4,396.00
07858	Joint Reconstruction	\$12,529.00
07960	Frenectomy/quad	\$5,340.00
07865	Arthroplasty	\$8,606.00
07870	Arthrocentesis	\$284.00
07871	Non-Arthroscopic Lysis and Lavage	\$569.00
07872	Arthroscopy-Diagnosis	\$3,036.00
07873	Arthroscopy-Surgical; Lavage and Lysis	\$3,655.00
07874	Arthroscopy-Surgical; Disc Reposition	\$5,243.00
07875	Arthroscopy-Surgical; Synovectomy	\$5,744.00
07876	Arthroscopy-Surgical; Discectomy	\$6,192.00
07877	Arthroscopy-Surgical; Debridement	\$5,465.00
07880	Occlusal Orthotic Device	\$683.00
07911	Complicated Suture to 5CM	\$1,013.00
07912	Complicated Suture > 5CM	\$1,823.00
07920	Skin Graft (ident Defect COV, LOC, Type)	\$2,986.00
07941	Osteotomy-Ramus, Closed	\$7,604.00
07943	Osteotomy-Ramus, Open with Bone Graft	\$6,986.00
07944	Osteotomy-Segemented or Suapical-per Sext	\$6,226.00
07945	Osteotomy-Body of Mandible	\$8,285.00

		Family Health Center of Boone County
Service Code	Description	Price
07946	Lefort I (Maxilla - Total)	\$10,263.00
07947	Lefot I (Maxilla- Segmented)	\$8,631.00
07948	Lefot II of Lefot III w/out Bone Graft	\$11,203.00
07949	Lefot II or Lefot III with Bone Graft	\$14,591.00
07953	Bone Replace Graft for Ridge Preservatio	\$420.00
07960	Frenulectomy-Separate Procedure	\$340.00
07963	Frenuloplasty	\$556.00
07970	Excision of Hyperplastic Tissue - per Arch	\$495.00
07971	Excision of Pericoronal Gingiva	\$185.00
07972	Surgical Reduction of Fibrous Tuberosity	\$692.00
07980	Sialolithotomy	\$779.00
07982	Sialodochoplasty	\$1,842.00
07983	Closure of Salivary Fistula	\$1,768.00
07990	Emergency Tracheotomy	\$1,521.00
07991	Coronoidectomy	\$3,710.00
07997	Applicance Removal	\$284.00
07999	Unspecified Oral Surgery Procedure	\$123.00
Orthodontics		
08010	Limited Ortho Treat of the Prim Dentitio	\$1,995.00
08020	Limited Ortho Treat of the Trans Dent	\$1,995.00
08030	Limited Ortho TX Adolescent	\$1,995.00
08040	Limited Ortho TX Adult	\$1,995.00
08050	Inter Ortho Treat of the Prim Dent	\$803.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
08060	Inter Ortho Treat of the Trans Dent	\$1,009.00
08070	Comp Ortho treat of the Trans Dent	\$3,991.00
08080	Invisalign - Adolescent	\$3,920.00
08090	Invisalign - Adult	\$3,920.00
08220	Fixed Appliance Therapy	\$356.00
08680	Orthodontic Retention	\$150.00
08691	Repair of Ortho Appliance	n/a
08692	Replace Lost or Broken Retainer	\$237.00
General Services		
09110	Emergency Tx of Pain by Report	\$123.00
09120	Section Bridge	n/a
09210	Local Anesthesia not in Conj. w/Oper. PR	\$41.00
09211	Regional Block Anesthesia	\$45.00
09212	Trigeminal Division Block Anesthesia	\$70.00
09215	Local Anesthesia not in Conj. w/Oper. PR	\$34.00
09220	General Anesthesia-First 30 Minutes	\$407.00
09221	Deep Sedat/Gen Anesth Ea Add 15 Min	\$182.00
09230	Nitrous Oxide	\$67.00
09241	Intravenous Sed/Analg- First 30 Minutes	\$316.00
09242	Intravenous Sed/Analg- Ea. Add. 15 min.	\$154.00
09248	Non-Intravenous Conscious Sedation	\$98.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
09310	Consultation on Slides Prepared Elsewhere	\$87.00
09410	House Call	\$99.00
09420	Hospital Visit	\$160.00
09430	Office Visit for Observation	\$60.00
09440	Office Visit After Hours	\$54.00
09450	Case Present-Det/Ext Treatment Planning	\$27.00
09500	Hospital O/R	\$344.00
09610	Therapeutic Drug Injection	\$25.00
09630	Perio Rx	\$89.00
09631	Peroxyl Gel	n/a
09632	MI Paste	n/a
09633	Vibramycin	n/a
09634	Brush on Fluoride	n/a
09637	Floidex Paste	n/a
09638	Waterpik	n/a
09639	Relieve Kit	n/a
09640	Sappire Toothpaste	n/a
09641	Soft GUM picks	n/a
09642	Aqua Seal	n/a
09643	Daily Pak Vitamins	n/a
09910	Application of Desensitizing Medicament	\$58.00
09911	App Desensitizing Resin- Cerv/Root Surf.	\$81.00
09920	Behavior Management	n/a
09930	Indoform Gauze	\$30.00
09940	Night guard soft	\$479.00
09940A	Vacuum Formed Soft Night Guard	\$479.00
09940B	Comfort H/S bite Splint	\$479.00
09940C	Comfort Bite Splint (hard)	\$479.00
09941	Athletic Mouth Guard	\$165.00

		Family Health Center of Boone County
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
09942	Replace Night Guard with Model	\$198.00
09943	Night guard lab	n/a
09944	TMJ/NG follow-up	n/a
09950	Occlusion Analysis- Mouted Case	\$314.00
09951	Occlusal Adj. smooth tooth	\$140.00
09952	Occlusal Adj. complete	\$660.00
09970	Enamel Microabrasion	\$74.00
09971	Odontoplasty 1-2 Teeth; Incl Rem Enam	\$96.00
09972	External Bleaching - per Arch	\$330.00
09973	External Bleaching - per Tooth	\$54.00
09974	Internal Bleaching - Per Tooth	\$289.00
09998	MI Fluoride Paste	\$20.00
09999	Crest Whitestrips	\$54.00
09999	Electronic Numbing	n/a
Miscellaneous		
00003	Bleaching Trays	n/a
00005	Tube of Bleach	n/a
00011	Booster-Bleaching	n/a
00022	KOR Whitening	n/a
03960	Bleaching of Discolored Tooth	n/a
19630	Sonicare Elite	n/a
19631	Sonicare - Flexcare	n/a

IX. Response Form

PLEASE PLACE THIS FORM AT THE BEGINNING OF YOUR PROPOSAL RESPONSE

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below.

Company Name: Family Health Center of Boone County


Address: 1001 West Worley
Columbia, MO 65203

Telephone: (573) 214-2314 Fax: (573) 814-2784

E-mail Address: gcrull@fhcmo.org

Federal Tax ID (or Social Security #): 43-1709422

Print Name: Gloria Crull Title: CEO

Signature:  FACHE Date: 11/20/2015

Note: This form must be signed. All signatures must be original and not photocopies.

- 1. Project pricing shall be provided as detailed in paragraph V.7.
- 2. Offeror shall indicate the offered discount off current published pricing for other services provided that are not listed in the proposed *List Menu of Dental Services*: _____ %

3. SUBCONTRACTORS

Offeror shall indicate all procedures that are performed at facilities other than that of the Offeror, and the name of the firm performing the subject procedures:

Procedure	Subcontractor
_____	_____
_____	_____
_____	_____

X. E-Verify

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

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

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

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

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

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 **Family Health Center of Boone County** (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.

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") 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 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).



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 232324

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 Family Health Center of Boone County

Gloria Crull

Name (Please Type or Print)

Title

Electronically Signed

Signature

07/22/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

07/22/2009

Date

CERTIFICATION OF INDIVIDUAL BIDDER

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

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

Stacia Crull 11/20/15
Applicant Date

Stacia Crull
Printed Name

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

County of Boone)
)ss
State of Missouri)

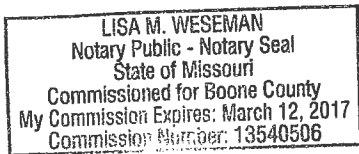
My name is GLORIA CRULL. I am an authorized agent of FAMILY HEALTH CENTER OF BOONE COUNTY (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ 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.

Gloria Crull 11/20/15
Affiant Date

GLORIA CRULL
Printed Name

Subscribed and sworn to before me this 20th day of November 20, 15.



Lisa M. Weeseman
Notary Public

Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you completed when enrolling to confirm proof of enrollment.

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

Debarment Certification
(Please complete and return with Proposal Response)

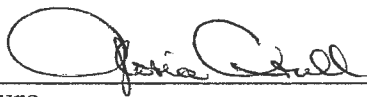
Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

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.

GLORIA CRULL, CHIEF EXECUTIVE OFFICER
Name and Title of Authorized Representative

 11/20/15
Signature Date

Family Health Center of Boone County Response to RFP# 61-23NOV15

V.a) Business/Organizational Information

Main Address

Family Health Center of Boone County
1001 West Worley
Columbia, MO 65203

Background

Family Health Center was established in June 1992 as a community effort to provide primary and preventive health care to the medically underserved, and to improve the health status of families. Initial partners included the three major hospitals, the Columbia Area United Way, the Columbia/Boone County Health Department, the University School of Medicine, and the Missouri Department of Social Services. Services were targeted to uninsured and underinsured Boone County families who had not established care with a provider and who used emergency rooms when care was necessary. In 1995, the Center organized itself as a not-for-profit corporation with a local governing board. The board consists of 13 voting members and 5 consulting members. Patients of the Center comprise at least 51% of board membership.

Mission

Family Health Center exists to provide access to primary medical, dental and mental health services to all community members who need care, with emphasis on the medically underserved, to improve the health of the community and to train future health care providers.

Description of Service Area & User Population

Family Health Center targets its services to the medically underserved: uninsured and underinsured persons, persons eligible for coverage by Medicaid and Medicare, and persons who experience geographic barriers in access to care. The service area includes ten counties in central and north central Missouri.

Medical and dental services are provided to the public in Columbia, Salisbury, and Marceline, Missouri. Medical services are also provided to residents at the Juvenile Justice Center in Columbia. The U.S. Public Health Service has designated all sites as Medically Underserved Populations (MUPs).

Funding and Statistical Information

In 1999, the Center was designated as a Federally Qualified Health Center. This status provides cost-based reimbursement for services to Medicare and Medicaid patients, and a federal grant to subsidize the discounts provided to low-income uninsured patients. The total current grant award is approximately \$3.1 million for fiscal year 2016, which supports a comprehensive array of medical and oral health services and limited mental health services. These funds are provided under the auspices of the U.S. Health Resources Services Administration, Bureau of Primary Health Care for the sole purpose of expanding access to primary care for medically underserved persons.

In calendar year 2014, 45,828 visits were provided to 15,518 patients. Approximately 30% of Family Health Center's patients are drawn from minority populations. As a percentage of total patients served, 40% are covered by Medicaid, 25% have no third party coverage, 11% are covered by Medicare, and 24% have other third party insurance, and 84% of those patients who report their income level have incomes at or below federal poverty level. In excess of 150,000 patients have been served since the Center opened.

The Center has been supported since its inception by Boone Hospital Center and University of Missouri Health Care. It is a member agency of the Heart of Missouri United Way and receives an annual allocation. Other contributors include the Boone County Community Trust, the Missouri Foundation for Health, area community service organizations, area faith communities, and private individuals.

Family Health Center employs 110 employees. Key management staff are listed below and resumes for dental professionals may be found in the attachments corresponding to section V.b) and license verifications accompany each resume.

Key Management Staff

Gloria Crull, Chief Executive Officer
Jack Kelly, Chief Operating Officer
Darren Stice, Chief Financial Officer
Dr. Andrew Quint, Medical Director
Dr. Lan-Tu Holem, Dental Director

V.b) Staff Information

Resumes of staff providing services are attached, which describe staff experience, technical competence, and areas of expertise. Columbia dental staff include:

Kathy Brown, RDH
Corey Koch, DDS
Lan-Tu Holem, DDS
Sujatha Sivaraman, DMD
Megan Thomas, DDS
Callie Verbist, DDS

V.c) Work History

Family Health Center provides general dental services to underserved populations with funding from the Health Resources and Services Administration (HRSA). General dental services have also been provided to clients of the Boone County Administrator on an ad hoc basis. Family Health Center does not currently have any business clients. Individual references from HRSA have not been included in this section, however the agency may be contacted at 1-877-974-BPHC.

V.7. List Menu of Dental Services with Pricing

Please see attached for a menu of dental services and pricing.

V.d) Available Hours

Family Dental Center
1101 N. Providence Rd.
Columbia, MO 65203

Hours of Operation:

Monday 7am-6pm
Tuesday 7am-6pm
Wednesday 7am-6pm
Thursday 7am-6pm
Friday 8am-5pm
Closed on weekends

V.e) Service Locations

Columbia, Missouri

Family Health Center
1001 W. Worley St.
Columbia, MO 65203

Family Health Center East
2475 Broadway Bluffs
Columbia, MO 65201

Family Dental Center
1101 N. Providence Rd.
Columbia, MO 65203

Marceline, Missouri

Family Health and Dental Center at Marceline
1600 N Missouri Ave.
Marceline, MO 64658

Salisbury, Missouri

Family Health and Dental Center at Salisbury
307 S. Broadway
Salisbury, MO 65281

V.f) Insurance

Family Health Center of Boone County's Certificate of Insurance, which describes the type and amount of coverage, is attached to this application.

V.g) License

License verification of dental providers have been attached to each provider resume.

V.h) Statement Concerning Lawsuits

No lawsuits have been filed against Family Health Center of Boone County for misfeasance or malfeasance of professional services.

V.i) Other Information

Family Health Center proposes to maintain the existing working relationship established with the Boone County Public Administrator. Family Health Center is committed to work with the Boone County Public Administrator to continue to address the primary health care needs of Boone County's most vulnerable. Family Health Center will provide program reports to the Boone County Public Administrator upon request. Reports may include information including the volume of clients served, demographic information of the clients served, and the types of services rendered.

Missouri Division of Professional Registration
Licensee Search - Detail

Primary Source Verification:

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Brown, Kathleen Renee
Profession Name:	Dental Hygienist
Licensee Number:	2006014474
Expiration Date:	11/30/2016
Original Issue Date:	5/25/2006
Address:	1903 Woodhollow Dr
Address Con't:	
City, State Zip:	Columbia, MO 65203
County:	Boone
Practitioner DBA Name:	
Certification Type:	Infiltration/Block/Nitrous Oxide
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

Missouri Division of Professional Registration
 3605 Missouri Boulevard
 P.O. Box 1335
 Jefferson City, MO 65102-1335
 573.751.0293 Telephone
 800.735.2966 TTY
 800.735.2466 Voice Relay
profreg@pr.mo.gov
<http://pr.mo.gov/>

Kathleen R. Brown, RDH

1704 Cunningham Rd.
Columbia, MO 65203

Phone: 573-445-3669 home
573-489-3938 cell

Email: KathyDentalHygienist@mchsi.com

Objective

To obtain a full time dental hygiene position in a progressive team environment with benefits.

Education

Pre-requisites Columbia College
State Fair Community College, AAS Dental Hygiene

Awards

Class Valedictorian
AAS Outstanding Student 2005-2006
Colgate Student Total Achievement Recognition Award

Work Experience

Dr. Kenneth Fuchs May 2006 to Present
Dr. Francis Otradovec December 2006 to Present
Dr. Dye August 2007 to Present

This is my work as a hygienist, more work history is available upon request.

References

Renee Freeman, RDH Program Director State Fair Community College 660-530-5800
Mary Martin, neighbor, 445- 5668 home or 874-7354 Family Health Center
Deborah Henderson, RDH 573-445-9526 Previous co-worker

v. b)

Jay Nixon, Governor
John M. Huff, DIFP Director
Sherry Hess, Acting Director

Missouri Division of Professional Registration
3605 Missouri Boulevard
P.O. Box 1335
Jefferson City, MO 65102-1335
573.751.0293 Telephone
800.735.2966 TTY
800.735.2466 Voice Relay
profreg@pr.mo.gov
<http://pr.mo.gov/>

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Koch, Corey Ann
Profession Name:	Dentist
Licensee Number:	2011017347
Expiration Date:	11/30/2016
Original Issue Date:	6/14/2011
Address:	4004 Creve Coeur Drive
Address Con't:	
City, State Zip:	Columbia, MO 65202
County:	Boone
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

COREY A. KOCH, DDS

P.O. Box 406
Van Buren, MO 63965
217-617-8289
coreyak1@hotmail.com

LICENSURE

Dentist, State of Missouri	2011 – Present
<i>License #2011017347</i>	
<ul style="list-style-type: none"> • Active BNDD and DEA registrations • Current BLS certification 	

EDUCATION

University of Colorado Denver School of Dental Medicine	Aurora, CO
<i>Doctor of Dental Surgery</i>	<i>August 2007 – May 2011</i>
University of Missouri – Columbia	Columbia, MO
<i>Bachelor of Science Chemical Engineering</i>	<i>August 1998 – May 2004</i>
<i>Minor in Sociology</i>	
<ul style="list-style-type: none"> • Intern at Kimberly-Clark Corporation, 2002-2003 	

EMPLOYMENT & EXPERIENCE

Missouri Highlands Health Care	Ellington, MO
<i>Big Springs Dental Clinic</i>	<i>October 2011 – Present</i>
<ul style="list-style-type: none"> • Examination, diagnosis, and treatment of dental patients of all ages and medical complexities from seven counties in southern Missouri, including limited and comprehensive care in pediatrics, oral surgery, endodontics, and prosthodontics • Instrumental in effectively transitioning patient records to an EDR/EHR system that is Meaningful Use compliant • Successful completion of the Premier Dental Anesthesiology Sedation Monitoring Course to allow increased treatment options for patients of all ages • Diagnosis and placement of fluoride varnish and sealants on children at elementary schools throughout serviced counties • Instituted the use of nitrous oxide and implemented appointment and payment plan policies to better serve patients 	

University of Colorado Denver School of Dental Medicine	Aurora, CO
<i>Student Practice</i>	<i>August 2007 – May 2011</i>
<ul style="list-style-type: none"> • Comprehensive dental care including digital radiology, treatment planning, medical consultations, restorative, periodontics, endodontics, and prosthodontics • Experience with dental implants including cone beam computed tomography imaging and implant selection, placement, and restoration • Rotations in a variety of dental disciplines, including: <ul style="list-style-type: none"> • Sands House Clinic, Emergency Care & Oral Surgery – management of medically-complex patients, diagnosis, routine and surgical extractions, 	

alveoplasty, antibiotic and palliative care, biopsies, administration of nitrous oxide, post-operative care

- **Healthy Smiles Clinic, Pediatric Dentistry** – restorations on patients ages 1-18, sealants, extractions and space maintenance, referrals for orthodontics and oral surgery, nitrous oxide administrations, oral hygiene instruction, radiographs, and fluoride application
- **Cavity Free At Three Program, Pediatric Dentistry** – dental education for parents and patients ages 1-3, caries prevention and risk determination, oral hygiene instruction, and anticipatory guidance
- **Give Kids A Smile Day** participant, 2009
- Dental Assistant for Central Regional Dental Testing Service board exam, 2008

Advanced Clinical Training and Service (ACTS) Program

Colorado

Student Dentist

August 2010 – May 2011

- Rotations in community clinics throughout Colorado working with underserved patients, including children, pregnant women, and patients with diabetes:
 - **Metro Community Provider Network, August-October, 2010** – performed emergency examinations and treated patients principally with composite restorations and routine and surgical extractions
 - **Marillac Clinic, January, 2011** – efficiently carried out treatment in all aspects of general dentistry, including root canals, surgical extractions, and crowns and experienced charting with Dentrax software
 - **Salud Family Health Centers, February-April, 2011** – conducted new patient and periodic oral exams on patients starting at age 6 months old, provided patient/parent education, created resourceful treatment plans, and treated children and adult patients, referring to specialists when treatment was beyond the scope of the clinic
 - **Colorado Coalition for the Homeless, April-May, 2011** – provided emergency care to walk-in patients and treatment to patients of record, including routine and surgical extractions, alveoplasty, restorations, and dentures

Kimberly-Clark Corporation

Neenah, WI

Product Developer

June 2004 – July 2007

- Coordination of mill trial planning, product testing, and consumer research studies to better understand product-consumer interactions
- Establishment of product quality parameters consistent with consumer use and implementation at multiple manufacturing sites
- Distinguished Performance Award recipient for contribution to successful and lucrative new product launch throughout the US
- Multidisciplinary teamwork with Marketing, Research & Development, and Mill Management

AFFILIATIONS

-
- American Dental Association/Missouri Dental Association/Southeast Dental Society
 - National Network for Oral Health Access

V.b)

Jay Nixon, Governor
John M. Huff, DIFP Director
Kathleen (Katie) Steele Danner, Director

Missouri Division of Professional Registration

3605 Missouri Boulevard
P.O. Box 1335
Jefferson City, MO 65102-1335
573.751.0293 Telephone
800.735.2966 TTY
800.735.2466 Voice Relay
profreg@pr.mo.gov
<http://pr.mo.gov/>

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Holem, Lan-tu Dang
Profession Name:	Dentist
Licensee Number:	014975
Expiration Date:	11/30/2016
Original Issue Date:	9/22/1988
Address:	1001 Providence
Address Con't:	
City, State Zip:	Columbia, MO 65203
County:	Boone
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

Lan-Tu Dang Myers, D.D.S.
146 County Road 459B
New Franklin, Missouri 65274
Home: 660-848-9826
Cell: 816-589-2468
Ltdmyers88@aol.com

OBJECTIVES:

To provide and coordinate the highest level of service available in maintaining and improving the oral health of individuals, their families, and the community.

EDUCATION:

University of Kansas 2001
Was working toward a master degree in health services administration

University of Missouri - Kansas City 1988
School of Dentistry
Received a Doctor of Dental Surgery degree

University of Missouri - Kansas City 1984
Arts and Sciences
Received a Bachelor of Science - Biology

LANGUAGES:

English, Vietnamese, and some Spanish

PROFESSIONAL EXPERIENCES:

Ozark Tri-County Health Care
Anderson, Missouri 64831

05/2003 - present

Dental Director -

- * Serve as a member of the administrative team
- * Collaborate with CEO in the development of health care plan and proactively respond to environmental and political changes in federal, state, and local levels
- * Manage two dental clinics: staffing, scheduling, write and enforce policies and procedures, coordinate community dental outreach, responsible for coordinating dental services, ensure quality assurance, monitoring PI processes
- * Provide clinical services
- * An adjunct faculty member to host and supervise UMKC-dental hygiene and dental students to complete their clinical outreach curriculum
- * Collaborate with CFO in developing budgets, wages and salary schedule, and cost control.
- * Collaborate with Corporate Compliance Officer to develop Performance Improvement plan and Safety and Infection Control plan

Family Health Center
Columbia, Missouri

11/2001 - 4/2003

Dental Director - responsible for the coordinating and overseeing all dental services provided, responsible for the quality of dental services rendered. Also served as a member of the administrative team. Ensured proper functioning of day-to-day dental operations and budgetary issues.

Swope Parkway Health Center 03/1995 - 11/2001
 Kansas City, Missouri

Became dental director of a satellite dental office 05/2001 - manage the business aspects of the clinic in addition to clinical duties. Prior to becoming a dental director, practiced as a staff dentist in general dentistry to an underserved population. Supervised clinical performances of AGD residents of UMKC-School of Dentistry

Myers Dental Clinic 08/1988 - 03/1995
 Kansas City, Missouri

Practiced general dentistry in a private practice setting

ORGANIZATIONS:

American Dental Association
 Missouri Dental Association
 Greater Southwest Missouri Dental Association
 Oral Health Network of Missouri
 NAACP
 Alumni Association - UMKC
 African American Doctors for Africa - founding member 1998
 Association of Clinician for the underserved, ACU, 2001-clinician
 advisor in the Education Partnership Agreement Initiative
 Central Missouri Headstart - advisory member 2002

Jay Nixon, Governor
John M. Huff, DIFP Director
Jane A. Rackers, Director

Missouri Division of Professional Registration
3605 Missouri Boulevard
P.O. Box 1335
Jefferson City, MO 65102-1335
573.751.0293 Telephone
800.735.2966 TTY
800.735.2466 Voice Relay
profreg@pr.mo.gov
<http://pr.mo.gov/>

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Sivaraman, Sujatha S.
Profession Name:	Dental Specialist
Licensee Number:	2005026619
Expiration Date:	11/30/2016
Original Issue Date:	8/18/2005
Address:	1701 Brookfield Manor
Address Con't:	
City, State Zip:	Columbia, MO 65203
County:	Boone
Practitioner DBA Name:	
Certification Type:	Pediatric Dentist
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

v.b)

CURRICULUM VITAE

July 6, 2012

Sujatha Sivaraman, BDS, DMD

1701 Brookfield Manor
Columbia, Missouri 65203
Cell Phone: (573) 268-0694
Home Phone: (573) 446-6013
Email: drsue12@gmail.com

EDUCATION

<u>Years</u>	<u>Institution</u>	<u>Degree</u>
01/2010 - Present	Master of Public Health with Dental Emphasis A.T. Still University	MPH
07/2010-06/2012	Pediatric Dental Residency at Holyoke, MA Lutheran Medical Center, NY 11220	Peds Dental Resident
08/2009-06/2010	Post-DDS Preceptorship in Pediatric Dentistry Fellowship Nationwide Children's Hospital Columbus, OH 43205	Peds Dental Fellow
08/2003-05/2005	Doctor of Dental Medicine Boston University School of Dental Medicine Boston, MA 02118	DMD
04/1995-04/1999	Bachelor of Dental Surgery Tamilnadu Dr. M.G.R Medical University Chennai, India	BDS

INTERNSHIP

<u>Years</u>	<u>Institution</u>	<u>Degree</u>
06/1999-06/2000	Rotary Internship in Clinical Dentistry Ragas Dental College Chennai, India	Intern

Sujatha Sivaraman, CV, cont.,**RESEARCH****Study Coordinator**

Early Childhood Caries
Dentaquest
07/2010-06/2012

Study Coordinator

Nationwide Children's Hospital
Columbus, OH 43205
08/2009-06/2010

Pediatric Dental Survey**Research Assistant**

Diabetes and its effect on Oral Health
Dept of Oral and Maxillofacial Surgery
Ragas Dental College & Hospital
Chennai, India
07/2001-02/2002

LICENSURES**Registered Dental Practitioner**

State of Missouri
License #

Registered Dental Practitioner

State of Ohio
License # 30-023094

Registered Dental Practitioner

State of Massachusetts
License #

BOARD CERTIFICATIONS

North East Regional Board Exam in Dentistry Certification(NERB)
Certified 2005

American Board of Pediatric Dentistry
Exam date: May 2012

Sujatha Sivaraman, CV, cont.,

PROFESSIONAL MEMBERSHIPS**American Academy of Pediatrics**

2012—present.

Missouri Academy of Pediatric Dentistry (MOAPD)

2008 – Present

American Academy of Pediatric Dentistry (AAPD)

2007 – Present

American Dental Association (ADA)

2005 – Present

American Academy of General Dentistry (AGD)

2005 - Present

American Student Dental Association (ASDA)

2004 - Present

HOSPITAL APPOINTMENTS**Staff Dentist**

St. Mary's Health Center & Children's Hospital

Jefferson City, MO 65109

04/2008 – 07/2009

Dental Practitioner

Harry. S. Truman VA Hospital

Columbia, MO 65201

05/2006 - 03/2007

Dental Practitioner

Sundaram Medical Foundation Hospital

Chennai 600040, India

06/2000 – 07/2001

Dental Practitioner

S.R Hospital, Nungambakkam

Chennai 600031, India

11/2000 – 06/2001

Dental Practitioner

Kola Saraswathi Hospital

Chennai 600084, India

07/1999 – 11/2000

Sujatha Sivaraman, CV, cont.,

PROFESSIONAL EXPERIENCES

Associate Dentist

Community Health Center
408 Dix Road
Jefferson City, MO 65109
01/2009-07/2009

Associate Dentist

West Edgewood Small Smiles
Jefferson City, MO 65109
07/2006 – 07/2009

Associate Dentist

West Edgewood Dental Practice
Emerald Lane
Jefferson City, MO 65109
09/2005 -07/2006

Associate Dentist

Dr. M.J. Ramakrishnan, Dean
Ramachandra Dental College
Chennai, India
07/1999 – 03/2000

HOSPITAL DENTISTRY

Completed 49 Comprehensive Dental Rehabilitation as part of my pediatric Residency training at Lutheran Medical Center at Holyoke, Baystate Medical Center, Springfield, MA 01199

Completed 18 Comprehensive Dental Rehabilitations as part of my Fellowship training at Nationwide Children's Hospital, Columbus, OH 43205

Credentialed as Staff Dentist at St. Mary's Health Center, Jefferson City, MO since March 2008 - Complete Dental Rehabilitation of Children

Assisted Dr. Vinod Kumar MDS, FRDCS, UK
Oral and Maxillofacial surgeon in Fracture Reductions & Orthognathic Surgeries
Chennai, India

Assisted Dr. Vijaya Bharathi Rangarajan in Complete Dental Rehabilitation of Children under General Anesthesia at SMF Hospital, Chennai, India

Sujatha Sivaraman, CV, cont.,**CONTINUING EDUCATION****Comprehensive review of Pediatric Dentistry.**

Feb 2012
NewOrleans.

Pediatric Medicine Update

November 2011
Boston,MA

Dentistry for Children - Dr. Craig Hollander

Winter Session - 2008
Columbia, MO

Master in Pediatric Laser dentistry - Dr. Fred Margolis

09/2008

Mini Residency in Pediatrics - Dr. Paul O Walker

University of Minnesota
04/2008

Lasers in Dentistry

Midwest Dental Conference
03/2007

Periodontal Health and Disease

Midwest Dental Conference
03/2006

Make Children Highlights of your Day - Dr. Greg Psaltis

Winter Session
Columbia, MO
01/2006

Aren't They Just Baby Teeth – Dr. Greg Psaltis

Winter Session
Columbia, MO
01/2006

Electric Toothbrush Forum

Boston, MA
10/2003

Sujatha Sivaraman, CV, cont.,

PROFESSIONAL MEETINGS ATTENDED

AAPD Meeting, San Diego, CA
05/2012

MOAPD Meeting, Columbia, MO
01/2008, 01/2012

VA Dental Conference, Philadelphia
09/2006

Yankee Dental Congress
Boston, MA
09/ 2003

COMMUNITY SERVICES

Guest Speaker
Infant Oral Health Education
Missouri Healthcare USA Insurance Member Advisory Board

Dental Awareness Camp Head Start
Jefferson City, MO

Dental Screening Camp
Headstart
Columbus, OH

Guest Speaker
High School students Summer Camp
Springfield, MA

Oral Cancer Screening Conducted by Sundaram Medical Foundation Hospital
Nungambakkam, Chennai, India
10/ 2000

V. b)

Dental Screening and Caries Control Camp

Sponsored by Kola Saraswathi Hospital at Meenakshi College for Women
Chennai, India
09/1999

Dental and Oral Cancer Screening Rural Camp

Sponsored by Ragas Dental College and Hospital
Chennai, India
08/1999

Sujatha Sivaraman, CV, cont.,

SCHOLARSHIPS & AWARDS IN BDS(India)

Nusmile Research Finalist award, May 2012.

Graduated from Dental School in the top 10%

Distinction in Pharmacology in Dental School

Second Rank in General Medicine in Dental School

Merit Scholarship from Government of India for Dental Education

Merit Scholarship from Titan India Ltd for Dental Education

Scored the Highest Mark in the school district out of 3300 Students in the Higher Secondary School Examination

LANGUAGES SPOKEN

English, Hindi, Tamil, Telugu, Kannada

IMMIGRATION STATUS

U.S. Citizen

REFERENCES

Dr. Paul Cassamassimo MS, DDS
Professor and Chief of Pediatric Dentistry
Nationwide Children's Hospital
Columbus, OH 43205

Dr. Dennis Metigue MS, DDS
Professor of Pediatric Dentistry
Nationwide Children's Hospital
Columbus, OH 43205

Dr. Mohamed Hassan, MS DDS
Program Director
Pediatric Dental Residency Program
Lutheran Medical Center at Holyoke, MA
Holyoke, MA 01040

Sujatha Sivaraman, CV, cont..

REFERENCES

Dr. David Okuji, MS DDS
Pediatric Dental Residency Program
Lutheran Medical Center at Holyoke, MA
Holyoke, MA 01040

V. b)

Jay Nixon, Governor
John M. Huff, DIFP Director
Sherry Hess, Acting Director

Missouri Division of Professional Registration
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573.751.0293 Telephone
800.735.2966 TTY
800.735.2466 Voice Relay
profreg@pr.mo.gov
<http://pr.mo.gov/>

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Thomas, Megan L
Profession Name:	Dentist
Licensee Number:	2008018254
Expiration Date:	11/30/2016
Original Issue Date:	6/26/2008
Address:	3603 Timber Run Dr
Address Con't:	
City, State Zip:	Columbia, MO 65203
County:	Boone
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

v.b)

Megan L. Thomas, D.D.S

1220 S.W. Cornwall R.D.

Raymore , M O 64083

Mobile :816-651-6439

Home: 816-537-3044

Email: meganthomas DDS@yahoo.com

Qualifications

I am very dedicated to my career in dentistry. I work hard and I am able to work well with others. I am able speak clear and logically to convey important messages and work efficiently. From a young age, I have been able to accept and flourish in leadership roles. I have been raised with strong moral values that aid me when faced with ethical issues. I am able to manage medically complex patients, and coordinate treatment with their physicians. I take pride in having great rapport with the patients that I serve, and the team I work with. I am reliable and trustworthy. I believe that public health settings offer a unique opportunity to give back to the community and inspire the people encountered to improve their health with the idea that one day they may leave to help others just like themselves. In the words of M.K. Gandhi, "You must be the change you want to see in the world."

Education

2001-2008 B.A. / D.D.S UMKC School of Dentistry

1998-2001 High School Diploma Rosati-Kain High School

Employment

06/08- Present Dentist- Swope Health Services

2010- Present Adjunct Faculty UMKC School of Dentistry

Positions

2011- Present Historian for the National Dental Association – Heart of America Chapter

2009- Present Dental Chairperson of Swope Health Independence Dental Department

06/2009 Participant - Summer Scholars Program at UMKC School of Dentistry

V.b)

This is a program where a student that places in the top twenty of their class, after first semester of dental school can participate in a summer research project with the opportunity to get published.

Community Service

In the Kansas City Area, I have been able to participate in multiple health fairs, offering dental screenings and dental education to children and adults

Jay Nixon, Governor
John M. Huff, DIFP Director
Jane A. Rackers, Director

Missouri Division of Professional Registration
3605 Missouri Boulevard
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Jefferson City, MO 65102-1335
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<http://pr.mo.gov/>

Detail

Primary Source Verification

The licensee search function of this website provides data extracted from our database and constitutes a Primary Source Verification.

Licensee Name:	Verbist, Callie Beth
Profession Name:	Dentist
Licensee Number:	2013014040
Expiration Date:	11/30/2016
Original Issue Date:	5/13/2013
Address:	1906 Rollins rd
Address Con't:	
City, State Zip:	Columbia, MO 65203
County:	Boone
Practitioner DBA Name:	
Certification Type:	
Classification:	

Discipline information is not being listed for this profession. You may contact the board directly to obtain discipline information.

CALLIE B. VERBIST

410 Mockingbird Valley Rd #23
Louisville, KY 40207 • Cell: (270) 853-1643
callieverbist@gmail.com

EDUCATION

General Practice Residency Program, Anticipated July 2013
University of Louisville Hospital, Louisville, KY, July 2012 – Present

Doctor of Dental Medicine
University of Louisville, Louisville, KY, July 2008 – May 2012

Bachelor of Science in Biology
Union University, Jackson, TN, August 2004 – May 2008

PROFESSIONAL EXPERIENCE

General Practice Residency Program, Anticipated July 2013
University of Louisville Hospital, Louisville, KY, July 2012 – Present

- Treatment of medically compromised patients
- University of Louisville Hospital Call Service- In-patient consultations and emergency room dental treatment
- Oral and Maxillofacial Surgery Rotation – 8 weeks of training with OMFS department and observation in OR cases
- Department of Anesthesia Rotation – 2 weeks
- Family Medicine Rotation – 1 week
- Richard L. Miller Community Clinic – 3 weeks providing comprehensive care to patients with HIV in grant funded community clinic

University of Louisville School of Dentistry Emergency Clinic
University of Louisville School of Dentistry, Louisville, KY, May 2012-June 2012

LICENSURE & CERTIFICATION

- Licensed by the Kentucky Board of Dentistry, License #9199
 - Completed Southern Regional Testing Agency Exam
 - Completed Joint Commission on National Dental Examinations
 - Category I and II Dental Laser Certification
 - Current BLS Certification
 - Current ACLS Certification
-

EXTRACURRICULAR EXPERIENCE & MEMBERSHIPS

American Dental Association
2013 Member

American Student Dental Association
2008-2012 Student Member

Smile KY
January 2012

Dental Mission, Lynch, KY
May 2011

Remote Area Medical Volunteer Corps.
August 2010

CONTINUING EDUCATION

Using Patient-Specific Abutments to Achieve Exceptional Esthetic Results
Dr. Robert Faulkner
February 28, 2013

The Art of Endodontics
Dr. Steve Buchanan
February 22, 2013

The Madow Brothers
February 6, 2013

All Ceramic Restorations
Ivovlar Vivadent
August 28, 2012

PROFESSIONAL REFERENCES

Juliet Dunaway, DMD (502) 767-4095
GPR Director

James Wenninger, DMD (502) 241-9407
GPR Attending

Dennis Piontek, DMD (502) 767-4095
GPR Attending

Additional References upon Request

V.7) List Menu of Dental Services with Pricing
Service Codes July 2015

D0120	PERIODIC ORAL EXAMINATION	\$49.00
D0140	LIMITED ORAL EXAMINATION-PROBLEM FOCUSED	\$82.00
D0145	ORAL EVAL FOR PT UNDER 3 YRS	\$76.00
D0150	COMPREHENSIVE ORAL EXAMINATION	\$86.00
D0160	DETAILED & EXTENS ORAL EXAM-PRB FOCUSED	\$172.00
D0170	RE-EVAL LIMITED PROBLEM FOCUSED	\$57.00
D0180	COMPREHENSIVE PERIODONTAL EVALUATION	\$93.00
D0210	FULL MOUTH SERIES	\$147.00
D0220	INTRAORAL-PERIAPICAL FIRST FILM	\$29.00
D0230	INTRAORAL-PERIAPICAL-EACH ADDITIONAL FIL	\$27.00
D0240	INTRAORAL-OCCLUSAL FILM	\$46.00
D0250	EXTRAORAL-FIRST FILM	\$56.00
D0260	EXTRAORAL-EACH ADDITIONAL FILM	\$52.00
D0270	BITEWINGS-SINGLE FILM	\$28.00
D0272	BITEWINGS-TWO FILMS	\$45.00
D0273	BITEWINGS-THREE FILMS	\$55.00
D0274	BITEWINGS-FOUR FILMS	\$63.00
D0277	VERTICAL BITEWINGS-7 TO 8 FILMS	\$95.00
D0290	POST., ANT. OR LATERAL SKULL AND FACIAL	\$144.00
D0310	SIALOGRAPHY	\$360.00
D0320	TEMPOROMANDIBULAR JOINT ARTHROGRAM	\$637.00
D0321	OTHER TEMPOROMANDIBULAR JOINT FILMS	\$600.00
D0322	TOMOGRAPHIC SURVEY	\$517.00
D0330	PANORAMIC FILM	\$112.00
D0340	CEPHALOMETRIC FILM	\$126.00
D0350	ORAL/FACIAL PHOTOGRAPHIC IMAGES	\$60.00
D0415	BACTERIOLOGIC STUDIES FOR DET. OF PATH.	\$48.00
D0416	VIRAL CULTURE	\$71.00
D0421	GENETIC TEST FOR SUSCEPTIBILITY TO ORAL	\$48.00
D0425	CARIES SUSCEPTIBILITY TESTS	\$42.00
D0431	ADJ PRE-DIAG TEST-DETECT MUCOSAL ABNORM	\$66.00
D0460	PULP VITALITY TESTS	\$66.00
D0470	DIAGNOSTIC CASTS	\$145.00
D0472	ACC OF TISSUE, GROSS EXAM, PREP/TRANS	\$91.00

D0473	ACC OF TISSUE, GROSS & MICRO EX, PREP/TR	\$193.00
D0474	ACC OF TISSUE, GROSS & MICRO EX, INCL AS	\$216.00
D0475	DECALCIFICATION PROCEDURE	\$116.00
D0476	SPECIAL STAINS FOR MICROORGANISMS	\$113.00
D0477	SPECIAL STAINS,NOT FOR MICROORGANISMS	\$154.00
D0478	IMMUNOHISTOCHEMICAL STAINS	\$141.00
D0479	TISSUE IN-SITU HYBRIDIZATION(INTERPRET)	\$216.00
D0480	PROC & INTERP OF CYT SMEARS, PREP/TRANS	\$133.00
D0481	ELECTRON MICROSCOPY - DIAGNOSTIC	\$498.00
D0482	DIRECT IMMUNOFLUORESCENCE	\$166.00
D0483	INDIRECT IMMUNOFLUORESCENCE	\$166.00
D0484	CONSULTATION ON SLIDES PREPARED ELSEWHER	\$249.00
D0485	CONSULT-INCL PREP OF BIOPSY FROM REFERR	\$344.00
D1110	PROPHYLAXIS-ADULT	\$86.00
D1120	PROPHYLAXIS-CHILD	\$59.00
D1205	ADULT PROPHY WITH FLUORIDE	\$75.00
D1206	TOPICAL FLUORIDE VARNISH	\$50.00
D1206HCY	TOPICAL FLUORIDE VARNISH	\$13.56
D1208	TOPICAL AP. OF FLUORIDE	\$33.00
D1234	FIRST REM. PROSTH APPT(exc. lab fees)	\$60.00
D1235	SECOND REM. PROSTH APPT(exc. lab fees)	\$40.00
D1236	THIRD REM. PROSTH APPT(exc. lab fees)	\$40.00
D1237	FOURTH REM. PROSTH APPT(exc. lab fees)	\$40.00
D1238	PREPARATION VISIT CROWN/BRIDGE(exc. lab	\$400.00
D1310	NUTRITIONAL COUN. FOR DENTAL DISEASE	\$51.00
D1320	TOBACCO COUNS/CTRL & PREV OF ORAL DISEAS	\$56.00
D1330	ORAL HYGIENE INSTRUCTION	\$70.00
D1351	SEALANT-PER TOOTH	\$57.00
D1510	SPACE MAINTAINER-FIXED-UNILATERAL	\$341.00
D1515	SPACE MAINTAINER-FIXED-BILATERAL	\$478.00
D1520	SPACE MAINTAINER-REMOVABLE-UNILATERAL	\$376.00
D1525	SPACE MAINTAINER-REMOVABLE-BILATERAL	\$580.00
D1550	RECEMENTATION OF SPACE MAINTAINER	\$74.00
D1555	REMOVAL OF FIXED SPACE MAINTAINER	\$71.00
D2140	AMALGAM-ONE SURFACE PRIMARY OR PERMANENT	\$137.00

D2150	AMALGAM-TWO SURF., PRIMARY OR PERMANENT	\$177.00
D2160	AMALGAM-THREE SURF, PRIMARY OR PERMANENT	\$215.00
D2161	AMALGAM-4 OR MORE SURF, PRIMARY OR PERMAN	\$261.00
D2330	RESIN-ONE SURFACE, ANTERIOR	\$155.00
D2331	RESIN-TWO SURFACES, ANTERIOR	\$198.00
D2332	RESIN-THREE SURFACES, ANTERIOR	\$242.00
D2335	RESIN-FOUR OR MORE SURFACES ANTERIOR	\$286.00
D2390	RESIN-BASED COMPOSITE CROWN, ANTERIOR	\$317.00
D2391	RESIN-BASED COMPOSITE-ONE SURFACE, POST.	\$182.00
D2392	RESIN-BASED COMPOSITE-TWO SURFACE, POST.	\$238.00
D2393	RESIN-BASED COMPOSITE-THREE SURF., POST.	\$295.00
D2394	RESIN-BASED COMPOSITE-FOUR+ SURF., POST.	\$362.00
D2410	GOLD FOIL-ONE SURFACE	\$333.00
D2420	GOLD FOIL-TWO SURFACES	\$555.00
D2430	GOLD FOIL-THREE SURFACES	\$962.00
D2510	INLAY-METALLIC-ONE SURFACE	\$881.00
D2520	INLAY-METALLIC-TWO SURFACES	\$999.00
D2530	INLAY-METALLIC-THREE OR MORE SURFACES	\$1,152.00
D2542	ONLAY - METALLIC - TWO SURFACES	\$1,129.00
D2543	ONLAY-METALLIC-THREE SURFACES	\$1,181.00
D2544	ONLAY-METALLIC-4 OR MORE SURFACES	\$1,229.00
D2610	INLAY-PORCELAIN/CERAMIC-ONE SURFACE	\$1,036.00
D2620	INLAY-PORCELAIN/CERAMIC-TWO SURFACES	\$1,094.00
D2630	INLAY-PORCELAIN/CERAMIC-THREE+ SURFACES	\$1,165.00
D2642	ONLAY-PORCELAIN\CERAMIC-2 SURFACES	\$1,132.00
D2643	ONLAY-PORCELAIN\CERAMIC-3 SURFACES	\$1,221.00
D2644	ONLAY-PORCELAIN\CERAMIC-4 OR MORE SURFAC	\$1,295.00
D2650	INLAY-RESIN/COMPOSITE-ONE SURFACE	\$681.00
D2651	INLAY-RESIN/COMPOSITE-TWO SURFACES	\$811.00
D2652	INLAY-RESIN/COMPOSITE-3+ SURFACES	\$853.00
D2662	ONLAY-RESIN/COMPOSITE-2 SURFACES-	\$740.00
D2663	ONLAY-RESIN/COMPOSITE-3 SURFACES	\$870.00
D2664	ONLAY-RESIN/COMP 4 OR MORE SURF-LAB PR	\$933.00
D2710	Denture	\$458.00
D2712	CROWN-3/4 RESIN COMPOSITE (INDIRECT)	\$458.00

D2720	CROWN-RESIN WITH HIGH NOBLE METAL	\$1,129.00
D2721	CROWN-RESIN WITH PREDOMINANTLY BASE META	\$1,058.00
D2722	CROWN-RESIN WITH NOBLE METAL	\$1,081.00
D2740	CROWN-PORCELAIN/CERAMIC SUBSTRATE	\$1,158.00
D2740A	eMax Crown	\$1,158.00
D2740B	Lava Crown	\$1,158.00
D2740C	BruxZir Crown	\$1,158.00
D2750	CROWN-PORCELAIN FUSED TO HIGH NOBLE META	\$1,143.00
D2751	CROWN-PORCELAIN FUSED TO BASE METAL	\$1,064.00
D2751A	PFM	\$1,064.00
D2751B	PFM With Metal Occlusion	\$1,064.00
D2752	CROWN-PORCELAIN FUSED TO NOBLE METAL	\$1,090.00
D2780	CROWN - 3/4 CAST HIGH NOBLE METAL	\$1,096.00
D2781	CROWN - 3/4 CAST PRED. BASE METAL	\$1,032.00
D2782	CROWN - 3/4 CAST NOBLE METAL	\$1,065.00
D2783	CROWN - 3/4 PORCELAIN/CERAMIC	\$1,127.00
D2790	CROWN-FULL CAST HIGH NOBLE METAL	\$1,103.00
D2791	CROWN-FULL CAST PREDOMINATLY BASE METAL	\$1,045.00
D2792	CROWN-FULL CAST NOBLE METAL	\$1,064.00
D2792A	PFM to white high noble	\$1,064.00
D2792B	White High Noble Crown (45% Au)	\$1,064.00
D2792C	White High Noble Crown (79% Pd)	\$1,064.00
D2792D	JVRT Crown (77% Au, yellow)	\$1,064.00
D2794	CROWN-TITANIUM	\$1,129.00
D2799	PROVISIONAL CROWN	\$458.00
D2910	RECEMENT INLAY,ONLAY OR PARTIAL COVERAGE	\$108.00
D2915	RECEMENT CAST OR PREFAB POST AND CORE	\$108.00
D2920	RECEMENT CROWN	\$110.00
D2930	PREFAB. STAINLESS STEEL CROWN-PRIMARY	\$299.00
D2931	PREFAB. STAINLESS STEEL CROWN-PERMANENT	\$338.00
D2932	PREFAB. RESIN CROWN	\$361.00
D2933	PREFAB. STAINLESS STEEL CROWN WITH RESIN	\$414.00
D2934	PREFAB ESTH STAINLESS STEEL CROWN-PRIMAR	\$414.00
D2940	SEDATIVE FILLING	\$114.00
D2950	CORE BUILDUP, INCLUDING ANY PINS	\$286.00

D2951	PIN RETENTION-PER TOOTH, IN ADD TO RESTO	\$65.00
D2952	CAST POST AND CORE IN ADD. TO CROWN	\$451.00
D2953	EACH ADDITIONAL CAST POST - SAME TOOTH	\$226.00
D2954	PREFAB. POST AND CORE IN ADD. TO CROWN	\$361.00
D2955	POST REMOVAL(NO ENDO THERAPY	\$278.00
D2957	EACH ADDITIONAL PREFAB. POST-SAME TOOTH	\$180.00
D2960	LABIAL VENEER (LAMINATE)-CHAIRSIDE	\$872.00
D2961	LABIAL VENEER (RESIN LAMINATE) LAB	\$990.00
D2962	LABIAL VENEER (PORCELAIN LAMINATE) LAB	\$1,075.00
D2970	TEMPORARY CROWN (FRACTURED TOOTH)	\$271.00
D2971	ADD PROCEDURE FOR NEW CROWN-EXIST DENTUR	\$173.00
D2975	COPING	\$526.00
D2980	CROWN REPAIR, BY REPORT	\$100.00
D3110	PULP CAP-DIRECT (EX. FINAL RESTORATION)	\$97.00
D3120	PULP CAP-INDIRECT (EX. FINAL RESTORATION)	\$78.00
D3220	THERAPEUTIC PULPOTOMY (EX. FINAL RESTOR.	\$199.00
D3221	GROSS PULPAL DEBRIDEMENT, PRIM. & PERM.	\$219.00
D3222	Partial pulpotomy for apexogenesis	\$202.00
D3230	PULPAL THERAPY-ANTERIOR, PRIMARY TOOTH	\$179.00
D3240	PULPAL THERAPY-POSTERIOR, PRIMARY TOOTH	\$221.00
D3310	ROOT CANAL THERAPY-ANTERIOR	\$703.00
D3320	ROOT CANAL THERAPY-BICUSPID	\$862.00
D3330	ROOT CANAL THERAPY-MOLAR	\$1,068.00
D3331	TREAT. OF ROOT CANAL OBST. NON-SURG ACC.	\$276.00
D3332	INCOMPLETE ENDO. THERAPY; INOP/FRACT TTH	\$524.00
D3333	INTERNAL ROOT REPAIR OF PERF. DEFECTS	\$241.00
D3346	RETREATMENT OF PREV ROOT CANAL-ANTERIOR	\$937.00
D3347	RETREATMENT OF PREV ROOT CANAL-BICUSPID	\$1,103.00
D3348	RETREATMENT OF PREV ROOT CANAL-MOLAR	\$1,365.00
D3351	APEXIFICATION/RECALCIFICATION-INITIAL VIS	\$405.00
D3352	APEXIFICATION/RECALCIFICATION-INTERIM	\$181.00
D3353	APEXIFICATION/RECALCIFICATION-FINAL VIS	\$558.00
D3410	APICOECTOMY/PERIRADICULAR SURGERY-ANT.	\$803.00
D3421	APICOECTOMY/PERIRADICULAR SURGERY-BICUSP	\$893.00
D3425	APICOECTOMY/PERIRADICULAR SURGERY-MOLAR	\$1,012.00

D3426	APICOECTOMY/PERIRADICULAR SURGERY	\$342.00
D3430	RETROGRADE FILLING-PER ROOT	\$251.00
D3450	ROOT AMPUTATION-PER ROOT	\$523.00
D3460	ENDODONTIC ENDOSSEOUS IMPLANT	\$1,954.00
D3470	INTENTIONAL REPLANTATION	\$998.00
D3910	SURGICAL PROCEDURE FOR ISOLATION OF TOOT	\$140.00
D3920	HEMISECTION (INCL. ROOT REMOVAL)	\$398.00
D3950	CANAL PREPARATION AND FITTING	\$181.00
D4210	GINGIVECTOMY OR GINGIVOPLASTY-PER QUAD	\$817.00
D4211	GINGIVECTOMY OR GINGIVOPLASTY-PER TOOTH	\$363.00
D4240	GINGIVAL FLAP PROCEDURE, INCL. ROOT PLAN	\$1,035.00
D4241	GING FLAP PROC INC ROOT PL 1-3 TTH/QUAD	\$599.00
D4245	APICALLY POSITIONED FLAP	\$763.00
D4249	CLINICAL CROWN LENGTHENING-HARD TISSUE	\$1,135.00
D4260	OSSEOUS SURGERY-PER QUAD	\$1,725.00
D4261	OSS SURG-INC FLAP ENTRY/CLOS 1-3TTH/QUAD	\$926.00
D4263	BONE REPLACE GRAFT-FIRST SITE IN QUAD	\$617.00
D4264	BONE REPLACE GRAFT-EACH ADD SITE IN QUAD	\$527.00
D4265	BIO MAT-AID SOFT/OSSEOUS TISSUE REGEN	\$475.00
D4266	GUIDED TISS REGEN-RESORBABLE BARRIER	\$636.00
D4267	GUID TISS REGEN-NONRESORBABLE BARRIER	\$817.00
D4268	SURGICAL REVISION PROCEDURE, PER TOOTH	\$40.00
D4270	PEDICLE SOFT TISSUE GRAFT PROCEDURE	\$1,226.00
D4273	SUBEPITH CONNECTIVE TISS GRAFT PROCEDURE	\$1,498.00
D4274	DISTAL OR PROXIMAL WEDGE PROCEDURE	\$850.00
D4275	SOFT TUSSUE ALLOGRAFT	\$1,126.00
D4276	COMB CONNECTIVE TISSUE/DOUBLE PED GRAFT	\$1,680.00
D4277	SOFT TISSUE GRAFT PROC 1st TOOTH	\$1,271.00
D4278	SOFT TISSUE GRAFT PROC EACH ADD TOOTH	\$418.00
D4320	PROVISIONAL SPLINTING-INTRACORONAL	\$439.00
D4321	PROVISIONAL SPLINTING-EXTRACORONAL	\$399.00
D4341	PERIODONTAL SCALING AND ROOT PLANING	\$253.00
D4342	PERIO SCALING/ROOT PLANING 1-3 TTH/QUAD	\$146.00
D4355	FULL MOUTH DEBRIDEMENT FOR PERIO EVAL	\$173.00
D4381	LOCAL DEL OF CHEMO INTO DISEAS CREV TISS	\$124.00

D4910	PERIODONTAL MAINTENANCE PROCEDURES	\$156.00
D4920	UNSCHEDULED DRESSING CHANGE	\$113.00
D4999	UNSPECIFIED PERIODONTAL PROCEDURE	\$50.00
D5110	COMPLETE UPPER DENTURE	\$1,470.00
D5120	COMPLETE LOWER DENTURE	\$1,470.00
D5130	IMMEDIATE UPPER DENTURE	\$1,603.00
D5140	IMMEDIATE LOWER DENTURE	\$1,603.00
D5211	UPPER PARTIAL DENTURE-RESIN BASE	\$1,241.00
D5212	LOWER PARTIAL DENTURE-RESIN BASE	\$1,442.00
D5213	UPPER PARTIAL DENTURE-CAST MET, RES BASE	\$1,624.00
D5214	LOWER PARTIAL DENTURE-CAST MET, RES BASE	\$1,624.00
D5225	MAXILLARY PARTIAL DENTURE - FLEX. BASE	\$1,241.00
D5226	MANDIBULAR PARTIAL DENTURE - FLEX. BASE	\$1,442.00
D5281	REMOVABLE UNILATERAL PARTIAL DENTURE	\$947.00
D5410	ADJUST COMPLETE DENTURE-UPPER	\$80.00
D5411	ADJUST COMPLETE DENTURE-LOWER	\$80.00
D5421	ADJUST PARTIAL DENTURE-UPPER	\$80.00
D5422	ADJUST PARTIAL DENTURE-LOWER	\$80.00
D5510	REPAIR BROKEN COMPLETE DENTURE BASE	\$161.00
D5520	REPLACE MISSING OR BROKEN TEETH	\$134.00
D5610	REPAIR RESIN DENTURE BASE	\$174.00
D5620	REPAIR CAST FRAMEWORK	\$188.00
D5630	REPAIR OR REPLACE BROKEN CLASP	\$228.00
D5640	REPLACE BROKEN TEETH-PER TOOTH	\$148.00
D5650	ADD TOOTH TO EXISTING PARTIAL DENTURE	\$201.00
D5660	ADD CLASP TO EXISTING PARTIAL DENTURE	\$241.00
D5670	REPLACE ALL TTH/ACRY CAST MET FRAME(MAX)	\$590.00
D5671	REPLACE ALL TTH/ACRY CAST MET FRAME(MAN)	\$590.00
D5710	REBASE COMPLETE UPPER DENTURE	\$597.00
D5711	REBASE COMPLETE LOWER DENTURE	\$570.00
D5720	REBASE UPPER PARTIAL DENTURE	\$563.00
D5721	REBASE LOWER PARTIAL DENTURE	\$563.00
D5730	RELINE COMPLETE UPPER DENTURE (CHAIR)	\$337.00
D5731	RELINE COMPLETE LOWER DENTURE (CHAIR)	\$337.00
D5740	RELINE UPPER PARTIAL DENTURE (CHAIR)	\$309.00

D5741	RELINER LOWER PARTIAL DENTURE (CHAIR)	\$309.00
D5750	RELINER COMPLETE UPPER DENTURE (LAB)	\$449.00
D5751	RELINER COMPLETE LOWER DENTURE (LAB)	\$449.00
D5760	RELINER UPPER PARTIAL DENTURE (LAB)	\$443.00
D5761	RELINER LOWER PARTIAL DENTURE (LAB)	\$443.00
D5810	INTERIM COMPLETE DENTURE (UPPER)	\$711.00
D5811	INTERIM COMPLETE DENTURE (LOWER)	\$765.00
D5820	INTERIM PARTIAL DENTURE (UPPER)	\$550.00
D5821	INTERIM PARTIAL DENTURE (LOWER)	\$584.00
D5850	TISSUE CONDITIONING, MAXILLARY	\$141.00
D5851	TISSUE CONDITIONING, MANDIBULAR	\$141.00
D5860	OVERDENTURE-COMPLETE, BY REPORT	\$1,057.00
D5861	OVERDENTURE-PARTIAL, BY REPORT	\$997.00
D5899	UNSPECIFIED REMOVABLE PROSTHODONTIC PROC	\$160.00
D5911	FACIAL MOULAGE (SECTIONAL)	\$373.00
D5912	FACIAL MOULAGE (COMPLETE)	\$373.00
D5913	NASAL PROSTHESIS	\$7,853.00
D5914	AURICULAR PROSTHESIS	\$7,853.00
D5915	ORBITAL PROSTHESIS	\$10,627.00
D5916	OCULAR PROSTHESIS	\$2,834.00
D5931	OBTURATOR PROSTHESIS, SURGICAL	\$4,228.00
D5932	OBTURATOR PROSTHESIS, DEFINITIVE	\$7,908.00
D5934	MANDIBULAR RESECTION PROSTHESIS	\$7,207.00
D5935	MANDIBULAR RESECTION PROSTHESIS W/OUT FL	\$6,271.00
D5936	OBTURATOR PROSTHESIS, INTERIM	\$7,044.00
D5937	TRISMUS APPLIANCE (NOT FOR TMD TREAT.)	\$885.00
D5951	FEEDING AID	\$1,151.00
D5952	SPEECH AID PROSTHESIS, PEDIATRIC	\$3,737.00
D5954	PALATAL AUGMENTATION PROSTHESIS	\$6,577.00
D5955	PALATAL LIFT PROSTHESIS, DEFINITIVE	\$6,083.00
D5982	SURGICAL STENT	\$597.00
D5983	RADIATION CARRIER	\$1,341.00
D5984	RADIATION SHIELD	\$1,341.00
D5985	RADIATION CONE LOCATOR	\$1,341.00
D5986	FLUORIDE GEL CARRIER	\$134.00

D5987	COMMISSURE SPLINT	\$2,012.00
D5988	SURGICAL SPLINT	\$402.00
D6010	SURG PLACE OF IMPLANT BODY:ENDO IMPLANT	\$2,456.00
D6040	SURGICAL PLACEMENT:EOSTEAL IMPLANT	\$8,451.00
D6050	SURGICAL PLACEMENT:TRANSOSTEAL IMPLANT	\$6,305.00
D6053	IMPLANT/ABUT SUPP REM DENT-COMP EDENT AR	\$1,970.00
D6054	IMPLANT/ABUT SUPP REM DENT-PART EDENT AR	\$1,970.00
D6055	DENTAL IMPLANT SUPPORTED CONNECTING BAR	\$738.00
D6056	PREFABRICATED ABUTMENT	\$510.00
D6057	CUSTOM ABUTMENT	\$630.00
D6058	ABUTMENT SUPPORTED PORC/CERAMIC CROWN	\$1,414.00
D6059	ABUT. SUPP. PORC. FUSED TO METAL CRN HNM	\$1,395.00
D6060	ABUT. SUPP. PORC. FUSED TO METAL CRN PBM	\$1,319.00
D6061	ABUT. SUPP. PORC. FUSED TO METAL CRN NM	\$1,345.00
D6062	ABUT. SUPP. CAST METAL CROWN (HNM)	\$1,340.00
D6063	ABUT. SUPP. CAST METAL CROWN (PBM)	\$1,167.00
D6064	ABUT. SUPP. CAST METAL CROWN (NM)	\$1,221.00
D6065	IMPLANT SUPP. PORC./CERAMIC CROWN	\$1,391.00
D6066	IMPL SUPP PORC FUSED TO METAL(T,TA,HNM)	\$1,355.00
D6067	IMPLANT SUPPORT. METAL CROWN (T,TA, HNM)	\$1,315.00
D6068	ABUT. SUPP. RETAINER FOR PORC/CERAM FPD	\$1,402.00
D6069	ABUT. SUPP. RET. FOR PORC. FUSED MET FPD	\$1,395.00
D6070	ABUT SUPP RET FOR PORC FUSED MET FPD PBM	\$1,319.00
D6071	ABUT SUPP RET FOR PORC FUSED MET FPD HNM	\$1,345.00
D6072	ABUT SUPP RET FOR CAST METAL FPD (HNM)	\$1,362.00
D6073	ABUT SUPP RET FOR CAST METAL FPD (PBM)	\$1,243.00
D6074	ABUT SUPP RET FOR CAST METAL FPD (NM)	\$1,321.00
D6075	IMPLANT SUPPORTED RETAINER FOR CERAM FPD	\$1,391.00
D6076	IMP SUPP RET - PORC FUSED FPD(T,TA,HNM)	\$1,355.00
D6077	IMP SUPP RET - CAST METAL FPD(T,TA,HNM)	\$1,315.00
D6080	IMPLANT MAIN. PROCEDURES	\$115.00
D6094	ABUTMENT SUPPORTED CROWN-(TITANIUM)	\$1,107.00
D6100	IMPLANT REMOVAL	\$162.00
D6190	RADIO./SURGICAL IMPLANT INDEX,BY REPORT	\$248.00
D6194	ABUT SUPP RET CROWN FOR FPD(TITANIUM)	\$1,140.00

D6199	UNSPECIFIED IMPLANT PROCEDURE	\$508.00
D6205	PONTIC-INDIRECT RESIN BASED COMPOSITE	\$679.00
D6210	PONTIC-CAST HIGH NOBLE METAL	\$1,038.00
D6211	PONTIC-CAST PREDOMINATLY BASE METAL	\$972.00
D6212	PONTIC-CAST NOBLE METAL	\$1,011.00
D6214	PONTIC-TITANIUM	\$1,044.00
D6240	PONTIC-PORCELAIN FUSED TO HIGH NOBLE MET	\$1,024.00
D6241	PONTIC-PORCELAIN FUSED TO PREDOM. METAL	\$946.00
D6242	PONTIC-PORCELAIN FUSED TO NOBLE METAL	\$998.00
D6245	PONTIC - PORCELAIN/CERAMIC	\$1,057.00
D6250	PONTIC-RESIN WITH HIGH NOBLE METAL	\$1,011.00
D6251	PONTIC-RESIN WITH PREDOM. METAL	\$933.00
D6252	PONTIC-RESIN WITH NOBLE METAL	\$963.00
D6253	PROVISIONAL PONTIC	\$436.00
D6520	INLAY-METALLIC-TWO SURFACES	\$529.00
D6530	INLAY-METALLIC-THREE OR MORE SURFACES	\$525.00
D6543	ONLAY-METALLIC-THREE SURFACES	\$50.00
D6545	RETAINER-CAST METAL FOR RES BND FIX PROS	\$401.00
D6548	RETAINER-PORC/CER-RESIN BOND FIXED PROST	\$441.00
D6600	INLAY-PORCELAIN/CERAMIC, TWO SURFACES	\$796.00
D6601	INLAY-PORCELAIN/CERAMIC, THREE+ SURF.	\$834.00
D6602	INLAY-CAST HIGH NOBLE METAL-TWO SURF.	\$850.00
D6603	INLAY-CAST HIGH NOBLE METAL-THREE+ SURF	\$935.00
D6604	INLAY-CAST PREDOMINANT BASE METAL,2 SURF	\$833.00
D6605	INLAY-CAST PREDOMINANT BASE MET,3+ SURF	\$883.00
D6606	INLAY-CAST NOBLE METAL,TWO SURF	\$820.00
D6607	INLAY-CAST NOBLE METAL, THREE+ SURF	\$910.00
D6608	ONLAY-PORCELAIN/CERAMIC, TWO SURF	\$865.00
D6609	ONLAY-PORCELAIN/CERAMIC, THREE+ SURF	\$902.00
D6610	ONLAY-CAST HIGH NOBLE METAL, TWO SURF	\$917.00
D6611	ONLAY-CAST HIGH NOBLE METAL, THREE+ SURF	\$1,003.00
D6612	ONLAY-CAST PREDOMINANT BASE METAL,2 SURF	\$912.00
D6613	ONLAY-CAST PREDOMINANT BASE MET,3+ SURF	\$954.00
D6614	ONLAY-CAST NOBLE METAL,TWO SURF	\$893.00
D6615	ONLAY-CAST NOBLE METAL, THREE+ SURF	\$928.00

D6624	INLAY-TITANIUM	\$850.00
D6634	ONLAY-TITANIUM	\$893.00
D6710	CROWN-INDIRECT RESIN BASED COMPOSITE	\$911.00
D6720	CROWN-RESIN WITH HIGH NOBLE METAL	\$1,063.00
D6721	CROWN-RESIN WITH PREDOM. BASE METAL	\$1,008.00
D6722	CROWN-RESIN WITH NOBLE METAL	\$1,026.00
D6740	CROWN - PORCELAIN/CERAMIC	\$1,117.00
D6750	CROWN-PORCELAIN FUSED TO HIGH NOBLE META	\$1,088.00
D6751	ABUTMENT CROWN-PORCELAIN TO PRED. MET	\$1,015.00
D6752	CROWN-PORCELAIN FUSED TO NOBLE METAL	\$1,040.00
D6780	CROWN-3/4 CAST HIGH NOBLE METAL	\$1,026.00
D6781	CROWN - 3/4 CAST PRED. BASED METAL	\$1,026.00
D6782	CROWN - 3/4 CAST NOBLE METAL	\$954.00
D6783	CROWN - 3/4 PORCELAIN/CERAMIC	\$1,057.00
D6790	CROWN-FULL CAST HIGH NOBLE METAL	\$1,051.00
D6791	CROWN-FULL CAST PREDOM. METAL	\$996.00
D6792	CROWN-FULL CAST NOBLE METAL	\$1,032.00
D6793	PROVISIONAL RETAINER CROWN	\$431.00
D6794	CROWN-TITANIUM	\$1,032.00
D6920	CONNECTOR BAR	\$201.00
D6930	RECEMENT FIXED PARTIAL DENTURE	\$117.00
D6940	STRESS BREAKER	\$266.00
D6950	PRECISION ATTACHMENT	\$514.00
D6970	CAST POST AND CORE IN ADD. TO BRIDGE RET	\$326.00
D6971	CAST POST AS PART OF BRIDGE RETAINER	\$320.00
D6972	PREFABRICATED POST AND CORE	\$265.00
D6973	CORE BUIL UP FOR RETAINER, INCL. PINS	\$212.00
D6975	COPING-METAL	\$715.00
D6976	EACH ADDITIONAL CAST POST-SAME TOOTH	\$137.00
D6977	EACH ADDITIONAL PREFAB POST - SAME TOOTH	\$135.00
D6980	REPAIR FIXED PARTIAL DENTURE	\$190.00
D6985	PEDIATRIC PARTIAL DENTURE, FIXED	\$447.00
D6999	UNSPECIFIED FIXED PROSTHODONTIC PROCEDUR	\$370.00
D7111	CORONAL REMNANTS - DECIDUOUS TOOTH	\$123.00
D7130	ROOT REMOVAL-EXPOSED ROOTS	\$118.00

D7140	SINGLE TOOTH EXTRACTION	\$164.00
D7210	SURGICAL REMOVAL OF ERUPTED TOOTH	\$234.00
D7220	REMOVAL OF IMPACTED TOOTH-SOFT TISSUE	\$294.00
D7230	REMOVAL OF IMPACTED TOOTH-PARTIALLY BONY	\$391.00
D7240	REM. OF IMPACTED TOOTH-COMPLETLY BONY	\$459.00
D7241	REMOVAL OF IMPACTED TOOTH W/UNUSUAL COMP	\$576.00
D7250	SURGICAL REMOVAL OF RESIDUAL TOOTH ROOTS	\$248.00
D7260	ORAL ANTRAL FISTULA CLOSURE	\$1,518.00
D7261	PRIMARY CLOSURE OF A SINUS PERFORATION	\$633.00
D7270	TOOTH REIMPLANTATION OR STABILIZATION	\$474.00
D7272	TOOTH TRANSPLANTATION (INC. REIMPLANT.)	\$633.00
D7280	SURGICAL EXPOSURE OF IMPACTED OR UNERUPT	\$443.00
D7281	SURGICAL EXPOSURE OF IMPACTED TOOTH	\$226.00
D7282	MOBIL ERUPT/MALPOSITION TOOTH AID ERUPT	\$221.00
D7283	PLACEMENT OF IMPACT TTH DEVICE TO ERUPT	\$190.00
D7285	BIOPSY OF ORAL TISSUE-HARD	\$886.00
D7286	BIOPSY OF ORAL TISSUE-SOFT	\$380.00
D7287	CYTOLOGY SAMPLE COLLECTION	\$152.00
D7288	BRUSH BIOPSY-TRANSEPIHELIAL COLLECTION	\$152.00
D7290	SURGICAL REPOSITIONING OF TEETH	\$380.00
D7310	ALVEOLOPLASTY IN CON. WITH EXTRAC./QUAD	\$247.00
D7311	ALVEOLOPLASTY IN CON W/EXTRACT 1-3/QUAD	\$216.00
D7320	ALVEOLOPLASTY NOT IN CON. W/EXTRACT./QUA	\$402.00
D7321	ALVEOLOPLASTY WITHOUT EXTRACT 1 TO 3/QUA	\$340.00
D7340	VESTIBULOPLASTY-RIDGE EXTENSION (SEC. EP	\$1,700.00
D7350	VESTIBULOPLASTY-RIDGE EXT. (INCL TISSUE)	\$4,946.00
D7410	EXCISION BENIGN LESION UP TO 1.25CM	\$742.00
D7411	EXCISION OF BENIGN LESION > 1.25 CM	\$1,175.00
D7412	EXCISION OF BENIGN LESION, COMPLICATED	\$1,298.00
D7413	EXCISION OF MALIGNANT LESION <= 1.25 CM	\$866.00
D7414	EXCISION OF MALIGNANT LESION > 1.25 CM	\$1,298.00
D7415	EXCISION OF MALIGNANT LESION-COMPLICATE	\$1,453.00
D7431	EXCISION OF BEN. TUMOR-LESION < 1.25	\$475.00
D7440	EXCISION OF MAL. TUMOR-LESION TO 1.25	\$1,175.00
D7441	EXCISION OF MAL. TUMOR-LESION > 1.25	\$1,731.00

D7450	REMOVAL OF ODONTOGENIC CYST TO 1.25	\$742.00
D7451	REMOVAL OF ODONTOGENIC CYST > 1.25	\$1,014.00
D7460	REMOVAL OF NONODONTOGENIC CYST TO 1.25	\$742.00
D7461	REMOVAL OF NONODONTOGENIC CYST > 1.25CM	\$1,014.00
D7465	DESTRUCTION OF LESION(S)	\$402.00
D7471	REMOVAL OF EXOSTOSIS - PER SITE	\$919.00
D7472	REMOVAL OF TORUS PALATINUS	\$1,092.00
D7473	removal of torus mandibularis	\$1,030.00
D7485	SURGICAL REDUCTION OF OSSEOUS TUBEROSITY	\$919.00
D7490	RADICAL RESECTION OF MANDIBLE W/BONE GRA	\$7,419.00
D7510	INCISION AND DRAINAGE OF ABSCESS-INTRORA	\$266.00
D7511	INCISION AND DRAIN OF ABSCESS-INT-COMP	\$402.00
D7520	INCISION AND DRAINAGE OF ABSCESS-EXTRAOR	\$1,266.00
D7521	INCISION AND DRAIN OF ABSCESS-EXT-COMP	\$1,391.00
D7530	REMOVAL OF FOREIGN BODY, SKIN TISSUE	\$456.00
D7540	REMOVAL OF REACTION-PRODUC. FOREIGN BODY	\$506.00
D7550	SEQUESTRECTOMY FOR OSTEOMYELITIS	\$315.00
D7560	MAXILLARY SINUS. FOR REM. OF TOOTH FRAG.	\$2,504.00
D7610	MAXILLA-OPEN REDUCTION (TEETH IMMOBIL.)	\$4,050.00
D7620	MAXILLA-CLOSED REDUCTION (TEETH IMMOBIL)	\$3,037.00
D7630	MANDIBLE-OPEN REDUCTION (TEETH IMMOBIL.)	\$5,265.00
D7640	MANDIBLE-CLOSED REDUCTION (TEETH IMMOBIL	\$3,341.00
D7650	MALAR AND/OR ZYGOMATIC ARCH-OPEN REDUCT.	\$2,531.00
D7660	MALAR AND/OR ZYGOMATIC ARCH-CLOSED REDUC	\$1,492.00
D7670	ALVEOLUS-STABILIZATION FO TEETH	\$1,165.00
D7671	ALVEOLUS-OPEN REDUCT- INC STAB OF TEETH	\$2,195.00
D7680	FACIAL BONES-COMPLICATED REDUCTION W/FIX	\$7,593.00
D7710	MAXILLA-OPEN REDUCTION	\$4,759.00
D7720	MAXILLA-CLOSED REDUCTION	\$3,341.00
D7730	MANDIBLE-OPEN REDUCTION	\$6,885.00
D7740	MANDIBLE-CLOSED REDUCTION	\$3,407.00
D7750	MALAR AND/OR ZYGOMATIC ARCH-OPEN RED.	\$4,333.00
D7760	MALAR AND/OR ZYGOMATIC ARCH-CLOSED RED.	\$1,739.00
D7770	ALVEOLUS-STABIL. OF TEETH, OPEN REDUCT.	\$2,356.00
D7771	ALVEOLUS-CLOSE REDUCT STABIL OF TEETH	\$1,818.00

D7780	FACIAL BONES-COMPL. REDUCTION W/FIXATION	\$10,124.00
D7810	OPEN REDUCTION OF DISLOCATION	\$4,454.00
D7820	CLOSED REDUCTION OF DISLOCATION	\$730.00
D7830	MANIPULATION UNDER ANESTHESIA	\$418.00
D7840	CONDYLECTOMY	\$6,071.00
D7850	SURGICAL DISCECTOMY, W/WOUT IMPLANT	\$5,243.00
D7852	DISC REPAIR	\$6,003.00
D7854	SYNOVECTOMY	\$6,195.00
D7856	MYOTOMY	\$4,396.00
D7858	JOINT RECONSTRUCTION	\$12,529.00
D7860	ARTHROTOMY	\$5,340.00
D7865	ARTHROPLASTY	\$8,606.00
D7870	ARTHROCENTESIS	\$284.00
D7871	NON-ARTHROSCOPIC LYSIS AND LAVAGE	\$569.00
D7872	ARTHROSCOPY-DIAGNOSIS	\$3,036.00
D7873	ARTHROSCOPY-SURGICAL; LAVAGE AND LYSIS	\$3,655.00
D7874	ARTHROSCOPY-SURGICAL; DISC REPOSITION.	\$5,243.00
D7875	ARTHROSCOPY-SURGICAL; SYNOVECTOMY	\$5,744.00
D7876	ARTHROSCOPY-SURGICAL; DISCECTOMY	\$6,192.00
D7877	ARTHROSCOPY-SURGICAL; DEBRIDEMENT	\$5,465.00
D7880	OCCLUSAL ORTHOTIC DEVICE	\$683.00
D7911	COMPLICATED SUTURE TO 5CM	\$1,013.00
D7912	COMPLICATED SUTURE > 5CM	\$1,823.00
D7920	SKIN GRAFT (IDENT DEFECT COV, LOC, TYPE)	\$2,986.00
D7941	OSTEOTOMY-RAMUS, CLOSED	\$7,604.00
D7943	OSTEOTOMY-RAMUS, OPEN WITH BONE GRAFT	\$6,986.00
D7944	OSTEOTOMY-SEGMENTED OR SUAPICAL-PER SEXT	\$6,226.00
D7945	OSTEOTOMY-BODY OF MANDIBLE	\$8,285.00
D7946	LEFORT I (MAXILLA-TOTAL)	\$10,263.00
D7947	LEFORT I (MAXILLA-SEGMENTED)	\$8,631.00
D7948	LEFORT II OF LEFORT III W/OUT BONE GRAFT	\$11,203.00
D7949	LEFORT II OR LEFORT III WITH BONE GRAFT	\$14,591.00
D7953	BONE REPLACE GRAFT FOR RIDGE PRESERVATIO	\$420.00
D7960	FRENULECTOMY-SEPARATE PROCEDURE	\$340.00
D7963	FRENULOPLASTY	\$556.00

D7970	EXCISION OF HYPERPLASTIC TISSUE-PER ARCH	\$495.00
D7971	EXCISION OF PERICORONAL GINGIVA	\$185.00
D7972	SURGICAL REDUCTION OF FIBROUS TUBEROSITY	\$692.00
D7980	SIALOLITHOTOMY	\$779.00
D7982	SIALODOCHOPLASTY	\$1,842.00
D7983	CLOSURE OF SALIVARY FISTULA	\$1,768.00
D7990	EMERGENCY TRACHEOTOMY	\$1,521.00
D7991	CORONOIDECTOMY	\$3,710.00
D7997	APPLICANCE REMOVAL	\$284.00
D7999	UNSPECIFIED ORAL SURGERY PROCEDURE	\$123.00
D8010	LIMITED ORTHO TREAT OF THE PRIM DENTITIO	\$1,995.00
D8020	LIMITED ORTHO TREAT OF THE TRANS DENT	\$1,995.00
D8030	LIMITED ORTHO TREAT OF THE ADOL DENT	\$1,995.00
D8040	LIMITED ORTHO TREAT OF THE ADULT DENT	\$1,995.00
D8050	INTER ORTHO TREAT OF THE PRIM DENT	\$803.00
D8060	INTER ORTHO TREAT OF THE TRANS DENT	\$1,009.00
D8070	COMP ORTHO TREAT OF THE TRANS DENT	\$3,991.00
D8080	COMP ORTHO TREAT OF THE ADOL DENT	\$3,920.00
D8090	COMP ORTHO TREAT OF THE ADULT DENT	\$3,920.00
D8210	REMOVABLE APPLIANCE THERAPY	\$356.00
D8220	FIXED APPLIANCE THERAPY	\$356.00
D8680	ORTHODONTIC RETENTION	\$150.00
D8692	REPLACEMENT OF LOST OR BROKEN RETAINER	\$237.00
D9110	PALLIATIVE (EMERGENCY) TREATMENT - MINOR	\$123.00
D9210	LOCAL ANESTHESIA NOT IN CONJ. W/OPER. PR	\$41.00
D9211	REGIONAL BLOCK ANESTHESIA	\$45.00
D9212	TRIGEMINAL DIVISION BLOCK ANESTHESIA	\$70.00
D9215	LOCAL ANESTHESIA	\$34.00
D9220	GENERAL ANESTHESIA-FIRST 30 MINUTES	\$407.00
D9221	DEEP SEDAT/GEN ANESTH EA ADD 15 MIN	\$182.00
D9230	NITROUS OXIDE INHALATION	\$67.00
D9241	INTRAVENOUS SED/ANALG-FIRST 30 MINUTES	\$316.00
D9242	INTRAVENOUS SED/ANALG-EA. ADD. 15 MIN.	\$154.00
D9248	NON-INTRAVENOUS CONSCIOUS SEDATION	\$98.00
D9310	CONSULTATION	\$87.00

D9410	HOUSE CALL	\$99.00
D9420	HOSPITAL CALL DENTIST TIME	\$160.00
D9430	OFFICE VISIT FOR OBSERVATION	\$60.00
D9440	OFFICE VISIT-AFTER REGULARLY SCHED. HRS	\$54.00
D9450	CASE PRESENT-DET/EXT TREATMENT PLANNING	\$27.00
D9500	Hospital O/R	\$344.00
D9610	THERAPEUTIC DRUG INJECTION	\$25.00
D9630	OTHER DRUGS AND/OR MEDICAMENTS	\$89.00
D9910	APPLICATION OF DESENSITIZING MEDICAMENT	\$58.00
D9911	APP DESENSITIZING RESIN-CERV/ROOT SURF.	\$81.00
D9930	TREATMENT OF COMPLICATION	\$30.00
D9940	OCCLUSAL GUARD, BY REPORT	\$479.00
D9940A	Vacuum Formed Soft Night Guard	\$479.00
D9940B	Comfort H/S Bite Splint	\$479.00
D9940C	Comfort Bite Splint (hard)	\$479.00
D9941	FABRICATION OF ATHLETIC MOUTHGUARD	\$165.00
D9942	REPAIR AND/OR RELINE OF OCCLUSAL GUARD	\$198.00
D9950	OCCLUSION ANALYSIS-MOUNTED CASE	\$314.00
D9951	OCCLUSAL ADJUSTMENT-LIMITED	\$140.00
D9952	OCCLUSAL ADJUSTMENT-COMPLETE	\$660.00
D9970	ENAMEL MICROABRASION	\$74.00
D9971	ODONTOPLASTY 1-2 TEETH; INCL REM ENAM	\$96.00
D9972	EXTERNAL BLEACHING - PER ARCH	\$330.00
D9973	EXTERNAL BLEACHING - PER TOOTH	\$54.00
D9974	INTERNAL BLEACHING - PER TOOTH	\$289.00
D9998	MI FLUORIDE PASTE	\$20.00
D9999	Crest whitestrips	\$54.00



BOONE COUNTY, MISSOURI
Request for Proposal #: 61-23NOV15 – Dental Services for the Boone County Administrator

ADDENDUM #1 - Issued November 10, 2015

This addendum is issued in accordance with the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal Response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County has received the following questions and is providing a response:

1. How many vendors will be awarded?

Response: Multiple vendors will be awarded around the state. Actual number is unknown at this time.

2. How many needs to you have?

Response: Varies by client. We cannot predict what their needs may be. Typical dental services. Examples may include fillings, capping, root canals, extractions, etc.

3. How many hours per week?

Response: Depends on the area of the state and how many clients we have in that area, and what their dental problem entails.

4. Are there specific locations where services will be provided? Do we have to offer a location?

Response: We have clients all over the state of Missouri. We will award to multiple providers to cover the areas.

5. Regarding pricing...our flat rate would be inclusive of all services provided. (ie...fillings, teeth cleaning, dentures, etc) Is this okay?

Response: Your proposal response will be evaluated when submitted.

7. Do we have to bill for the services or will Boone County handle billing Medicaid or private?

Response: Yes

8. Is the xray equipment and dental tools provided by the county?

Response: No. Services will be provided at vendor's place of business. However, if you are providing a different solution, please outline in your proposal response.

9. Is there support staff? (ie..dental assistants, dental hygienist)

Response: Not provided by Boone County.

10. Can any changes made to the contract language? (ie...indemnification)

Response: Please submit your proposed contract language changes with your RFP response and they will be reviewed by County's legal counsel.

11. If we are chosen as a vendor, but can't agree on the terms, can we withdraw our proposal without penalty?

Response: Yes, prior to entering into a contract.

12. What is the annual budget for this contract?

Response: \$20,000

13. What are the payment terms? (ie...30 days from date of invoice, etc)

Response: Payment will be made 30 days after receipt of a correct and valid invoice.

14. Who is the current vendor of these services?

Response: There are multiple providers located across the State of Missouri in all 114 counties.

15. What are the current vendor rates?

Response: Varies from County to County

16. If awarded, what are the anticipated reporting requirements of the vendor?

Response: Describe what type of reporting you could provide. An example would be how many clients were served, services received, amount of services, etc. Reporting is not a requirement to receive an award, but if available, please describe what you can provide.

17. Do the rates need to be inclusive of travel and lodging?

Response: Dental services will be provided at vendor's place of business. No travel and lodging is required. However, if you are providing a different solution, please outline in your proposal response.

By: Melinda Bobbitt
Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Proposal 61-23NOV15 – *Dental Services for the Boone County Public Administrator*, receipt of which is hereby acknowledged:

Company Name: FAMILY HEALTH CENTER

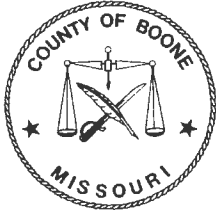
Address: 1001 WEST WORLEY, COLUMBIA, MO 65203

Phone Number: (573) 886-6784 Fax Number: (573) 814-2784

E-mail: PBERGER@FHC.MO.ORG

Authorized Representative Signature: Gloria Crull Date: 11/17/15

Authorized Representative Printed Name: GLORIA CRULL



BOONE COUNTY, MISSOURI
Request for Proposal #: 61-23NOV15 – Dental Services for the Boone County
Administrator

ADDENDUM #1 - Issued 11/10/15

This addendum is issued in accordance with the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal Response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County has received the following questions and is providing a response:

1. How many vendors will be awarded?

Response: Multiple vendors will be awarded around the state. Actual number is unknown at this time.

2. How many needs to you have?

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Response: Not provided by Boone County.

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17. Do the rates need to be inclusive of travel and lodging?

Response: Dental services will be provided at vendor's place of business. No travel and lodging is required. However, if you are providing a different solution, please outline in your proposal response.

By: Melinda Bobbitt
Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Proposal *61-23NOV15 – Dental Services for the Boone County Public Administrator*, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

COUNTY OF BOONE - MISSOURI



**REQUEST FOR PROPOSAL
FOR
DENTAL SERVICES FOR THE BOONE COUNTY PUBLIC
ADMINISTRATOR**

**RFP # 61-23NOV15
Release Date: October 22, 2015**

**Submittal Deadline:
November 23, 2015
not later than 1:00 p.m. Central Time**

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

**Melinda Bobbitt, CPPO, Director of Purchasing
Phone: (573) 886-4391 Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org**

I. Purpose

The County of Boone – Missouri (County) is seeking to contract with Dentist(s) (Contractor) around the State of Missouri with the qualifications and clinical skills necessary to provide dental services to persons under the care of the Boone County Public Administrator (BCPA) located in Columbia, Missouri. Proposal responses will be accepted from individual applicants, group practices, partnerships and medical staffing organizations.

II. Background

The County is situated in central Missouri and is dissected by Interstate 70 and US Highway 63. The County has a population of approximately 165,000 and contains 685 square miles. It contains 13 population centers consisting of cities, towns, villages and small communities. With a population of nearly 110,400, the City of Columbia serves as County seat.

The Public Administrator is an elected official who is assigned custodial and administrative responsibility for incapacitated or disabled persons when there is no legal guardian or conservator or when no one competent to assume such duties is known or can be found. When ordered by the Court to assume such duties, the Public Administrator provides for the proper care of the person and protects the estate against injury, waste, theft, or loss.

Boone County's Public Administrator's Office presently carries an open case load of around 425. Client's origin begins in Boone County and many clients reside in Boone County as well as many in other counties across the state because some facilities may be better equipped to administer to clients with special needs. Of the some 424 ward/clients under guardian and/or conservatorship, approximately 82% have been diagnosed with a mental illness.

Emergency Department (ED) visit rates for dental complaints are highest among adults aged 25 to 34 years of age. Among adults between 20 and 64 years of age, Self-Pay was the most common payment source, followed by Medicaid. Medicaid was the most common expected payment source among individuals younger than age 20, followed by Self-Pay; it is important to note that the majority of individuals eligible for Medicaid dental benefits are younger than 20 years of age. The majority of (ED) visits for individuals over 65 years old had an expected payment source of Medicare.²

Information Source Created by
Missouri Department of Health and Senior Services.

When clients are unable to pay for the dental service and not Medicaid eligible, the County will pay for the dental service. The County is seeking dental services for these clients.

III. Contract Term:

Contract Term: The successful offeror shall enter into a Contract Agreement that shall be effective for the period **January 1, 2016 through December 31, 2016**. The agreement may be

extended beyond the expiration date by order of the County for **four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

Prices offered shall be firm against any increase from the effective date of this agreement through December 31, 2017. Prior to commencement of subsequent renewal periods beyond 2017, the County will entertain a request for escalation and or reduction in accordance with the current Consumer Price Index at the time of the request or up to a maximum of 5% increase or decrease on the current pricing, whichever is lower. The County reserves the right to accept or reject the request for a price increase. If the price adjustment is approved, the adjustment will be effective and will remain firm through the renewal period.

For purposes of this section, "Consumer Price Index" shall mean the Consumer Price Index-All Urban Consumers, U.S. City Average, Medical Care Services, Not Seasonally Adjusted, as published by the United State Department of labor, Bureau of Labor Statics.

IV. Objectives of the Request for Proposal (RFP):

1. To deliver high quality dental care service that can be audited against established standards.
2. To operate the dental care program in a cost-effective manner with full reporting and accountability to the County.
3. To operate the dental care program using only licensed, certified and professionally trained personnel.
4. To maintain complete and accurate records of care.
5. To operate the health care program in a humane manner with respect to the client's right to basic dental care services.
6. To maintain an open and cooperative relationship with the BCPA and the County.

V. Response Requirements

The items listed below shall be submitted with each proposal response and shall be submitted in the order shown. All pages of the proposal should be numbered. Each response to Section V - Response Requirements, should reference the corresponding requirement number in Section V. Repeat the text of the requirements as it appears in the RFP. Proposals that are not organized in this manner risk elimination from consideration if the evaluators are unable to find where the RFP requirements are specifically addressed.

- a) **Business/Organizational Information** - Provide basic biographical information about your organization, including the name and any former names, address, date organization was established, mission statement of the organization, names of all members, and management staff.

- b) **Staff Information** - Provide resumes of each professional in the organization that will be providing services under a resulting contract from this RFP, including a description of experience, technical competence, and areas of expertise.
- c) **Work History** - Provide a listing of all government agencies for which dental service was performed within the preceding two years and a description of the service. In the event your organization has not performed professional dental services for governmental entities, then provide a listing of institutional or business clients for whom work has been performed in the preceding two years. Provide a contact name, title, and phone number for each reference. If references are unavailable, provide a detailed explanation of why references are not available.
- 7. **List Menu of Dental Service(s) with Pricing** - Submit a list menu of Dental Services with pricing to include for example digital radiographs (x-rays), white fillings, exams, teeth cleaning, tooth extraction, porcelain veneers, porcelain crown, porcelain inlay or onlay (crowns), dentures, etc.
- d) **Available Hours** - specify days/hours of availability.
- e) **Service Location(s)** – specify service locations with address.
- f) **Insurance** – Adequacy of insurance coverage must be approved by the County. Describe the type and amount of professional liability insurance the firm carries. Attached are the County’s insurance requirements.
- g) **License** - All dental providers shall be appropriately licensed in the State of Missouri.
- h) Offeror shall provide a statement concerning whether lawsuits have been filed against the Offeror, its principals or any joint venture partner for misfeasance or malfeasance of professional services and, if so, a detailed listing of the adverse action, cause, number, jurisdiction in which filed and current status.
- i) **Other Information** – Provide any other information you believe pertinent to this request for proposal regarding your qualifications. Include a description of how you would propose to work with the County. Identify the information you would need the County to provide. Identify support, if any, that the County would need to provide.

VI. Selection Process

1. After determining a responsive Offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) shall use both objective analysis and subjective judgment in conducting a

comparative assessment of the proposal in accordance with the evaluation criteria stated below:

- a. Method of Performance
- b. Experience/Expertise of Contractor
- c. Cost

2. The evaluation committee may score all proposals based upon the evaluation factors detailed herein. Upon completion of the scoring, the committee may recommend short listing the proposals that are potentially acceptable.
3. At this point, the County may request presentations by Offerors, question and answer interviews, and carry out negotiations for the purpose of obtaining best and final offers, and conduct detailed reference checks on the short listed Offerors.
 - a) Offeror may be asked to make an oral presentation of their proposal to the evaluation team at a designated Boone County location. Attendance cost shall be at the Offeror's expense. All arrangements and scheduling will be coordinated by the County.
4. The County reserves the right to contact any and all references to obtain, without limitation, information regarding the Offeror's performance on previous projects.
5. Competitive Negotiation of Proposals: The Offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:
 - a) Negotiations may be conducted in person, in writing, or by telephone.
 - b) Negotiations will only be conducted with potentially acceptable proposal(s). The County reserves the right to limit negotiations to those proposal(s), which received the highest rankings during the initial evaluation phase.
 - c) Terms, conditions, prices, methodology, or other features of the Offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the Offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
 - d) The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

VII. Contract

1. The final form of the Contract between the Dental Firm and the County will be subject to the approval of County's legal counsel, and such Contract shall include the following:
 - i. This RFP;
 - ii. Any Addenda;
 - iii. The vendor's response to RFP;
 - iv. Any Best and Final Offers and responses
 - v. Clear provision for Missouri law to apply;
 - vi. Provisions for required insurance and indemnity in favor of County;
 - vii. No mandatory arbitration clauses;
 - viii. Clear terms on pricing;
 - ix. A termination clause in favor of County that will allow termination upon 30 days notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
2. The County reserves the right to award to one or multiple respondents. In addition, the resulting contract from this RFP will be considered "Non-Exclusive". The County reserves the right to obtain service and/or product from other suppliers.

VIII. Instructions and General Conditions

1. Guidelines for Written Questions

All questions regarding this Request for Proposal should be submitted in writing no later than **5:00 p.m., Monday, November 16, 2015** in order to allow enough time for the County to issue an Addendum. All questions must be mailed, faxed or e-mailed to the attention of Melinda Bobbitt, CPPO, Director of Purchasing. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:

Melinda Bobbitt, CPPO
Director of Purchasing
Boone County Annex Building

613 E. Ash Street, Room 110
Columbia, Missouri 65201
Phone: (573) 886-4391
Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org

- a) Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated above. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.
2. Addenda: In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.
3. Delivery of Proposals: Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with services as detailed in the following request for proposal.
- a) **Proposal Closing:** All proposals shall be **delivered before 1:00 P.M., Central Time, on Monday, November 23, 2015 to:**
- Boone County Purchasing Department
Melinda Bobbitt, CPPO, Director of Purchasing
613 E. Ash Street, Room 110
Columbia, Missouri 65201-4460
- b) The County will not accept any proposals received after the proposal due date and time and will return such late proposals to the Offeror.
- c) Offerors must submit one (1) original and six (6) copies of the proposal (total of seven). Proposals will be opened publicly, but only names of Offerors will be read aloud. All proposal responses will be considered public information, and following contract execution or rejection of all proposal responses, all responses will become a part of public record and will be released to any person who requests it.
- d) Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed."

- e) If you do not care to submit a proposal, please return the *No Bid Response Page* and note your reason. No fax or electronic transmitted proposals will be accepted.
- f) If you have obtained this proposal document from our Web Page or from a source other than the Boone County Purchasing Department, please check with our office prior to submitting your proposal to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our Vendor list for this proposal. You may check our web site for addenda at www.showmeboone.com, then select “Purchasing”, then “Current Bid Opportunities”.

4. Ambiguity, Conflict, or Other Errors in the RFP

- a) If an Offeror discovers any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposal, they shall immediately notify the Purchasing Department of such error in writing and request modification or clarification of the document. The County will make modifications by issuing a written revision and will give written notice to all parties who have received this RFP from the County.
- b) The Offeror is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposals prior to submitting the proposal or it shall be waived.
- c) Implied Requirements: Services that are not specifically requested in this RFP, but which are necessary to provide the functional capabilities proposed by the Offeror, shall be included in the proposal.
- d) The County will not be liable in any way for any costs incurred by any Offeror in the preparation of their proposal in response to this RFP, nor for the presentation of their proposal and/or participation in any discussions or negotiations.

5. Rejection of Proposals: The right is reserved to accept or reject in whole or in part any or all proposals submitted, to waive technicalities, and to accept the offer the County considers the most advantageous to the County. Further, the County shall reject the proposal of any Offeror that is determined to be non-responsive. The unreasonable failure of an Offeror to promptly supply information in connection with respect to responsibility may be grounds for a determination of non-responsibility.

6. Validity of Proposals: Offeror should state how many days or months proposals remain valid beyond the 120 days minimum.

7. Receipt and Opening of Advertised, Sealed Proposals: The Offeror(s) and public are invited, but not required, to attend the formal opening of proposals. Offeror(s) names only will be read aloud to the public. No decisions related to an award of a contract or creation of any contractual or lease relationship, or purchase order will be made at the opening. Proposals are due by **1:00 p.m. central time November 23, 2015**. Proposals Offeror’s names will be read aloud shortly after 2:00 p.m. in the Boone County Annex Building, Conference Room, 613 E. Ash Street,

Columbia, MO 65201. The list of Offerors will also be posted on our web page at www.showmeboone.com, then select "Purchasing".

- a) Information provided in your response will be considered proprietary and will not be divulged during the selection process. The successful firm's proposal will become public record after its acceptance by the County Commission. All proposals and tabulation sheets are kept by the County for a period of time established by regulation or statutes after the award is made and are available for inspection at any time during regular working hours.
8. Withdrawal of Proposals: Proposals may be withdrawn without prejudice any time before the deadline for receipt of proposals. If a mistake or error is discovered by the Offeror or by the County after the proposal opening, the County has the right to call this error to the Offeror's attention and request verifications of the proposal. If the Offeror acknowledges the mistake and requests relief, the County will proceed in the following manner:
 - a) Withdrawal: Permission to allow an Offeror to withdraw their proposal without prejudice may be given when clear and convincing evidence supports the existence of an error. If there is a significant and obvious disparity between the prices of the lowest Offeror and of the other Offerors, an Offeror may be permitted to withdraw without prejudice, upon submission of evidence that a non-intentional error occurred.
9. The County reserves the right to withdraw this RFP at any time and for any reason and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.
10. Receipt of a proposal by the County or a submission of a proposal to the County offers no rights upon the Offeror nor obligates the County in any manner.
11. No negotiations, decisions, or actions shall be initiated by any firm as a result of any verbal discussion with any County employee prior to the opening of responses to the Request for Proposal. Boone County reserves the right to select the Offeror which best meets its goals and objectives, needs, fiscal constraints, quality levels and service expectations.
12. Designee: Boone County Public Administrator, 705 E Walnut, Columbia, MO 65201.
13. 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.

IX. Response Form

PLEASE PLACE THIS FORM AT THE BEGINNING OF YOUR PROPOSAL RESPONSE

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below.

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

E-mail Address: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

Note: This form must be signed. All signatures must be original and not photocopies.

1. Project pricing shall be provided as detailed in paragraph V.7.

2. Offeror shall indicate the offered discount off current published pricing for other services provided that are not listed in the proposed *List Menu of Dental Services*: _____ %

3. SUBCONTRACTORS

Offeror shall indicate all procedures that are performed at facilities other than that of the Offeror, and the name of the firm performing the subject procedures:

Procedure Subcontractor

X. E-Verify

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

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

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

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

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

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

County of _____)

)ss

State of _____)

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

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

Affiant

Date

Printed Name

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

Notary Public

**Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that
you completed when enrolling to confirm proof of enrollment.**

CERTIFICATION OF INDIVIDUAL BIDDER

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

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

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

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

Applicant

Date

Printed Name

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

Debarment Certification
(Please complete and return with Proposal Response)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of 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.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.

Professional Liability Insurance: Coverage for errors, omissions, and negligent acts per claim and aggregate. Minimum Limits: \$1,000,000 Each Occurrence; \$5,000 Aggregate.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

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 provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

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.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

“No Bid” Response Form



Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201
Melinda Bobbitt, CPPO, Director
(573) 886-4391 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU ARE NOT SUBMITTING
A RFP RESPONSE**

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

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.

RFP: 61-23NOV15 – Dental Services for the Boone County Public Administrator

Firm Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not submitting a proposal response:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/26/2016

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 CBIZ Insurance Services, Inc. 625 Maryville Centre Drive Suite 200 St. Louis, MO 63141-7065	CONTACT NAME: Livia Borcea-Acct Manager
	PHONE (A/C, No, Ext): 816-945-5140 FAX (A/C, No): E-MAIL ADDRESS: lborcea@cbiz.com
INSURED Family Health Center of Boone County 1001 W Worley Street Columbia, MO 65203-2037	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : Transportation Insurance Compan 20494
	INSURER B : Continental Casualty Company 20443
	INSURER C : CNA/Continental Casualty Co 20443
	INSURER D : Federal Insurance Company 20281
	INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: 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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		4030449398	07/01/2015	07/01/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X		4030449398	07/01/2015	07/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			4030449496	07/01/2015	07/01/2016	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N N/A	WC430449403	07/01/2015	07/01/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	EPL			68047197	07/01/2015	07/01/2016	1,000,000/1,000,000

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

**** Workers Comp Information **Statutory Limits**

Coverage does not extend to the negligence or errors & omissions of the additional insured. Certificate Holder is an additional insured with respect to Gen Liab & Auto Liab as required by written contract subject to all policy terms, conditions, definitions & exclusions. Coverage does not extend to the negligence or errors & omissions of the additional insured.

CERTIFICATE HOLDER

CANCELLATION

Boone County Community Services 613 E Ash Street Room 110 Columbia, MO 65201	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 CBIZ Insurance Services, Inc.
--	---

POLICY NUMBER
P 4030449398

INSURED NAME AND ADDRESS
FAMILY HEALTH CENTER OF BOONE COUNTY
1001 W Worley St
Columbia, MO 65203

ADDITIONAL INTEREST SCHEDULE

LOCATION 1 BUILDING 1

Type: Manager, Lessor
Additional Interest Name and Address:
COUNTY OF BOONE COUNTY, MISSOURI
801 EAST WALNUT
ROOM 245
COLUMBIA, MO 65201

LOSS PAYEE SCHEDULE

All loss payees as their interests may appear in the Covered Property.

The following provisions apply in accordance with the insurable interest of the loss payee: Loss Payee

Description of Property: Any Covered Property in which a loss payee, creditor or lender holds an interest, including any person or organization you have entered a contract with for the sale of Covered Property.

LOCATION 1 BUILDING 1

Description of Property:
Loss Payee Type: Loss Payee
Loss Payee Name and Address:
DA-COM COLUMBIA LLC
INS VERIFICATION CNTR; C/O ABIC
SPECIALITY SRVCS;5TH FL;PO BOX 979280
MIAMI, FL 33197-9280

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

8th

day of

March

20 16

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

Now on this day the County Commission of the County of Boone does hereby award bid 09-10FEB16 – Lien and Title Search Services Term & Supply to True Line Title Company, LLC.

The terms of the bid award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 8th day of March, 2016.

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

Jacob M. Garrett
Buyer



613 E. Ash St., Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Jacob M. Garrett, Buyer
DATE: February 25, 2016
RE: 09-10FEB16 – Lien and Title Search Services

The Bid for Lien and Title Search Services closed on February 10, 2016. Three bids were received. Purchasing and the Boone County Collector recommend award to True Line Title Company, L.L.C. for offering the lowest responsive bid. The low bid was not responsive and a responsible bidder per the attached memo.

This is a term and supply contract and invoices will be paid out of department 1150 – Collector, department 84500 – Title Search. \$34,025.00 was budgeted for fiscal year 2016.

ATT: Brian McCollum Memo

cc: Brian McCollum , Collector
Cheri Sapp, Deputy Collector
Bid File

OFFICE OF THE BOONE COUNTY COLLECTOR
BRIAN MCCOLLUM, COLLECTOR OF REVENUE

801 E. WALNUT, ROOM 118 COLUMBIA, MO 65201-4890
 PHONE: 573-886-4285 FAX: 573-886-4294 WWW.SHOWMEBOONE.COM/COLLECTOR



After review of the bid responses received, the Collector's office recommends awarding to **True Line Title Company, LLC** as the lowest and best bid. The Collector's office is of the opinion that this bidder offers the lowest bid for lien/title searches, and the lowest and best bid for lien searches.

The bid response requested information on the individuals that would be performing the work associated with the title search requests. The apparent low bidder, Boone County Title Company LLC, submitted a bid signed by Michael Holden as an authorized representative of that entity. Mr. Holden's anticipated services under the terms of the contract are cause for serious concern.

Michael Holden was the principal of a prior land title company in Boone County, Guaranty Land Title Insurance, Inc. That entity was the subject of litigation filed by the Boone County Collector which resulted in a Judgment in favor of the Collector and against Mr. Holden's prior company in Boone County Case No.: 08BA-CV06090. Guaranty Land Title Insurance, Inc. currently owes \$5,044.60 as of 2/11/2016 from tax bills that were issued in 2007 and 2008. That company has been administratively dissolved by the Missouri Secretary of State. It would be inappropriate to use public tax dollars to purchase services from another business entity associated with Michael A. Holden given that history and debt owed to the Boone County Collector from his prior business entity.

The Missouri Department of Insurance, Financial Institutions, and Professional Registration denied Michael Holden's application for a license to sell title insurance in its Case No.: 141204769C. In so doing the agency made several findings of fact and conclusions of law that would cause serious concern about Mr. Holden's role in providing services for the public under a contract with the bidder entity, Boone County Title Company LLC.

The bid also identified Sidney Holden as the individual holding the license to sell title insurance in Missouri. Boone County records indicate that Sidney Holden has no current personal property or real estate in his name in Boone County, Missouri, and that his last declaration of personal property was filed in 2012 with the Boone County Assessor. County files at that time indicate that Sidney Holden moved to Strongsville, Ohio. No information available to the County indicates that Mr. Sidney Holden actually resides in Boone County such that he would be able to provide daily, on-site supervision of the work done at the Boone County offices of Boone County Title Company, LLC. Given the other issues identified, this is a separate cause for concern.

Given these serious concerns and prior experiences with companies owned and operated by Michael Holden, the Collector's office believes that **True Line Title Company, LLC**, offers the lowest and best bid in response to this RFB and such an award would be in the best interest of the County.

**PURCHASE AGREEMENT
FOR
LIEN AND TITLE SEARCH SERVICES – TERM & SUPPLY**

THIS AGREEMENT dated the 8th day of March 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **True Line Title Company, L.L.C.**, 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 **Lien Search and Title Search Services Term and Supply**, County of Boone Request for Bid for **Lien Search and Title Search Service Term & Supply**, bid number **09-10FEB16**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor’s bid response dated **January 19, 2016** and executed by **Adam Plevyak** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, this Purchases Agreement. the Primary Specifications, Response Presentation and Review, the unexecuted Response Form, the Standard Terms and Conditions, and all applicable Addenda shall prevail and control over the Contractor’s bid response.

2. Contract Duration - This agreement shall commence on **March 1, 2016 and extend through February 28, 2017** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **two (2) additional one-year periods** subject to the pricing clauses in the Contractor’s bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with lien search and title search services. Items/service will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor’s bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to Boone County Collectors Office, 801 E. Walnut, Room 118, Columbia, MO 65201-4890. Billings may only include the prices listed in the Contractor’s bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor’s bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt, all monthly statements must also have copies of applicable invoices; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a

rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

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

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

TRUE LINE TITLE COMPANY, LLC
 by AK
 title Owner
 address 110 E. Ash St
Columbia MO 65203

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

APPROVED AS TO FORM:
 by: [Signature]
 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. Pitchford
 Signature by cyj

2/26/16
 Date

1150/84500 Term and Supply
No Encumbrance Required
 Appropriation Account

4. Response Form- Submit three (3) copies of your Bid Response in a single sealed envelope, clearly marked on the outside left corner with your company name and return address, and the Bid Number and Due Date and Time.

Company Name: True Line Title Company, LLC

Address: 110 E. Ash Street

City/Zip: Columbia, Missouri 65203

Phone Number: 573-442-5554

E-Mail: Titles@TrueLineTitle.com

Fax Number: 573-442-6010

Federal Tax I.D. 26-2081098

() Corporation _____

() Partnership – Name _____

() Individual/Proprietorship – Individual Name _____

(x) Other (Specify) Limited Liability Company

PRICING

4.1.	Cost per Completed Lien Search Provided	\$ <u>44.85</u>
4.2.	Cost per Completed Lien/Title Search Provided	\$ <u>44.85</u>

4.3. RENEWAL OPTION (if County elects to renew this contract beyond the initial contract period):

Maximum Percentage Increase for 1 st Renewal Period:	<u>0.00</u>	%
Maximum Percentage Increase for 2 nd Renewal Period:	<u>0.00</u>	%

4.4. What is your proximity by miles to the official records at the Boone County Recorder’s office and the Boone County Circuit Clerk’s office in Columbia, MO? [Note that it is contemplated that in the performance of this contract there will be occasions where the official records will need to be consulted at the offices of the Boone County Recorder and/or the judgment index at the Boone County Circuit Clerk.]

7 Blocks, approximately 1/2 mile

4.5. What are the names and qualifications of the individuals who will be assigned to do the title searches contemplated this contract? Please provide the same information for the supervisor(s) of those identified individuals. **Carrie Bellinghausen, 13+ years title experience, will perform work**

Adam Plevyak, 20+ years title experience, will supervise and perform work

4.6. Describe these individuals’ roles and previous experiences in current or past contracts performing title searches and developing title reports, including attachments of appropriate vesting deeds and other source documentation to support the conclusions contained with the title reports.

Carrie Bellinghausen has had the responsibility of overseeing four previous lien search projects for Boone County and will oversee this project as well.

Felicia Bowden has had the responsibility of typing reports for the previous two years of Boone County lien searches and will do so again for this project.

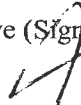
Adam Plevyak has been backup and conducted oversight of at least seven Boone County lien search projects in his career and will do so again for this project.

4.7. COOPERATIVE PURCHASING: Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, MO? (A negative response to this question will not affect evaluation of your bid.)

YES _____ NO xx _____

The undersigned offers to furnish and deliver the articles or services as specified at the prices and Terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative (Sign By Hand):



Date: January 19, 2016

Print Name of Authorized Representative:

Adam Plevyak

Date: January 19, 2016

STATEMENT OF BIDDER'S QUALIFICATIONS

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

1. Name of Bidder: True Line Title Company, LLC
2. Business Address: 110 E. Ash Street
3. When Organized: 2008
4. When Incorporated: N/A
5. List federal tax identification number: 26-2081098
If not incorporated, state type of business (sole proprietor, partnership, or other) _____
Limited Liability Company
6. Number of years engaged in business under present firm name: 8
7. If you have done business under a different name, please give name and business location under that name: N/A
8. Percent of work done by own staff: 100%
9. Have you ever failed to complete any work awarded to your company? If so, where and why?
No
10. Have you ever defaulted on a contract? No If so, give details: _____
11. List of contracts completed within the last two years for work similar in scope to that described in this bid, including value of each. Boone County, Missouri 2015 \$13,287
Boone County, Missouri 2014 \$17,166
12. List of projects/contracts currently in progress: _____
Many smaller projects underway currently. None of the scope of larger volume search requests such as this.

* ATTACH ADDITIONAL SHEETS AS NECESSARY *

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

Note: True Line Title Company, LLC hires all of its employees through a third party employment management system in order to allow for greater compliance accuracy for all aspects of human resources, payroll tax filings and other compliance requirements, including E-Verify. The third party company is Moresource, Inc, located in Columbia, Missouri. Please find their compliance certification for the E-Verify program. All True Line Title Company employees are subjected to the program via Moresource, Inc's system.



Adam Plevyak January 19, 2016

(Please complete and return with Bid)

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


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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Adam Plevyak, Manager of True Line Title Company, LLC

Name and Title of Authorized Representative



Signature

January 19, 2016

Date

TRUE LINE TITLE COMPANY LLC
110 E ASH ST
COLUMBIA MO 65203

State of Missouri
Insurance License

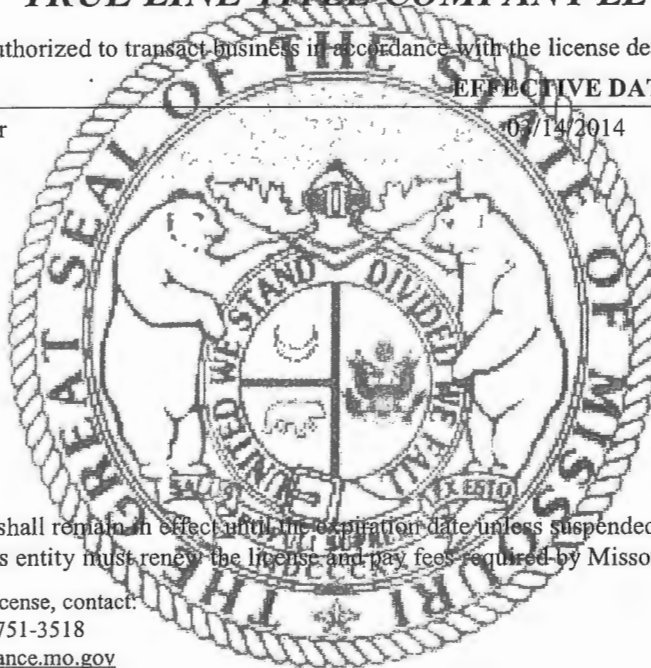
License No: 8024214

FEIN: 26-2081098

TRUE LINE TITLE COMPANY LLC

Is hereby authorized to transact business in accordance with the license description below:

LICENSE TYPE	EFFECTIVE DATE	EXPIRATION DATE
Business Entity Producer	07/14/2014	03/13/2016



This insurance license shall remain in effect until the expiration date unless suspended, revoked or forfeited. The business entity must renew the license and pay fees required by Missouri Statutes

For questions regarding a license, contact:
MO DIFP - Insurance 573-751-3518
or E-mail: licensing@insurance.mo.gov
<http://www.insurance.mo.gov>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/26/2015

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 American Insurance Professionals, LLC 4545 E. Shea Blvd. Suite 130 Phoenix AZ 85028	CONTACT NAME: Ashton Dooley PHONE (A/C No. Ext): (602) 424-3351 FAX (A/C No.): (602) 424-3353 E-MAIL ADDRESS: adooley@aminspro.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Houston Specialty Insurance</td> <td>12936</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Houston Specialty Insurance	12936	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
INSURED True Line Title Company, LLC 110 E. Ash Street Columbia MO 65203														

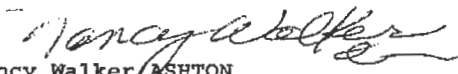
COVERAGES **CERTIFICATE NUMBER: 2015 - 2016** **REVISION NUMBER:**

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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Errors & Omission <input checked="" type="checkbox"/> retro date 3/13/2008 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			TEO1000826-00	3/13/2015	3/13/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ DEDUCTIBLE \$ 5,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The insurance afforded by this policy applies solely to wrongful acts in the insured's performance of professional services for others for a fee as Title Agent, Abstract/Searcher and Escrow/Closing

CERTIFICATE HOLDER **CANCELLATION**

Evidence of Insurance Coverage	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  Nancy Walker ASHTON

**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS USING AN E-VERIFY EMPLOYER AGENT**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS), the Trueline Title Company, LLC (Employer), and the E-Verify Employer Agent. The purpose of this agreement is to set forth terms and conditions which the Employer and the E-Verify Employer Agent will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the E-Verify Employer Agent, the Social Security Administration (SSA), and DHS.

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). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following 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:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
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 about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the

representatives' contact information changes.

3. The Employer shall become familiar with and comply with the most recent version of the E-Verify User Manual. The Employer will obtain the E-Verify User Manual from the E-Verify Employer Agent.

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

a. 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 1-888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete I-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 Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

5. 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.

6. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 5 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

7. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

8. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

9. The Employer must use E-Verify (through its E-Verify Employer Agent) for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

10. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B below) to contact DHS with information necessary to resolve the challenge.

11. 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 mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, 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, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming 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 mismatch 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 (customer service) or 1-888-897-7781 (worker hotline).

12. 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, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. 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 immigration-related unfair 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-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).

13. The Employer agrees that it will use the information it receives from E-Verify (through its E-Verify Employer Agent) 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 agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email a E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

15. The Employer acknowledges that the information it receives through the E-Verify Employer Agent 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)). 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.

16. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify (whether directly or through their E-Verify Employer Agent), which includes permitting DHS, SSA, their contractors and other agents, 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 prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

17. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a

similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

18. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

19. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

20. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

21. The Employer agrees that it will notify its E-Verify Employer Agent immediately if it is awarded a federal contract with the FAR clause. Your E-Verify Employer Agent needs this information so that it can update your company's E-Verify profile within 30 days of the contract award date.

B. RESPONSIBILITIES OF E-VERIFY EMPLOYER AGENT

1. The E-Verify Employer Agent agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the E-Verify Employer Agent representatives who will be accessing information under E-Verify and shall update them as needed to keep them current.

2. The E-Verify Employer Agent agrees to become familiar with and comply with the E-Verify User Manual and provide a copy of the most current version of the E-Verify User Manual to the Employer so that the Employer can become familiar with and comply with E-Verify policy and procedures. The E-Verify Employer Agent agrees to obtain a revised E-Verify User Manual as it becomes available and to provide a copy of the revised version to the Employer no later than 30 days after the manual becomes available.

3. The E-Verify Employer Agent agrees that any person accessing E-Verify on its behalf is trained on the most recent E-Verify policy and procedures.

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

a. The E-Verify Employer Agent agrees that all E-Verify Employer Agent representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors, if any of the Employers represented by the E-Verify Employer Agent is a Federal contractor.

b. Failure to complete a refresher tutorial will prevent the E-Verify Employer Agent and Employer from continued use of E-Verify.

5. The E-Verify Employer Agent agrees to grant E-Verify access only to current employees who need

E-Verify access. The E-Verify Employer Agent must promptly terminate an employee's E-Verify access if the employee is separated from the company or no longer needs access to E-Verify.

6. The E-Verify Employer Agent agrees to obtain the necessary equipment to use E-Verify as required by the E-Verify rules and regulations as modified from time to time.

7. The E-Verify Employer Agent agrees to, consistent with applicable laws, regulations, and policies, commit sufficient personnel and resources to meet the requirements of this MOU.

8. The E-Verify Employer Agent agrees to provide its clients with training on E-Verify processes, policies, and procedures. The E-Verify Employer Agent also agrees to provide its clients with ongoing E-Verify training as needed. E-Verify is not responsible for providing training to clients of E-Verify Employer Agents.

9. The E-Verify Employer Agent agrees to provide the Employer with the notices described in Article II.B.1 below.

10. The E-Verify Employer Agent agrees to create E-Verify cases for the Employer it represents in accordance with the E-Verify Manual, the E-Verify Web-Based Tutorial and all other published E-Verify rules and procedures. The E-Verify Employer Agent will create E-Verify cases using information provided by the Employer and will immediately communicate the response back to the Employer. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the E-Verify Employer Agent's attempting, in good faith, to make inquiries on behalf of the Employer during the period of unavailability

11. When the E-Verify Employer Agent receives notice from a client company that it has received a contract with the FAR clause, then the E-Verify Employer Agent must update the company's E-Verify profile within 30 days of the contract award date.

12. If data is transmitted between the E-Verify Employer Agent and its client, then the E-Verify Employer Agent agrees to protect personally identifiable information during transmission to and from the E-Verify Employer Agent.

13. The E-Verify Employer Agent agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

14. The E-Verify Employer Agent agrees to fully cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9, employment records, and all records pertaining to the E-Verify Employer Agent's use of E-Verify, and to interview it and its employees regarding the 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.

15. The E-Verify Employer Agent shall not make any false or unauthorized claims or references about

its participation in E-Verify on its website, in advertising materials, or other media. The E-Verify Employer Agent shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify Employer Agent services and any claim to that effect is false.

16. The E-Verify Employer Agent shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

17. The E-Verify Employer Agent agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the E-Verify Employer Agent's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

18. The E-Verify Employer Agent understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the E-Verify Employer Agent may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

C. RESPONSIBILITIES OF FEDERAL CONTRACTORS

The E-Verify Employer Agent shall ensure that the E-Verify Employer Agent and the Employers represented by the E-Verify Employer Agent carry out the following responsibilities if the Employer is a Federal contractor or becomes a federal contractor. The E-Verify Employer Agent should instruct the client to keep the E-Verify Employer Agent informed about any changes or updates related to federal contracts. It is the E-Verify Employer Agent's responsibility to ensure that its clients are in compliance with all E-Verify policies and procedures.

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees

assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin 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 three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor 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 three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin 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.

c. Federal contractors 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 under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors 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 those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. 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 Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of 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 after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not 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 based on this Article.

3. The Employer understands that if it is a Federal contractor, 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.

D. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer (through the E-Verify Employer Agent) against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides (through the E-Verify Employer Agent) through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed 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).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the E-Verify Employer Agent.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the E-Verify Employer Agent.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

E. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer (through the E-Verify Employer Agent) to conduct, to the extent authorized by this MOU:

- a. Automated verification checks on alien employees by electronic means, and
 - b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the E-Verify Employer Agent with operational problems associated with its participation in E-Verify. DHS agrees to provide the E-Verify Employer Agent names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
 3. DHS agrees to provide to the E-Verify Employer Agent with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
 4. DHS agrees to train E-Verify Employer Agents on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require E-Verify Employer Agents to take mandatory refresher tutorials.
 5. DHS agrees to provide to the Employer (through the E-Verify Employer Agent) a notice, which indicates the Employer's participation in E-Verify. 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.
 6. DHS agrees to issue each of the E-Verify Employer Agent's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
 7. HS agrees to safeguard the information the Employer provides (through the E-Verify Employer Agent), and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, 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 INA and Federal criminal laws, and to administer Federal contracting requirements.
 8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
 9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides 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.

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 E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
4. The Employer will instruct the employee to visit an SSA office within eight 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 determines that more than 10 days is necessary.
5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative

nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

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

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

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

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. 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.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. 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 MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties. In addition, any Employer represented by the E-Verify Employer Agent may voluntarily terminate this MOU upon giving DHS 30 days' written notice.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time 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 E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

5. Upon termination of the relationship between an Employer and their E-Verify Employer Agent, E-Verify cannot provide the Employer with its records. The Employer agrees to seek its records from the E-Verify Employer Agent.

ARTICLE VI

PARTIES

A. 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 necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. 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.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of

DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. 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.

E. The Employer understands that 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).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer, the E-Verify Employer Agent, and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS, the Employer, and the E-Verify Employer Agent. Trueline Title Company, LLC (Employer) hereby designates and appoints Moresource, Inc. (E-Verify Employer Agent), including its officers and employees, as the E-Verify Employer Agent for the purpose of carrying out (Employer) responsibilities under the MOU between the Employer, the E-Verify Employer Agent, and DHS.



Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, Mo 65201

REQUEST FOR BID (RFB)

Jacob M. Garrett
Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: JGarrett@boonecountymo.org

Bid Data

Bid Number: **09-10FEB16**
Commodity Title: **Lien and Title Search Services - Term and Supply**

DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.

Bid Submission Address and Deadline

Day/Date: Wednesday February 10, 2016
Time: 2:00 pm (Bids received after this time will be returned unopened)
Location/Mail Address: Boone County Purchasing Department
Boone County Annex Building
613 E. Ash, Room 111
Columbia, Mo 65201

Directions: Annex Building is located at corner of 7th & Ash St.

Bid Opening

Day/Date: Wednesday February 10, 2016
Time: 2:00 PM, Central Time
Location/Address: Boone County Purchasing/Annex Building
613 E. Ash St, Room 111
Columbia, Mo 65201

Bid Contents

1.0: Introduction and General Conditions of Bidding
2.0: Primary Specifications
3.0: Response Presentation and Review
4.0: Response Form
“No Bid” Response Form
Boone County Standard Terms and Conditions
Statement of Bidder’s Qualifications
Attachments Work Authorization Certification (House Bill 1549)
Certification of Individual Bidder
Individual Bidder Affidavit
Debarment Form
Sample Lien Search Form

1. Introduction and General Conditions of Bidding

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

1.2. DEFINITIONS

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

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

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

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

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

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

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

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

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

Response – The written, sealed document submitted according to the Bid instructions.

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

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

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

1.6. AWARD – Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.

1.7. CONTRACT EXECUTION – This Bid and the Contractor’s Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

Precedence – In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);

- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.

1.8. CONTRACT PERIOD – Any Term and Supply Contract resulting from this Bid will have an initial term from **March 1, 2016 through February 28, 2017, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director.**

1.9. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS – Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

ITEMS TO BE PROVIDED – Lien Search and Title Search Services

2.1. Scope of Work – Contractor shall complete lien searches on property subject to sale at the 2016 Tax Certificate Sale of Real Estate. Boone County Collector’s Office is required to provide notice to any person who holds a publicly recorded deed of trust, mortgage, lease, lien, mechanics lien, or other claim on the property prior to the tax sale. Contractor must accurately and completely identify all lien holders and recent grantees having a valid interest in the identified property. Interests, which have been released or extinguished, whether voluntarily or by operation of law, need not be identified. Recent grantees are those that derive their interest from the grantor addressed on the tax statement or printout provided in lieu of tax statement, at a date on or subsequent to January 1 of the tax year noted. Each search must identify all individuals and/or firms having a valid interest in the property. In addition to lien searches on property prior to the tax sale, the Boone County Collector may request a lien/title search be performed throughout the contract period on property before a Collector’s Deed is to be issued. When requested, the Contractor shall complete a lien/title search and deliver to the Boone County Collector’s Office within three working days.

2.2. Minimum Respondent Qualifications-

- * Respondent must be a licensed Title Insurance Agency by the State of Missouri Department of Insurance. Each Respondent must provide a copy of said license with their bid response.
- * Respondent must have at least \$500,000.00 Errors and Omissions Insurance and/or Professional Liability Insurance. Each Respondent must provide a copy of the current insurance policy statement with their bid response plus documentation noting any insurance exclusion(s).

2.3. Statement of Bidder’s Qualifications-

Bidder must complete the enclosed Statement of Bidder’s Qualifications and submit with Bid Response.

2.4. Estimated Quantity- The number of delinquent parcels fluctuates, making it difficult to provide an accurate number during the bid process. Payment will be based upon the exact number of successfully completed searches. The following indicates the actual number of searches performed under previous contracts.

Year	Actual Number of Searches Performed Under Resulting Contract
2015	273
2014	344
2013	354
2012	347
2011	328
2010	513
2009	494
2008	296
2007	217
2006	201
2005	163
2004	166
2003	115
2002	117
2001	99
2000	169

2.5. CONTRACTOR RESPONSIBILITIES - For each parcel identified, contractor must provide the following information for all lien holders:

- * Name;
- * Address;
- * Lien Date;
- * Dollar Amount of Lien;
- * Assignment of lien, assignment date, name and address of assignee, and;
- * Legal description of each parcel including parcel number.

Contractor will certify that the information provided for each parcel is the result of a complete and thorough search of the records on file with the Boone County Recorder of Deeds and Circuit Clerk and said search was completed during the term of the resulting contract.

2.5.1. Errors – Contractor will be required to report to the Boone County Collector any errors or deletions in the legal description or ownership as provided by the county along with a notation as to the location of the correct legal description or ownership.

2.5.2. Additional Information – Contractor must provide the name, address and telephone number of the Company completing the lien search. Contractor must also include the date the lien search was completed and the name and original signature of the individual completing the search. The desired format for the lien search document is attached. Any deviations from the desired format must be approved by the Boone County Collector. Contractor must furnish a copy of the current warranty deed with the search.

2.5.3. Information Submission Guidelines – The form must be completed in its entirety. All completed searches will be presented to the Collector with a cover page noting those searches completed in parcel number order and signed by an authorized representative. All search forms will also be in parcel number order. In the event that the County requests additional information or corrections, Contractor agrees to make changes and corrections and return the corrected information to the Boone County Collector within one business day at no additional charge.

2.5.4. Indemnification of County -- 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.

2.6. COUNTY RESPONSIBILITIES – For each real estate account, the Collector's Office will provide a list which will include the owner's name, situs address when available and a legal description of each parcel of real estate. This list is to be provided to the contractor on or about May 1. The list may be amended by additions and deletions. However, searches performed and returned to the Collector's Office prior to notification of a deletion from the list will be paid under the contract.

2.6.1. Contractor shall provide a copy of the vesting deed with each lien search provided to Boone County. The County will reimburse the Contractor up to \$1.00/page for copies of deeds purchased from the Boone County Recorder's office. The cost of obtaining copies of documents from the Boone County Circuit Clerk's office will be reimbursed at actual cost. Documentation of charges, such as an invoice or paid receipt from the Recorder and/or Circuit Clerk must be submitted for reimbursement.

2.7. CONTRACT DOCUMENTS- The successful bidder(s) shall be obligated to enter into a written contract with the County within 15 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

2.7.1. Contract Extension – The County Purchasing Director may exercise the option to extend the contract on a month to month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.

2.8. DESIGNEE- Brian McCollum, Boone County Collector, 801 E. Walnut St, Room 118, Columbia, Missouri 65201.

2.9. BID CLARIFICATION – Any questions or clarifications concerning bid documents should be addressed in writing to Jacob M. Garrett, Buyer, 613 E. Ash St, Room 111, Columbia, Missouri 65201 or by faxing to (573) 886-4390 or e-mail: JGarrett@boonecountymo.org .

2.10. DELIVERY: Brian McCollum, Boone County Collector, 801 E. Walnut St, Room 118, Columbia, Missouri 65201.

2.10.1. Delivery Terms: FOB- Destination. All searches for the first contract period must be completed and submitted to the Boone County Collector NO LATER THAN 5:00 P.M., MONDAY, JUNE 20, 2016.

Completed searches are to be submitted in accordance with the conditions set in the “Information Submission Guidelines” described herein, with one third (1/3) of the searches completed and submitted to the Collector no later than 5:00 p.m. on Wednesday, May 18, 2016; one third (1/3) of the searches completed and submitted to the Collector no later than 5:00 p.m. on Wednesday, June 1, 2016 and the final one third (1/3) submitted to the Collector no later than 5:00 p.m. on Monday, June 20, 2016.

2.10.2. For future renewal years, if applicable, the Collector’s office will supply Contractor with appropriate timelines for completed searches prior to renewal acceptance.

2.11. PAYMENT TERMS – Contractor will be paid the unit price awarded in this bid based upon the successful completion of all searches as requested by the Collector. Payment will be made within 30 days from the date a correct monthly billing statement is received by the Boone County Collector or within 30 days requested search corrections are completed and returned to the Boone County Collector, whichever is later. In the event of statement/invoice errors, the County reserves the right to withhold payment on the disputed items until such time a corrected statement/invoice is received. In the event of search corrections, the County reserves the right to withhold payment on the disputed items until such time search corrections are received.

3. Response Presentation and Review

3.1. RESPONSE CONTENT – In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder’s Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain “N/A”. Manufacturer’s published specifications for the items requested shall be included with the response.

3.2. SUBMITTAL OF RESPONSES – Responses **MUST** be received by the date and time noted on the title page under “Bid Submission Information and Deadline”. **NO EXCEPTIONS**. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.

3.2.1. Submittal Package – Submit to the Boone County Purchasing Department, 613 East Ash St, Columbia, Missouri 65201, three (3) complete copies of your Bid Response in a single sealed envelope, clearly marked on the outside with your company name and return address, and the Bid Number and Due Date and Time.

3.2.2. Advice of Award – If you wish to be advised of the outcome of this Bid, the results may be viewed on the County’s web page at www.showmeboone.com.

3.3. BID OPENING – On the date and time and at the location specified on the title page under “Bid Opening”, all Bid Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to review any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.

3.4. Removal from Vendor Database – If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder’s name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.

3.5. RESPONSE CLARIFICATION – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.

3.6. Rejection or Correction of Responses – The County reserves the right to reject any or all Bid Responses. Minor irregularities or informalities in any Bid Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County’s best interest.

3.7. EVALUATION PROCESS – The County’s sole purpose in the evaluation process is to determine from among the Bid Responses received which one is best suited to meet the County’s needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.

3.7.1. Method of Evaluation – The County will evaluate submitted Responses in relation to all aspects of this Bid.

3.7.2. Acceptability – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.

3.8. Endurance of Pricing – Bidder’s pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form- Submit three (3) copies of your Bid Response in a single sealed envelope, clearly marked on the outside left corner with your company name and return address, and the Bid Number and Due Date and Time.

Company Name: _____

Address: _____

City/Zip: _____

Phone Number: _____

E-Mail: _____

Fax Number: _____

Federal Tax I.D. _____

Corporation

Partnership – Name _____

Individual/Proprietorship – Individual Name _____

Other (Specify) _____

PRICING

4.1. Cost per Completed Lien Search Provided \$ _____

4.2. Cost per Completed Lien/Title Search Provided \$ _____

4.3. RENEWAL OPTION (if County elects to renew this contract beyond the initial contract period):

Maximum Percentage Increase for 1st Renewal Period: _____ %

Maximum Percentage Increase for 2nd Renewal Period: _____ %

4.4. What is your proximity by miles to the official records at the Boone County Recorder’s office and the Boone County Circuit Clerk’s office in Columbia, MO? [Note that it is contemplated that in the performance of this contract there will be occasions where the official records will need to be consulted at the offices of the Boone County Recorder and/or the judgment index at the Boone County Circuit Clerk.]

4.5. What are the names and qualifications of the individuals who will be assigned to do the title searches contemplated this contract? Please provide the same information for the supervisor(s) of those identified individuals.

4.6. Describe these individuals’ roles and previous experiences in current or past contracts performing title searches and developing title reports, including attachments of appropriate vesting deeds and other source documentation to support the conclusions contained with the title reports.

4.7. COOPERATIVE PURCHASING: Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, MO? (A negative response to this question will not affect evaluation of your bid.)

YES _____ **NO** _____

The undersigned offers to furnish and deliver the articles or services as specified at the prices and Terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative (Sign By Hand):

_____ Date: _____

Print Name of Authorized Representative:

_____ Date: _____



Boone County Purchasing
613 E. Ash, Room 111
Columbia, MO 65201

Standard Terms and Conditions

Jacob M. Garrett, Buyer
Phone: (573) 886-4393 – Fax: (573) 886-4390

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.

12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
20. Vendors or identified individuals who will be performing title searches under this contract who have a history of litigation with the County will not be considered for award.

STATEMENT OF BIDDER'S QUALIFICATIONS

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

1. Name of Bidder: _____
2. Business Address: _____
3. When Organized: _____
4. When Incorporated: _____
5. List federal tax identification number: _____
If not incorporated, state type of business (sole proprietor, partnership, or other) _____
6. Number of years engaged in business under present firm name: _____
7. If you have done business under a different name, please give name and business location under that name: _____
8. Percent of work done by own staff: _____
9. Have you ever failed to complete any work awarded to your company? If so, where and why?

10. Have you ever defaulted on a contract? _____ If so, give details: _____
11. List of contracts completed within the last two years for work similar in scope to that described in this bid, including value of each. _____
12. List of projects/contracts currently in progress: _____

*** ATTACH ADDITIONAL SHEETS AS NECESSARY ***

Exact Name(s) on Tax Statement.

Parcel #

Property Information

Property Location (Situs Address)	
-----------------------------------	--

Legal Description _____ initial if legal description matches description on delinquent statements. If not, explain discrepancies in Additional Info.	
---	--

Vesting Deed

Name of Owner(s)	
Address	
Title Taken By	
Date of Deed	
Date Recorded	
Book/Page	
Address Correction	

Open Deed(s) of Trust

First Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Second Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Lien Search Company

Signature of Searcher	
Searcher (print)	
Date Searched	

Exact Name(s) on Tax Statement

Parcel #

Additional Liens

Special Assessments	
Date	
Address	

Federal Tax Liens	
Date	
Address	

State Tax Liens	
Date	
Address	

Mechanics Liens	
Date	
Address	

Judgments	
Date	
Address	
Case #	

Other (Lis Pendens, Bankruptcies, etc)	
Date	
Address	
Case #	

Additional Information

None

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

County of _____)
)ss
 State of _____)

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

_____ Date
 Affiant

_____ Printed Name

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

_____ Notary Public

CERTIFICATION OF INDIVIDUAL BIDDER

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

- _____1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver’s license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

(Please complete and return with Bid)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date



“No Bid” Response Form

Boone County Purchasing
613 E. Ash, Room 111
Columbia, MO 65201

Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

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

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

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.

Bid: 09-10FEB16 – Lien and Title Search Services-Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 16

In the County Commission of said county, on the 8th day of March 20 16

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 Sheriff's Department to dispose of the vehicle shown on the attached list through Missouri Auto Auction.

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

Done this 8th day of March, 2016

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, CPPO, CPPB
Director of Purchasing



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

DATE: February 24, 2016

RE: Vehicle Surplus Disposal

Following is a vehicle that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is *15-24APR15 – Auction Services for Surplus Vehicles*.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2006	Ford Taurus	130,000	1FAFP532X6AZ61211	Poor. Floor pan on rear passenger side has rusted out(asset tag 15557)

cc: Disposal File; Gary German, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager;
Heather Acton, Auditor

VEHICLE DISPOSAL ROUTING FORM

15557- 2006 Ford Taurus

INITIAL

DJA

(Sheriff)

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

HA

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

SKIP

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

vehicle not suitable. Cannot haul someone in back - will fall thru. Also structural integrity

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01-26-2016

FIXED ASSET TAG NUMBER: 15557

DESCRIPTION: 2006 Ford Taurus , IFAFP532X6A261211

REQUESTED MEANS OF DISPOSAL: Auction

OTHER INFORMATION: Color - light blue, Odometer - 130k.

CONDITION OF ASSET: Poor. Floor pan on rear passenger side has rusted out.

Can't find anyone to fix it

REASON FOR DISPOSITION: Condition/value of vehicle.

RECEIVED

FEB 05 2016

BOONE COUNTY AUDITOR

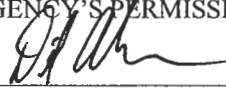
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 01-26-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: SHERIFF / INVESTIGATIONS SIGNATURE



D. Alexander 01/26/16

AUDITOR

ORIGINAL PURCHASE DATE 5-22-06

RECEIPT INTO 2901-3835 *JA*

ORIGINAL COST \$12,292.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

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 114-2016

DATE APPROVED 3-8-16

SIGNATURE 

Work Order Detail

7211: 2006 Ford Taurus		VIN: 1FAFP5326A26121		License Plate: C80-M2E		
Miles: 20,459.0		Location: 02-Sheriff's		Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
4966	05/07/2007	05/07/2007	Closed	0.00		
Description: RPL BATTERY						
Detail	Discounts	Parts	Labor	Time	Other	Total
RPL BATT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BATT		\$46.08	\$0		\$0.00	\$46.08
36R72 (1,000)		\$46.08				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M053 (0.50)		\$17.00				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$46.08	\$17.00	\$0	\$63.08

7211: 2006 Ford Taurus		VIN: 1FAFP5326A26121		License Plate: C80-M2E		
Miles: 24,065.0		Location: 02-Sheriff's		Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
5172	07/19/2007	07/19/2007	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A		\$0	\$0		\$0.00	\$0.00
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass					
Headlights:Pass	Dome Light:Pass					
Miscellaneous Parts	Reverse Lights:Pass	\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ADD 4K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Detail

PRVT MAINT		VIN: 1FAFP5326A26121		License Plate: C80-M2E		
Miles: 49,555.0		Location: 02-Sheriff's		Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
			Closed	0.00		
Description:						
Detail	Discounts	Parts	Labor	Time	Other	Total
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
FUEL FILTER		\$6.06	\$0		\$0.00	\$6.06
G1060 (1,000)		\$6.06				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
DRUM GREASE SUPER		\$0.13	\$0		\$0.00	\$0.13
DRUM GREASE (1,000)		\$0.13				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
LUBE FILTER		\$2.74	\$0		\$0.00	\$2.74
PH400 (1,000)		\$2.74				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
MCA		\$7.50	\$0		\$0.00	\$7.50
110 (1,000)		\$7.50				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
INJ CLEANER		\$13.81	\$0		\$0.00	\$13.81
4K (1,000)		\$13.81				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
ENG OIL SYNTHETIC		\$9.80	\$0		\$0.00	\$9.80
5W20 (5,000)		\$9.80				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
AIR FILTER		\$7.36	\$0		\$0.00	\$7.36
AF1698 (1,000)		\$7.36				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M053 (0.50)		\$17.00				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M053 (0.50)		\$17.00				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M053 (0.50)		\$17.00				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0

Work Order Detail

7211: 2006 Ford Taurus		VIN: 1FAFP5326A26121		License Plate: C80-M2E		
Miles: 35,887.0		Location: 02-Sheriff's		Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
6009	01/29/2008	01/29/2008	Closed	0.00		
Description: RPL FRONT BRAKES, MM						
Detail	Discounts	Parts	Labor	Time	Other	Total
MNT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
RPL BRAKEPADS/ROTORS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
**ROTORS		\$60.32	\$0		\$0.00	\$60.32
BD125532 (2,000)		\$60.32				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
**BRAKEPADS		\$33.90	\$0		\$0.00	\$33.90
PD569 (1,000)		\$33.90				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M053 (0.50)		\$17.00				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M053 (1.00)		\$34.00				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M053 (0.50)		\$10.20				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
		\$0.00	\$114.22	\$61.20	\$0	\$175.42

Work Order Detail

7211: 2006 Ford Taurus		VIN: 1FAFP5326A26121		License Plate: C80-M2E		
Miles: 49,555.0		Location: 02-Sheriff's		Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
6909	10/02/2008	10/02/2008	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A		\$0	\$0		\$0.00	\$0.00
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass					
Headlights:Pass	Dome Light:Pass					
Miscellaneous Parts	Reverse Lights:Pass	\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Lube, Oil & Filter		\$21.95	\$0		\$0.00	\$21.95
Miscellaneous Parts		\$21.95				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
		\$0	\$21.95	\$0	\$0	\$21.95

7211: 2006 Ford Taurus		VIN: 1FAFP5326A26121		License Plate: C80-M2E		
Miles: 52,260.0		Location: 02-Sheriff's		Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
7038	11/24/2008	11/24/2008	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A		\$0	\$0		\$0.00	\$0.00
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass					
Headlights:Pass	Dome Light:Pass					
Miscellaneous Parts	Reverse Lights:Pass	\$0				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
Lube, Oil & Filter		\$21.95	\$0		\$0.00	\$21.95
Miscellaneous Parts		\$21.95				
Miscellaneous Labor			\$0			\$0
Other					\$0	\$0
		\$0	\$21.95	\$0	\$0	\$21.95

7211: 2006 Ford Taurus		VIN: 1FAFP5326A26121		License Plate: C80-M2E	
Miles: 58,257.0		Location: 02-Sheriff's		Department:	
WO#	Open Date	Close Date	Status	Downtime	Accident
7532	02/19/2009	02/19/2009	Closed	0.00	
Description:					

Work Order Detail

RPL BATTERY						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATT	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other					\$0	
**BATT		\$113.99	\$0		\$0.00	\$113.99
BXT36R (1.000)	\$113.99					
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0	\$113.99	\$17.00	\$0	\$0	\$130.99

7211: 2006 Ford Taurus						
WO#	Open Date	Close Date	Status	Downtime	Accident	
26215	02/19/2009	02/19/2009	Closed	0.00		

Description: RPL 2 TIRES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES					\$114.94	\$114.94
	\$0	\$0	\$0	\$0	\$114.94	\$114.94

7211: 2006 Ford Taurus						
WO#	Open Date	Close Date	Status	Downtime	Accident	
7556	02/25/2009	02/25/2009	Closed	0.00		

Description: BPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$0			
Other					\$0	
The Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$0			
Other					\$0	
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights Pass						
Headlights Pass						
Miscellaneous Parts						

Work Order Detail

Miscellaneous Labor		\$0				
Other					\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
ADD 44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
AIR FILTER		\$7.36	\$0		\$0.00	\$7.36
FF1696 (1.000)		\$7.36				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
INJ CLEANER		\$14.31	\$0		\$0.00	\$14.31
44K (1.000)		\$14.31				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
DRUM GREASE SUPER		\$0.10	\$0		\$0.00	\$0.10
DRUMGREASE (1.000)		\$0.10				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
WIPER BLADE		\$5.69	\$0		\$0.00	\$5.69
31-24 (1.000)		\$5.69				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
WIPERBLADES		\$4.74	\$0		\$0.00	\$4.74
31-20 (1.000)		\$4.74				

Work Order Detail

Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
BIG OR. SYNTHETIC		\$11.25	\$0		\$0.00	\$11.25
5W20 (5.000)		\$11.25				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
MOA		\$7.70	\$0		\$0.00	\$7.70
110 (1.000)		\$7.70				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
LUBE FILTER		\$2.75	\$0		\$0.00	\$2.75
PH400 (1.000)		\$2.75				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
FUEL FILTER		\$6.06	\$0		\$0.00	\$6.06
G1050 (1.000)		\$6.06				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)		\$6.80				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)		\$0.00				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0.00	\$59.96	\$68.00	\$0	\$0	\$127.96

Work Order Detail

7211: 2006 Ford Taurus						
WO#	Open Date	Close Date	Status	Downtime	Accident	
7536	04/08/2009	04/08/2009	Closed	0.00		

Description: RPL 2 TIRES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: RPL 2 TIRES					\$144.94	\$144.94
	\$0	\$0	\$0	\$0	\$144.94	\$144.94

7211: 2006 Ford Taurus						
WO#	Open Date	Close Date	Status	Downtime	Accident	
7890	05/01/2009	05/01/2009	Closed	0.00		

Description: RPL 4 TIRES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: RPL 4 TIRES					\$407.96	\$407.96
	\$0.00	\$0	\$0	\$0	\$407.96	\$407.96

7211: 2006 Ford Taurus						
WO#	Open Date	Close Date	Status	Downtime	Accident	
7895	05/06/2009	05/06/2009	Closed	0.00		

Description: DPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service D						
Change Spark Plugs		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Service C						
Change Transmission Fluid		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Replace wiper blades		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

Work Order Detail

Miscellaneous Labor		\$0			
Other		\$0	\$0	\$0.00	\$0.00
Tire Rotation		\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Service A					
Light Check		\$0	\$0	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				
Headlights:Pass	Reverse Lights:Pass				
Miscellaneous Parts		\$0			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Lube, Oil & Filter		\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
INSPECTION					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
BGATCH					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
TRANS FLUID					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
SPARK PLUGS					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
ROAD TEST					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
OIL					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
BGMCA					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
OIL FILTER					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
TUBE GREASE					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
AIR FILTER					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00

Work Order Detail

Miscellaneous Labor		\$0			
Other		\$0	\$0	\$0.00	\$0.00
SHOP SUPPLIES					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
MISC MAINT					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
PRVT MAINT					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
SHOP SUPPLIES					
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0			
Other		\$0		\$0	
TRANS FLUID SYN					
Miscellaneous Parts		\$554.08	\$0	\$0.00	\$554.08
Miscellaneous Labor		\$554.08			
Other		\$0		\$0	
AIR FILTER					
AF1696 (1,000)		\$7.36	\$0	\$0.00	\$7.36
Miscellaneous Parts		\$7.36			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
GREASE LUBRICANT					
TUBE GREASE (1,000)		\$4.77	\$0	\$0.00	\$4.77
Miscellaneous Parts		\$4.77			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
LUBE FILTER					
PK400 (1,000)		\$2.75	\$0	\$0.00	\$2.75
Miscellaneous Parts		\$2.75			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
MCA					
110 (1,000)		\$7.70	\$0	\$0.00	\$7.70
Miscellaneous Parts		\$7.70			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
**SPARK PLUGS					
SP432 (6,000)		\$28.14	\$0	\$0.00	\$28.14
Miscellaneous Parts		\$28.14			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
PWS ATC					
310 (1,000)		\$8.91	\$0	\$0.00	\$8.91
Miscellaneous Parts		\$8.91			
Miscellaneous Labor		\$0			
Other		\$0		\$0	
ENG OIL SYNTHETIC					
5W20 (5,000)		\$12.90	\$0	\$0.00	\$12.90
Miscellaneous Parts		\$12.90			
Miscellaneous Labor		\$0			

Work Order Detail

Other		\$0		\$0	\$17.00
Work Order Labor		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0			
M0053 (0.50)		\$17.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts		\$0			
M0053 (1.00)		\$34.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts		\$0			
M0053 (1.00)		\$34.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts		\$0			
M0053 (0.30)		\$10.20		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0			
M0053 (0.50)		\$17.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0			
M0053 (0.00)		\$0.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0			
M0053 (0.00)		\$0.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0			
M0053 (0.00)		\$0.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	
Work Order Labor		\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0			
M0053 (0.00)		\$0.00		\$0	
Miscellaneous Labor		\$0			
Other		\$0		\$0	

Work Order Detail

		\$0.00	\$626.61	\$112.20	\$0	\$0	\$738.81
7211:2006 Ford Taurus VIN: 1FAFP5326A26121 License Plate: CB0-MCE							
Miles: 63,569.0 Department: Inv#:							
Location: 02-Sheriff Vendor: V7000 - SHERIFF PO#:							
External WO:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
8196	07/09/2008	07/08/2009	Closed	0.00			
Description: APM							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check					\$0.00	\$0.00	
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts		\$0					
Miscellaneous Labor					\$0	\$0	
Other					\$0	\$0	
Lube, Oil & Filter		\$24.95	\$0		\$0.00	\$24.95	
Miscellaneous Parts		\$24.95					
Miscellaneous Labor					\$0	\$0	
Other							
		\$0	\$24.95	\$0	\$0	\$24.95	
7211:2006 Ford Taurus VIN: 1FAFP5326A26121 License Plate: CB0-MCE							
Miles: 69,631.0 Department: Inv#:							
Location: 02-Sheriff Vendor: V7000 - SHERIFF PO#:							
External WO:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
8749	10/28/2008	10/29/2009	Closed	0.00			
Description: APM							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check					\$0.00	\$0.00	
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts		\$0					
Miscellaneous Labor					\$0	\$0	
Other					\$0	\$0	
Lube, Oil & Filter		\$24.95	\$0		\$0.00	\$24.95	
Miscellaneous Parts		\$24.95					
Miscellaneous Labor					\$0	\$0	
Other							
		\$0	\$24.95	\$0	\$0	\$24.95	
7211:2006 Ford Taurus VIN: 1FAFP5326A26121 License Plate: CB0-MCE							
Miles: 71,833.0 Department: Inv#:							
Location: 02-Sheriff Vendor: V7000 - SHERIFF PO#:							
External WO:							

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
8870	12/15/2009	12/15/2009	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check						
Brake Lights:Pass		Dashboard Lights:Pass				
Headlights:Pass		Reverse Lights:Pass				
Miscellaneous Parts		\$0			\$0.00	\$0.00
Miscellaneous Labor						
Other					\$0	
Lube, Oil & Filter		\$24.95	\$0		\$0.00	\$24.95
Miscellaneous Parts		\$24.95				
Miscellaneous Labor					\$0	
Other						
		\$0	\$24.95	\$0	\$0	\$24.95
VIN: 1FAFP532BA261211 Miles: 71,896.0 License Plate: C80-MGE Location: 02-Sheriff's Department:						
WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
8884	12/15/2009	12/15/2009	Closed	0.00		
Description: REP WASHER TUBING						
Detail	Discounts	Parts	Labor	Time	Other	Total
REP WASHER TUBING		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	
**WASHER TUBING		\$24.52	\$0		\$0.00	\$24.52
F80Z-17A605-B (1.000)		\$24.52				
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor						
Other					\$0	
		\$0.00	\$24.52	\$17.00	\$0	\$41.52
VIN: 1FAFP532BA261211 Miles: 71,896.0 License Plate: C80-MGE Location: 02-Sheriff's Department:						
WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
9432	03/03/2010	03/03/2010	Closed	0.00		
Description: BPM MM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
The Relation \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
Service A \$0						
Light Check \$0						
Brake Lights:Pass Dashboard Lights:Pass Dome Light:Pass \$0.00 \$0.00						
Headlights:Pass Reverse Lights:Pass Turn Signals:Pass \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
Lube, Oil & Filter \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
MM \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
RPL FUEL FILTER \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
RPL CENTER BRAKE/LITE \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
WIPER BLADES \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
ROAD TEST \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
BPM \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
SHOP SUPPLIES \$0 \$0 \$0.00 \$0.00						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
MISC SHOP SUPPLIES \$2.31 \$0 \$0.00 \$2.31						
SHOP SUPPLIES (1.000) \$2.31						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
WIPER BLADES \$4.89 \$0 \$0.00 \$4.89						
31-20 (1.000) \$4.89						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
Other \$0						
WIPER BLADE \$4.81 \$0 \$0.00 \$4.81						
31-24 (1.000) \$4.81						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
ENG OIL SYNTHETIC \$13.70 \$0 \$0.00 \$13.70						
5W20 (5.000) \$13.70						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
MOA \$7.70 \$0 \$0.00 \$7.70						
110 (1.000) \$7.70						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
LUBE FILTER \$2.76 \$0 \$0.00 \$2.76						
PH400 (1.000) \$2.76						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
**CENTER BRAKE/LITE \$62.64 \$0 \$0.00 \$62.64						
2-F12-13A613 (1.000) \$62.64						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
AIR FILTER \$7.34 \$0 \$0.00 \$7.34						
AF1696 (1.000) \$7.34						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
FUEL FILTER \$5.22 \$0 \$0.00 \$5.22						
G1050 (1.000) \$5.22						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
DRUM GREASE SUPER \$0.90 \$0 \$0.00 \$0.90						
DRUM GREASE (10.000) \$0.90						
Miscellaneous Parts \$0						
Miscellaneous Labor \$0						
Other \$0						
Work Order Labor \$0 \$17.00 \$0.00 \$17.00						
Miscellaneous Parts \$0						
M0053 (0.50) \$17.00						
Miscellaneous Labor \$0						
Other \$0						
Work Order Labor \$0 \$17.00 \$0.00 \$17.00						
Miscellaneous Parts \$0						
M0053 (0.50) \$17.00						
Miscellaneous Labor \$0						
Other \$0						
Work Order Labor \$0 \$10.20 \$0.00 \$10.20						
Miscellaneous Parts \$0						
M0053 (0.30) \$10.20						
Miscellaneous Labor \$0						
Other \$0						
Work Order Labor \$0 \$6.80 \$0.00 \$6.80						

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
Miscellaneous Parts \$0						
M0053 (0.20) \$6.80						
Miscellaneous Labor \$0						
Other \$0						
Work Order Labor \$0 \$10.20 \$0.00 \$10.20						
Miscellaneous Parts \$0						
M0053 (0.30) \$10.20						
Miscellaneous Labor \$0						
Other \$0						
Work Order Labor \$0 \$17.00 \$0.00 \$17.00						
Miscellaneous Parts \$0						
M0053 (0.50) \$17.00						
Miscellaneous Labor \$0						
Other \$0						
\$0 \$112.07 \$78.20 \$0 \$0 \$190.27						
VIN: 1FAFP532BA261211 Miles: 76,314.0 License Plate: C80-MGE Location: 02-Sheriff's Department: Invt: Vendor: W7000 - SHERIFF PO#:						
WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
9473	03/16/2010	03/16/2010	Closed	0.00		
Description: RPL 2 TIRES						
Detail	Discounts	Parts	Labor	Time	Other	Total
V0300 - BIG O TIRE Desc: RPL 2 TIRES		\$236.90				\$236.90
		\$0	\$0		\$0	\$236.90
		\$0	\$0		\$0	\$236.90
VIN: 1FAFP532BA261211 Miles: 77,840.0 License Plate: C80-MGE Location: 02-Sheriff's Department: Invt: Vendor: W7000 - SHERIFF PO#:						
WO#	Open Date	Close Date	Status	Downtime	PO#	Accident
9598	04/14/2010	04/14/2010	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check						
Brake Lights:Pass		Dashboard Lights:Pass				
Headlights:Pass		Reverse Lights:Pass				
Miscellaneous Parts		\$0			\$0.00	\$0.00
Miscellaneous Labor						
Other					\$0	
Lube, Oil & Filter		\$25.95	\$0		\$0.00	\$25.95
Miscellaneous Parts		\$25.95				
Miscellaneous Labor					\$0	
Other						
		\$0	\$25.95	\$0	\$0	\$25.95

Work Order Detail

Work Order Detail

7211:2006 Ford Taurus		VIN: 1FAFP3326A26121		License Plate: C80-MZE		
Miles: 80,671.0		Location: 02-Sheriffs		Department: Inv:		
Vendor: V7000 - SHERIFF		PO#: PO#:				
WO#	Open Date	Close Date	Status	Downtime	Accident	
9882	06/16/2010	06/16/2010	Closed	0.00		
Description: APM						
Detail						
Service A	Discounts	Parts	Labor	Time	Other	Total
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$25.95	\$0		\$0.00	\$25.95
Miscellaneous Parts		\$25.95				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$0		\$0	\$25.95

7211:2006 Ford Taurus		VIN: 1FAFP3326A26121		License Plate: C80-MZE		
Miles: 84,209.0		Location: 02-Sheriffs		Department: Inv:		
Vendor: V7000 - SHERIFF		PO#: PO#:				
WO#	Open Date	Close Date	Status	Downtime	Accident	
10223	08/30/2010	08/30/2010	Closed	0.00		
Description: APM						
Detail						
Service A	Discounts	Parts	Labor	Time	Other	Total
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$25.95	\$0		\$0.00	\$25.95
Miscellaneous Parts		\$25.95				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$0		\$0	\$25.95

7211:2006 Ford Taurus		VIN: 1FAFP3326A26121		License Plate: C80-MZE	
Miles: 84,450.0		Location: 02-Sheriffs		Department: Inv:	
Vendor: V7000 - SHERIFF		PO#: PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident
10290	09/10/2010	09/10/2010	Closed	0.00	
Description:					

		RPL REAR BRAKES, RPR SPEED CONTROL					
Detail		Discounts	Parts	Labor	Time	Other	Total
RPR SPEED CONTROL			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
RPL RR BRAKE PADS DRUMS			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
ROAD TEST			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
SHOP SUPPLIES			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
**BRAKE DRUMS			\$63.06	\$0		\$0.00	\$63.06
PDR0731 (2,000)			\$63.06				
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
MISC SHOP SUPPLIES			\$2.00	\$0		\$0.00	\$2.00
SHOP SUPPLIES (1,000)			\$2.00				
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
**SPRING KIT			\$20.35	\$0		\$0.00	\$20.35
H2325 (1,000)			\$20.35				
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
**R BRAKE SHOES			\$40.59	\$0		\$0.00	\$40.59
RS99 (1,000)			\$40.59				
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
Work Order Labor			\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts			\$0				
M0053 (1.00)			\$0			\$34.00	
Miscellaneous Labor						\$0	
Other						\$0	
Work Order Labor			\$0	\$51.00		\$0.00	\$51.00
Miscellaneous Parts			\$0				
M0053 (1.50)			\$0			\$51.00	
Miscellaneous Labor						\$0	
Other						\$0	
Work Order Labor			\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts			\$0				
M0053 (0.30)			\$0			\$10.20	
Miscellaneous Labor						\$0	
Other						\$0	
			\$0	\$126.00	\$95.20	\$0	\$221.20

Work Order Detail

Work Order Detail

7211:2006 Ford Taurus		VIN: 1FAFP3326A26121		License Plate: C80-MZE			
Miles: 85,598.0		Location: 02-Sheriffs		Department: Inv:			
Vendor: V7000 - SHERIFF		PO#: PO#:					
WO#	Open Date	Close Date	Status	Downtime	Accident		
10433	10/12/2010	10/12/2010	Closed	0.00			
Description: RPL LR BRAKE LIGHT							
Detail							
RPL LR BRAKE LIGHT	Discounts	Parts	Labor	Time	Other	Total	
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Labor					\$0		
Other					\$0		
BULB		\$0.74	\$0		\$0.00	\$0.74	
4157 (1,000)		\$0.74					
Miscellaneous Parts		\$0					
Miscellaneous Labor					\$0		
Other					\$0		
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0					
M0053 (0.30)			\$10.20				
Miscellaneous Labor			\$0				
Other					\$0		
		\$0.00	\$0.74	\$10.20	\$0	\$0	\$10.94

7211:2006 Ford Taurus		VIN: 1FAFP3326A26121		License Plate: C80-MZE		
Miles: 87,512.0		Location: 02-Sheriffs		Department: Inv:		
Vendor: V7000 - SHERIFF		PO#: PO#:				
WO#	Open Date	Close Date	Status	Downtime	Accident	
10562	11/10/2010	11/10/2010	Closed	0.00		
Description: APM						
Detail						
Service A	Discounts	Parts	Labor	Time	Other	Total
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$25.95	\$0		\$0.00	\$25.95
Miscellaneous Parts		\$25.95				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$25.95	\$0	\$0	\$25.95

7211:2006 Ford Taurus		VIN: 1FAFP3326A26121		License Plate: C80-MZE	
Miles: 89,443.0		Location: 02-Sheriffs		Department: Inv:	
Vendor: V7000 - SHERIFF		PO#: PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident
10763	12/28/2010	12/28/2010	Closed	0.00	
Description:					

		CPM					
Detail		Discounts	Parts	Labor	Time	Other	Total
Service C							
Change Transmission Fluid			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
Replace wiper blades			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
Service B							
Replace Fuel Filter			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
The Relation			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass			Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass			Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
Lube, Oil & Filter			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
SAFETY INSPECTINS			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
CPM			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
ROAD TEST			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
MISC MAINT			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
SHOP SUPPLIES			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor						\$0	
Other						\$0	
DRUM GREASE SUPER			\$0.90	\$0		\$0.00	\$0.90
DRUM GREASE (10,000)			\$0.90				
Miscellaneous Parts			\$0				

Work Order Detail

Miscellaneous Labor	\$0						
Other				\$0		\$8.96	
PMS ATC	\$8.96	\$0	\$0.00			\$8.96	
310 (1.000)	\$8.96						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
TRANS FLUID	\$55.36	\$0	\$0.00			\$55.36	
MERCON V (16.000)	\$55.36						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
FUEL FILTER	\$5.22	\$0	\$0.00			\$5.22	
G1060 (1.000)	\$5.22						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
INU CLEANER	\$14.37	\$0	\$0.00			\$14.37	
44K (1.000)	\$14.37						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
ENG OIL SYNTHETIC	\$13.75	\$0	\$0.00			\$13.75	
5W20 (5.000)	\$13.75						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
LUBE FILTER	\$2.78	\$0	\$0.00			\$2.78	
PH400 (1.000)	\$2.78						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
ARR FILTER	\$7.34	\$0	\$0.00			\$7.34	
AF1696 (1.000)	\$7.34						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
MSC SHOP SUPPLIES	\$2.01	\$0	\$0.00			\$2.01	
SHOP SUPPLIES (1.000)	\$2.01						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
CAB AIR FILTER	\$6.17	\$0	\$0.00			\$6.17	
CAP1703 (1.000)	\$6.17						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
MOA	\$7.70	\$0	\$0.00			\$7.70	
110 (1.000)	\$7.70						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other				\$0			
Work Order Labor	\$0	\$17.00	\$0.00			\$17.00	
Miscellaneous Parts	\$0						
M0063 (0.50)	\$17.00						
Miscellaneous Labor	\$0						
Other				\$0			

Work Order Detail

Work Order Labor	\$0	\$85.00	\$0.00	\$85.00
Miscellaneous Parts	\$0			
M0063 (2.50)	\$85.00			
Miscellaneous Labor	\$0			
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0063 (0.30)	\$10.20			
Miscellaneous Labor	\$0			
Other			\$0	
	\$0.00	\$124.56	\$112.20	\$0
				\$236.76

7211: 2006 Ford Taurus VIN: 1FAFP3326A26121 License Plate: CB0-MEE
 Mile: 90,642.0
 Location: 02-Sheriff's Department: 02-Sheriff's
 Downtime: 0.00

WO#	Open Date	Close Date	Status	Downtime	Accident
11053	02/25/2011	02/25/2011	Closed		

Description: RPL THERMOSTAT

Detail	Discounts	Parts	Labor	Time	Other	Total
RPL THERMOSTAT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
ANTIFREEZE		\$8.92	\$0		\$0.00	\$8.92
G-ANTIFREEZE (1.000)		\$8.92				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
MSC SHOP SUPPLIES		\$2.51	\$0		\$0.00	\$2.51
SHOP SUPPLIES (1.000)		\$2.51				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
**THERMOSTAT		\$10.44	\$0		\$0.00	\$10.44
7244-152 (1.000)		\$10.44				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
**GASSET		\$0.89	\$0		\$0.00	\$0.89
2183 (1.000)		\$0.89				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0063 (1.00)		\$34.00				
Miscellaneous Labor		\$0				
Other					\$0	
		\$0	\$22.76	\$34.00	\$0	\$56.76

Work Order Detail

7211: 2006 Ford Taurus VIN: 1FAFP3326A26121 License Plate: CB0-MEE
 Mile: 90,733.0
 Location: 02-Sheriff's Department: 02-Sheriff's
 Vendor: V7000 - SHERIFF PO#:

WO#	Open Date	Close Date	Status	Downtime	Accident
11055	03/09/2011	03/09/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Time	Other	Total
Service A		\$0	\$0		\$0.00	\$0.00
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights/Pass	Dashboard Lights/Pass					
Headlights/Pass	Reverse Lights/Pass					
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
Lube, Oil & Filter		\$41.90	\$0		\$0.00	\$41.90
Miscellaneous Parts		\$41.90				
Miscellaneous Labor		\$0				
Other					\$0	
		\$0	\$41.90	\$0	\$0	\$41.90

Work Order Detail

7211: 2006 Ford Taurus VIN: 1FAFP3326A26121 License Plate: CB0-MEE
 Mile: 92,621.0
 Location: 02-Sheriff's Department: 02-Sheriff's
 Vendor: V7004 - SHERIFF PO#:

WO#	Open Date	Close Date	Status	Downtime	Accident
11027	05/19/2011	05/19/2011	Closed	0.00	

Description: RESEAL GLASS

Detail	Discounts	Parts	Labor	Time	Other	Total
RPL WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
RPL FR BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
**FR BROTORS		\$50.06	\$0		\$0.00	\$50.06
PRT5050 (2.000)		\$50.06				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other					\$0	
MSC SHOP SUPPLIES		\$2.54	\$0		\$0.00	\$2.54
SHOP SUPPLIES (1.000)		\$2.54				

Work Order Detail

Miscellaneous Labor		\$0					
Other							
**FUEL CAP	\$16.26	\$0	\$0.00	\$16.26			
6122-9030-F (1,000)	\$16.26						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other							
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80			
Miscellaneous Parts	\$0						
MO53 (0.20)	\$0	\$6.80					
Miscellaneous Labor	\$0						
Other							
	\$0.00	\$16.26	\$6.80	\$0	\$0	\$23.06	

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 100,050.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7000 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
12314	12/06/2011	12/06/2011	Closed	0.00	

Description: MM	Discounts	Parts	Labor	Tires	Other	Total
Detail						
SAF					\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor			\$0			
Other			\$0		\$0.00	\$17.00
Work Order Labor	\$0	\$17.00	\$0.00			\$17.00
Miscellaneous Parts	\$0					
MO53 (0.50)	\$0	\$17.00				
Miscellaneous Labor			\$0			
Other						
	\$0	\$0	\$17.00	\$0	\$0	\$17.00

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 101,186.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7002 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
12859	02/16/2012	02/16/2012	Closed	0.00	

Description: FLAT REPAIR	Discounts	Parts	Labor	Tires	Other	Total
Detail						
V7002 - SHERIFF TIRES, Desc: FLAT REPAIR					\$10.50	\$10.50
	\$0	\$0	\$0	\$0	\$10.50	\$10.50

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 101,216.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7004 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident

Work Order Detail

12908	02/16/2012	02/16/2012	Closed	0.00	
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Description: WATER LEAK REPAIR

Discounts	Parts	Labor	Tires	Other	Total
				\$252.22	\$252.22
\$0	\$0	\$0	\$0	\$252.22	\$252.22

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 102,609.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7000 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
13288	04/27/2012	04/27/2012	Closed	0.00	

Description: APM	Discounts	Parts	Labor	Tires	Other	Total
Detail						
Service A					\$0.00	\$0.00
Light Check			\$0			
Brake Lights:Pass					\$0	
Dashboard Lights:Pass					\$0	
Headlights:Pass					\$0	
Miscellaneous Parts					\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter			\$22.50	\$0	\$0.00	\$22.50
Miscellaneous Parts			\$22.50			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$22.50	\$0	\$0	\$0	\$22.50

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 105,062.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7002 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
14112	08/15/2012	08/15/2012	Closed	0.00	

Description: RPL CHARCOAL CANNISTER	Discounts	Parts	Labor	Tires	Other	Total
Detail						
RPL C CANNISTER			\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
RPL CABIN FILTER			\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
ROAD TEST			\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
SHOP SUPPLIES			\$0	\$0	\$0.00	\$0.00

Work Order Detail

Miscellaneous Parts	\$0						
Miscellaneous Labor							
Other							
**CANNISTER	\$151.49	\$0	\$0.00	\$151.49			
6F120D853AA(1,000)	\$151.49						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other							
CAB AIR FILTER	\$7.33	\$0	\$0.00	\$7.33			
CAF1703 (1,000)	\$7.33						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other							
MSC SHOP SUPPLIES	\$2.23	\$0	\$0.00	\$2.23			
SHOP SUPPLIES (1,000)	\$2.23						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other							
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00			
Miscellaneous Parts	\$0						
MO53 (1.00)	\$0	\$34.00					
Miscellaneous Labor	\$0						
Other							
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00			
Miscellaneous Parts	\$0						
MO53 (0.50)	\$0	\$17.00					
Miscellaneous Labor	\$0						
Other							
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20			
Miscellaneous Parts	\$0						
MO53 (0.30)	\$0	\$10.20					
Miscellaneous Labor	\$0						
Other							
	\$0	\$181.05	\$61.20	\$0	\$0	\$222.25	

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 107,162.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7004 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
16506	02/13/2013	02/13/2013	Closed	0.00	

Description: BODYTRIM REPAIR	Discounts	Parts	Labor	Tires	Other	Total
Detail						
V7004 - SHERIFF OUTSIDE REPR, Desc: BODYTRIM REPAIR					\$59.95	\$59.95
	\$0	\$0	\$0	\$0	\$59.95	\$59.95

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 108,175.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7004 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
16147	04/16/2013	04/16/2013	Closed	0.00	

Work Order Detail

12908	02/16/2012	02/16/2012	Closed	0.00	
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Description: RPL THERMOSTAT

Discounts	Parts	Labor	Tires	Other	Total
				\$0.00	\$0.00
\$0	\$0	\$0	\$0	\$0.00	\$0.00

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 107,162.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7004 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
16506	02/13/2013	02/13/2013	Closed	0.00	

Description: BODYTRIM REPAIR	Discounts	Parts	Labor	Tires	Other	Total
Detail						
V7004 - SHERIFF OUTSIDE REPR, Desc: BODYTRIM REPAIR					\$59.95	\$59.95
	\$0	\$0	\$0	\$0	\$59.95	\$59.95

7211:2006 Ford Taurus VIN: 1FAFP532X8A26121 License Plate: CB0-M2E
 Miles: 108,175.0 Location: 02-Sheriff's Department: Invt: Department: Invt: POB: POB: POB:
 External W/O: Location: 02-Sheriff's Vendor: V7004 - SHERIFF

WO#	Open Date	Close Date	Status	Downtime	Accident
16147	04/16/2013	04/16/2013	Closed	0.00	

Work Order Detail

Table with columns: WOE, Open Date, Close Date, Status, Department, Downtime, Accident, Description, Parts, Labor, Time, Other, Total. Includes details for VIN 1FAFP5326A26121, Mileage 110,244.0, Location 02-Sheriffs.

Work Order Detail

Table with columns: Description, Parts, Labor, Time, Other, Total. Lists various shop supplies, filters, and labor charges.

Work Order Detail

Table with columns: Description, Parts, Labor, Time, Other, Total. Lists items like M0053 (0.50), Work Order Labor, and Cabin Filter.

Table with columns: WOE, Open Date, Close Date, Status, Department, Downtime, Accident, Description, Parts, Labor, Time, Other, Total. Includes details for VIN 1FAFP5326A26121, Mileage 110,348.0, Location 02-Sheriffs.

Work Order Detail

Table with columns: Description, Parts, Labor, Time, Other, Total. Lists items like Front Hubs, Front Struts, Shop Supplies, and Cabin Filter.

Table with columns: WOE, Open Date, Close Date, Status, Department, Downtime, Accident, Description, Parts, Labor, Time, Other, Total. Includes details for VIN 1FAFP5326A26121, Mileage 110,632.0, Location 02-Sheriffs.

Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Rows include SHOP SUPPLIES (1,000), REAR STRUTS, and various labor and parts items.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE
Miles: 110,841.0 Location: 02-Sheriff's Department: Inw: POE Vendor: V7002 - SHERIFF

Table with columns: WO #, Open Date, Close Date, Status, Down Time, Accidents. Includes a sub-table for Description: RPL 4 TIRES with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE
Miles: 111,707.0 Location: 02-Sheriff's Department: Down Time: 0.00

Table with columns: WO #, Open Date, Close Date, Status, Down Time, Accidents. Includes a sub-table for Description: RPL L MIRROR, RPR HORN with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Rows include COVER, MIRROR, and various labor and parts items.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE
Miles: 114,418.0 Location: 02-Sheriff's Department: Down Time: 0.00

Table with columns: WO #, Open Date, Close Date, Status, Down Time, Accidents. Includes a sub-table for Description: RPL WIPERS with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE
Miles: 114,418.0

Work Order Detail

Table with columns: WO #, Open Date, Close Date, Status, Down Time, Accidents. Includes a sub-table for Description: MM with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE
Miles: 116,225.0 Location: 02-Sheriff's Department: Down Time: 0.00

Table with columns: WO #, Open Date, Close Date, Status, Down Time, Accidents. Includes a sub-table for Description: DPM with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Rows include Light Check, Brake Lights, Dashboard Lights, and various labor and parts items.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE
Miles: 117,461.0 Location: 02-Sheriff's Department: Down Time: 0.00

Table with columns: WO #, Open Date, Close Date, Status, Down Time, Accidents. Includes a sub-table for Description: CHARGING with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7211:2006 Ford Taurus VIN: 1FAFP332X6A26121 License Plate: C80-MZE

Work Order Detail

W.O.#	Open Date	Close Date	Status	Downtime	Accident	
112759	12/08/2014	12/08/2014	Closed	0.00		
Miles: 119,321.0 Location: 02-Sheriffs Department: 1251-Sheriffs						
Description: WIPERS						
Detail	Discounts	Parts	Labor	Time	Other	Total
C16 WIPERS 1G SP24 24" CONTOUR (1.000)		\$11.01 \$5.40	\$6.80		\$0.00	\$17.81
Main: 31-20 WIPER BLADES (1.000)		\$5.61				
Miscellaneous Parts M0053 - Knight, Terry (0.20)		\$0	\$6.80			
Miscellaneous Labor Other			\$0		\$0	
	\$0.00	\$11.01	\$6.80	\$0	\$0	\$17.81

W.O.#	Open Date	Close Date	Status	Downtime	Accident	
7211:2006 Ford Taurus	01/14/2015	01/14/2015	Closed	0.00		
VIN: 1FAFP5326A26121 Miles: 120,167.0 Location: 02-Sheriffs Department: 1251-Sheriffs License Plate: C80-AEE						
Description: APM						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass Headlights:Pass Miscellaneous Parts M0053 - Knight, Terry (0.50)	DashBoard Lights:Pass Reverse Lights:Pass		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Labor Other		\$0	\$0		\$0	\$0
Lube, Oil & Filter Oil: 5W40: ENG OIL SYNTHETIC (5.000) 2F: PH400: LUBE FILTER (1.000) Oil: DRUM GREASE: DRUM GREASE SUPER (0.500) 2F: SHOP SUPPLIES: MSC SHOP SUPPLIES (1.000) Main: AF1696: AIR FILTER (1.000)		\$23.09 \$13.95 \$1.78 \$0.09	\$17.00		\$0.00	\$40.09
Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0	\$17.00			\$17.00
Miscellaneous Labor Other			\$0		\$0	\$0
C18 BRAKES Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Labor Other			\$0		\$0	\$0
		\$0	\$17.00		\$0.00	\$17.00

Work Order Detail

C34 ROAD TEST	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts M0053 - Knight, Terry (0.30)	\$0	\$10.20			\$10.20
Miscellaneous Labor Other		\$0		\$0.00	\$0.00
C40 PRVT MAINT	\$7.33	\$17.00		\$0.00	\$24.33
Main: CAF 1703: CAB AIR FILTER (1.000)	\$7.33				
Miscellaneous Parts M0053 - Knight, Terry (0.50)	\$0	\$17.00			\$17.00
Miscellaneous Labor Other		\$0		\$0	\$0
	\$0	\$30.42	\$7.20	\$0	\$108.62

W.O.#	Open Date	Close Date	Status	Downtime	Accident	
114334	08/17/2015	08/17/2015	Closed	0.00		
VIN: 1FAFP5326A26121 Miles: 125,937.0 Location: 02-Sheriffs Department: 1251-Sheriffs Vendor: V7000 - SHERIFF Invt: 161867 PO#: PC#: 161867						
Description: STARTER REAR BRAKES						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass Headlights:Pass Miscellaneous Parts Miscellaneous Labor Other	DashBoard Lights:Pass Reverse Lights:Pass		\$0	\$0	\$0.00	\$0.00
Lube, Oil & Filter Miscellaneous Parts Miscellaneous Labor Other		\$21.21 \$21.21	\$0	\$0	\$0.00	\$21.21
Tire Rotation Miscellaneous Parts Miscellaneous Labor Other		\$0 \$0	\$0	\$0	\$0.00	\$0.00
	\$0	\$21.21	\$0	\$0	\$0	\$21.21

W.O.#	Open Date	Close Date	Status	Downtime	Accident	
114360	08/24/2015	08/24/2015	Closed	0.00		
VIN: 1FAFP5326A26121 Miles: 126,126.0 Location: 02-Sheriffs Department: 1251-Sheriffs						
Description: STARTER REAR BRAKES						
Detail	Discounts	Parts	Labor	Time	Other	Total
C10 ENGINE SAB87RM STARTER (1.000)		\$132.62 \$0	\$27.20		\$0.00	\$159.82
Miscellaneous Parts M0053 - Knight, Terry (0.60)		\$0	\$27.20			\$27.20
Miscellaneous Labor Other			\$0		\$0	\$0

Work Order Detail

Other			\$0		\$17.00	
C18 BRAKES Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0	\$17.00		\$17.00	
Miscellaneous Labor Other			\$0		\$0	
C19 EXHAUST Miscellaneous Parts M0053 - Knight, Terry (0.30)		\$0	\$10.20		\$10.20	
Miscellaneous Labor Other			\$0		\$0	
C34 ROAD TEST Miscellaneous Parts M0053 - Knight, Terry (0.30)		\$0	\$10.20		\$10.20	
Miscellaneous Labor Other			\$0		\$0	
	\$0.00	\$132.62	\$64.60	\$0	\$0	\$197.22
Grand Total:	\$0.00	\$3,487.09	\$1,786.36	\$491.95	\$1,499.45	\$7,254.85

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

8th

day of

March

20

16

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

Now on this day the County Commission of the County of Boone does hereby award bid 06-29JAN16 – 2016 Concrete Repair Term & Supply to the following:

- Cook Concrete Construction Company – Primary Supplier
- Straight Edge Concrete – Secondary Supplier

The terms of the bid award are stipulated in the attached Purchase Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreements.

Done this 8th day of March, 2016.

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

Jacob M. Garrett
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Jacob M. Garrett, Buyer
DATE: February 26, 2016
RE: 06-29JAN16 – 2016 Concrete Repair Term and Supply

06-29JAN16 – 2016 Concrete Repair Term and Supply opened on January 29, 2016. Four bids were received and Resource Management recommends a multi-vendor award by low bid to Cook Concrete Construction Company as Primary and Straight Edge Concrete as Secondary.

This is a term and supply contract and invoices will be paid from the following:
Department 2041 – Infrastructure Preservation/Rehabilitation, account 71100 – Outside Services. Budgeted \$250,000.00

cc: Daniel Haid, Resource Management
Derin Campbell, Resource Management
Keith Austin, Resource Management
Bid File

ATT: Bid Tabulation

**PURCHASE AGREEMENT FOR
2016 CONCRETE REPAIR TERM & SUPPLY
(Primary Supplier)**

THIS AGREEMENT dated the 5th day of March 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Cook Concrete Construction Company**, 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, the County of Boone Request for Bid for **2016 Concrete Repair Term and Supply**, bid number **06-29JAN16**, any applicable addenda, and the Contractor's bid response dated **January 28, 2016** and executed by **Marcella Cook** on behalf of the Contractor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid and any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Concrete Repair Services** as identified and responded to in the Contractor's Bid Response. Service shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.
3. **Contract Duration** - This agreement shall commence on **the date of award** and extend through **December 31, 2016** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Resource Management – Engineering Division and billings may only include the prices listed in the Contractor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
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 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.

**COOK CONCRETE
CONSTRUCTION COMPANY**

BOONE COUNTY, MISSOURI

by Marcella Cook
title President

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

APPROVED AS TO FORM:

ATTEST:

by: [Signature]
County Counselor

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Jane E. Pitchford
Signature by agl

2/26/16
Date

2041/71100 Term and Supply
No Encumbrance Required
Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

17. 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.
18. **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.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

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 provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. 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.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Department

4. Response Form

4.1. Company Name:

Cook Concrete Const Co Inc

4.2. Address:

868 STATE RT CC

4.3. City/Zip:

Fayette Mo 65248

4.4. Phone Number:

660-248-1110

4.5. Fax Number:

660-248-1110

4.6. Federal Tax ID:

43-1672695

4.6.1. Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$ 3.00
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$ 1.00
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$ 7.00
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$ 9.00
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$.50
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$.65
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$ 11.00
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$ 11.50
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$ 11.00
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$ 11.50
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$ 2.00
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft ²	FT ²	\$ 1.00
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$ 7.00
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$ 8.70
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$.50
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$.65
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$ 11.00
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 11.50
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$ 11.00
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 11.50

All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$ 2.25
4.7.22.	Removal, Extra Depth	FT ³	\$ 1.50
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$ 27.50
4.7.24.	Restoration	FT ²	\$.75
4.7.25.	Cold Weather Accommodations	FT ²	\$.50
4.7.26.	Joint Sealing	LF	\$ 1.00
4.7.27.	Driveway Replacement	FT ²	\$ 8.50
4.7.28.	Wet Curing, Conventional Concrete	FT ²	\$.50
4.7.29.	Wet Curing, Quick-Cure Concrete	FT ²	\$.50

4.8. Prompt Payment Terms: .30

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices? yes

4.10. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response.

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

4.11.1. Authorized Representative (Sign By Hand):

Marcella Cook

4.11.2. Type or Print Signed Name:

Marcella Cook

4.11.3. Today's Date: 1-28-16



BOONE COUNTY, MISSOURI
Request for Bid #: 06-29JAN16
2016 Concrete Repair Term & Supply

ADDENDUM #1 - Issued January 27, 2016

This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

Specifications and Plans for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1. Bid form included with original bid packet shall be replaced with the attached Revised Bid Form. **FORM ATTACHED**
2. Item 4.7.28. and Item 4.7.29. shall be paid per square foot as opposed to square yard as shown on the original bid form.
3. Intended Work: The following is a rough summary of the work the County is preliminarily planning to have performed under this contract. The County is not bound to this list in any way.

Project Location	Quantity of Replacement
Shalimar Garden Subdivision	11,100 ft ²
Crestwood Hills Subdivision	5,800 ft ²
Arrowhead Lake Drive	4,300 ft ²

By: Jacob M. Garrett
Jacob Garrett
Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 06-29JAN16 2016
Concrete Repair Term & Supply receipt of which is hereby acknowledged:

Company Name: Cook Concrete Construction Co Inc

Address: 868 STATE RT CC

Fayette Mo 65248

Phone Number: 660-248-1110

Fax Number: 660-248-1110

Authorized Representative Signature: Marcella Cook

Date: 1-28-16

Authorized Representative Printed Name: Marcella Cook



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201

Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: JGarrett@boonecountymo.org

Bid Data

Bid Number: **06-29JAN16**
Commodity Title: **2016 Concrete Repair Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Friday, January 29, 2016**
Time: **1:30 P.M. C.S.T. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 111
Columbia, MO 65201**

Directions: The Boone County Annex Building is located on the Northwest corner at 7th St. and Ash St. Wheelchair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Friday, January 29, 2016**
Time: **1:30 P.M. C.S.T.**
Location / Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash, Room 111
Columbia, MO 65201**

Pre-Bid Meeting

Day / Date: **Thursday, January 21, 2016**
Time: **10:30 a.m. CST**
Location / Address: **Room 301
Boone County Government Center
801 E. Walnut
Columbia, Missouri, 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
- Attachment A **Statement of Bidders Qualifications**
- Debarment Certificate**
- Standard Terms and Conditions**
- Prevailing Wage - Annual Order #22 – (Dated 10-20-2015)**
- Affidavit of Compliance with OSHA**
- Affidavit of Compliance with the Prevailing Wage Law**
- Contractor's Affidavit Regarding Settlement of Claims**
- Instructions for Compliance with House Bill 1549**
- Work Authorization Certification**
- Certification of Individual Bidder**
- Affidavit for Certification of Individual Bidder**
- Paving Improvements Traffic Control Detail Sheet**
- Dig Out and Repair Detail**
- No Bid Response Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions concerning these specifications should be submitted to the County no later than January 26th, 2016 by 5:00 p.m. Contact for Bid questions – Jacob M. Garrett – Buyer, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, MO 65201. Telephone: (573) 886-4393 Facsimile: (573) 886-4390; email JGarrett@boonecountymo.org
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. County reserves the right to award to more than one service provider. Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary service provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

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

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County," proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and/or perform work required of the bid items within. The County intends to award to a Primary and Secondary vendor in order to be able to mobilize two contractors simultaneously.
- 2.1.1. **Removal, Pavement, < 300 ft²** (Item 4.7.1.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.2. **Rock Base, 5" Thick, 1.5" Minus, < 300 ft²** (Item 4.7.2.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.3. **Concrete Pavement, 7", < 300 ft²** (Item 4.7.3.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.5. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.4. **Concrete Pavement, 7", Quick-Cure, < 300 ft²** (Item 4.7.4.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.6. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.5. **Concrete Panel Replacement, Additional Thickness, < 300 ft²** (Item 4.7.5.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.6. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, < 300 ft²** (Item 4.7.6.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² panel of 8" thickness will be paid at 1 unit of item 4.7.4 and 1 unit of item 4.7.6. 1 ft² of panel 9" thickness will be paid at 1 unit of item 4.7.4 and 2 units of item 4.7.6. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.7. **Curb and Gutter, Barrier, < 300 ft²** (Item 4.7.7.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.8. **Curb and Gutter, Barrier, Quick-Cure, < 300 ft²** (Item 4.7.8.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.9. **Curb and Gutter, Roll-Back, < 300 ft²** (Item 4.7.9) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.10. **Curb and Gutter, Roll-Back, Quick-Cure, < 300 ft²** (Item 4.7.10) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.11. **Removal, Pavement, ≥ 300 ft²** (Item 4.7.11.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.12. **Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft²** (Item 4.7.12.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with at least 300 ft²

- of concrete pavement replacement.
- 2.1.13. **Concrete Pavement, 7", ≥ 300 ft²** (Item 4.7.13.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.15. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.14. **Concrete Pavement, 7", Quick-Cure, ≥ 300 ft²** (Item 4.7.14.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.16. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.15. **Concrete Panel Replacement, Additional Thickness, ≥ 300 ft²** (Item 4.7.15.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.13 and 1 unit of item 4.7.15.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.13 and 2 units of item 4.7.15. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.16. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, ≥ 300 ft²** (Item 4.7.16.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.14. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.14 and 1 unit of item 4.7.16. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.14 and 2 units of item 4.7.16. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.17. **Curb and Gutter, Barrier, ≥ 300 ft²** (Item 4.7.17.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.18. **Curb and Gutter, Barrier, Quick-Cure, ≥ 300 ft²** (Item 4.7.18.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.14. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.19. **Curb and Gutter, Roll-Back, ≥ 300 ft²** (Item 4.7.19) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.20. **Curb and Gutter, Roll-Back, Quick-Cure, ≥ 300 ft²** (Item 4.7.20) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.14. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.21. **Sawing, Additional** (Item 4.7.21.) Sawing that is in addition to that required for other items. This item applies to all project areas.
 - 2.1.22. **Removal, Extra Depth** (Item 4.7.22.) Removal of subgrade below that described in 2.1.2. and 2.1.12. This item applies to all project areas.
 - 2.1.23. **Rock Base, Extra Depth, 3" Minus** (Item 4.7.23.) Compacted 3" minus rock to replace subgrade removed as described in 2.1.22. This item applies to all project areas.
 - 2.1.24. **Restoration** (Item 4.7.24.): This item will typically be used to restore roadside areas that are disturbed. This item applies to all project areas. Restoration will be paid by the square foot.
 - 2.1.25. **Cold Weather Accommodations** (Item 4.7.25.) All additional work, materials, and accommodations required to conform to Section 231.9 of Boone County, Missouri Roadway Regulations Chapter 2, Road, Bridge, & Right-of-Way Regulations. Item to be paid per square yard of concrete paving items (4.7.3, 4.7.4, 4.7.7, 4.7.8, 4.7.9, 4.7.10, 4.7.13, 4.7.14, 4.7.17, 4.7.18, 4.7.19, 4.7.20) when Construction Inspector determines these provisions are necessary.
 - 2.1.26. **Joint Sealing** (Item 4.7.26) Joints shall be sealed with a hot poured rubberized type crack seal material (Crafco Polyflex Type 2 or approved equal). Traffic may be allowed on unsealed joints, but all joints must be cleared of debris and dry before sealing. Joint sealing should be performed before contractor finishes a particular work site (subdivision or road). Material is to be placed slightly below pavement surface in a tidy manner. Payment will be made per linear footage of joints

that are sealed.

- 2.1.27. **Driveway Replacement** (Item 4.7.27.) This item will be used to replace portions of driveways determined necessary to accommodate planned work in roadway. This will include all items necessary for sawing and removal of existing driveway material, installation of 4" of rock base, and 5" of Concrete pavement (either conventional or quick-curing) as determined necessary by the County. This item is not intended to repair driveways damaged by contractor. Any damage to driveways either due to contractor negligence or unforeseen conditions will be replaced by contractor at no charge to the County. Contractor shall evaluate driveways prior to work nearby and notify County of conditions that may lead to driveway damage.
- 2.1.28. **Wet Curing, Conventional Concrete** (Item 4.7.28.) This item will be used when the County elects to have conventional concrete wet cured. Contractor will propose method for wet curing to County for approval prior to its use but in general will require moist conditions existing from time of initial cure to achievement of strength required for opening to traffic. Typical methods might include wetted burlap covered with plastic sheeting.
- 2.1.29. **Wet Curing, Quick-Cure Concrete** (Item 4.7.28.) This item will be used when the County elects to have Quick-Cure concrete wet cured. Contractor will propose method for wet curing to County for approval prior to its use but in general will require moist conditions existing from time of initial cure to achievement of strength required for opening to traffic. Typical methods might include wetted burlap covered with plastic sheeting.
- 2.1.30. All requirements of Detail 200.01A, Joint Details (P.C. Concrete Pavement) shall be observed for work done under this contract, except that joint sealing may be performed as one operation upon completion of work in that area. Traffic may be allowed on unsealed joints, but joints shall be cleaned of debris before sealing.
- 2.1.31. All equipment and materials must be removed from work site if no significant work is performed for more than two Working Days. Penalty for delays beyond two days without removing said items will be \$500/working day.
- 2.1.32. **Additional Work:** (Item 4.10.) Contractor selected for this contract should **submit to Boone County a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.** Under direction of Engineer or his appointees, contractor shall perform said needed work and account for equipment and labor utilized from said schedule, and submit invoice for said work upon completion of project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.
- 2.2. **SCOPE** – There is no minimum quantity of work expressed or implied associated with this contract. However, the County has approximately 20,000 ft² of panels that have been identified as possible replacement as part of this contract. However, budget limitations and contract unit prices will contribute to determining actual amount of work performed.
- 2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3.1. **Contract Duration** - The contract shall be effective from the **date of award through December 31, 2016.**
- 2.3.2. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated

damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.

- 2.4.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.
- 2.5. **TECHNICAL REQUIREMENTS** - All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.
- 2.6. **SPECIAL PROVISIONS**
- 2.6.1. **Class of Concrete** – All concrete used under this contract shall be Class A as described in Section 230.4 of Boone County, Missouri Chapter 2, Road, Bridge, & Right of Way Regulations, except Quick-Cure mixes as indicated within this document.
- 2.6.2. **Coarse Aggregate** - All concrete used as part of this contract must use only MoDOT approved coarse aggregate (STATE ROCK.)
- 2.6.3. **Micro-Reinforcement Fiber** – All mixes used for the contract shall contain a polypropylene fibrillated reinforcement fiber (Polymesh or approved equal) at a rate recommended by the manufacturer, but should be about 1.5 lbs per cubic yard.
- 2.6.4. **Load Tickets** - Contractor must provide County with load tickets for concrete mix used as part of this contract before payment will be made. Ticket must indicate that STATE ROCK was used.
- 2.6.5. **Quick-Cure Mixes** - Non-Chloride Accelerant shall be used in all Quick-Cure mixes at a rate of 2% with 8 sacks of cement, except that with the approval of the Engineer, the County may substitute a 2% Calcium-Chloride with 8 sacks of cement mix when needed for very early strength at no additional cost.
- 2.6.6. **Additional Sawing** – Unless directed by County otherwise, when partial panels are replaced, Contractor shall saw the full width of the road to form adjacent panels of same length. Payment for this additional sawing will be paid by the linear foot of sawing performed beyond that required for panel replacement.
- 2.6.7. **Traffic Control** - The contractor will be responsible for traffic control for all projects performed under this contract. Traffic control shall be consistent with the MUTCD. Traffic control will be incidental to the work being done which requires traffic control.
- 2.6.7.1. The County will notify public of work to be done that may affect traffic and on-street parking. The County needs to give a minimum of three days notice to public prior to requiring vehicle removal from the street.
- 2.6.8. **Base Compaction** – Existing base material shall be compacted prior to installation of rock base material or concrete.
- 2.6.9. **Rebar** - #4 Rebar for pinning replacement panel to existing as shown in the detail shall be incidental to all concrete replacement items.
- 2.6.10. The work performed under this contract may be such that either many panels may be replaced in a neighborhood or road, or very few. In order to keep unit prices relevant in relation to the amount of work that is requested, the bid items have been broken down into three groups:
- PROJECT AREA WITH LESS THAN 300 FT² OF TOTAL CONCRETE PAVEMENT REPLACEMENT
 - PROJECT AREA WITH 300 FT² OR MORE OF TOTAL CONCRETE PAVEMENT REPLACEMENT
 - ALL SIZED PROJECTS

A PROJECT AREA will be defined as either a neighborhood (Subdivision) or a continuous Collector type road and will be agreed upon before work is executed.

A request for work from the County may include work in several project areas, but the total replacement areas will be totaled up for each project area separately. The County will provide an estimate to the Contractor upon requesting work to be done as part of this contract. This estimate will make clear the intention of which bid items are being used.

- 2.6.10.1. Replacement of full panels and half panels is the intended method of operation of this contract. However, the Contractor may replace any proportion of a panel as requested by the County. The

- County and the Contractor will come to an agreement about these replacements before proceeding with work.
- 2.6.11. **Curing Compound** – A curing compound approved by the County shall be applied to all new concrete surfaces in accordance with manufacturer’s recommendations and is incidental to all concrete items. Curing compound will not be required if County elects to use wet cure methods.
 - 2.6.12. All mixes used in this contract may contain approved Class C fly ash to replace a maximum of 25 percent of the Portland cement on a pound for pound basis.
 - 2.7. **WARRANTY** - The contractor shall warranty both the labor and material for a period of one year from the date of application. Panels exhibiting excessive distresses within one year of installation, at the discretion of the Engineer, will be replaced by the Contractor at no cost to the County.
 - 2.8. **INSPECTION - Projects will be inspected by department personnel.**
 - 2.9. **BIDDERS EXPERIENCE AND QUALIFICATIONS – The bidder must be approved to perform work under MoDot contracts.** The bidder shall include in the response, written documentation on their qualifications to perform the type of work described in this contract, and the equipment proposed for use on this project. Included shall be a summary of the bidders experience along with information and references regarding contracts, if any, which have been awarded the bidder by other agencies in the State of Missouri during the last two years. Government contract information is preferred, but private contract information is acceptable. This information will be included in the evaluation process in the form of Attachment A.
 - 2.10. **SCHEDULING** – It is anticipated that the County will provide the Contractor with a list of projects to be completed as part of this contract in March of 2016. The contractor will be required to complete all such projects prior to October 1, 2016. The contractor shall notify the County not less than seven calendar days prior to the beginning of a particular project. In the event that the County requests additional work outside of the initial request noted above, the Contractor will be required to begin said additional work within 30 calendar days of said request.
 - 2.11. **PREVAILING WAGE** - Not less than prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this contract. **Prevailing Wage Order Number 22** is attached. Wage Rate Certifications will be submitted for each employee for hours worked and upon completion of the project and prior to payment, contractor will be required to file with the County an affidavit stating that contractor has fully complied with the provisions and requirements of the Prevailing Wage Law.
 - 2.12. **INSURANCE REQUIREMENTS:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - 2.12.1. **Employers Liability and Workers Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.
 - 2.12.2. **Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

- 2.12.3. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.
- 2.12.4. **Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.12.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.13. **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.
- Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.
- 2.14. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to

all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

- 2.15. **SETTLEMENT OF CLAIMS AFFIDAVIT** - Prior to the release of contract amount, contractor shall file with the County, an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract;
- 2.16. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Resource Management – Engineering Division at the following address: Boone County Government Center, 801 East Walnut, Room 315 Columbia, MO 65201. Payment will be made within 30 days of receipt of a correct invoice.
 - 2.16.1. Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.17. **DESIGNEE** – Boone County Resource Management – Engineering Division
- 2.18. **OVERHEAD LINE PROTECTION:** **The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line.** 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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.19. **OSHA PROGRAM REQUIREMENTS** – The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.
 - 2.19.1. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee’s completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.**
 - 2.19.2. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be

employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.20. **EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED**

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

2.21. **PAYMENT BOND** – Contractor shall provide the County with a Payment Bond in a form acceptable to County whenever the work associated with a mobilization under this Contract is projected to exceed \$50,000.00. Contractor shall provide the Payment Bond within thirty (30) days of request by County. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

3. Response Presentation and Review

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

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 22 yrs If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
	<u>City of Columbia</u>	<u>300,000</u>	<u>100%</u>
	<u>Ameren UE</u>	<u>300,000</u>	<u>100%</u>
	<u>Sellenrick Const</u>	<u>75,000</u>	<u>100%</u>

3. General type of work performed:

concrete flatwork, ASPHALT repair, LANDSCAPING

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: 0

(b) Description of defaulted contracts and reason therefore:

5. List references:

<u>Ameren UE</u>	<u>Frid Gutmeyer</u>	<u>999-5112</u>
<u>American Water</u>	<u>Patrick</u>	<u>573-581-9389</u>
<u>City of Columbia</u>	<u>Sam Thomas</u>	<u>808-0349</u>

Dated at 868 STATE RT CC Fayette Mo 65248

this 25th day of January, 20 16.

Cook Concrete Const Co.
Name of Organization(s)

By Marcella Cook
(Signature)

President
(Title of Person Signing)

(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

Cook

Signature

1-28-16

Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

17. 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.
18. **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.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Dated 10-20-15

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 22

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2015

Last Date Objections May Be Filed: April 9, 2015

Prepared by Missouri Department of Labor and Industrial Relations

Additional Equipment & Labor

Mini excavator (Kubota 121 or 161 or equal)	40.00
Backhoe Case 580 with hammer	70.00
Skid steer Loader	37.50
Service truck	22.00
Dump truck Tandem axel	40.00
Backhoe Case without hammer	55.00
Hydraulic excavator 28,000	85.00
Labor per hr. foreman	45.50
Labor per hr. Equipment operator	68.25
Labor per hr-Laborer	47.00
Labor per hr. Driver	45.50
Labor per hr-Finisher	50.00



Company ID Number: 233953

**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 Cook Concrete Construction co, 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.

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") 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 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).



Company ID Number: 233953

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Cook Concrete Construction co, Inc

Company Facility Address: 868 St. Rd. CC

Fayette, MO 65248-9212

Company Alternate
Address:

County or Parish: HOWARD

Employer Identification

Number: 431672695

North American Industry
Classification Systems

Code: 238

Parent Company:

Number of Employees: 10 to 19

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:

- MISSOURI 1 site(s)



Company ID Number: 233953

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

Name: **Marcella Cook**
Telephone Number: **(660) 248 - 1110** Fax Number: **(660) 248 - 1110**
E-mail Address: **marcellacook@rocketmail.com**

Name: **Marcella F Cook**
Telephone Number: **(660) 248 - 1110** Fax Number: **(660) 248 - 1110**
E-mail Address: **marcellacook@rocketmail.com**



COOKC-1

OP ID: KB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/19/2015

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 Naught-Naught/Columbia 928 S. Providence Columbia, MO 65203 Eric Kaup	CONTACT NAME: Eric Kaup	FAX (A/C, No): 866-779-8102	
	PHONE (A/C, No, Ext): 573-874-3102	E-MAIL ADDRESS:	
INSURED Cook Concrete Construction Inc 868 State Rt CC Fayette, MO 65248	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Continental Western Group		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** **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.

INSURER	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		CPA3082439	01/14/2015	01/14/2016	EACH OCCURRENCE \$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 15,000
	X Blanket Addl Insd						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			CPA3082439	01/14/2015	01/14/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/>						BODILY INJURY (Per accident) \$
	X HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>						PROPERTY DAMAGE (PER ACCIDENT) \$
							\$
A	X UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			CPA3082439	01/14/2015	01/14/2016	EACH OCCURRENCE \$ 8,000,000
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 8,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	WCA3082441	02/07/2015	02/07/2016	X WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

The certificate holder is an additional insured.

CERTIFICATE HOLDER**CANCELLATION**

Boone County Annex
Purchasing Department
613 E Ash Street
Columbia, MO 65201

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

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BOONE COUNTY, MISSOURI
Request for Bid #: 06-29JAN16
2016 Concrete Repair Term & Supply

ADDENDUM #1 - Issued January 27, 2016

This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

Specifications and Plans for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1. Bid form included with original bid packet shall be replaced with the attached Revised Bid Form. **FORM ATTACHED**
2. Item 4.7.28. and Item 4.7.29. shall be paid per square foot as opposed to square yard as shown on the original bid form.
3. Intended Work: The following is a rough summary of the work the County is preliminarily planning to have performed under this contract. The County is not bound to this list in any way.

Project Location	Quantity of Replacement
Shalimar Garden Subdivision	11,100 ft ²
Crestwood Hills Subdivision	5,800 ft ²
Arrowhead Lake Drive	4,300 ft ²

By: Jacob M. Garrett
Jacob Garrett
Buyer
Boone County Purchasing

4. **Response Form**

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. **PRICING**

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft ²	FT ²	\$
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$

All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$
4.7.22.	Removal, Extra Depth	FT ³	\$
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$
4.7.24.	Restoration	FT ²	\$
4.7.25.	Cold Weather Accommodations	FT ²	\$
4.7.26.	Joint Sealing	LF	\$
4.7.27.	Driveway Replacement	FT ²	\$
4.7.28.	Wet Curing, Conventional Concrete	FT²	\$
4.7.29.	Wet Curing, Quick-Cure Concrete	FT²	\$

4.8. Prompt Payment Terms: _____

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices? _____

4.10. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response.

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

4.11.1. Authorized Representative (Sign By Hand):

4.11.2. _____
Type or Print Signed Name:

4.11.3. Today's Date: _____



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201



Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: JGarrett@boonecountymo.org

Bid Data

Bid Number: **06-29JAN16**
Commodity Title: **2016 Concrete Repair Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Friday, January 29, 2016**
Time: **1:30 P.M. C.S.T. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 111
Columbia, MO 65201**

Directions: The Boone County Annex Building is located on the Northwest corner at 7th St. and Ash St. Wheelchair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Friday, January 29, 2016**
Time: **1:30 P.M. C.S.T.**
Location / Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash, Room 111
Columbia, MO 65201**

Pre-Bid Meeting

Day / Date: **Thursday, January 21, 2016**
Time: **10:30 a.m. CST**
Location / Address: **Room 301
Boone County Government Center
801 E. Walnut
Columbia, Missouri, 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
- Attachment A **Statement of Bidders Qualifications**
- Debarment Certificate**
- Standard Terms and Conditions**
- Prevailing Wage - Annual Order #22 – (Dated 10-20-2015)**
- Affidavit of Compliance with OSHA**
- Affidavit of Compliance with the Prevailing Wage Law**
- Contractor’s Affidavit Regarding Settlement of Claims**
- Instructions for Compliance with House Bill 1549**
- Work Authorization Certification**
- Certification of Individual Bidder**
- Affidavit for Certification of Individual Bidder**
- Paving Improvements Traffic Control Detail Sheet**
- Dig Out and Repair Detail**
- No Bid Response Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions concerning these specifications should be submitted to the County no later than January 26th, 2016 by 5:00 p.m. Contact for Bid questions – Jacob M. Garrett – Buyer, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, MO 65201. Telephone: (573) 886-4393 Facsimile: (573) 886-4390; email JGarrett@boonecountymo.org
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. County reserves the right to award to more than one service provider. Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary service provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

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

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County," proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and/or perform work required of the bid items within. The County intends to award to a Primary and Secondary vendor in order to be able to mobilize two contractors simultaneously.
- 2.1.1. **Removal, Pavement, < 300 ft²** (Item 4.7.1.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.2. **Rock Base, 5" Thick, 1.5" Minus, < 300 ft²** (Item 4.7.2.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.3. **Concrete Pavement, 7", < 300 ft²** (Item 4.7.3.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.5. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.4. **Concrete Pavement, 7", Quick-Cure, < 300 ft²** (Item 4.7.4.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.6. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.5. **Concrete Panel Replacement, Additional Thickness, < 300 ft²** (Item 4.7.5.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.6. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, < 300 ft²** (Item 4.7.6.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² panel of 8" thickness will be paid at 1 unit of item 4.7.4 and 1 unit of item 4.7.6. 1 ft² of panel 9" thickness will be paid at 1 unit of item 4.7.4 and 2 units of item 4.7.6. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.7. **Curb and Gutter, Barrier, < 300 ft²** (Item 4.7.7.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.8. **Curb and Gutter, Barrier, Quick-Cure, < 300 ft²** (Item 4.7.8.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.9. **Curb and Gutter, Roll-Back, < 300 ft²** (Item 4.7.9) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.10. **Curb and Gutter, Roll-Back, Quick-Cure, < 300 ft²** (Item 4.7.10) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.11. **Removal, Pavement, ≥ 300 ft²** (Item 4.7.11.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.12. **Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft²** (Item 4.7.12.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with at least 300 ft²

- of concrete pavement replacement.
- 2.1.13. **Concrete Pavement, 7", ≥ 300 ft²** (Item 4.7.13.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.15. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.14. **Concrete Pavement, 7", Quick-Cure, ≥ 300 ft²** (Item 4.7.14.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.16. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.15. **Concrete Panel Replacement, Additional Thickness, ≥ 300 ft²** (Item 4.7.15.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.13 and 1 unit of item 4.7.15.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.13 and 2 units of item 4.7.15. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.16. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, ≥ 300 ft²** (Item 4.7.16.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.14. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.14 and 1 unit of item 4.7.16. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.14 and 2 units of item 4.7.16. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.17. **Curb and Gutter, Barrier, ≥ 300 ft²** (Item 4.7.17.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.18. **Curb and Gutter, Barrier, Quick-Cure, ≥ 300 ft²** (Item 4.7.18.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.14. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.19. **Curb and Gutter, Roll-Back, ≥ 300 ft²** (Item 4.7.19) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.20. **Curb and Gutter, Roll-Back, Quick-Cure, ≥ 300 ft²** (Item 4.7.20) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.14. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.21. **Sawing, Additional** (Item 4.7.21.) Sawing that is in addition to that required for other items. This item applies to all project areas.
 - 2.1.22. **Removal, Extra Depth** (Item 4.7.22.) Removal of subgrade below that described in 2.1.2. and 2.1.12. This item applies to all project areas.
 - 2.1.23. **Rock Base, Extra Depth, 3" Minus** (Item 4.7.23.) Compacted 3" minus rock to replace subgrade removed as described in 2.1.22. This item applies to all project areas.
 - 2.1.24. **Restoration** (Item 4.7.24.): This item will typically be used to restore roadside areas that are disturbed. This item applies to all project areas. Restoration will be paid by the square foot.
 - 2.1.25. **Cold Weather Accommodations** (Item 4.7.25.) All additional work, materials, and accommodations required to conform to Section 231.9 of Boone County, Missouri Roadway Regulations Chapter 2, Road, Bridge, & Right-of-Way Regulations. Item to be paid per square yard of concrete paving items (4.7.3, 4.7.4, 4.7.7, 4.7.8, 4.7.9, 4.7.10, 4.7.13, 4.7.14, 4.7.17, 4.7.18, 4.7.19, 4.7.20) when Construction Inspector determines these provisions are necessary.
 - 2.1.26. **Joint Sealing** (Item 4.7.26) Joints shall be sealed with a hot poured rubberized type crack seal material (Crafco Polyflex Type 2 or approved equal). Traffic may be allowed on unsealed joints, but all joints must be cleared of debris and dry before sealing. Joint sealing should be performed before contractor finishes a particular work site (subdivision or road). Material is to be placed slightly below pavement surface in a tidy manner. Payment will be made per linear footage of joints

that are sealed.

- 2.1.27. **Driveway Replacement** (Item 4.7.27.) This item will be used to replace portions of driveways determined necessary to accommodate planned work in roadway. This will include all items necessary for sawing and removal of existing driveway material, installation of 4" of rock base, and 5" of Concrete pavement (either conventional or quick-curing) as determined necessary by the County. This item is not intended to repair driveways damaged by contractor. Any damage to driveways either due to contractor negligence or unforeseen conditions will be replaced by contractor at no charge to the County. Contractor shall evaluate driveways prior to work nearby and notify County of conditions that may lead to driveway damage.
- 2.1.28. **Wet Curing, Conventional Concrete** (Item 4.7.28.) This item will be used when the County elects to have conventional concrete wet cured. Contractor will propose method for wet curing to County for approval prior to its use but in general will require moist conditions existing from time of initial cure to achievement of strength required for opening to traffic. Typical methods might include wetted burlap covered with plastic sheeting.
- 2.1.29. **Wet Curing, Quick-Cure Concrete** (Item 4.7.28.) This item will be used when the County elects to have Quick-Cure concrete wet cured. Contractor will propose method for wet curing to County for approval prior to its use but in general will require moist conditions existing from time of initial cure to achievement of strength required for opening to traffic. Typical methods might include wetted burlap covered with plastic sheeting.
- 2.1.30. All requirements of Detail 200.01A, Joint Details (P.C. Concrete Pavement) shall be observed for work done under this contract, except that joint sealing may be performed as one operation upon completion of work in that area. Traffic may be allowed on unsealed joints, but joints shall be cleaned of debris before sealing.
- 2.1.31. All equipment and materials must be removed from work site if no significant work is performed for more than two Working Days. Penalty for delays beyond two days without removing said items will be \$500/working day.
- 2.1.32. **Additional Work:** (Item 4.10.) Contractor selected for this contract should **submit to Boone County a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.** Under direction of Engineer or his appointees, contractor shall perform said needed work and account for equipment and labor utilized from said schedule, and submit invoice for said work upon completion of project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.
- 2.2. **SCOPE** – There is no minimum quantity of work expressed or implied associated with this contract. However, the County has approximately 20,000 ft² of panels that have been identified as possible replacement as part of this contract. However, budget limitations and contract unit prices will contribute to determining actual amount of work performed.
- 2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3.1. **Contract Duration** - The contract shall be effective from the **date of award through December 31, 2016.**
- 2.3.2. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated

damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.

2.4.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.

2.5. **TECHNICAL REQUIREMENTS** - All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.

2.6. **SPECIAL PROVISIONS**

2.6.1. **Class of Concrete** – All concrete used under this contract shall be Class A as described in Section 230.4 of Boone County, Missouri Chapter 2, Road, Bridge, & Right of Way Regulations, except Quick-Cure mixes as indicated within this document.

2.6.2. **Coarse Aggregate** - All concrete used as part of this contract must use only MoDOT approved coarse aggregate (STATE ROCK.)

2.6.3. **Micro-Reinforcement Fiber** – All mixes used for the contract shall contain a polypropylene fibrillated reinforcement fiber (Polymesh or approved equal) at a rate recommended by the manufacturer, but should be about 1.5 lbs per cubic yard.

2.6.4. **Load Tickets** - Contractor must provide County with load tickets for concrete mix used as part of this contract before payment will be made. Ticket must indicate that STATE ROCK was used.

2.6.5. **Quick-Cure Mixes** - Non-Chloride Accelerant shall be used in all Quick-Cure mixes at a rate of 2% with 8 sacks of cement, except that with the approval of the Engineer, the County may substitute a 2% Calcium-Chloride with 8 sacks of cement mix when needed for very early strength at no additional cost.

2.6.6. **Additional Sawing** – Unless directed by County otherwise, when partial panels are replaced, Contractor shall saw the full width of the road to form adjacent panels of same length. Payment for this additional sawing will be paid by the linear foot of sawing performed beyond that required for panel replacement.

2.6.7. **Traffic Control** - The contractor will be responsible for traffic control for all projects performed under this contract. Traffic control shall be consistent with the MUTCD. Traffic control will be incidental to the work being done which requires traffic control.

2.6.7.1. The County will notify public of work to be done that may affect traffic and on-street parking. The County needs to give a minimum of three days notice to public prior to requiring vehicle removal from the street.

2.6.8. **Base Compaction** – Existing base material shall be compacted prior to installation of rock base material or concrete.

2.6.9. **Rebar** - #4 Rebar for pinning replacement panel to existing as shown in the detail shall be incidental to all concrete replacement items.

2.6.10. The work performed under this contract may be such that either many panels may be replaced in a neighborhood or road, or very few. In order to keep unit prices relevant in relation to the amount of work that is requested, the bid items have been broken down into three groups:

- PROJECT AREA WITH LESS THAN 300 FT² OF TOTAL CONCRETE PAVEMENT REPLACEMENT
- PROJECT AREA WITH 300 FT² OR MORE OF TOTAL CONCRETE PAVEMENT REPLACEMENT
- ALL SIZED PROJECTS

A PROJECT AREA will be defined as either a neighborhood (Subdivision) or a continuous Collector type road and will be agreed upon before work is executed.

A request for work from the County may include work in several project areas, but the total replacement areas will be totaled up for each project area separately. The County will provide an estimate to the Contractor upon requesting work to be done as part of this contract. This estimate will make clear the intention of which bid items are being used.

2.6.10.1. Replacement of full panels and half panels is the intended method of operation of this contract. However, the Contractor may replace any proportion of a panel as requested by the County. The

- County and the Contractor will come to an agreement about these replacements before proceeding with work.
- 2.6.11. **Curing Compound** – A curing compound approved by the County shall be applied to all new concrete surfaces in accordance with manufacturer’s recommendations and is incidental to all concrete items. Curing compound will not be required if County elects to use wet cure methods.
- 2.6.12. All mixes used in this contract may contain approved Class C fly ash to replace a maximum of 25 percent of the Portland cement on a pound for pound basis.
- 2.7. **WARRANTY** - The contractor shall warranty both the labor and material for a period of one year from the date of application. Panels exhibiting excessive distresses within one year of installation, at the discretion of the Engineer, will be replaced by the Contractor at no cost to the County.
- 2.8. **INSPECTION - Projects will be inspected by department personnel.**
- 2.9. **BIDDERS EXPERIENCE AND QUALIFICATIONS – The bidder must be approved to perform work under MoDot contracts.** The bidder shall include in the response, written documentation on their qualifications to perform the type of work described in this contract, and the equipment proposed for use on this project. Included shall be a summary of the bidders experience along with information and references regarding contracts, if any, which have been awarded the bidder by other agencies in the State of Missouri during the last two years. Government contract information is preferred, but private contract information is acceptable. This information will be included in the evaluation process in the form of Attachment A.
- 2.10. **SCHEDULING** – It is anticipated that the County will provide the Contractor with a list of projects to be completed as part of this contract in March of 2016. The contractor will be required to complete all such projects prior to October 1, 2016. The contractor shall notify the County not less than seven calendar days prior to the beginning of a particular project. In the event that the County requests additional work outside of the initial request noted above, the Contractor will be required to begin said additional work within 30 calendar days of said request.
- 2.11. **PREVAILING WAGE** - Not less than prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this contract. **Prevailing Wage Order Number 22** is attached. Wage Rate Certifications will be submitted for each employee for hours worked and upon completion of the project and prior to payment, contractor will be required to file with the County an affidavit stating that contractor has fully complied with the provisions and requirements of the Prevailing Wage Law.
- 2.12. **INSURANCE REQUIREMENTS:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.12.1. **Employers Liability and Workers Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.
- 2.12.2. **Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

- 2.12.3. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.
- 2.12.4. **Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.12.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.13. **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.
- Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.
- 2.14. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to

all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

- 2.15. **SETTLEMENT OF CLAIMS AFFIDAVIT** - Prior to the release of contract amount, contractor shall file with the County, an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract;
- 2.16. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Resource Management – Engineering Division at the following address: Boone County Government Center, 801 East Walnut, Room 315 Columbia, MO 65201. Payment will be made within 30 days of receipt of a correct invoice.
 - 2.16.1. Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.17. **DESIGNEE** – Boone County Resource Management – Engineering Division
- 2.18. **OVERHEAD LINE PROTECTION: The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line.** 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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.19. **OSHA PROGRAM REQUIREMENTS** – The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.
 - 2.19.1. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee’s completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.**
 - 2.19.2. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be

employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.20. **EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED**

- (a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
- (b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- (c) Contractor shall require each subcontractor to affirmatively state in its contract with Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

- 2.21. **PAYMENT BOND** – Contractor shall provide the County with a Payment Bond in a form acceptable to County whenever the work associated with a mobilization under this Contract is projected to exceed \$50,000.00. Contractor shall provide the Payment Bond within thirty (30) days of request by County. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

3. Response Presentation and Review

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

4. Response Form

4.1. Company Name:

4.2. Address:

4.3. City/Zip:

4.4. Phone Number:

4.5. Fax Number:

4.6. Federal Tax ID:

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft ²	FT ²	\$
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$
All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$
4.7.22.	Removal, Extra Depth	FT ³	\$
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$
4.7.24.	Restoration	FT ²	\$
4.7.25.	Cold Weather Accommodations	FT ²	\$
4.7.26.	Joint Sealing	LF	\$
4.7.27.	Driveway Replacement	FT ²	\$
4.7.28.	Wet Curing, Conventional Concrete	SY	\$
4.7.29.	Wet Curing, Quick-Cure Concrete	SY	\$

4.8. Prompt Payment Terms: _____

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices? _____

4.10. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response.

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

4.11.1. Authorized Representative (Sign By Hand):

4.11.2. Type or Print Signed Name: _____

4.11.3. Today's Date: _____

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

3. General type of work performed:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: _____

(b) Description of defaulted contracts and reason therefore:

5. List references:

Dated at _____

this _____ day of _____, 20 _____.

Name of Organization(s)

By _____
(Signature)

(Title of Person Signing)

(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

Signature

Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

17. 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.
18. **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.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Dated 10-20-15

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 22

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2015

Last Date Objections May Be Filed: April 9, 2015

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	^	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.06	55	60	\$20.71
Boilermaker	8/15		\$34.76	57	7	\$28.00
Bricklayer and Stone Mason	6/15		\$28.95	59	7	\$16.25
Carpenter	6/15		\$24.75	60	15	\$15.55
Cement Mason	6/15		\$26.83	9	3	\$11.95
Communication Technician	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Inside Wireman)	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Outside-Line Construction/Lineman)	9/15		\$42.52	43	45	\$5.00 + 36.5%
Lineman Operator	9/15		\$36.70	43	45	\$5.00 + 36.5%
Groundman	9/15		\$28.38	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28.385
Glazier	10/15		\$26.57	122	76	\$11.33
Ironworker	8/15		\$28.41	11	8	\$24.04
Laborer (Building):						
General			\$21.71	42	44	\$12.84
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/15		\$24.63	60	15	\$15.55
Marble Mason	10/15		\$21.66	124	74	\$12.68
Marble Finisher	10/15		\$14.14	124	74	\$9.08
Milwright	6/15		\$25.75	60	15	\$15.55
Operating Engineer						
Group I	6/15		\$28.66	86	66	\$24.01
Group II	6/15		\$28.66	86	66	\$24.01
Group III	6/15		\$27.41	86	66	\$24.01
Group III-A	6/15		\$28.66	86	66	\$24.01
Group IV	6/15		\$26.43	86	66	\$24.01
Group V	6/15		\$29.36	86	66	\$24.01
Painter	6/15		\$22.94	18	7	\$11.33
Pile Driver	6/15		\$25.75	60	15	\$15.55
Pipe Fitter	7/15	b	\$37.00	91	69	\$26.68
Plasterer	6/15		\$25.40	94	5	\$12.00
Plumber	7/15	b	\$37.00	91	69	\$26.68
Roofer \ Waterproofer	10/15		\$29.30	12	4	\$14.87
Sheet Metal Worker	7/15		\$31.14	40	23	\$16.24
Sprinkler Fitter - Fire Protection	6/15		\$32.39	33	19	\$19.05
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter	10/15		\$21.66	124	74	\$12.68
Tile Finisher	10/15		\$14.14	124	74	\$9.08
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work: the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.29 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 87: Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

NO. 31: All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the proceeding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight -time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/15	\$30.41	23	16	\$15.55
Electrician (Outside-Line Construction/Lineman)	9/15	\$42.52	9	12	\$5.00 + 36.5%
Lineman Operator	9/15	\$36.70	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer	10/15	\$23.90	32	31	\$9.73 + 3%
Groundman	9/15	\$28.38	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer	10/15	\$17.64	32	31	\$7.72 + 3%
Laborer					
General Laborer	6/15	\$27.36	2	4	\$12.82
Skilled Laborer	6/15	\$27.36	2	4	\$12.82
Millwright	6/15	\$30.41	23	16	\$15.55
Operating Engineer					
Group I	6/15	\$27.74	21	5	\$23.91
Group II	6/15	\$27.39	21	5	\$23.91
Group III	6/15	\$27.19	21	5	\$23.91
Group IV	6/15	\$23.54	21	5	\$23.91
Oilier-Driver	6/15	\$23.54	21	5	\$23.91
Pile Driver	6/15	\$30.41	23	16	\$15.55
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/15	\$28.87	25	21	\$12.05
Group II	6/15	\$29.03	25	21	\$12.05
Group III	6/15	\$29.02	25	21	\$12.05
Group IV	6/15	\$29.14	25	21	\$12.05

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. **For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.**

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

BOONE COUNTY COMMISSION
CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS

County Bid Number _____

Vendor Job Number _____

Job Location _____

_____, 20_____

To the Boone County _____ Department
Columbia, Missouri

To Whom It May Concern:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Contractor

By _____
(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of
_____, 20____, at _____

Notary Public

(SEAL)

My Commission expires _____, 20_____

**AFFIDAVIT OF COMPLIANCE WITH OSHA
 TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo
 (FOR ALL PUBLIC WORKS PROJECTS AFTER 8/28/2009)**

County of _____)
)ss
 State of _____)

My name is _____. I am an authorized agent of _____
 _____ (Company). I am aware of the requirements for OSHA training set out in §292.675 Revised
 Statutes of Missouri for those working on public works. All requirements of said statute have been fully satisfied
 and there has been no exception to the full and complete compliance with said provisions relating to the required
 OSHA training for all those who performed services on this public works contract for Boone County, Missouri.

NAME OF PROJECT: _____

_____ Date

 Printed Name

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

 Notary Public

NOTE: Failure to return this Affidavit with project close-out documents may result in referral of this project to the Department of Labor and Industrial Relations for further action to determine compliance with RSMo Sec. 292.675.

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____ 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

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

My commission expires _____, 20_____.

Notary Public

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

<http://www.uscis.gov/portal/site/uscis/menuitem.cb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

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

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

CERTIFICATION OF INDIVIDUAL BIDDER

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

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

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

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

Applicant

Date

Printed Name

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

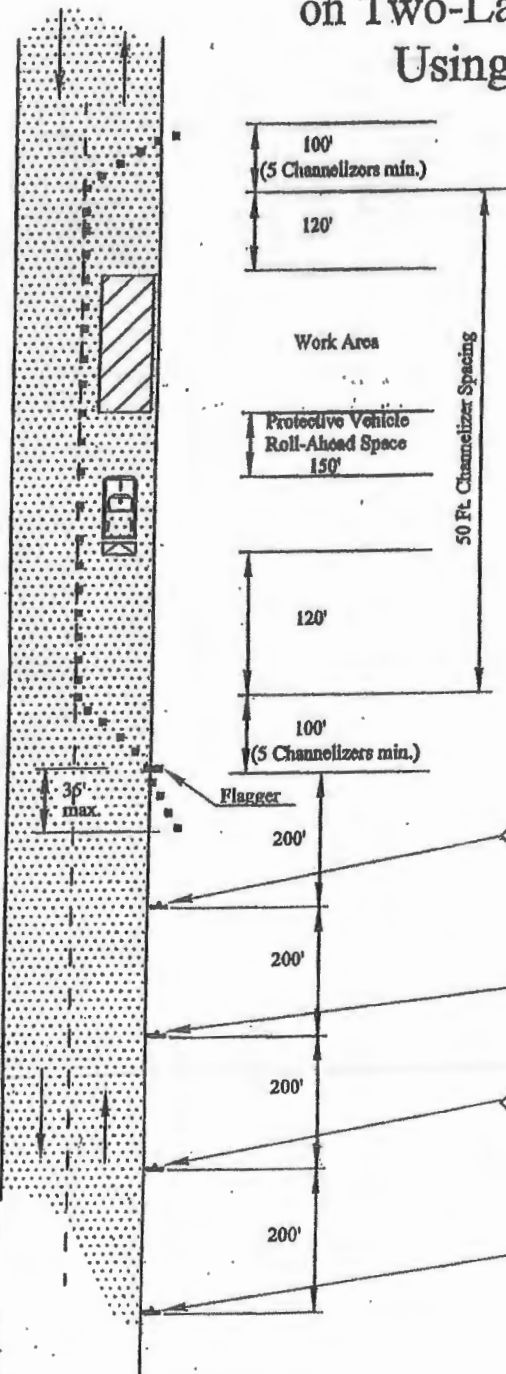
Printed Name

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

Notary Public

My Commission Expires:

Low Volume Lane Closure on Two-Lane Highway Using Flaggers



Notes:

When a temporary road closure is needed, both directions may be stopped at the same time up to a maximum of 20 minutes.

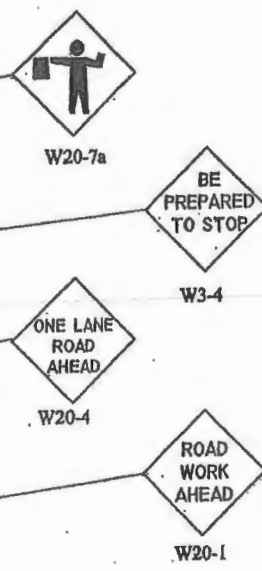
The protective vehicle may be eliminated if adequate sight distance exists and the work vehicle uses activated rotating lights.

For mobile operations where workers are on foot and move with the operation, channelizers may be reduced or eliminated.

Additional warning signs shall be erected at each intersection with another roadway within the work zone. Upon the discretion of the supervisor, additional warning signs may be erected at other intersections within the work zone.

For mobile operations, spacing between flagger and FLAGGER AHEAD sign shall not exceed one mile.

See MUTCD and MODoT Regulations for additional applicable details, notes, and definitions.

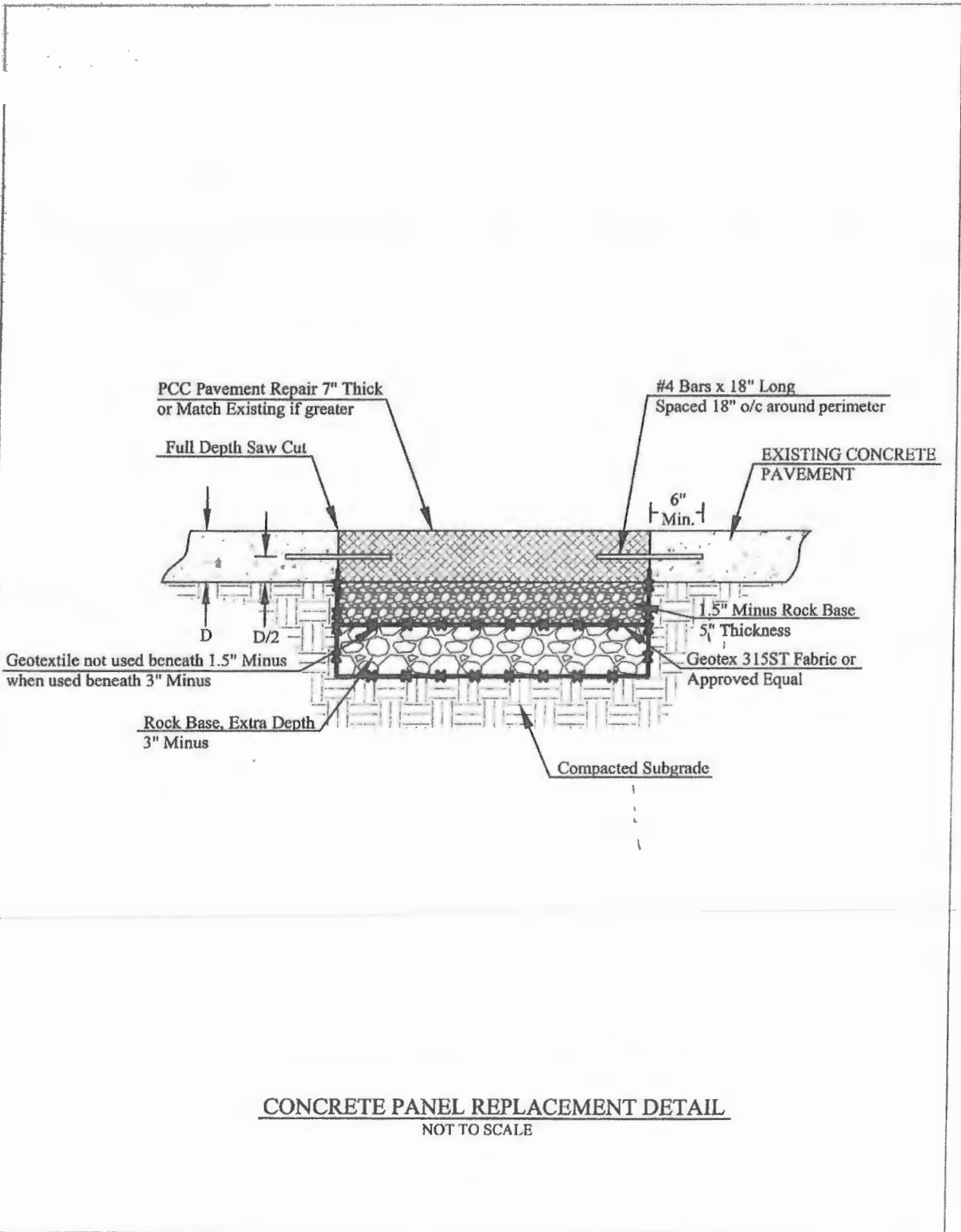


Paving Improvements Traffic Control Detail Sheet



DESIGN AND CONSTRUCTION DEPT.
5551 HIGHWAY 63 SOUTH
COLUMBIA, MISSOURI 65201-9711
PHONE (573) 449-8815
FAX (573) 875-1602

PROJECT No:
DATE: 3/22/14
SCALE: Not to Scale
DESIGN BY: A D
DRAWN BY: TC
CHECKED BY:
SHEET 1 OF 1



CONCRETE PANEL REPLACEMENT DETAIL
NOT TO SCALE



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201

Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

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

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

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 06-29JAN16 – 2016 Concrete Repair Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/11/2016

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 Naught-Naught/Columbia 3928 S. Providence Columbia, MO 65203 Eric Kaup	CONTACT NAME: Eric Kaup PHONE (A/C, No, Ext): 573-874-3102 FAX (A/C, No): 866-779-8102 E-MAIL ADDRESS: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; border-bottom: 1px solid black;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border-bottom: 1px solid black;">NAIC #</td> </tr> <tr> <td style="border-bottom: 1px solid black;">INSURER A : Continental Western Group</td> <td style="border-bottom: 1px solid black;">11053</td> </tr> <tr> <td style="border-bottom: 1px solid black;">INSURER B :</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">INSURER C :</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">INSURER D :</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">INSURER E :</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">INSURER F :</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Continental Western Group	11053	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURED Cook Concrete Construction Inc 868 State Rt CC Fayette, MO 65248															

COVERAGES

CERTIFICATE NUMBER:

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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Bikt Addl Ins/WOS GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		X	CPA3082439	02/07/2016	02/07/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPA3082439	02/07/2016	02/07/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CPA3082439	02/07/2016	02/07/2017	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A			WCA3082441	02/07/2016	02/07/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

County of Boone is additional insured with respects to general liability.
 Project: 2016 Concrete Repair Term & Supply

CERTIFICATE HOLDER

CANCELLATION

BOONEPU

Boone County Purchasing
 County of Boone
 613 E Ash St, Rm 113
 Columbia, MO 65201

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



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DATE (MM/DD/YYYY)

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Project: 2016 Concrete Repair Term & Supply

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CANCELLATION

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AUTHORIZED REPRESENTATIVE

**PURCHASE AGREEMENT FOR
2016 CONCRETE REPAIR TERM & SUPPLY
(Secondary Supplier)**

THIS AGREEMENT dated the 8th day of March 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Straight Edge Concrete**, 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, the County of Boone Request for Bid for **2016 Concrete Repair Term and Supply**, bid number **06-29JAN16**, any applicable addenda, and the Contractor's bid response dated **January 28, 2016** and executed by **Doug Fifer** on behalf of the Contractor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid and any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Concrete Repair Services** as identified and responded to in the Contractor's Bid Response. Service shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.
3. **Contract Duration** - This agreement shall commence on **the date of award** and extend through **December 31, 2016** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Resource Management – Engineering Division and billings may only include the prices listed in the Contractor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
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 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.

STRAIGHT EDGE CONCRETE

by Day J
title Pres Straight Edge Concrete

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

by: [Signature]
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 the contract do not create in a measurable county obligation at this time.)

June E. Pitchford 2/26/16 2041/71100 Term and Supply
Signature by Date No Encumbrance Reserve
Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

17. 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.
18. **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.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

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 provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. 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.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

County of Boone

Department

4. Response Form
- 4.1. Company Name: Straight Edge Concrete
- 4.2. Address: 6050 A Brown Station Rd
- 4.3. City/Zip: Columbia Mo 65202
- 4.4. Phone Number: 573-489-1738
- 4.5. Fax Number: _____
- 4.6. Federal Tax ID: 497-72-0900
- 4.6.1. () Corporation
 () Partnership - Name _____
 Individual Proprietorship - Individual Name Doug Fifer
 () Other (Specify) _____

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$ 1.90
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$.35
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$ 8.90
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$ 9.20
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$.40
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$.50
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$ 11.50
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$ 12.50
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$ 11.50
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$ 12.50
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$ 1.80
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft ²	FT ²	\$.30
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$ 8.40
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$ 9.20
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$.50
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$.60
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$ 11.50
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 12.50
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$ 11.50
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 12.50

All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$ 3.00
4.7.22.	Removal, Extra Depth	FT ²	\$ 1.50
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$ 30.00
4.7.24.	Restoration	FT ²	\$ 1.00
4.7.25.	Cold Weather Accommodations	FT ²	\$ 1.50
4.7.26.	Joint Sealing	LF	\$ 1.95
4.7.27.	Driveway Replacement	FT ²	\$ 10.00
4.7.28.	Wet Curing, Conventional Concrete	FT ²	\$.60
4.7.29.	Wet Curing, Quick-Cure Concrete	FT ²	\$.60

4.8. Prompt Payment Terms: _____

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices? No

4.10. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response.

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

4.11.1. Authorized Representative (Sign By Hand):

4.11.2. Type or Print Signed Name:

Doug Fifer

4.11.3. Today's Date: 1-28-16



BOONE COUNTY, MISSOURI
Request for Bid #: 06-29JAN16
2016 Concrete Repair Term & Supply

ADDENDUM #1 - Issued January 27, 2016

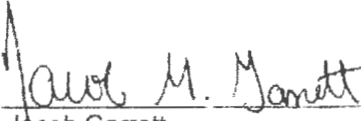
This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

Specifications and Plans for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1. Bid form included with original bid packet shall be replaced with the attached Revised Bid Form. **FORM ATTACHED**
2. Item 4.7.28. and Item 4.7.29. shall be paid per square foot as opposed to square yard as shown on the original bid form.
3. Intended Work: The following is a rough summary of the work the County is preliminarily planning to have performed under this contract. The County is not bound to this list in any way.

Project Location	Quantity of Replacement
Shalimar Garden Subdivision	11,100 ft ²
Crestwood Hills Subdivision	5,800 ft ²
Arrowhead Lake Drive	4,300 ft ²

By:


Jacob Garrett
Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 06-29JAN16 2016
Concrete Repair Term & Supply receipt of which is hereby acknowledged:

Company Name: Straight Edge Concrete
Address: 6050 A Brown Station Rd
Columbia Mo 65202
Phone Number: 573-489-1738 Fax Number: _____
Authorized Representative Signature: Doug Fifer Date: 1-28-16
Authorized Representative Printed Name: Doug Fifer

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 15 If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
	Slater Mo	220K	100%
2015 Term + supply	Boone County	200K	100%
2014 Term supply	Boone County	200K	100%

3. General type of work performed:

Concrete Flatwork

4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: _____
(b) Description of defaulted contracts and reason therefore:

5. List references:

Dave Luther Mo-Def - 573-931-1767
Gene Griffen / City of Slater Admin - 660-529-2271
Lize Snyder CFO Central Concrete - 573-443-2426

Dated at _____

this 26 day of January, 20 16.

Straight Edge Concrete
Name of Organization(s)

By Way [Signature]
(Signature)

President
(Title of Person Signing)

(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.

Doug Fifer - President Straight Edge Concrete
Name and Title of Authorized Representative


Signature

1-26-16
Date

Straight Edge Concrete

6050A Brown Station Road, Columbia, MO 65202
(573) 489-1738

2.1.32 Additional Work:

Schedule of Equipment:

Skid Loader	\$90.00 per hour
Dump Truck	\$85.00 per hour

Labor Rates:

Skilled Labor	\$75.00 per hour
---------------	------------------



BOONE COUNTY, MISSOURI
Request for Bid #: 06-29JAN16
2016 Concrete Repair Term & Supply

ADDENDUM #1 - Issued January 27, 2016

This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

Specifications and Plans for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1. Bid form included with original bid packet shall be replaced with the attached Revised Bid Form. **FORM ATTACHED**
2. Item 4.7.28. and Item 4.7.29. shall be paid per square foot as opposed to square yard as shown on the original bid form.
3. Intended Work: The following is a rough summary of the work the County is preliminarily planning to have performed under this contract. The County is not bound to this list in any way.

Project Location	Quantity of Replacement
Shalimar Garden Subdivision	11,100 ft ²
Crestwood Hills Subdivision	5,800 ft ²
Arrowhead Lake Drive	4,300 ft ²

By: Jacob M. Garrett
Jacob Garrett
Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 06-29JAN16 2016
Concrete Repair Term & Supply receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft ²	FT ²	\$
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$

All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$
4.7.22.	Removal, Extra Depth	FT ³	\$
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$
4.7.24.	Restoration	FT ²	\$
4.7.25.	Cold Weather Accommodations	FT ²	\$
4.7.26.	Joint Sealing	LF	\$
4.7.27.	Driveway Replacement	FT ²	\$
4.7.28.	Wet Curing, Conventional Concrete	FT²	\$
4.7.29.	Wet Curing, Quick-Cure Concrete	FT²	\$

4.8. Prompt Payment Terms: _____

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices? _____

4.10. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response.

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


4.11.1. Authorized Representative (Sign By Hand):

4.11.2. _____
Type or Print Signed Name:

4.11.3. Today's Date: _____



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201
 **ORIGINAL**

Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: JGarrett@boonecountymo.org

Bid Data

Bid Number: **06-29JAN16**
Commodity Title: **2016 Concrete Repair Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Friday, January 29, 2016**
Time: **1:30 P.M. C.S.T. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 111
Columbia, MO 65201**

Directions: The Boone County Annex Building is located on the Northwest corner at 7th St. and Ash St. Wheelchair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Friday, January 29, 2016**
Time: **1:30 P.M. C.S.T.**
Location / Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash, Room 111
Columbia, MO 65201**

Pre-Bid Meeting

Day / Date: **Thursday, January 21, 2016**
Time: **10:30 a.m. CST**
Location / Address: **Room 301
Boone County Government Center
801 E. Walnut
Columbia, Missouri, 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
- Attachment A **Statement of Bidders Qualifications**
- Debarment Certificate**
- Standard Terms and Conditions**
- Prevailing Wage - Annual Order #22 – (Dated 10-20-2015)**
- Affidavit of Compliance with OSHA**
- Affidavit of Compliance with the Prevailing Wage Law**
- Contractor's Affidavit Regarding Settlement of Claims**
- Instructions for Compliance with House Bill 1549**
- Work Authorization Certification**
- Certification of Individual Bidder**
- Affidavit for Certification of Individual Bidder**
- Paving Improvements Traffic Control Detail Sheet**
- Dig Out and Repair Detail**
- No Bid Response Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions concerning these specifications should be submitted to the County no later than January 26th, 2016 by 5:00 p.m. Contact for Bid questions – Jacob M. Garrett – Buyer, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, MO 65201. Telephone: (573) 886-4393 Facsimile: (573) 886-4390; email JGarrett@boonecountymmo.org
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. County reserves the right to award to more than one service provider. Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary service provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

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

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County," proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and/or perform work required of the bid items within. The County intends to award to a Primary and Secondary vendor in order to be able to mobilize two contractors simultaneously.
- 2.1.1. **Removal, Pavement, < 300 ft²** (Item 4.7.1.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.2. **Rock Base, 5" Thick, 1.5" Minus, < 300 ft²** (Item 4.7.2.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.3. **Concrete Pavement, 7", < 300 ft²** (Item 4.7.3.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.5. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.4. **Concrete Pavement, 7", Quick-Cure, < 300 ft²** (Item 4.7.4.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.6. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.5. **Concrete Panel Replacement, Additional Thickness, < 300 ft²** (Item 4.7.5.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.6. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, < 300 ft²** (Item 4.7.6.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² panel of 8" thickness will be paid at 1 unit of item 4.7.4 and 1 unit of item 4.7.6. 1 ft² of panel 9" thickness will be paid at 1 unit of item 4.7.4 and 2 units of item 4.7.6. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.7. **Curb and Gutter, Barrier, < 300 ft²** (Item 4.7.7.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.8. **Curb and Gutter, Barrier, Quick-Cure, < 300 ft²** (Item 4.7.8.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.9. **Curb and Gutter, Roll-Back, < 300 ft²** (Item 4.7.9) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.10. **Curb and Gutter, Roll-Back, Quick-Cure, < 300 ft²** (Item 4.7.10) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.11. **Removal, Pavement, ≥ 300 ft²** (Item 4.7.11.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.12. **Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft²** (Item 4.7.12.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with at least 300 ft²

- of concrete pavement replacement.
- 2.1.13. **Concrete Pavement, 7", ≥ 300 ft²** (Item 4.7.13.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.15. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.14. **Concrete Pavement, 7", Quick-Cure, ≥ 300 ft²** (Item 4.7.14.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.16. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.15. **Concrete Panel Replacement, Additional Thickness, ≥ 300 ft²** (Item 4.7.15.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.13 and 1 unit of item 4.7.15.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.13 and 2 units of item 4.7.15. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.16. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, ≥ 300 ft²** (Item 4.7.16.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.14. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.14 and 1 unit of item 4.7.16. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.14 and 2 units of item 4.7.16. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.17. **Curb and Gutter, Barrier, ≥ 300 ft²** (Item 4.7.17.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.18. **Curb and Gutter, Barrier, Quick-Cure, ≥ 300 ft²** (Item 4.7.18.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.14. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.19. **Curb and Gutter, Roll-Back, ≥ 300 ft²** (Item 4.7.19) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.20. **Curb and Gutter, Roll-Back, Quick-Cure, ≥ 300 ft²** (Item 4.7.20) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.14. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
 - 2.1.21. **Sawing, Additional** (Item 4.7.21.) Sawing that is in addition to that required for other items. This item applies to all project areas.
 - 2.1.22. **Removal, Extra Depth** (Item 4.7.22.) Removal of subgrade below that described in 2.1.2. and 2.1.12. This item applies to all project areas.
 - 2.1.23. **Rock Base, Extra Depth, 3" Minus** (Item 4.7.23.) Compacted 3" minus rock to replace subgrade removed as described in 2.1.22. This item applies to all project areas.
 - 2.1.24. **Restoration** (Item 4.7.24.): This item will typically be used to restore roadside areas that are disturbed. This item applies to all project areas. Restoration will be paid by the square foot.
 - 2.1.25. **Cold Weather Accommodations** (Item 4.7.25.) All additional work, materials, and accommodations required to conform to Section 231.9 of Boone County, Missouri Roadway Regulations Chapter 2, Road, Bridge, & Right-of-Way Regulations. Item to be paid per square yard of concrete paving items (4.7.3, 4.7.4, 4.7.7, 4.7.8, 4.7.9, 4.7.10, 4.7.13, 4.7.14, 4.7.17, 4.7.18, 4.7.19, 4.7.20) when Construction Inspector determines these provisions are necessary.
 - 2.1.26. **Joint Sealing** (Item 4.7.26) Joints shall be sealed with a hot poured rubberized type crack seal material (Crafco Polyflex Type 2 or approved equal). Traffic may be allowed on unsealed joints, but all joints must be cleared of debris and dry before sealing. Joint sealing should be performed before contractor finishes a particular work site (subdivision or road). Material is to be placed slightly below pavement surface in a tidy manner. Payment will be made per linear footage of joints

that are sealed.

- 2.1.27. **Driveway Replacement** (Item 4.7.27.) This item will be used to replace portions of driveways determined necessary to accommodate planned work in roadway. This will include all items necessary for sawing and removal of existing driveway material, installation of 4" of rock base, and 5" of Concrete pavement (either conventional or quick-curing) as determined necessary by the County. This item is not intended to repair driveways damaged by contractor. Any damage to driveways either due to contractor negligence or unforeseen conditions will be replaced by contractor at no charge to the County. Contractor shall evaluate driveways prior to work nearby and notify County of conditions that may lead to driveway damage.
- 2.1.28. **Wet Curing, Conventional Concrete** (Item 4.7.28.) This item will be used when the County elects to have conventional concrete wet cured. Contractor will propose method for wet curing to County for approval prior to its use but in general will require moist conditions existing from time of initial cure to achievement of strength required for opening to traffic. Typical methods might include wetted burlap covered with plastic sheeting.
- 2.1.29. **Wet Curing, Quick-Cure Concrete** (Item 4.7.28.) This item will be used when the County elects to have Quick-Cure concrete wet cured. Contractor will propose method for wet curing to County for approval prior to its use but in general will require moist conditions existing from time of initial cure to achievement of strength required for opening to traffic. Typical methods might include wetted burlap covered with plastic sheeting.
- 2.1.30. All requirements of Detail 200.01A, Joint Details (P.C. Concrete Pavement) shall be observed for work done under this contract, except that joint sealing may be performed as one operation upon completion of work in that area. Traffic may be allowed on unsealed joints, but joints shall be cleaned of debris before sealing.
- 2.1.31. All equipment and materials must be removed from work site if no significant work is performed for more than two Working Days. Penalty for delays beyond two days without removing said items will be \$500/working day.
- 2.1.32. **Additional Work:** (Item 4.10.) Contractor selected for this contract should **submit to Boone County a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.** Under direction of Engineer or his appointees, contractor shall perform said needed work and account for equipment and labor utilized from said schedule, and submit invoice for said work upon completion of project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.
- 2.2. **SCOPE** – There is no minimum quantity of work expressed or implied associated with this contract. However, the County has approximately 20,000 ft² of panels that have been identified as possible replacement as part of this contract. However, budget limitations and contract unit prices will contribute to determining actual amount of work performed.
- 2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3.1. **Contract Duration** - The contract shall be effective from the **date of award through December 31, 2016.**
- 2.3.2. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated

damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.

- 2.4.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.
- 2.5. **TECHNICAL REQUIREMENTS** - All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.
- 2.6. **SPECIAL PROVISIONS**
- 2.6.1. **Class of Concrete** – All concrete used under this contract shall be Class A as described in Section 230.4 of Boone County, Missouri Chapter 2, Road, Bridge, & Right of Way Regulations, except Quick-Cure mixes as indicated within this document.
- 2.6.2. **Coarse Aggregate** - All concrete used as part of this contract must use only MoDOT approved coarse aggregate (STATE ROCK.)
- 2.6.3. **Micro-Reinforcement Fiber** – All mixes used for the contract shall contain a polypropylene fibrillated reinforcement fiber (Polymesh or approved equal) at a rate recommended by the manufacturer, but should be about 1.5 lbs per cubic yard.
- 2.6.4. **Load Tickets** - Contractor must provide County with load tickets for concrete mix used as part of this contract before payment will be made. Ticket must indicate that STATE ROCK was used.
- 2.6.5. **Quick-Cure Mixes** - Non-Chloride Accelerant shall be used in all Quick-Cure mixes at a rate of 2% with 8 sacks of cement, except that with the approval of the Engineer, the County may substitute a 2% Calcium-Chloride with 8 sacks of cement mix when needed for very early strength at no additional cost.
- 2.6.6. **Additional Sawing** – Unless directed by County otherwise, when partial panels are replaced, Contractor shall saw the full width of the road to form adjacent panels of same length. Payment for this additional sawing will be paid by the linear foot of sawing performed beyond that required for panel replacement.
- 2.6.7. **Traffic Control** - The contractor will be responsible for traffic control for all projects performed under this contract. Traffic control shall be consistent with the MUTCD. Traffic control will be incidental to the work being done which requires traffic control.
- 2.6.7.1. The County will notify public of work to be done that may affect traffic and on-street parking. The County needs to give a minimum of three days notice to public prior to requiring vehicle removal from the street.
- 2.6.8. **Base Compaction** – Existing base material shall be compacted prior to installation of rock base material or concrete.
- 2.6.9. **Rebar** - #4 Rebar for pinning replacement panel to existing as shown in the detail shall be incidental to all concrete replacement items.
- 2.6.10. The work performed under this contract may be such that either many panels may be replaced in a neighborhood or road, or very few. In order to keep unit prices relevant in relation to the amount of work that is requested, the bid items have been broken down into three groups:
 - PROJECT AREA WITH LESS THAN 300 FT² OF TOTAL CONCRETE PAVEMENT REPLACEMENT
 - PROJECT AREA WITH 300 FT² OR MORE OF TOTAL CONCRETE PAVEMENT REPLACEMENT
 - ALL SIZED PROJECTS

A PROJECT AREA will be defined as either a neighborhood (Subdivision) or a continuous Collector type road and will be agreed upon before work is executed.

A request for work from the County may include work in several project areas, but the total replacement areas will be totaled up for each project area separately. The County will provide an estimate to the Contractor upon requesting work to be done as part of this contract. This estimate will make clear the intention of which bid items are being used.

- 2.6.10.1. Replacement of full panels and half panels is the intended method of operation of this contract. However, the Contractor may replace any proportion of a panel as requested by the County. The

- County and the Contractor will come to an agreement about these replacements before proceeding with work.
- 2.6.11. **Curing Compound** – A curing compound approved by the County shall be applied to all new concrete surfaces in accordance with manufacturer’s recommendations and is incidental to all concrete items. Curing compound will not be required if County elects to use wet cure methods.
 - 2.6.12. All mixes used in this contract may contain approved Class C fly ash to replace a maximum of 25 percent of the Portland cement on a pound for pound basis.
 - 2.7. **WARRANTY** - The contractor shall warranty both the labor and material for a period of one year from the date of application. Panels exhibiting excessive distresses within one year of installation, at the discretion of the Engineer, will be replaced by the Contractor at no cost to the County.
 - 2.8. **INSPECTION - Projects will be inspected by department personnel.**
 - 2.9. **BIDDERS EXPERIENCE AND QUALIFICATIONS – The bidder must be approved to perform work under MoDot contracts.** The bidder shall include in the response, written documentation on their qualifications to perform the type of work described in this contract, and the equipment proposed for use on this project. Included shall be a summary of the bidders experience along with information and references regarding contracts, if any, which have been awarded the bidder by other agencies in the State of Missouri during the last two years. Government contract information is preferred, but private contract information is acceptable. This information will be included in the evaluation process in the form of Attachment A.
 - 2.10. **SCHEDULING** – It is anticipated that the County will provide the Contractor with a list of projects to be completed as part of this contract in March of 2016. The contractor will be required to complete all such projects prior to October 1, 2016. The contractor shall notify the County not less than seven calendar days prior to the beginning of a particular project. In the event that the County requests additional work outside of the initial request noted above, the Contractor will be required to begin said additional work within 30 calendar days of said request.
 - 2.11. **PREVAILING WAGE** - Not less than prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this contract. **Prevailing Wage Order Number 22** is attached. Wage Rate Certifications will be submitted for each employee for hours worked and upon completion of the project and prior to payment, contractor will be required to file with the County an affidavit stating that contractor has fully complied with the provisions and requirements of the Prevailing Wage Law.
 - 2.12. **INSURANCE REQUIREMENTS:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - 2.12.1. **Employers Liability and Workers Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.
 - 2.12.2. **Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

- 2.12.3. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.
- 2.12.4. **Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.12.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.13. **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.
- Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.
- 2.14. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to

all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

- 2.15. **SETTLEMENT OF CLAIMS AFFIDAVIT** - Prior to the release of contract amount, contractor shall file with the County, an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract;
- 2.16. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Resource Management – Engineering Division at the following address: Boone County Government Center, 801 East Walnut, Room 315 Columbia, MO 65201. Payment will be made within 30 days of receipt of a correct invoice.
 - 2.16.1. Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.17. **DESIGNEE** – Boone County Resource Management – Engineering Division
- 2.18. **OVERHEAD LINE PROTECTION:** **The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line.** 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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.19. **OSHA PROGRAM REQUIREMENTS** – The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.
 - 2.19.1. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee’s completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.**
 - 2.19.2. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be

employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.20. **EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED**

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

2.21. **PAYMENT BOND** – Contractor shall provide the County with a Payment Bond in a form acceptable to County whenever the work associated with a mobilization under this Contract is projected to exceed \$50,000.00. Contractor shall provide the Payment Bond within thirty (30) days of request by County. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

3. Response Presentation and Review

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

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft ²	FT ²	\$
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$
All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$
4.7.22.	Removal, Extra Depth	FT ³	\$
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$
4.7.24.	Restoration	FT ²	\$
4.7.25.	Cold Weather Accommodations	FT ²	\$
4.7.26.	Joint Sealing	LF	\$
4.7.27.	Driveway Replacement	FT ²	\$
4.7.28.	Wet Curing, Conventional Concrete	SY	\$
4.7.29.	Wet Curing, Quick-Cure Concrete	SY	\$

4.8. Prompt Payment Terms: _____

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices? _____

4.10. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response.

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

4.11.1. Authorized Representative (Sign By Hand):

4.11.2. _____
Type or Print Signed Name:

4.11.3. Today's Date: _____

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

3. General type of work preformed:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: _____
(b) Description of defaulted contracts and reason therefore:

5. List references:

Dated at _____

this _____ day of _____, 20 _____.

Name of Organization(s) By _____
(Signature)

(Title of Person Signing)

(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

Signature

Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

17. 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.
18. **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.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Dated 10-20-15

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 22

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2015

Last Date Objections May Be Filed: April 9, 2015

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.06	55	60	\$20.71
Boilermaker	8/15		\$34.76	57	7	\$28.00
Bricklayer and Stone Mason	6/15		\$28.95	59	7	\$16.25
Carpenter	6/15		\$24.75	60	15	\$15.55
Cement Mason	6/15		\$26.83	9	3	\$11.95
Communication Technician	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Inside Wireman)	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Outside-Line Construction/Lineman)	9/15		\$42.52	43	45	\$5.00 + 36.5%
Lineman Operator	9/15		\$36.70	43	45	\$5.00 + 36.5%
Groundman	9/15		\$28.38	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28.385
Glazier	10/15		\$26.57	122	76	\$11.33
Ironworker	8/15		\$28.41	11	8	\$24.04
Laborer (Building):						
General			\$21.71	42	44	\$12.84
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/15		\$24.63	60	15	\$15.55
Marble Mason	10/15		\$21.66	124	74	\$12.68
Marble Finisher	10/15		\$14.14	124	74	\$9.08
Millwright	6/15		\$25.75	60	15	\$15.55
Operating Engineer						
Group I	6/15		\$28.66	86	66	\$24.01
Group II	6/15		\$28.66	86	66	\$24.01
Group III	6/15		\$27.41	86	66	\$24.01
Group III-A	6/15		\$28.66	86	66	\$24.01
Group IV	6/15		\$26.43	86	66	\$24.01
Group V	6/15		\$29.36	86	66	\$24.01
Painter	6/15		\$22.94	18	7	\$11.33
Pile Driver	6/15		\$25.75	60	15	\$15.55
Pipe Fitter	7/15	b	\$37.00	91	69	\$26.68
Plasterer	6/15		\$25.40	94	5	\$12.00
Plumber	7/15	b	\$37.00	91	69	\$26.68
Roofer \ Waterproofer	10/15		\$29.30	12	4	\$14.87
Sheet Metal Worker	7/15		\$31.14	40	23	\$16.24
Sprinkler Fitter - Fire Protection	6/15		\$32.39	33	19	\$19.05
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter	10/15		\$21.66	124	74	\$12.68
Tile Finisher	10/15		\$14.14	124	74	\$9.08
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.29 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 87: Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

NO. 31: All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the proceeding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/15	\$30.41	23	16	\$15.55
Electrician (Outside-Line Construction)\Lineman	9/15	\$42.52	9	12	\$5.00 + 36.5%
Lineman Operator	9/15	\$36.70	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer	10/15	\$23.90	32	31	\$9.73 + 3%
Groundman	9/15	\$28.38	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer	10/15	\$17.64	32	31	\$7.72 + 3%
Laborer					
General Laborer	6/15	\$27.36	2	4	\$12.82
Skilled Laborer	6/15	\$27.36	2	4	\$12.82
Millwright	6/15	\$30.41	23	16	\$15.55
Operating Engineer					
Group I	6/15	\$27.74	21	5	\$23.91
Group II	6/15	\$27.39	21	5	\$23.91
Group III	6/15	\$27.19	21	5	\$23.91
Group IV	6/15	\$23.54	21	5	\$23.91
Oiler-Driver	6/15	\$23.54	21	5	\$23.91
Pile Driver	6/15	\$30.41	23	16	\$15.55
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/15	\$28.87	25	21	\$12.05
Group II	6/15	\$29.03	25	21	\$12.05
Group III	6/15	\$29.02	25	21	\$12.05
Group IV	6/15	\$29.14	25	21	\$12.05

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

*Annual Incremental Increase

ANNUAL WAGE ORDER NO 22

10/15

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Worked performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. **For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.**

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

BOONE COUNTY COMMISSION
CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS

County Bid Number _____

Vendor Job Number _____

Job Location _____

_____, 20_____

To the Boone County _____ Department
Columbia, Missouri

To Whom It May Concern:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Contractor

By _____
(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of
_____, 20____, at _____

Notary Public

(SEAL)

My Commission expires _____, 20_____

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____ 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

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

My commission expires _____, 20_____.

Notary Public

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

CERTIFICATION OF INDIVIDUAL BIDDER

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

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

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

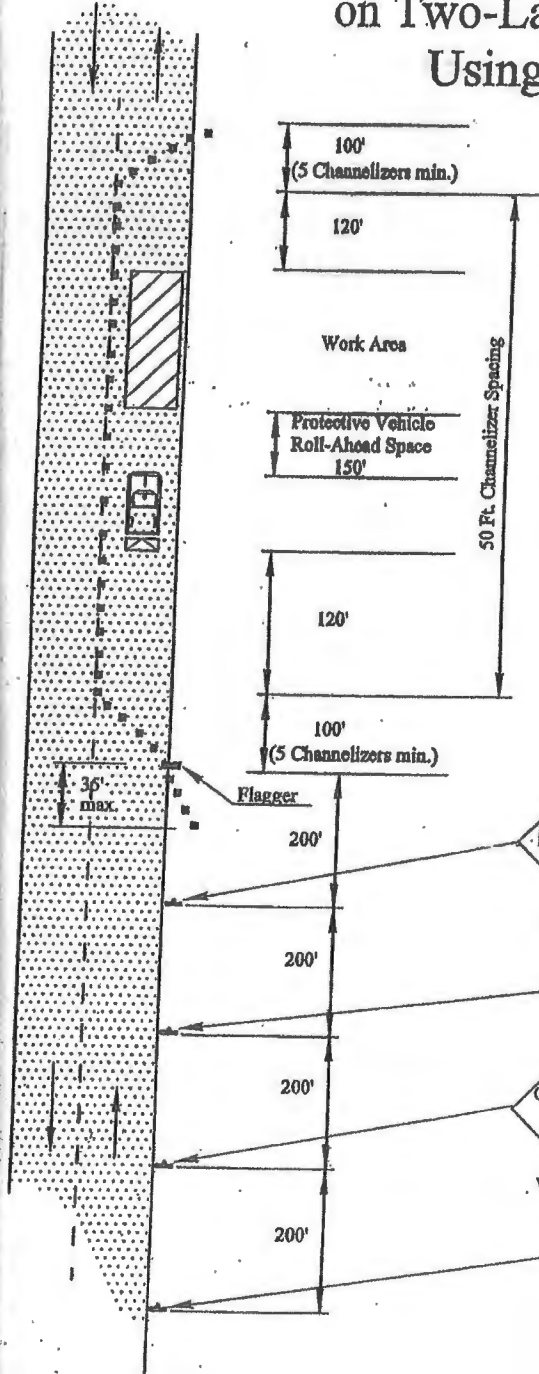
- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

Low Volume Lane Closure on Two-Lane Highway Using Flaggers



Notes:

When a temporary road closure is needed, both directions may be stopped at the same time up to a maximum of 20 minutes.

The protective vehicle may be eliminated if adequate sight distance exists and the work vehicle uses activated rotating lights.

For mobile operations where workers are on foot and move with the operation, channelizers may be reduced or eliminated.

Additional warning signs shall be erected at each intersection with another roadway within the work zone. Upon the discretion of the supervisor, additional warning signs may be erected at other intersections within the work zone.

For mobile operations, spacing between flagger and FLAGGER AHEAD sign shall not exceed one mile.

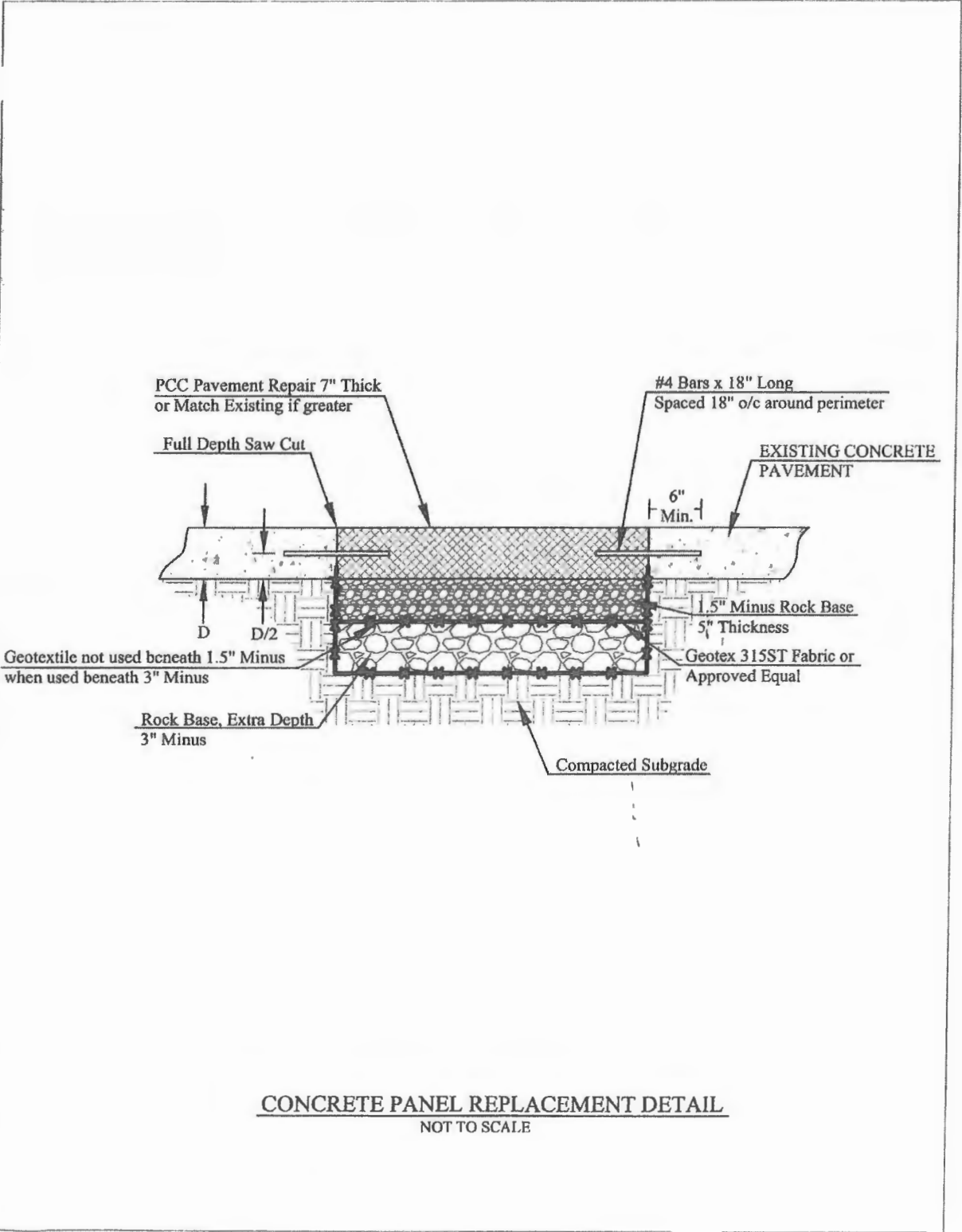
See MUTCD and MODO T Regulations for additional applicable details, notes, and definitions.

Paving Improvements
Traffic Control Detail Sheet



DESIGN AND CONSTRUCTION DEPT.
9301 HIGHWAY 63 SOUTH
COLUMBIA, MISSOURI 65201-9711
PHONE (573) 449-8815
FAX (573) 875-1602

PROJECT No.	
DATE	9/22/10
SCALE	Not to Scale
DESIGN BY	A D
DRAWN BY	TC
CHECKED BY	
SHEET	1 OF 1



CONCRETE PANEL REPLACEMENT DETAIL
 NOT TO SCALE



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201

Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

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

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

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 06-29JAN16 – 2016 Concrete Repair Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/24/2016

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 Naught-Naught/Columbia 3928 S. Providence Columbia, MO 65203 Eric Kaup	CONTACT NAME: Eric Kaup	FAX (A/C, No): 866-779-8102	
	PHONE (A/C, No, Ext): 573-874-3102	E-MAIL ADDRESS:	
INSURED Straight Edge Concrete Central MO Curb Cutters 6050 Brown Station Rd, Ste A Columbia, MO 65202-3093	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Columbia Mutual Insurance Co		40371
	INSURER B : Columbia Ins. Group		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES

CERTIFICATE NUMBER:

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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		CMPMO0000025683	06/01/2015	06/01/2016	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> blkt addl insd						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	X		CUPMO0000033719	08/08/2015	08/08/2016	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Boone County is additional insured with respect to liability.

CERTIFICATE HOLDER

CANCELLATION

BOONE12

Boone County
613 E Ash Street
Columbia, MO 65201

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/25/2016

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.

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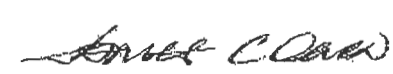
PRODUCER 92-210 Daniel Boone Agency - Troy Lowrey - AC63901 P.O. Box 315, 305 E Broadway Ashland, MO 65010		CONTACT NAME: PHONE (A/C, No, Ext): (573) 657-0330 FAX (A/C, No): E-MAIL ADDRESS:															
INSURED Doug Fifer 6050 Brown Station Rd Columbia, MO 65202		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Missouri Employers Mutual Insurance</td> <td>10191</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Missouri Employers Mutual Insurance	10191	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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COVERAGES: _____ **CERTIFICATE NUMBER:** _____ **REVISION NUMBER:** _____

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INBR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	N/A	N	MEM 2010061-02 UNIT #1	10/16/2015	10/16/2016	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> 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)

CERTIFICATE HOLDER BOONE COUNTY 613 ASH STREET COLUMBIA, MO 65201	CANCELLATION 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 
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CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

8th

day of

March

20

16

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to Cooperative Contract 0-0818-01, Portable and Mobile Radios.

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

Done this 8th day of March, 2016.

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

Jacob M. Garrett
Buyer



613 E. Ash St., Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Jacob M. Garrett, Buyer
DATE: February 6, 2015
RE: Amendment Number One – 0-0818-01 – *Portable and Mobile Radios*

Cooperative Contract 0-0818-01 – *Portable and Mobile Radios* was approved by commission for award to Motorola, Inc. of Schaumburg, IL on May 25, 2010 commission order 264-2010. This amendment adds APX 6000 and APX 6500 radios for the Sheriff Department radio system to be purchased from this contract.

Invoices will be paid from department 2901– Sheriff Operations – LE Sales Tax, account 92300 – Replacement Machinery and Equipment.

cc: Gary German, Sheriff Department
Leasa Quick, Sheriff Department
Contract File

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
PORTABLE AND MOBILE RADIOS**

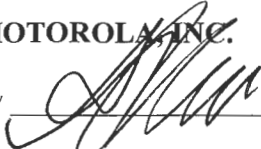
The Agreement **0-0818-01** dated May 25, 2010 made by and between Boone County, Missouri and **Motorola, Inc.**, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD the attached State of Missouri contract change that includes;
 1. Update the primary contact for Motorola Solutions equipment purchases,
 2. Correct contract pricing totals for post-warranty maintenance,
 3. Add firm fixed pricing for contract services,
 4. Clarify and update firm fixed equipment pricing, which supersedes all pricing in contract changes #8, #12 and #20,
 5. Extend final acceptance date, and
 6. Add Winston site antenna move.

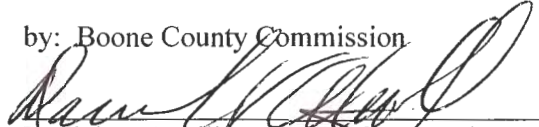
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement and Amendment Number One shall remain in full force and effect.

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

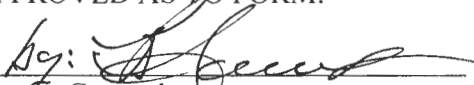
MOTOROLA INC.

by 
title MSST Vice President

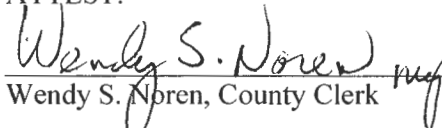
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:


by: 
County Counselor

ATTEST:


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.)

 by jj 02/26/2016 2901/92300
Signature Date Appropriation Account



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF FACILITIES MANAGEMENT, DESIGN AND CONSTRUCTION
CONTRACT CHANGE

PROJECT NUMBER 0081801	CHANGE NUMBER 22
CHECK CONTRACT TYPE	
<input type="checkbox"/> CONSULTANT	<input checked="" type="checkbox"/> CONSTRUCTION

1. GENERAL INFORMATION	
PROJECT TITLE Interoperable Communications	NAME OF CONTRACTED FIRM Motorola Solutions, Incorporated
LOCATION Statewide	

2. DESCRIPTION OF CONTRACT CHANGE (attach and note additional description sheets as necessary)

The purpose of this no-cost contract change is to:

- 1) Update the primary contact for Motorola Solutions equipment purchases.
- 2) Correct contract pricing totals for post-warranty maintenance.
- 3) Add firm fixed pricing for contract services.
- 4) Clarify and update firm fixed equipment pricing, which supersedes all pricing in contract changes #8, #12 and #20.
- 5) Extend final acceptance date, and
- 6) Add Winston site antenna move.

This change is intended to allow agencies of the State of Missouri and other Missouri government entities to purchase interoperability communication related equipment and services from Motorola Solutions, Inc. This change provides firm fixed equipment pricing and services discounts, including refurbished radios, until June 30, 2018. Motorola will hold pricing firm until June 30, 2015, after which Motorola & MOSWIN will review and mutually agree upon pricing for the next fiscal year.

Each equipment order must refer to this contract and must specify the contract price for such order. Warranty will commence upon delivery. Payment is due forty-five (45) days after the invoice date. Motorola will send invoices to the parties of the order as the additional subscribers are shipped. There is no additional charge to the State of Missouri for this purchasing option. All subsequent orders will be invoiced separately and delivered directly to the parties placing the order.

A list of interoperable communications equipment and services, a list of discounts by APC code, and cost information for adding additional sites provided by Motorola are attached as a supplemental description to this change order (Attachment A, 44 pages). Any discrepancy between this change order and the attached supporting pages, and any other pricing offered by Motorola, shall be resolved with reference to the pricing contained herein.

For more information concerning Missouri Interoperable Communications, please call the MOSWIN office at 573-522-8092. For 24 hour hotline assistance, call 855-4-MOSWIN. For general information, go to the Department of Public Safety's web page:

<http://www.moswin.org>

For specific information about Motorola products, please go to the following link to sign up for a "Motorola Online" account: <http://businessonline.motorolasolutions.com/>

If new to "Motorola Online", please click the link under the login box for "Sign Up Now". Motorola Solutions primary contact for equipment purchases is:

Sean Kostelnik
Account Executive
Motorola Solutions, Inc.
Phone: 913-213-3486
Email: Sean.Kostelnik@motorolasolutions.com

(See the forty-four page "Attachment A" for continuation of description)

This Document, when fully executed by both Parties, shall constitute a Notice to Proceed with the Work described in this Change. This Contract Change shall modify the Contract as herein provided and includes all costs and time extensions associated with this Change to the Contract. No requests for additional compensation or time as a result of this Change will be considered.

AUTHORIZING NAME	SIGNATURES	
CONTRACTED FIRM REPRESENTATIVE (PRINT NAME) Randy Rosetta	SIGNATURE 	DATE 4/22/14
FMDC REPRESENTATIVE (PRINT NAME) Cathy Brown	SIGNATURE 	DATE 4/22/14

Attachment A – Change Order #22
Interoperability Communications
Project No. O081801

Contract Price Adjustments

This is a no-cost change, as the State of Missouri has contract credit remaining from a previous contract adjustment.

Original Contract Amount	\$79,724,096.71
Previous Change Amounts (CO1 - CO21)	\$5,925,307.29
Contract Credit Remaining (CO21)	(\$13,772.10)
Amount This Change (CO22) for Winston Antenna Move and Structural Study	\$7,540.50
New Contract Total	\$85,656,944.50
Contract Credit Remaining (following this change CO22)	(\$6,231.60)

Change Order 19 incorrectly charged the cost of post-warranty maintenance for the NICE Logging Recorder and Storage twice. The Post-Warranty annual cost through June 30, 2018 is hereby modified as follows:

Corrected Year 1 Post-Warranty Amount, includes NICE and Genesis (7/1/14 to 6/30/15)	\$2,261,738.67
Corrected Year 2 Post-Warranty Amount, includes NICE and Genesis (7/1/15 to 6/30/16)	\$2,298,844.00
Corrected Year 3 Post-Warranty Amount, includes NICE and Genesis (7/1/16 to 6/30/17)	\$2,334,674.00
Corrected Year 3 Post-Warranty Amount, includes NICE and Genesis (7/1/17 to 6/30/18)	\$2,371,466.00

Within Attachment A, SUAll costs for 700MHz sites are included. The addition of any VHF sites by the state will not increase the cost for SUAll support.

Completion Date Adjustments

Original Contract Completion Date	7/31/2012
Operational Completion Date	12/31/2012
Final Acceptance Date (per this change order)	6/1/2014

Winston Antenna Move

Motorola will relocate two (2) antennas at the Winston radio site from the North leg of the tower to the West leg per the State's request. The structural study is included in the cost. No coverage testing or predictions are included in this cost. Cost for this service is \$7,540.50.

Attachment A – Change Order #22
Interoperability Communications
Project No. 0081801

Motorola Services Pricing

Motorola Services Pricing Table			
Title	Rate	Rate Type	Description
Motorola Project Management	\$ 1,800.00	Daily	Delivery and Management of Motorola projects
Motorola System Technologist	\$ 1,800.00	Daily	On-site trouble shooting, diagnostics, and optimization of P25 system
Motorola System Engineer	\$ 1,800.00	Daily	Frequency and coverage analysis, programming template input, and system integration
MSS Technician	\$ 180.00	Hourly	Mon-Fri 7am - 5pm/4 hour minimum Callout
MSS Technician	\$ 270.00	Hourly	After hour and weekend/4 hour minimum Callout
MSS Technician	\$ 360.00	Hourly	Holiday/4 hour minimum Callout

Antenna Heights

Motorola will complete all tasks associated with raising the antennas at the following sites by December 31, 2014:

1. Winston
2. Hannibal
3. Stanberry
4. Pineville

Motorola will provide the materials and services to raise the antenna to the heights in the new lease agreements. Assumptions: The state will execute new lease agreements, allowing for the antenna heights to be changed. The new lease agreements will be executed promptly, providing Motorola with a reasonable amount of time to complete the work necessary to move the antennas by the established deadline. Motorola assumes that any tower remediation has been completed to support the new heights and antenna loading proposed in the lease agreements.

DVRS Performance Issues

Motorola will assist the state in the investigation of any DVRS performance issues. If issues arise with DVRS installed by Motorola or a subcontractor of Motorola, a case will be opened and Motorola will be responsible for trouble shooting, resolution and sharing issue and resolution information with the state. If issues arise with DVRS installed by the state, the state will investigate complaints and perform first level trouble shooting on DVRS installed by the state based on previous DVRS trouble shooting experience and technical training provided. In the event that issues on DVRS installed by the state are beyond previous DVRS trouble shooting experiences or fall outside technical training provided, the State will open a case and provide the Motorola service team with the following information on any reported DVRS issue:

Attachment A – Change Order #22
Interoperability Communications
Project No. 0081801

1. Mobile firmware
2. Portable firmware
3. DVRS firmware
4. CPS version
5. DVRS Tweaker version
6. APX mobile codeplug
7. APX portable codeplug
8. DVRS codeplug
9. Vehicle Type
10. Equipment & antenna configuration

Motorola will provide a written report of analysis on each group of files supplied within 10 working days.

Other Items

- Motorola will provide the state a recommendation of best practices for software/firmware version control on subscriber equipment.
- Motorola will identify and rectify any Part 80 Licensing corrections.
- The state will identify a new frequency for either Taum Sauk or Brinktown to resolve the reported interference. Motorola will review the frequency and provide a combiner retune to either Taum Sauk or Brinktown.
- Motorola will obtain the LOC for the Part 22 channel licensed at Bloomfield.

ISSI 8000

PM	\$	14,400.00
ST	\$	14,400.00
ENG	\$	7,200.00
Installation	\$	2,000.00
Documentation	\$	900.00
Total Integration	\$	38,900.00
Total Equipment	\$	225,462.50

Project Total	\$	264,362.50
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<u>MODEL #</u>		<u>PRICE</u>	<u>DESCRIPTION</u>
SQM01SUM0227	\$	21,462.50	ISGW SERVER USED FOR ISSI / CSSI
UA00007AA	\$	-	ISSI.1 TO ISSI 8000 MANUAL ROAMING 10 SIMULTANEOUS TALK GROUP CAP
UA00005AA	\$	170,000.00	ISSI AUTOMATIC ROAMING 10 SIMULTANEOUS TALK GROUP CAPACITY LICENS
TT1932	\$	34,000.00	ISG 1000 FIREWALL W/ 2 YR SUPPORT
Total Equipment	\$	225,462.50	

STANDARDIZED SERVICES	APC	2014	2015	2016	2017
Dispatch Service	006	348.67	359.13	369.91	381.00
Network Monitoring Component	561	3,207.08	3,303.29	3,402.39	3,504.46
Technical Support	772	327.43	337.26	347.37	357.80
Infrastructure Repair	929	3,849.56	3,965.04	4,084.00	4,206.52
Network Preventative Maintenance	769	1,150.44	1,207.96	1,268.36	1,331.78
Total Standardized Services Sale Price		\$ 8,883.19	\$ 9,172.69	\$ 9,472.03	\$ 9,781.56

SUA II Addition Per 700MHz Site	\$ 6,400.00
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Single Channel Add on	Price	Quantity	Description
Project Management	\$ 9,000.00	each	Oversee total project, Administer all paperwork, Establish and manage schedule, manage all subcontractors, finalize punchlist, ensure total project completion
System Technologist	\$ 3,600.00	each	Oversee all technical aspects of on site work, program and configure equipment, optimize and integrate equipment into existing system, trouble shoot all issues
System Engineer	\$ 3,600.00	each	Run detailed design review, generate cut over plan and Acceptance Test Plan, resolve punch list and assist with documentation
Equipment Installation	\$ 2,800.00	each	Physical installation of all equipment by certified Motorola Service Shop
Documentation	\$ 800.00	each	Updated documentation of new equipment as integrated into system
Total Services	\$ 19,980.00	each	

Equipment Per Site (Maximum)	\$ 52,000.00	Price range for equipment can be anywhere between \$25,000.00 and \$52,000.00 depending on the expansion kit needed, but will not exceed \$52,000.00.
Services Per Site	\$ 19,980.00	
Not to Exceed Total Per Site	\$ 71,980.00	

6 Channel New Site - 700MHz	Price	Quantity	Description
PM	\$ 21,600.00	each	Oversee total project, Administer all paperwork, Establish and manage schedule, manage all subcontractors, finalize punchlist, ensure total project completion
ST	\$ 18,000.00	each	Oversee all technical aspects of on site work, program and configure equipment, optimize and integrate equipment into existing system, trouble shoot all issues
ENG	\$ 9,000.00	each	Run detailed design review, generate cut over plan and Acceptance Test Plan, resolve punch list and assist with documentation
Factory Staging	\$ 8,100.00	each	Equipment is built and tested to exact specifications on the factory floor prior to shipment
Install - Fixed Equipment	\$ 8,640.00	each	Physical installation of all equipment by certified Motorola Service Shop
Install - Antenna/Line	\$ 25,000.00	each	Physical installation of two antennas and transmission lines
Documentation	\$ 3,000.00	each	Updated documentation of new equipment as integrated into system
Total Services	\$ 93,340.00		

Equipment	\$ 282,612.30
Services Per Site	\$ 93,340.00
Not to Exceed Total Per Site	\$ 375,952.30

Pepto Scout-2 Bay Trailer	\$ 161,300.00	RF SITE ON WHEELS-SCOUT 2-BAY, 45' MAST
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6 Channel New Site - VHF	Price	Quantity	Description
PM	\$ 21,600.00	each	Oversee total project, Administer all paperwork, Establish and manage schedule, manage all subcontractors, finalize punchlist, ensure total project completion
ST	\$ 18,000.00	each	Oversee all technical aspects of on site work, program and configure equipment, optimize and integrate equipment into existing system, trouble shoot all issues
ENG	\$ 9,000.00	each	Run detailed design review, generate cut over plan and Acceptance Test Plan, resolve punch list and assist with documentation
Factory Staging	\$ 13,000.00	each	Equipment is built and tested to exact specifications on the factory floor prior to shipment
Install - Fixed Equipment	\$ 8,640.00	each	Physical installation of all equipment by certified Motorola Service Shop
Install - Antenna/Line	\$ 25,000.00	each	Physical installation of two antennas and transmission lines
Documentation	\$ 3,000.00	each	Updated documentation of new equipment as integrated into system
Total Services	\$ 98,240.00		

Equipment	\$ 204,391.00
Services Per Site	\$ 98,240.00
Not to Exceed Total Per Site	\$ 302,631.00

Item	Qty	Nomenclature	Description	Unit List Price	Unit Extended	Discount	Unit Discount	Extended Discount
3	1	SQM01SUM7054	GTR 8000 EXPANDABLE SITE SUBSYSTEM	\$6,000.00	\$6,000.00	25.00%	\$4,500.00	\$4,500.00
3a	1	CA00855AA	ADD: 700/800 MHZ	\$6,300.00	\$6,300.00	25.00%	\$4,725.00	\$4,725.00
3b	1	X306AC	ADD: QTY (6) GTR 8000 BASE RADIOS	\$71,400.00	\$71,400.00	25.00%	\$53,550.00	\$53,550.00
3c	6	X591AE	ENH ASTRO 25 SITE REPEATER SW	\$10,700.00	\$64,200.00	25.00%	\$8,025.00	\$48,150.00
3d	1	CA00861AA	ADD: CABINET RMC W/ CAPABILITY OF 6	\$700.00	\$700.00	25.00%	\$525.00	\$525.00
3e	1	CA00879AA	ADD: PRIMARY 6 PORT CAVITY COMBINER	\$8,400.00	\$8,400.00	25.00%	\$6,300.00	\$6,300.00
3f	2	CA00303AA	ADD: QTY (1) SITE CONTROLLER	\$5,000.00	\$10,000.00	25.00%	\$3,750.00	\$7,500.00
3g	2	CA02212AA	ASTRO 25 SITE REPEATER SITE CONTROL	\$5,000.00	\$10,000.00	25.00%	\$3,750.00	\$7,500.00
3h	1	CA02224AA	GTR ESS INTEGRATION KIT FOR EXT GGM	\$700.00	\$700.00	25.00%	\$525.00	\$525.00
3i	1	X882AH	ADD: 7.5 FT OPEN RACK, 48RU	\$495.00	\$495.00	25.00%	\$371.25	\$371.25
3j	1	CA00882AA	ADD: 700 MHZ TX FILTER W/PMU	\$1,000.00	\$1,000.00	25.00%	\$750.00	\$750.00
12	1	DLN6566	FRU: 700/800 MHz XCVR	\$1,200.00	\$1,200.00	25.00%	\$900.00	\$900.00
13	1	DLN6567	FRU: 700/800 MHz PA	\$1,200.00	\$1,200.00	25.00%	\$900.00	\$900.00
14	1	DLN6569	FRU: GCP 8000/GCM 8000	\$2,500.00	\$2,500.00	25.00%	\$1,875.00	\$1,875.00
15	1	DLN8781	FRU POWER SUPPLY	\$2,200.00	\$2,200.00	25.00%	\$1,650.00	\$1,650.00
2	1	SQM01SUM0205	GGM 8000 GATEWAY	\$4,200.00	\$4,200.00	25.00%	\$3,150.00	\$3,150.00
2a	1	CA01519AA	ADD: DC POWER	\$-	\$-	25.00%	\$-	\$-
2b	1	CA01818AA	ADD: CONV CHAN GATEWAY	\$2,000.00	\$2,000.00	25.00%	\$1,500.00	\$1,500.00
11	1	SQM01SUM0205	GGM 8000 GATEWAY	\$4,200.00	\$4,200.00	25.00%	\$3,150.00	\$3,150.00
11a	1	CA01618AA	ADD: DC POWER	\$-	\$-	25.00%	\$-	\$-
4	1	DSTSJ100BT	SPD, RJ-45 8 PIN, 10/100 BASE T TSJ	\$154.00	\$154.00	15.00%	\$130.90	\$130.90
5	1	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TS	\$88.00	\$88.00	15.00%	\$74.80	\$74.80
6	1	DS428D83101T	TTA, MINI AUTO QUAD, 796-824 MHZ, SINGLE NETWORK, TOWER BOX	\$9,879.00	\$9,879.00	15.00%	\$8,397.15	\$8,397.15
7	1	DS428D83101C110	CONTROL MONITORING UNIT, 796-824 MHZ, 110 VAC	\$2,977.00	\$2,977.00	15.00%	\$2,530.45	\$2,530.45
19	2	DDN1090	L4TDM-PSA 7-16 DIN MALE PS FOR 1/2	\$28.50	\$57.00	15.00%	\$24.23	\$48.45
21	280	L3405	AVA7-50 CABLE; 1/5/8" AVA HELIAX POLY JKT PER FOOT	\$22.50	\$6,300.00	15.00%	\$19.13	\$5,355.00
22	2	DDN9383	AL7DF-PSA 1-5/8" 7-16 DIN FEMALE POSITIVE STOP CONNECTOR	\$178.00	\$356.00	15.00%	\$151.30	\$302.60
23	6	DSSG15806B2A	SG158-06B2A 1-5/8" SUREGROUND GROUNDING	\$24.00	\$144.00	15.00%	\$20.40	\$122.40
24	2	DSL7SGRIP	L7SGRIP 1-5/8" SUPPORT HOIST GRIP	\$34.00	\$68.00	15.00%	\$28.90	\$57.80
25	1	DSTSXFMBF	RF SPD, 698-2700MHZ DC BLOCK HIGH P	\$125.00	\$125.00	15.00%	\$106.25	\$106.25
26	1	DSSGSAKITD	GROUND STRAP KIT - DIN	\$34.00	\$34.00	15.00%	\$28.90	\$28.90
28	2	DDN1090	L4TDM-PSA 7-16 DIN MALE PS FOR 1/2	\$28.50	\$57.00	15.00%	\$24.23	\$48.45
31	1	DSAPM7487K2AC	ADVANCED POWER MONITOR, 740-870 MHZ	\$4,896.00	\$4,896.00	15.00%	\$3,997.50	\$3,997.50
32	10	L1700	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY	\$2.25	\$22.50	15.00%	\$1.91	\$19.13
33	2	DDN9769	F1PNN-HC 1/4" TYPE N MALE CONNECTOR	\$27.25	\$54.50	15.00%	\$23.16	\$46.33
34	10	L1700	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY	\$2.25	\$22.50	15.00%	\$1.91	\$19.13
35	2	DDN9769	F1PNN-HC 1/4" TYPE N MALE CONNECTOR	\$27.25	\$54.50	15.00%	\$23.16	\$46.33
39	1	DDN1090	L4TDM-PSA 7-16 DIN MALE PS FOR 1/2	\$28.50	\$28.50	15.00%	\$24.23	\$24.23
43	300	L3617	7/8IN HELIAX VIRTUAL AIR FOAM FILL	\$8.50	\$2,550.00	15.00%	\$7.23	\$2,167.50
44	2	DDN1079	78E2NF-M N FEMALE MOT CONNECTOR (MO	\$39.75	\$79.50	15.00%	\$33.79	\$67.58
45	6	DSSG7806B2A	SG78-06B2A GROUNDING KIT FOR 7/8 IN	\$22.50	\$135.00	15.00%	\$19.13	\$114.75
48	2	DSL5SGRIP	L5SGRIP 7/8" SUPPORT HOIST GRIP	\$28.50	\$57.00	15.00%	\$24.23	\$48.45
50	6	DSSG1206B2A	SG12-06B2A 1/2IN SURE GROUND GROUND	\$19.00	\$114.00	15.00%	\$16.15	\$96.90
51	2	DSL4SGRIP	L4SGRIP SUPPORT HOIST GRIP 1/2" LDF	\$18.25	\$36.50	15.00%	\$15.51	\$31.03
52	1	DS1090501WA	RF SPD, 700-1000MHZ BROADBAND 12 VD	\$163.00	\$163.00	15.00%	\$138.55	\$138.55
53	1	DS1090501WA	RF SPD, 700-1000MHZ BROADBAND 12 VD	\$163.00	\$163.00	15.00%	\$138.55	\$138.55
54	25	L1700	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY	\$2.25	\$56.25	15.00%	\$1.91	\$47.81
55	2	DDN9769	F1PNN-HC 1/4" TYPE N MALE CONNECTOR	\$27.25	\$54.50	15.00%	\$23.16	\$46.33
56	25	L1702	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY	\$5.05	\$126.25	15.00%	\$4.29	\$107.31
57	2	DDN9682	F4PNNV2-HC 1/2" TYPE N MALE PLATED	\$32.00	\$64.00	15.00%	\$27.20	\$54.40
38	1	DDN1088	L4TNN-PSA TYPE N MALE PS FOR 1/2 IN	\$28.50	\$28.50	15.00%	\$24.23	\$24.23
42	2	DDN1088	L4TNN-PSA TYPE N MALE PS FOR 1/2 IN	\$28.50	\$57.00	15.00%	\$24.23	\$48.45
48	1	DDN1088	L4TNN-PSA TYPE N MALE PS FOR 1/2 IN	\$28.50	\$28.50	15.00%	\$24.23	\$24.23
18	15	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX PO	\$3.50	\$52.50	15.00%	\$2.98	\$44.63
20	2	TDN9289	221213 CABLE WRAP WEATHERPROOFING	\$22.00	\$44.00	15.00%	\$18.70	\$37.40
27	25	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX PO	\$3.50	\$87.50	15.00%	\$2.98	\$74.38
30	10	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX PO	\$3.50	\$35.00	15.00%	\$2.98	\$29.75
30a	1	TT05543AA	ADD: 7-16 DIN MALE PS FOR 1/2 IN LD	\$28.50	\$28.50	15.00%	\$24.23	\$24.23
30b	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4 ANTE	\$14.25	\$14.25	15.00%	\$12.11	\$12.11
30c	1	TT05542AA	ADD: 7-16 DIN MALE PS FOR 1/2 IN LD	\$28.50	\$28.50	15.00%	\$24.23	\$24.23
30d	1	TT04938AA	ADD: CONNECTOR ATTACHMENT FEE FOR L	\$14.25	\$14.25	15.00%	\$12.11	\$12.11
37	15	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX PO	\$3.50	\$52.50	15.00%	\$2.98	\$44.63
40	5	TDN9289	221213 CABLE WRAP WEATHERPROOFING	\$22.00	\$110.00	15.00%	\$18.70	\$93.50
41	5	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX PO	\$3.50	\$17.50	15.00%	\$2.98	\$14.88
47	300	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX PO	\$3.50	\$1,050.00	15.00%	\$2.98	\$892.50

49	1	DDN1089	L4TNF-PSA TYPE N FEMALE PS FOR 1/2	\$28.50	\$28.50	15.00%	\$24.23	\$24.23
8	1	F4528	GMC_PER_DEVICE_SW_LICENSES	\$75.00	\$75.00	15.00%	\$63.75	\$63.75
8a	1	V809	GMC_SW_LIC_PER_NFM-RTU_I-O	\$240.00	\$240.00	15.00%	\$204.00	\$204.00
8b	6	V843	GMC_SW_LIC_PER_GTR8000_MS_BR	\$240.00	\$1,440.00	15.00%	\$204.00	\$1,224.00
8c	2	VA00318	GMC_SW_LIC_PER_GCP8000_S_CONTR	\$240.00	\$480.00	15.00%	\$204.00	\$408.00
8d	1	VA00300	GMC_SW_LIC_PER_RFDS	\$240.00	\$240.00	15.00%	\$204.00	\$204.00
9	1	F2463	RTU_PER_DEVICE_SW_LICENSES	\$75.00	\$75.00	15.00%	\$63.75	\$63.75
9a	1	V839	RTU_SW_LIC_PER_NFM-RTU_I-O	\$110.00	\$110.00	15.00%	\$93.50	\$93.50
9b	6	VA00312	RTU_SW_LIC_PER_GTR8000_MS_BR	\$110.00	\$660.00	15.00%	\$93.50	\$561.00
9c	2	VA00318	RTU_SW_LIC_PER_GCP8000_S_CONTR	\$240.00	\$480.00	15.00%	\$204.00	\$408.00
9d	1	VA00300	RTU_SW_LIC_PER_RFDS	\$110.00	\$110.00	15.00%	\$93.50	\$93.50
10	1	F4544	SITE MANAGER ADVANCED	\$3,000.00	\$3,000.00	15.00%	\$2,550.00	\$2,550.00
10a	1	V266	ADD. 90VAC TO 260VAC PS TO SM	\$120.00	\$120.00	15.00%	\$102.00	\$102.00
10b	1	VA00872	ADD. SDM ASTRO RTU FW CURR ASTRO RE	\$1,850.00	\$1,850.00	15.00%	\$1,572.50	\$1,572.50
10c	3	V592	AAD TERM BLCK & CONN WI	\$90.00	\$270.00	15.00%	\$76.50	\$229.50
16	1	DLN8455	CONFIGURATION/SERVICE SOFTWARE	\$25.00	\$25.00	0.00%	\$25.00	\$25.00
1	1	SQM01SUM0239	MASTER SITE CONFIG UPGRADE	\$-	\$-	15.00%	\$-	\$-
1a	1	CA00996AL	ADD. NM/ZC LICENSE KEY 7.14	\$1,000.00	\$1,000.00	15.00%	\$850.00	\$850.00
1b	1	CA00997AL	ADD. UCS LICENSE KEY 7.14	\$1,000.00	\$1,000.00	15.00%	\$850.00	\$850.00
1c	1	CA02108AA	ASTRO 25 FDMA VOICE SITE	\$17,000.00	\$17,000.00	15.00%	\$14,450.00	\$14,450.00
17	1	DSCC80708	OMNI, CORPORATE COLLINEAR, 8 DBD, 748-870 MHZ, P1M & 25 KW PIP RATED	\$3,120.00	\$3,120.00	15.00%	\$2,652.00	\$2,652.00
36	1	DSCC80708	OMNI, CORPORATE COLLINEAR, 8 DBD, 748-870 MHZ, P1M & 25 KW PIP RATED	\$3,120.00	\$3,120.00	15.00%	\$2,652.00	\$2,652.00
Total Per Site				-	\$281,503.50	-	-	\$202,812.30

Alternative Antennas

17	1	DSSE414SF3P4LDFPIF	ENC. 4 DIPOLE DIR, 8.0DBD GAIN, LOW P1M, 748-889MHZ, 25 KW PIP RATED	\$2,207.00	\$2,207.00	15.00%	\$1,875.95	\$1,875.95
36	1	DSSE414SF3P4LDFPIF	ENC. 4 DIPOLE DIR, 8.0DBD GAIN, LOW P1M, 748-889MHZ, 25 KW PIP RATED	\$2,207.00	\$2,207.00	115.00%	\$1,875.95	\$1,875.95

Services Breakdown for a New 6 Channel 700MHz Site

Project Manager	
Project Admin	1
Customer contract Design Review - Status Meetings	3
Write Contract With Shop and Manager Cold Install	1
Coordinate Antenna and Antenna Line Install	2
Installation/Programing/Configuration Coordination	2
System Optimization - ATP	1
Cutover-Punchlist-Final Documentation	2
Total Effort (Days)	12

System Engineer	
Project Admin	1
Customer Contract Design Review - Status Meetings	2
Installation/Programming/Configuration	1
Cutover-Punchlist-Final Document	1
Total Effort (Days)	5

System Technologist	
Project Admin	1
Installation/Programming/Configuration	5
System Optimization - ATP	1.5
R56 Audit	0.5
Cutover-Punchlist-Final Documentation	2
Total Effort (Days)	10

Building w/ UPS & Propane Generator	TT1000 - MSB, 12' X 16.5' CONCRETE BLDG, INCLS UPS & GENERATOR, FULLY COMPLETE	\$	108,613.00
		Total Equipment	\$ 108,613.00
		Total Integration	\$125,710.00
		Project Total	\$ 234,323.00

Project Management		Price	
1.1	Manage Installation Resources	\$6,076.00	
1.2	Coordinate with Construction Supervisor		
1.3	Integrate Civil Work into overall Installation Plan		
1.4	Track and Report Civil Work Status		
ARCHITECTURAL & ENGINEERING SERVICES		\$17,245.00	
A.3.4.2	Construction Drawings	\$17,912.00	
A.3.1B	Site Design visit		
A.3.8B	Record Drawings		
A.2.1C	Site survey		
A.5.2 B	Construction Material Testing (Concrete, backfill, foundations)		
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing		
SITE PREPARATION		\$50,462.00	
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	\$50,462.00	
1.2a	Mobilization and demobilization of crews		
1.3.1 a	Clearing and grubbing of Site compound (Light Clearing- Clear light brush and grub roots)		
1.4.1A	Compound Grading and 10' path around it		
1.5.1	Compound graveling (including weedicide treatment and geotextile fabric installation) inside fence are and 3' perimeter outside fence		
1.7.2	Silt fence		
1.8.1	8' high fencing of compound (including gates and accessories required)		
1.9A	Site touchup and landscaping (fertilize, seed and straw disturbed areas not covered with gravel, usually 10' wide strip around compound)		
SITE COMPONENTS INSTALLATION		\$31,695.00	
2.1.1 d	Foundations for TT1000 - 12'x16' Concrete pre-fab Shelter and stoop including excavation, rebar, concrete and gravel backfill.	\$31,695.00	
2.1.2 a	Foundations for 500 gallon above-ground LPG Fuel tank with 12" perimeter (5'x12'x6") including excavation, rebar, concrete		
2.1.3 e	Foundations for 50KW Propane Generator (5G050 - 1650 lbs with 41"x111" footprint) and 12" wide perimeter and 12" wide perimeter including excavation, rebar, concrete		
2.4 d	Offload and setup TT1000 - 12'x16' Pre-fabricated concrete shelter (40,000 lbs) including installation of loose material with shelter i.e. awnings, door lights etc. Includes startup of lighting, air-conditioning and power distribution.		
2.6 a	Supply and install 500 gallon LP fuel tank (37" dia x 9'11"L x 3'10"H) including all necessary fuel, piping (with trenching up to 50' from generator), regulators, valves, gauges, testing of system for leakages.		
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank		
2.5 g	Offload and install 50KW generator and connect to ATS, fuel tank located within 25' feet of the generator		
2.7 1 a	120 / 240 volt, 200 amp, single-phase meter pedestal & hookup for electrical service by the local utility		
2.7 4 a	120 / 240 volt, 200 amp, single-phase underground electrical service including trenching and installation of appropriately sized electrical conductors buried 30 inches below grade from utility meter to the service disconnect located on the building.		
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56		
2.8.2	Megger three point grounding test of the site.		
Construction Supervisor			
	PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering In conducting site appraisals for constructability, including accessibility and any potential impediments to site development.		

1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.
1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process' Underground utility location staking Condition of access / clearing Mobilization date(s)
	POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship prefabricated Shelter to the Customer Site

\$2,320.00

TOTAL INTEGRATION

\$125,710.00

Building w/ UPS & Propane Generator	TT1004 - MSB, 12' X 10' CONCRETE IR BLDG, INCLS UPS & GENERATOR, FULLY COMPLETE	\$	99,090.00
		Total Equipment	\$ 99,090.00
		Total Integration	\$ 122,516.00
		Project Total	\$ 221,606.00

Project Management		<u>Price</u>	
1.1	Manage Installation Resources	\$6,076.00	
1.2	Coordinate with Construction Supervisor		
1.3	Integrate Civil Work into overall Installation Plan		
1.4	Track and Report Civil Work Status		
ARCHITECTURAL & ENGINEERING SERVICES		\$17,245.00	
A.3.4.2	Construction Drawings		
A.3.1B	Site Design visit		
A.3.8B	Record Drawings		
A.2.1C	Site survey		
A.5.2 B	Construction Material Testing (Concrete, backfill, foundations) Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing		
SITE PREPARATION		\$17,912.00	
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)		
1.2a	Mobilization and demobilization of crews		
1.3.1 a	Clearing and grubbing of Site compound (Light Clearing- Clear light brush and grub roots)		
1.4.1A	Compound Grading and 10' path around it		
1.5.1	Compound graveling (including weedicide treatment and geotextile fabric installation) inside fence are and 3' perimeter outside fence		
1.7.2	Silt fence		
1.8.1	8' high fencing of compound (including gates and accessories required)		
1.9A	Site touchup and landscaping (fertilize, seed and straw disturbed areas not covered with gravel, usually 10' wide strip around compound)		
SITE COMPONENTS INSTALLATION			\$47,354.00
2.1.1 d	Foundations - 12'x10' Concrete pre-fab Shelter and stoop including excavation, rebar, concrete and gravel backfill.		
2.1.2 a	Foundations for 500 gallon above-ground LPG Fuel tank with 12" perimeter (5'x12'x6") including excavation, rebar, concrete		
2.1.3 e	Foundations for 35KW Propane Generator and 12" wide perimeter and 12" wide perimeter including excavation, rebar, concrete		
2.4 d	Offload and setup - 12'x10' Pre-fabricated concrete shelter (30,000 lbs) including installation of loose material with shelter i.e. awnings, door lights etc. Includes startup of lighting, air-conditioning and power distribution.		
2.6 a	Supply and install 500 gallon LP fuel tank (37" dia x 9'11"L x 3'10"H) including all necessary fuel, piping (with trenching up to 50' from generator), regulators, valves, gauges, testing of system for leakages.		
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank		
2.5 g	Offload and install 35KW generator and connect to ATS, fuel tank located within 25' feet of the generator		
2.7.1 a	120 / 240 volt, 200 amp, single-phase meter pedestal & hookup for electrical service by the local utility		
2.7.4 a	120 / 240 volt, 200 amp, single-phase underground electrical service including trenching and installation of appropriately sized electrical conductors buried 30 inches below grade from utility meter to the service disconnect located on the building.		
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56		
2.8.2	Megger three point grounding test of the site.		
Construction Supervisor		\$31,695.00	
	PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES		
	Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.		

1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.
1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process Underground utility location staking Condition of access / clearing Mobilization date(s)
	POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship prefabricated Shelter to the Customer Site

\$2,320.00

Services TOTAL

\$122,602.00

Building w/ UPS & Diesel Generator	TT1000 - MSB, 12' X 16.5' CONCRETE BLDG, INCLS UPS & GENERATOR, FULLY COMPLETE	\$	108,613.00
	TT00004AA - ALT: DIESEL 50KW GENERATOR	\$	3,284.00
		Total Equipment	\$ 111,897.00
		Total Integration	\$ 116,043.00
		Project Total	227,940.00

		<u>Price</u>
Project Management		\$6,076.00
1.1	Manage Installation Resources	
1.2	Coordinate with Construction Supervisor	
1.3	Integrate Civil Work into overall Installation Plan	
1.4	Track and Report Civil Work Status	
ARCHITECTURAL & ENGINEERING SERVICES		\$17,245.00
A.3.4.2	Construction Drawings	
A.3.1B	Site Design visit	
A.3.8B	Record Drawings	
A.2.1C	Site survey	
A.5.2 B	Construction Material Testing (Concrete, backfill, foundations) Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing	
SITE PREPARATION		\$17,912.00
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	
1.2a	Mobilization and demobilization of crews	
1.3.1 a	Clearing and grubbing of Site compound (Light Clearing- Clear light brush and grub roots)	
1.4.1A	Compound Grading and 10' path around it	
1.5.1	Compound graveling (including weedicide treatment and geotextile fabric installation) inside fence are and 3' perimeter outside fence	
1.7.2	Silt fence	
1.8.1	8' high fencing of compound (including gates and accessories required)	
1.9A	Site touchup and landscaping (fertilize, seed and straw disturbed areas not covered with gravel, usually 10' wide strip around compound)	
SITE COMPONENTS INSTALLATION		\$42,236.00
2.1.1 d	Foundations for TT1000 - 12'x16' Concrete pre-fab Shelter and stoop including excavation, rebar, concrete and gravel backfill.	
2.1.3 e	Foundations for 50KW Diesel Generator (SG050 - 1650 lbs with 41"x111" footprint) and 12" wide perimeter and 12" wide perimeter including excavation, rebar, concrete	
2.4 d	Offload and setup TT1000 - 12'x16' Pre-fabricated concrete shelter (40,000 lbs) including installation of loose material with shelter i.e. awnings, door lights etc. Includes startup of lighting, air-conditioning and power distribution.	
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank	
2.5 g	Offload and install 50KW generator and connect to ATS, fuel tank located under generator	
2.7.1 a	120 / 240 volt, 200 amp, single-phase meter pedestal & hookup for electrical service by the local utility	
2.7.4 a	120 / 240 volt, 200 amp, single-phase underground electrical service including trenching and installation of appropriately sized electrical conductors buried 30 inches below grade from utility meter to the service disconnect located on the building.	
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56	
2.8.2	Megger three point grounding test of the site.	
Construction Supervisor		\$30,254.00
PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES		
Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.	
1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.	

1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process Underground utility location staking Condition of access / clearing Mobilization date(s)
POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES	
The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:	
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship prefabricated Shelter to the Customer Site

\$2,320.00

TOTAL INTEGRATION

\$116,043.00

Building w/ UPS & Diesel Generator	TT1004 - MSB, 12' X 10' CONCRETE IR BLDG. INCLS UPS & GENERATOR, FULLY COMPLETE	\$	99,090.00
	TT04004AA - ALT. DIESEL GENERATOR (35KW Generac)	\$	5,923.00
		Total Equipment \$	105,013.00
		Total Integration	\$115,182.00
		Project Total \$	\$220,195.00

Project Management		Price
1.1	Manage Installation Resources	\$6,076.00
1.2	Coordinate with Construction Supervisor	
1.3	Integrate Civil Work into overall Installation Plan	
1.4	Track and Report Civil Work Status	
ARCHITECTURAL & ENGINEERING SERVICES		\$17,245.00
A.3.4.2	Construction Drawings	
A.3.1B	Site Design visit	
A.3.8B	Record Drawings	
A.2.1C	Site survey	
A.5.2 B	Construction Material Testing (Concrete, backfill, foundations)	
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing	
SITE PREPARATION		\$17,912.00
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	
1.2a	Mobilization and demobilization of crews	
1.3.1 a	Clearing and grubbing of Site compound (Light Clearing- Clear light brush and grub roots)	
1.4.1A	Compound Grading and 10' path around it	
1.5.1	Compound graveling (including weedicide treatment and geotextile fabric installation) inside fence are and 3' perimeter outside fence	
1.7.2	Silt fence	
1.8.1	8' high fencing of compound (including gates and accessories required)	
1.9A	Site touchup and landscaping (fertilize, seed and straw disturbed areas not covered with gravel, usually 10' wide strip around compound)	
SITE COMPONENTS INSTALLATION		\$41,375.00
2.1.1 d	Foundations - 12'x10' Concrete pre-fab Shelter and stoop including excavation, rebar, concrete and gravel backfill.	
2.1.3 e	Foundations for 35KW Diesel Generator and 12" wide perimeter and 12" wide perimeter including excavation, rebar, concrete	
2.4 d	Offload and setup - 12'x10' Pre-fabricated concrete shelter (30,000 lbs) including installation of loose material with shelter i.e. awnings, door lights etc. Includes startup of lighting, air-conditioning and power distribution.	
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank	
2.5 g	Offload and Install 35KW generator and connect to ATS, fuel tank located under generator	
2.7.1 a	120 / 240 volt, 200 amp, single-phase meter pedestal & hookup for electrical service by the local utility	
2.7.4 a	120 / 240 volt, 200 amp, single-phase underground electrical service including trenching and installation of appropriately sized electrical conductors buried 30 inches below grade from utility meter to the service disconnect located on the building.	
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56	
2.8.2	Megger three point grounding test of the site.	
Construction Supervisor		\$30,254.00
	PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES	
	Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:	
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.	
1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.	

1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process Underground utility location staking Condition of access / clearing Mobilization date(s)
	POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship prefabricated Shelter to the Customer Site

\$2,320.00

Services TOTAL

\$115,182.00

Propane Generator	DSSG0350DVP - Generac 35 KW/LP Vapor/1 Phase	\$	21,856.00
ATS	DSGTS200ID - Generac 200 Amps/1Phase	\$	2,854.00
Surge Protection	DS570SA16FNRJ1S - Liebert Indoor - 120/240V 1-PH Type 1 surge protector	\$	2,285.00
		Total Equipment \$	26,805.00
		Total Integration \$	61,242.00
		Project Total \$	88,047.00

Price
\$2,025.00

Project Management		
1.1	Manage Installation Resources	
1.2	Coordinate with Construction Supervisor	
1.3	Integrate Civil Work into overall Installation Plan	
1.4	Track and Report Civil Work Status	
ARCHITECTURAL & ENGINEERING SERVICES		\$8,653.00
EXISTING TOWER SITES		
A.3.4C	Construction Drawings for existing tower with existing room improvements	
A.3.1B	ADD: Site Design visit	
A.3.8B	ADD: Record Drawings	
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing	
SITE PREPARATION		\$4,727.00
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	
1.2a	Mobilization and demobilization of crews	
0	SUBTOTAL	
SITE COMPONENTS INSTALLATION		\$18,833.00
2.1.2 a	Foundations for 500 gallon above-ground LPG Fuel tank with 12" perimeter (5'x12'x6") including excavation, rebar, concrete	
2.1.3 c	Foundations for 35KW Propane Generator and 12" wide perimeter including excavation, rebar, concrete	
2.6 a	Supply and install 500 gallon LP fuel tank (37" dia x 9'11"L x 3'10"H) including all necessary fuel, piping (with trenching up to 50' from generator), regulators, valves, gauges, testing of system for leakages.	
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank	
2.5 c	Offload and Install 35 KW generator and connect to ATS, fuel tank located within 25' feet of the generator	
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56	
SECTION 5 : TENANT IMPROVEMENT		\$4,644.00
5.1.6	Install automatic transfer switch and connect to generator, electric main and connect to alarm panel	
Construction Supervisor		\$21,610.00
PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES		
Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.	
1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.	
1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible	

1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process Underground utility location staking Condition of access / clearing Mobilization date(s)
POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES	
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 -- Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship Generator to the Customer Site

\$750.00

Services TOTAL

\$61,242.00

Propane Generator	DSQT025SAVP - Generac 25 KW/LP Vapor/1 Phase	\$	17,032.30
ATS	DSOTEC125ID - Onan 125 Amps/1Phase	\$	3,910.00
Surge Protection	DS570SA16FNRJ1S - Liebert Indoor - 120/240V 1-PH Type 1 surge protector	\$	2,295.00
		Total Equipment \$	23,237.30
		Total Integration \$	60,735.00
		Project Total \$	83,972.30

Project Management		Price
1.1	Manage Installation Resources	
1.2	Coordinate with Construction Supervisor	
1.3	Integrate Civil Work into overall Installation Plan	
1.4	Track and Report Civil Work Status	
ARCHITECTURAL & ENGINEERING SERVICES		\$8,635.00
EXISTING TOWER SITES		
A.3.4C	Construction Drawings for existing tower with existing room improvements	
A.3.1B	ADD: Site Design visit	
A.3.8B	ADD: Record Drawings	
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing	
SITE PREPARATION		\$4,727.00
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	
1.2a	Mobilization and demobilization of crews	
0	SUBTOTAL	
SITE COMPONENTS INSTALLATION		\$18,833.00
2.1.2 a	Foundations for 500 gallon above-ground LPG Fuel tank with 12" perimeter (5'x12'x6") including excavation, rebar, concrete	
2.1.3 c	Foundations for 25KW Propane Generator (SG020 - 1650 lbs with 36"x75" footprint) and 12" wide perimeter including excavation, rebar, concrete	
2.6 a	Supply and install 500 gallon LP fuel tank (37" dia x 9'11"L x 3'10"H) Including all necessary fuel, piping (with trenching up to 50' from generator), regulators, valves, gauges, testing of system for leakages.	
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank	
2.5 c	Offload and Install 25 KW generator and connect to ATS, fuel tank located within 25' feet of the generator	
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56	
SECTION 5 : TENANT IMPROVEMENT		\$4,644.00
5.1.6	Install automatic transfer switch and connect to generator, electric main and connect to alarm panel	
Construction Supervisor		\$21,610.00
PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES		
Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.	
1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.	
1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible	

1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process' Underground utility location staking Condition of access / clearing Mobilization date(s)
POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES	
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
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2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship Generator to the Customer Site

\$750.00

TOTAL INTEGRATION \$61,224.00

Diesel Generator	DSSD035ODDL - Generac 35 KW/Diesel/1 Phase	\$	28,127.00
ATS	DSGTS200ID - Generac 200 Amps/1Phase	\$	2,854.00
Surge Protection	DS570SA16FNRJ1S - Liebert Indoor - 120/240V 1-PH Type 1 surge protector	\$	2,295.00
		Total Equipment	\$ 33,276.00
		Total Integration	\$55,248.00
		Project Total	\$ 88,522.00

		<u>Price</u>
Project Management		\$2,025.00
1.1	Manage Installation Resources	
1.2	Coordinate with Construction Supervisor	
1.3	Integrate Civil Work into overall Installation Plan	
1.4	Track and Report Civil Work Status	
ARCHITECTURAL & ENGINEERING SERVICES		\$8,635.00
EXISTING TOWER SITES		
A.3.4C	Construction Drawings for existing tower with existing room improvements	
A.3.1B	ADD: Site Design visit	
A.3.8B	ADD: Record Drawings	
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing	
SITE PREPARATION		\$4,727.00
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	
1.2a	Mobilization and demobilization of crews	
0	SUBTOTAL	
SITE COMPONENTS INSTALLATION		\$12,855.00
2.1.3 c	Foundations for 35KW Diesel Generator	
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank	
2.5 c	Offload and Install 35 KW generator and connect to ATS, fuel tank located under generator	
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56	
SECTION 5 : TENANT IMPROVEMENT		\$4,644.00
5.1.6	Install automatic transfer switch and connect to generator, electric main and connect to alarm panel	
Construction Supervisor		\$21,610.00
PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES		
Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.	
1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.	
1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible	
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits	

1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process' Underground utility location staking Condition of access / clearing Mobilization date(s)
	POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
2.5	Reporting progress to the Project Management team to update schedule and cost data.
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship Generator to the Customer Site

\$750.00

Services TOTAL

\$55,246.00

Diesel Generator	DSSD025ODDL - Generac 25 KW/Diesel/1 Phase	\$	26,540.00
ATS	DSGTS200ID - Generac 200 Amps/1Phase	\$	2,854.00
Surge Protection	DS570SA16FNRJ1S - Liebert Indoor - 120/240V 1-PH Type 1 surge protector	\$	2,295.00
		Total Equipment \$	31,689.00
		Total Integration \$	55,248.00
		Project Total \$	86,935.00

Project Management		Price
1.1	Manage Installation Resources	\$2,025.00
1.2	Coordinate with Construction Supervisor	
1.3	Integrate Civil Work into overall Installation Plan	
1.4	Track and Report Civil Work Status	
ARCHITECTURAL & ENGINEERING SERVICES		\$8,635.00
EXISTING TOWER SITES		
A.3.4C	Construction Drawings for existing tower with existing room improvements	
A.3.1B	ADD: Site Design visit	
A.3.8B	ADD: Record Drawings	
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing	
SITE PREPARATION		\$4,727.00
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)	
1.2a	Mobilization and demobilization of crews	
0	SUBTOTAL	
SITE COMPONENTS INSTALLATION		\$12,855.00
2.1.3 c	Foundations for 25KW Diesel Generator	
2.6 g	Install fuel tank monitor for fuel tank low alarm and wire to the building located within 50' of the fuel tank	
2.5 c	Offload and Install 25 KW generator and connect to ATS, fuel tank located under generator	
2.8.1 c	Exterior grounding for W/G Bridge, shelter, fuel tank, generator and fence located in an 2500 Sq. Ft. compound per R56	
SECTION 5 : TENANT IMPROVEMENT		\$4,644.00
5.1.6	Install automatic transfer switch and connect to generator, electric main and connect to alarm panel	
Construction Supervisor		\$21,610.00
PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES		
Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:		
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.	
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1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible	
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits	

1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process Underground utility location staking Condition of access / clearing Mobilization date(s)
	POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES
	The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:
2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.
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2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.
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2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.
2.11	Maintaining on the job update plans reflecting all changes.
2.12	Assisting in expediting delivery of materials and progress of work.
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.
2.15	Site acceptance testing.
2.16	Coordinating the resolution of punch-list items.
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.
Freight	
1.1	Ship Generator to the Customer Site

\$750.00

TOTAL INTEGRATION

\$55,246.00

UPS

DS917012D4N0006 - Eaton 9170 Double Conversion 12 slot cabinet (10 used) 12.5 KW with 8 min runtime

\$ 21,386.00

Total Equipment \$ 21,386.00

Total Integration \$ 31,369.00

~~Project Total \$ 52,755.00~~

Price
\$2,025.00

Project Management	
1.1	Manage Installation Resources
1.2	Coordinate with Construction Supervisor
1.3	Integrate Civil Work into overall Installation Plan
1.4	Track and Report Civil Work Status
ARCHITECTURAL & ENGINEERING SERVICES	
EXISTING TOWER SITES	
A.3.1B	ADD: Site Design visit
A.3.2B	ADD: Lease exhibit/Site Sketch
	Preparation, submission and tracking of application for local permit fees (zoning, electrical, building etc.) and procurement of information necessary for filing
SITE PREPARATION	
1.1a	Utility coordination, Local permits and inspections required for site work (Construction, electrical etc.)
1.2a	Mobilization and demobilization of crews
TENANT IMPROVEMENT	
5.1.2A	100A Breaker panel with capacity for 20 circuits
5.1.3 a	Install 15A breakers in the panel and wire to simplex outlets located on an average within 35 cable feet
5.1.4 B	Install new single phase Uninterruptible Power Supply (UPS) equipment (10 to 20 KVA), make before break switch, transformer, 100 Amp disconnect, wire output to breakers and connect to alarm punch block
Construction Supervisor	
PRE-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES	
Under the direction of the Motorola Project Manager, responsibilities of the Construction Manager with respect to the coordination and administration of pre-construction requirements are as follows:	
1.1	Site Appraisals: Assisting Motorola System Engineering in conducting site appraisals for constructability, including accessibility and any potential impediments to site development.
1.2	Liaison: Consulting, advising, and making recommendations to the Motorola Project Manager on all aspects of planning for the project construction, including site engineering & design, procurement, contractor pre-qualification, construction operations and program services.
1.3	Design Requirements: Review plans and specifications for the purpose of advising the Motorola Project Manager on such factors as construction feasibility and techniques, risk mitigation, possible
1.4	Regulatory Requirements Tracking: Status tracking and reporting with established green, yellow, red flag system to bring immediate attention to a Hold or Denial, that could or does effect Cost: Zoning NEPA / LIMITED NEPA Phase I Environmental Permits
1.5	Procurement: Recommending early purchases and expediting the procurement on long-lead items to ensure timely delivery.
1.6	Administration of Contractor selection process: Coordinating the selection process including: Site Walks Contractor identification, evaluation and clarification. Contractor selection and negotiation.
1.7	Preparedness: Preparation prior to the start of any site / project is required, but shall not be limited to the following: Preliminary schedules for construction and material supply Construction permits and approval process' Underground utility location staking Condition of access / clearing Mobilization date(s)
POST-AWARD CONSTRUCTION MANAGER RESPONSIBILITIES	
The Construction Manager under the direction of the Motorola Project Manager, is responsible for coordination and management of project construction requirements. In executing this requirement, the Construction Manager shall assume overall responsibility, as indicated, but not limited to the following:	

\$6,861.00

\$2,753.00

\$7,455.00

\$11,525.00

2.1	Work closely with the assigned Architectural & Engineering Firm in developing and reviewing site plans and specifications. See EXHIBIT 18.6 – Example Site Drawings to better understand the level of detail and quality expected.	
2.2	Supervising and coordinating the work of contractors. Being available at all times to provide prompt inspection, clarifications and a decision on acceptance when required.	
2.3	Assessing and enforcing approved on-site procedures including construction methods, schedules, safety and quality requirements.	
2.4	Monitoring, controlling and measuring budgeted costs, resource requirements and schedules with comparisons to actual.	
2.5	Reporting progress to the Project Management team to update schedule and cost data.	
2.6	Analyzing and evaluating all cost, schedule and progress reports for the project.	
2.7	Preparing weekly progress reports addressing work accomplished, potential problems, and recommended solutions.	
2.8	Furnishing finance department with information required for accounting records, payroll, inventories of materials and work in progress.	
2.9	Advising the Motorola Program Manager on cost and schedule fluctuations, improved / alternative materials and methods, and other matters affecting construction.	
2.10	Development of recommendations with justification regarding Change Orders for review and approval by Motorola's Project Manager.	
2.11	Maintaining on the job update plans reflecting all changes.	
2.12	Assisting in expediting delivery of materials and progress of work.	
2.13	Verifying that the contractor's construction materials, installation methods and assumed design parameters are acceptable based on the conditions existing at the site.	
2.14	Measuring progress of work and reviewing and authorizing contractor's request for payment.	
2.15	Site acceptance testing.	
2.16	Coordinating the resolution of punch-list items.	
2.17	Coordinating the preparation and review of contractor submittals e.g. as-built drawings, lien releases etc.	
Freight		\$750.00
1.1	Ship UPS to the Customer Site	

TOTAL INTEGRATION \$31,369.00

Product Brief

MSB

*Motorola Standard
Buildings*



MOTOROLA
intelligence everywhere™



quality enclosures



As the world moves into the wireless age, the reliability of wireless systems to provide dependable communications during normal and emergency situations has become a crucial need of wireless customers. A key ingredient for ensuring reliability is

the environment in which the equipment is installed. To improve the uptime for equipment operation and enhance the life of equipment, it is imperative that the following aspects be carefully considered in the design of the equipment enclosure:

- It is properly designed for the electrical requirements of the proposed equipment;
- The equipment can be installed in the most efficient configuration while meeting the manufacturer recommendations;
- Optimal equipment environmental conditions (heating, ventilation and air-conditioning - HVAC) within the enclosure can be consistently maintained;
- Backup power sources, such as Uninterruptible Power supply (UPS), DC Power plant and generators have been correctly sized to handle the designed equipment loads;
- Alarming capabilities have been adequately designed for diagnosing and alerting failures of critical components;
- Grounding and Transient Voltage Surge Suppression (TVSS) systems have been designed to provide protection from high voltage anomalies; and
- Cable entry and routing facilities have been properly designed for the proposed equipment inter-connections

Equipment enclosures designed to meet the foregoing requirements would help enhance system performance and reliability for the fixed equipment by minimizing downtime due to equipment malfunction and susceptibility to lightning. Also, customers can realize savings in maintenance expenditures due to lower requirement for service and spares.

To provide its customers with an enclosure that meets the foregoing requirements, Motorola has developed high quality Motorola Standard Buildings (MSB) keeping the Motorola's equipment needs in mind.

STANDARDS

In order to provide internal guidelines and requirements for the installation of communications equipment, infrastructure and facilities, Motorola has developed "Quality Standards for Fixed Network Equipment Installations", also known as R56. The R56 Standards form the minimum standards that Motorola considers are required to provide the expected system performance, reliability and equipment longevity.

The MSB equipment enclosure design meets the Motorola's R56 standards, and the equipment layout and component design follows the recommended equipment installation standards. Moreover, the cabling facilities, backup power sources, grounding, receptacles, and surge suppression have been pre-planned with location of Motorola equipment in mind. As a result the MSB equipment enclosure provides optimum environment for housing the Fixed Network Equipment.



Interior view

FLOOR PLAN

Motorola's Site Design Team worked with its Core Engineering Group (CEG) and Customer Center for Systems Integration (CCSI) to develop the standard racking configurations that would allow equipment to be installed in most efficient manner.

Standard equipment layouts have been designed to help ensure interior space can be optimally utilized and equipment can be placed on the floor plan in the most optimum configuration, while meeting Motorola's R56 and equipment installation standards.

ELECTRICAL CONFIGURATION

To determine the power requirements, the electrical design for each MSB enclosure is based on the load calculations for the system configuration that has been designed for each building type. Accommodations have been made in the design for up to 20% growth in future power requirements.



Typical electrical power wall

In order to prevent a differential ground potential between different grounding points in the building, components have been arranged in such a way that the conductors entering into the building are close to the main ground bar. This will

facilitate single point grounding of the building equipment. Also, building electrical entry points have been protected with appropriate surge protection to protect the equipment from outside surges and spikes.



In order to allow easy distribution of electrical power to the equipment, individual load distribution centers have been planned for each row of equipment. This allows easy identification of the breakers for powering off the equipment during repair or maintenance (above left). For convenient powering of the equipment, individual receptacles with dedicated circuits have been installed in a raceway system above the equipment racks (above right).

BACKUP POWER

Depending on the power requirements of each equipment configuration, backup power sources have been designed to allow uninterrupted operation of the critical equipment. This has been accomplished with an Uninterruptible Power Supply (UPS) that instantaneously picks up the equipment load in case of power failure. The UPS carries the load until a stable source of power is available.

Double conversion type UPSs have been used to supply properly regulated and filtered AC power for the critical loads. The UPSs have built in static bypass switches as well as over-current protection to provide maximum system reliability. Single phase UPSs have been provided for buildings that have power requirements less than 40KW. These UPSs are scalable



Uninterruptible Power Supply(s)

and provide parallel redundancy for a fault-tolerant network of power protection. Three phase UPSs used for larger loads (greater than 30KW), provide efficient power handling. UPSs come with a field startup by a factory trained technician after the building has been installed.

Each building configuration has been sized with an outdoor standby generator based on the selected equipment load configuration. Each generator is also supplied with an automatic transfer switch to allow switching of power to generator power in case of utility power failure. Generators come with field startup by a factory trained technician after the building has been installed.

Each building configuration has been sized with an outdoor standby generator based on the selected equipment load configuration. Each generator is also supplied with an automatic transfer switch to allow switching of power to generator power in case of utility power failure. Generators come with field startup by a factory trained technician after the building has been installed.



Indoor Generator Room (optional)

As a space saving option, MSB enclosures with power requirements up to 24KW can also be configured with an AC PowerPac that combines UPS, Emergency Back-up Power, and a sophisticated control and communication system with a high capacity fuel tank (up to 14 days runtime) in a single enclosure allowing the replacement of the UPS, emergency back-up generator, fuel tank and automatic transfer switch.



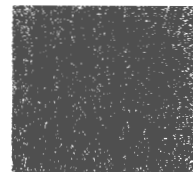
AC PowerPac (optional)

BENEFITS TO CUSTOMER

- **ALL-INCLUSIVE PACKAGE.** The MSB enclosure includes completely designed systems for generator, UPS, Automatic Transfer Switch, HVAC, power distribution, grounding and electrical distribution for the selected equipment configuration. As a result, the MSB enclosure provides a complete solution for equipment requirements of the communications system.
- **RAPID DEPLOYMENT:** Construction and design drawings for the MSB enclosure have already been designed and drafted by building manufacturers. These drawings have also been pre-approved to meet state building codes, thereby reducing the custom design drawing drafting, approval and state certification process (typically 3-4 weeks).
- **READY FOR EQUIPMENT** Building systems have been pre-designed with Motorola's equipment needs in mind. While the site is getting ready for the building installation, the fixed network equipment can be installed in the MSB enclosure at the building manufacturing plant. As a result, when this building is installed at the site, the equipment is ready for optimization. This can save 2-3 weeks of field installation time for each site.
- **CONVENIENT LOCATIONS:** MSB enclosures have been designed with the cooperation of four leading prefabricated building manufacturers in the US. Building manufacturing plants are typically located close to customer locations, cutting down on freight costs and providing prompt warranty support.
- **COST EFFECTIVE SOLUTION:** Because of Motorola's relationships with its vendors and standardization of designs, MSB enclosures offer a significant cost reduction for Motorola and its customers.
- **QUALITY CONSTRUCTION:** MSB enclosures are manufactured to meet Motorola's R56 Quality Standards and therefore ensure that customers receive a quality product to house its fixed equipment.

STANDARD BUILDING FEATURES

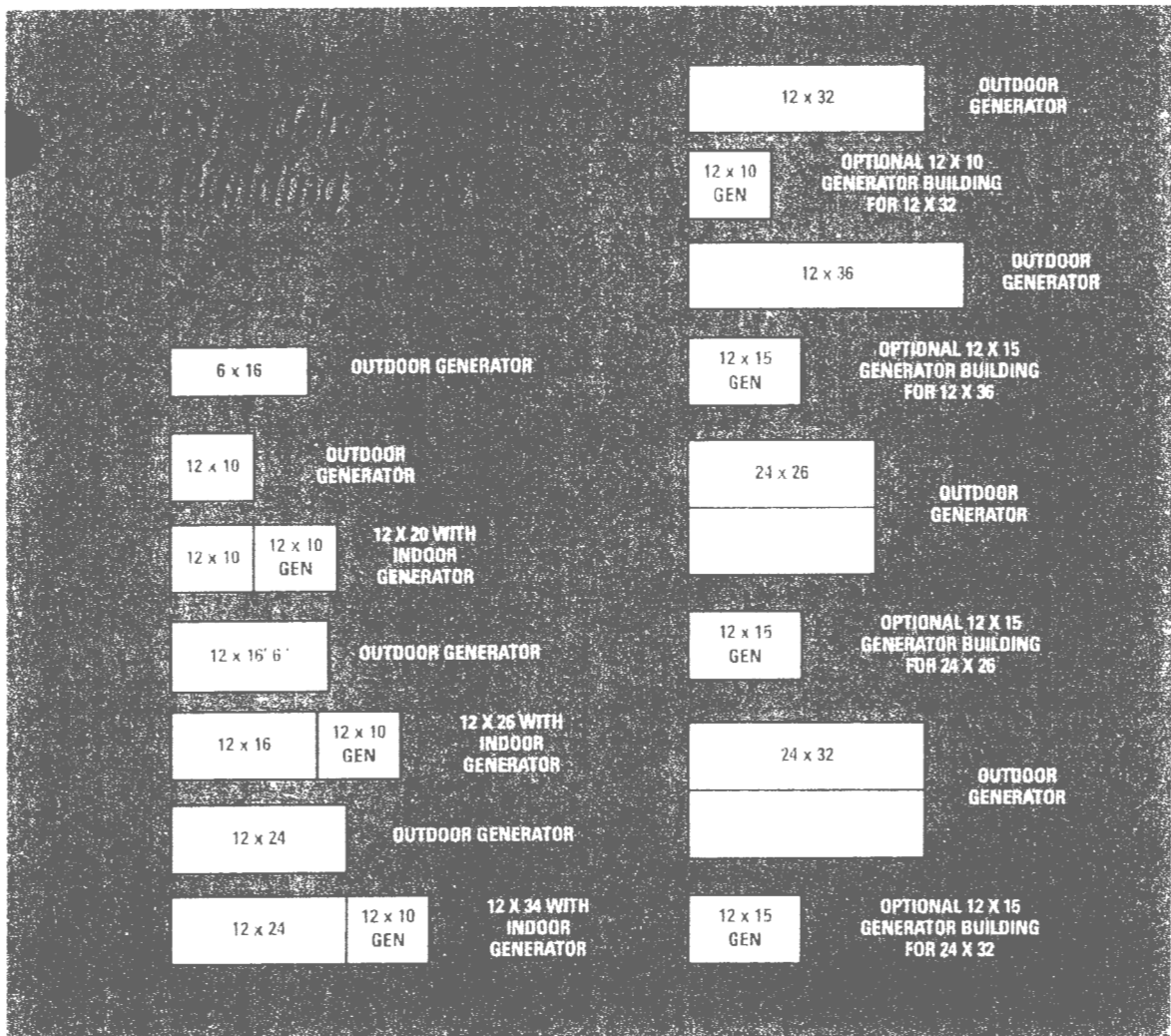
- **DESIGN LOAD:** Floor: 300 psf. and concentrated floor load 2800 pounds over any 2.5 square foot area., Roof: 150 psf., Walls: 150 mph
- **SEISMIC DESIGN:** Group 1 – Category D of International Building Code (IBC)
- **BULLETPROOFING:** Exterior walls/roof – Ballistics tested for UL-752 Level 4 D (High Powered Rifle – 30.06 - point blank range)
- **FIRE RATING:** Exterior walls/roof – 2 hr. fire rated
- **INSULATION:** Walls: R-11, Ceiling: R-19
- **SURGE PROTECTION:** Type 1A and Type 2 surge protection for main electrical power and primary surge protection for control wiring to tower lights and generator.
- **EXTERIOR OUTLETS:** (1) 20A GFI duplex mounted between the air conditioners and (1) by door.
- **EMERGENCY LIGHTING:** (1) Twin bulb with battery exit sign located over doorway
- **EXTERIOR LIGHTING** Security: (1) 100W incandescent with photo-cell on switch.
- **ALARMS:** Smoke, Power Fail, High/Low temp, intrusion, tower lights, HVAC, TVSS, Generator, Automatic Transfer Switch and UPS alarms on dry terminal 66 block with amphenol connector
- **GROUNDING:** Single point interior ground system with perimeter ground. All grounding meets or exceeds Motorola's R56 specifications.
- **CABLE LADDER:** 24" wide cable ladder over equipment racks to the cable entrance location.
- **FIRE PROTECTION:** (1) each wall mounted 20lb. ABC and 10lb. CO2 extinguishers
- **WARRANTY:** 2 years parts and labor from the date of shipment



OPTIONAL FEATURES

All new buildings are available with the following options to further meet specific customer requirements

- FM200 Fire suppression
- Bullet Resistant Doors
- Indoor generator room
- HVAC economizer
- Type 3 surge suppression for receptacles
- Upgraded building structure for seismic rated design
- Fiberglass or lightweight metal construction
- Bullet resistant walls for fiberglass or lightweight metal construction
- Alternate fuels for the generator
- External generator receptacle and manual transfer switch
- Replace generator, transfer switch and UPS with space saving AC PowerPac
- Additional alarming capability





Motorola's Commercial, Government and Industrial Solutions Sector is a recipient of the prestigious 2002 Malcolm Baldrige National Quality Award. This honor demonstrates our commitment to performance excellence and quality achievement.



*Customer Site
Developed by Motorola
Systems Integration*



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Specifications subject to change without notice.

Product Description	Discounted Price	*Standard Install and Programming & Setup
APX 7000 VHF MHz Model 3.5	\$ 4,393.25	Included
APX 7000 XE VHF MHz Model 3.5	\$ 4,864.25	Included
APX 7000 VHF/700/800 MHz Model 3.5	\$ 5,143.25	Included
APX 7000 XE VHF/700/800 MHz Model 3.5	\$ 5,614.25	Included
APX 7500 VHF Dash Mount Mobile	\$ 4,751.50	Included
APX 7500 VHF Remote Mount Mobile	\$ 4,880.50	Included
APX 7500 VHF Control Station	\$ 4,573.65	Not Included **(Consult installer for final labor and equipment pricing)
APX 7500 VHF/700/800 MHz Dash Mount Mobile	\$ 5,201.50	Included
APX 7500 VHF/700/800 MHz Remote Mount Mobile	\$ 5,330.50	Included
APX 7500 VHF/700/800 MHz Control Station	\$ 5,023.65	Not Included **(Consult installer for final labor and equipment pricing)
APX 6000 Model 2.5 Portable	\$ 3,345.50	Included
APX 6000 Li Model 2.5 Portable	\$ 3,011.75	Included
APX 6500 Dash Mount Mid Power Mobile	\$ 4,159.85	Included
APX 6500 Remote Mount Mid Power Mobile	\$ 4,288.85	Included
APX 6500 Control Station	\$ 3,982.00	Not Included **(Consult installer for final labor and equipment pricing)
APX 6500 Li Dash Mount Mid Power Mobile	\$ 3,601.10	Included
APX 6500 Li Remote Mount Mid Power Mobile	\$ 3,730.10	Included
APX 6500 Li Control Station	\$ 3,423.25	Not Included **(Consult installer for final labor and equipment pricing)
APX 4000 Model 2.5 Portable	\$ 2,305.50	Included
APX 4000 Li Model 1.5 Portable	\$ 1,977.75	Included
APX 4500 Dash Mount Mobile	\$ 3,046.10	Included
APX 4500 Remote Mount Mobile	\$ 3,175.10	Included
APX 4500 Control Station	\$ 2,868.25	Not Included **(Consult installer for final labor and equipment pricing)
APX 4500 Li Dash Mount Mobile	\$ 2,770.10	Included
APX Consolette	\$ 7,855.80	NOT Included (Consult installer for pricing)
APX DRVS	\$ 8,040.35	NOT Included (Consult installer for pricing)
MCC 7500 Console Position & Install	\$ 80,000.00	Included

* Standard Install and Programming & Setup includes basic installation of mobile radios and mobile and portable radio programming & setup on the MOSWIN system. Standard Install and Programming & Setup does not include the construction of a radio template or any additional cabling or labor associated with unique situations.

** Due to variable circumstances Control Station installation may require specialized labor and equipment cost. Customer must consult installer for final pricing of installation and programming & setup prior to ordering.

Product Description	Item	List Price	Discount %	Discounted	MOSWIN Requirement
APX7000 VHF or VHF/700/800 MHz Model 3.5	H97TGD9PW1 N	\$ 2,797.00	25%	\$ 2,097.75	yes
ADD: LARGE COLOR DISPLAY & FULL KEYPAD	QA00577	\$ 500.00	25%	\$ 375.00	yes
ADD: PRIMARY BAND VHF	QA00570	\$ -	25%	\$ -	yes
ADD: SECONDARY BAND 700/800 MHZ	QA00573	\$ -	25%	\$ -	yes
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	yes
ADD: SMARTZONE OPERATION	H38	\$ 1,500.00	25%	\$ 1,125.00	yes
ADD: P25 9600 BAUD TRUNKING	Q361	\$ 300.00	25%	\$ 225.00	yes
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	yes
APX IMPRES™ SINGLE UNIT CHARGER (110 VAC)	WPLN7080	\$ 125.00	15%	\$ 106.25	recommended
Programming & Setup	Labor	\$ 78.00	0%	\$ 78.00	
		Single Band		\$ 4,393.25	VHF ONLY
Dual Band Option (Required for dual band operation)					
ADD: ENABLE DUAL BAND OPERATION	QA00579	\$ 1,000.00	25%	\$ 750.00	recommended
		Dual Band		\$ 5,143.25	recommended

Product Description	Item	List Price	Discount %	Discounted	MOSWIN Requirement
APX7000 XE VHF or VHF/700/800 MHz Model 3.5	H49TGD9PW1 N	\$ 3,400.00	25%	\$ 2,550.00	yes
ADD: LARGE COLOR DISPLAY & FULL KEYPAD	QA00577	\$ 500.00	25%	\$ 375.00	yes
ADD: PRIMARY BAND VHF	QA00570	\$ -	25%	\$ -	yes
ADD: SECONDARY BAND 700/800 MHZ	QA00573	\$ -	25%	\$ -	yes
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	yes
ADD: SMARTZONE OPERATION	H38	\$ 1,500.00	25%	\$ 1,125.00	yes
ADD: P25 9600 BAUD TRUNKING	Q361	\$ 300.00	25%	\$ 225.00	yes
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	yes
ALT: APX 7000XE HOUSING GREEN	QA01427	\$ 25.00	25%	\$ 18.75	optional
APX IMPRES™ SINGLE UNIT CHARGER (110 VAC)	WPLN7080	\$ 125.00	15%	\$ 106.25	recommended
Programming & Setup	Labor	\$ 78.00	0%	\$ 78.00	
		Single Band		\$ 4,864.25	VHF ONLY
Dual Band Option (Required for dual band operation)					
ADD: ENABLE DUAL BAND OPERATION	QA00579	\$ 1,000.00	25%	\$ 750.00	recommended
		Dual Band		\$ 5,614.25	recommended

Product Description	Item	List Price	Discount %	Discounted	MOSWIN Requirement
ADD: TDMA OPERATION	QA00580	\$ 400.00	25%	\$ 300.00	
ADD: AES ENCRYPTION ALGORITHM	Q629	\$ 475.00	25%	\$ 356.25	
ADD: MULTIPLE KEY ENCRYPTION OPERATION	H869	\$ 330.00	25%	\$ 247.50	
ENH: IV&D OPERATION	Q947	\$ 200.00	25%	\$ 150.00	
ENH: OVER THE AIR PROGRAMMING (OTAP)	G996	\$ 100.00	25%	\$ 75.00	
ENH: GPS FUNCTIONALITY	QA00782	\$ 100.00	25%	\$ 75.00	
ADD: DVRS PSU ACTIVATION	QA00631	\$ 100.00	25%	\$ 75.00	
ADD: EXTREME NOISE REDUCTION	QA1833	\$ 25.00	25%	\$ 18.75	
ADD: ENABLE BLUETOOTH SOFTWARE	QA00583	\$ 150.00	25%	\$ 112.50	
ENH: 2 YR SFS LITE	Q58	\$ 102.00	0%	\$ 102.00	
ENH: 3 YR SFS LITE	GAD0232	\$ 150.00	0%	\$ 150.00	
ENH: SFS COMPREHENSIVE	HA00025AB	\$ 200.00	0%	\$ 200.00	

Product Description	Item	List Price	Discount %	Discounted	MOSWIN Requirement
APX7500 VHF or VHF/700/800 MHz DASH MOUNT	M30T559PW1_N	\$ 2,272.00	25%	\$ 1,704.00	yes
ADD: DASH MOUNT	G66	\$ 125.00	25%	\$ 93.75	yes
ADD: PRIMARY BAND VHF MP	GA00306	\$ -	25%	\$ -	yes
ADD: SECONDARY BAND 700/800 MHz MP	GAD0225	\$ 400.00	25%	\$ 300.00	yes
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	yes
ADD: SMARTZONE OPERATION	G51	\$ 1,500.00	25%	\$ 1,125.00	yes
ADD: P25 9600 BAUD TRUNKING	G361	\$ 300.00	25%	\$ 225.00	yes
ADD: OS CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00	Other control heads listed below
ADD: OS CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -	yes
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20	recommended
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	yes
ADD: AUXILIARY SPKR 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00	recommended
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40	MOSWIN required
ADD: ANT 1/4 WAVE 762-870 MHZ	G335	\$ 14.00	15%	\$ 11.90	MOSWIN required
Standard Install & Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00	
		Single Band		\$ 4,751.50	VHF ONLY
Dual Band Option (Required for dual band operation)					
ADD: ENABLE DUAL BAND OPERATION	GA00579	\$ 600.00	25%	\$ 450.00	MOSCAP required
		Dual Band		\$ 5,201.50	MOSCAP required

Product Description	Item	List Price	Discount %	Discounted	MOSWIN Requirement
APX7500 VHF or VHF/700/800 MHz REMOTE MOUNT	M30T559PW1_N	\$ 2,272.00	25%	\$ 1,704.00	yes
ADD: REMOTE MOUNT	G67	\$ 297.00	25%	\$ 222.75	yes
ADD: PRIMARY BAND VHF MP	GA00306	\$ -	25%	\$ -	yes
ADD: SECONDARY BAND 700/800 MHz MP	GAD0225	\$ 400.00	25%	\$ 300.00	yes
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	yes
ADD: SMARTZONE OPERATION	G51	\$ 1,500.00	25%	\$ 1,125.00	yes
ADD: P25 9600 BAUD TRUNKING	G361	\$ 300.00	25%	\$ 225.00	yes
ADD: OS CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00	Other control heads listed below
ADD: OS CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -	yes
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20	yes
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	yes
ADD: AUXILIARY SPKR 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00	recommended
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40	MOSWIN required
ADD: ANT 1/4 WAVE 762-870 MHZ	G335	\$ 14.00	15%	\$ 11.90	MOSWIN required
Standard Install & Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00	

		Single Band		\$	4,880.50	VHF ONLY
Dual Band Option (Required for dual band operation)						
ADD: ENABLE DUAL BAND OPERATION	GA00579	\$	600.00	25%	\$	450.00 MOSCAP required
		Dual Band		\$	5,330.50	MOSCAP required

Part Number	Description	Part Number	List Price	Discount	Net Price	Comments
APX7500 VHF or VHF/700/800 MHz CONTROL STATION	M30TSS9PW1_N	\$	2,272.00	25%	\$	1,704.00 yes
ADD: DASH MOUNT	G66	\$	125.00	25%	\$	93.75 yes
ADD: PRIMARY BAND VHF MP	GA00306	\$	-	25%	\$	- yes
ADD: SECONDARY BAND 700/800 MHz MP	GA00225	\$	400.00	25%	\$	300.00 yes
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$	515.00	25%	\$	386.25 yes
ADD: SMARTZONE OPERATION	G51	\$	1,500.00	25%	\$	1,125.00 yes
ADD: P25 9600 BAUD TRUNKING	G361	\$	300.00	25%	\$	225.00 yes
ADD: OS CONTROL HEAD HARDWARE	G442	\$	432.00	25%	\$	324.00 Other control heads listed below
ADD: OS CONTROL HEAD SOFTWARE	G444	\$	-	25%	\$	- yes
ADD: PALM MICROPHONE	W22	\$	72.00	15%	\$	61.20 recommended
ADD: ADVANCED SYSTEM KEY	QA01749	\$	-	25%	\$	- yes
ADD: NO SPEAKER NEEDED	G142	\$	-	15%	\$	- recommended
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$	64.00	15%	\$	54.40 MOSWIN required
ADD: ANT 1/4 WAVE 762-870 MHZ	G335	\$	14.00	15%	\$	11.90 MOSWIN required
ADD: CONTROL STATION POWER SUPPLY	G91	\$	269.00	15%	\$	228.65 required for operation but optional purchase
ADD: BASE STATION APEXWVM	W665	\$	70.00	15%	\$	59.50 yes
		Single Band		\$	4,573.65	VHF ONLY

Dual Band Option (Required for dual band operation)						
ADD: ENABLE DUAL BAND OPERATION	GA00579	\$	600.00	25%	\$	450.00 MOSCAP required
		Dual Band		\$	5,023.65	MOSCAP required
Consult installer for final labor and equipment pricing						

ADD: APX O2 CONTROL HEAD	GA00804	\$	492.00	25%	\$	369.00
ADD: IMPACT GREEN COLOR HOUSING (O2)	G201	\$	25.00	25%	\$	18.75
ADD: O3 CONTROL HEAD	G72	\$	946.00	25%	\$	709.50
ADD: APX O7 CONTROL HEAD	GA00805	\$	632.00	25%	\$	474.00
ADD: O9 CONTROL HEAD	GA00245	\$	1,200.00	25%	\$	900.00
ADD: TDMA OPERATION	GA00580	\$	400.00	25%	\$	300.00
ADD: MULTICAST VOTING SCAN	G387	\$	200.00	25%	\$	150.00
ENH: OVER THE AIR PROVISIONING	G996	\$	100.00	25%	\$	75.00
ADD: RS232 PACKET DATA INTERFACE	W947	\$	200.00	25%	\$	150.00
ADD: GPS ACTIVATION	GA00229	\$	100.00	25%	\$	75.00
ADD: MULTIPLE KEY ENCRYPTION OPERATION	W969	\$	330.00	25%	\$	247.50
ADD: AES ENCRYPTION APX7500	G843	\$	475.00	25%	\$	356.25

ENH: 2 YR SFS LITE	G78	\$	158.00	0%	\$	158.00
ENH: 3 YR SFS LITE	GA00232	\$	236.00	0%	\$	236.00
ENH: SFS COMPREHENSIVE	GA00255AB	\$	317.00	0%	\$	317.00

Part Number	Description	Unit Price	Quantity	Rate	Total Price
APX6000 VHF MODEL 2.5 PORTABLE	H98XDG9PW6 N	\$ 2,200.00	25%	\$ 1,650.00	
ADD: ASTRO DIGITAL	Q806	\$ 515.00	25%	\$ 386.25	
ADD: SMARTZONE OPERATION	H38	\$ 1,200.00	25%	\$ 900.00	
ADD: P25 9600 BAUD TRUNKING	Q361	\$ 300.00	25%	\$ 225.00	
ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	QA01749	\$ -	25%	\$ -	
APX 7000 IMPRES CG SU APX7000 US/NA	WPLN7080	\$ 125.00	15%	\$ 106.25	
Programming & Setup	Labor	\$ 78.00	0%	\$ 78.00	
Total				\$ 3,343.50	

Additional Portable Options/Features					
ADD: TDMA OPERATION	QA00580	\$ 400.00	25%	\$ 300.00	
ADD: AES ENCRYPTION ALGORITHM	G629	\$ 475.00	25%	\$ 356.25	
ADD: MULTIPLE KEY ENCRYPTION OPERATION	H869	\$ 330.00	25%	\$ 247.50	
ENH: IV&D OPERATION	Q947	\$ 200.00	25%	\$ 150.00	
ENH: OVER THE AIR PROGRAMMING (OTAP)	G996	\$ 100.00	25%	\$ 75.00	
ENH: GPS FUNCTIONALITY	QA00782	\$ 100.00	25%	\$ 75.00	
ADD: DVRS PSU ACTIVATION	QA00631	\$ 100.00	25%	\$ 75.00	
ADD: EXTREME NOISE REDUCTION	QA1833	\$ 25.00	25%	\$ 18.75	
ADD: ENABLE BLUETOOTH SOFTWARE	QA00583	\$ 150.00	25%	\$ 112.50	

ENH: 2 YR SFS LITE	H885BK	\$ 84.00	0%	\$ 84.00
ENH: 3 YR SFS LITE	H888AQ	\$ 125.00	0%	\$ 125.00
ENH: SFS COMPREHENSIVE	HA00022AB	\$ 228.00	0%	\$ 228.00

Part Number	Description	Unit Price	Quantity	Rate	Total Price
APX6500 VHF DASH MOUNT	M25KSS9PW1 N	\$ 1,899.00	25%	\$ 1,424.25	
ADD: DASH MOUNT VERSION	G66	\$ 125.00	25%	\$ 93.75	
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	
ADD: SMARTZONE OPERATION	G51	\$ 1,500.00	25%	\$ 1,125.00	
ADD: P25 9600 BAUD TRUNKING	G361	\$ 300.00	25%	\$ 225.00	
ADD: O5 CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00	
ADD: O5 CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -	
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20	
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	
ADD: AUXILIARY SPEAK 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00	
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40	
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00	
Total				\$ 4,159.85	

Part Number	Description	Unit Price	Quantity	Rate	Total Price
APX6500 VHF REMOTE MOUNT	M25KSS9PW1 N	\$ 1,899.00	25%	\$ 1,424.25	
ADD: REMOTE MOUNT MID POWER	G67	\$ 297.00	25%	\$ 222.75	
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	
ADD: SMARTZONE OPERATION	G51	\$ 1,500.00	25%	\$ 1,125.00	
ADD: P25 9600 BAUD TRUNKING	G361	\$ 300.00	25%	\$ 225.00	
ADD: O5 CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00	
ADD: O5 CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -	
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20	
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	
ADD: AUXILIARY SPEAK 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00	
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40	
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00	
Total				\$ 4,288.85	

Part Number	Description	Unit Price	Quantity	Rate	Total Price
APX6500 VHF CONTROL STATION	M25KSS9PW1 N	\$ 1,899.00	25%	\$ 1,424.25	
ADD: DASH MOUNT VERSION	G66	\$ 125.00	25%	\$ 93.75	
ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$ 515.00	25%	\$ 386.25	
ADD: SMARTZONE OPERATION	G51	\$ 1,500.00	25%	\$ 1,125.00	
ADD: P25 9600 BAUD TRUNKING	G361	\$ 300.00	25%	\$ 225.00	
ADD: O5 CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00	
ADD: O5 CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -	
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20	
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -	
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40	
ADD: NO SPEAKER NEEDED	G142	\$ -	15%	\$ -	
ADD: CONTROL STATION POWER SUPPLY	G91	\$ 269.00	15%	\$ 228.65	
ADD: BASE STATION APERWWW	W665	\$ 70.00	15%	\$ 59.50	
Total				\$ 3,982.00	

Consult installer for final labor and equipment pricing

ADD: APX O2 CONTROL HEAD	GAD0804	\$ 492.00	25%	\$ 369.00
ADD: IMPACT GREEN COLOR HOUSING (O2)	G201	\$ 25.00	25%	\$ 18.75
ADD: O3 CONTROL HEAD	G72	\$ 946.00	25%	\$ 709.50
ADD: APX O7 CONTROL HEAD	GAD0805	\$ 432.00	25%	\$ 474.00
ADD: TDMA OPERATION	GAD0580	\$ 400.00	25%	\$ 300.00
ADD: MULTICAST VOTING SCAN	G387	\$ 200.00	25%	\$ 150.00
ENH: OVER THE AIR PROVISIONING	G996	\$ 100.00	25%	\$ 75.00
ADD: RS232 PACKET DATA INTERFACE	W947	\$ 200.00	25%	\$ 150.00
ADD: GPS ACTIVATION	GAD0729	\$ 100.00	25%	\$ 75.00
ADD: MULTIPLE KEY ENCRYPTION OPERATION	W969	\$ 330.00	25%	\$ 247.50
ADD: AES ENCRYPTION APX7500	G843	\$ 475.00	25%	\$ 356.25
ADD: REMOTE MOUNT MID POWER	G67	\$ 297.00	25%	\$ 222.75

ENH: 2 YR SFS LITE	G24	\$ 121.00	0%	\$ 121.00
ENH: 3 YR SFS LITE	G388AU	\$ 182.00	0%	\$ 182.00
ENH: SFS COMPREHENSIVE	QA00248AC	\$ 246.00	0%	\$ 246.00

	Part Number	Unit Price	Quantity	Material
APX6000 LI VHF MODEL 2.5 PORTABLE	H98KGF9PW6 N	\$ 2,200.00	25%	\$ 1,650.00
ADD: 9600 TRUNKING OR 3600 DIGITAL TRUNKING	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	QA01749	\$ -	25%	\$ -
APX 7000 IMPRES CG SU APX7000 US/NA	WPLN7080	\$ 125.00	15%	\$ 106.25
Programming & Setup	Labor	\$ 78.00	0%	\$ 78.00
	Total			\$ 3,011.75

Additional Portable Options/Features

ADD: TDMA OPERATION	QA00580	\$ 400.00	25%	\$ 300.00
ADD: AES ENCRYPTION ALGORITHM	Q629	\$ 475.00	25%	\$ 356.25
ADD: MULTIPLE KEY ENCRYPTION OPERATION	H869	\$ 330.00	25%	\$ 247.50
ENH: IV&D OPERATION	Q947	\$ 200.00	25%	\$ 150.00
ENH: OVER THE AIR PROGRAMMING (OTAP)	G996	\$ 100.00	25%	\$ 75.00
ENH: GPS FUNCTIONALITY	QA00782	\$ 100.00	25%	\$ 75.00
ADD: DVRS PSU ACTIVATION	QA00631	\$ 100.00	25%	\$ 75.00
ADD: ENABLE BLUETOOTH SOFTWARE	QA00583	\$ 150.00	25%	\$ 112.50

ENH: 2 YR SFS LITE	H885BK	\$ 84.00	0%	\$ 84.00
ENH: 3 YR SFS LITE	H886AQ	\$ 125.00	0%	\$ 125.00
ENH: SFS COMPREHENSIVE	HA00022AB	\$ 228.00	0%	\$ 228.00

	Part Number	Unit Price	Quantity	Material
APX6500 LI VHF DASH MOUNT	M25KSS9PW1 N	\$ 1,899.00	25%	\$ 1,424.25
ENH: 9600 OR 3600 SINGLE SYSTEM DIG	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: DASH MOUNT VERSION	G66	\$ 125.00	25%	\$ 93.75
ADD: OS CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00
ADD: OS CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -
ADD: AUXILIARY SPKR 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00
	Total			\$ 3,601.10

	Part Number	Unit Price	Quantity	Material
APX6500 LI VHF REMOTE MOUNT	M25KSS9PW1 N	\$ 1,899.00	25%	\$ 1,424.25
ENH: 9600 OR 3600 SINGLE SYSTEM DIG	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: REMOTE MOUNT	G67	\$ 297.00	25%	\$ 222.75
ADD: OS CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00
ADD: OS CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -
ADD: AUXILIARY SPKR 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00
	Total			\$ 3,730.10

	Part Number	Unit Price	Quantity	Material
APX6500 LI VHF CONTROL STATION	M25KSS9PW1 N	\$ 1,899.00	25%	\$ 1,424.25
ENH: 9600 OR 3600 SINGLE SYSTEM DIG	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: DASH MOUNT VERSION	G66	\$ 125.00	25%	\$ 93.75
ADD: OS CONTROL HEAD HARDWARE	G442	\$ 432.00	25%	\$ 324.00
ADD: OS CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
ADD: ADVANCED SYSTEM KEY	QA01749	\$ -	25%	\$ -
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
ADD: NO SPEAKER NEEDED	G142	\$ -	15%	\$ -
ADD: CONTROL STATION POWER SUPPLY	G91	\$ 269.00	15%	\$ 228.65
ADD: BASE STATION APEXWWM	W665	\$ 70.00	15%	\$ 59.50
	Total			\$ 3,423.25

Control Station installation and Programming & Set up

Labor

Consult installer for final labor and equipment pricing

ADD: APX O2 CONTROL HEAD	GA00804	\$ 492.00	25%	\$ 369.00
ADD:IMPACT GREEN COLOR HOUSING (O2)	G201	\$ 25.00	25%	\$ 18.75
ADD:O3 CONTROL HEAD	G72	\$ 946.00	25%	\$ 709.50
ADD: APX O7 CONTROL HEAD.	GA00805	\$ 632.00	25%	\$ 474.00
ADD: TDMA OPERATION	QA00580	\$ 400.00	25%	\$ 300.00
ADD: MULTICAST VOTING SCAN	G387	\$ 200.00	25%	\$ 150.00
ENH: OVER THE AIR PROVISIONING	G996	\$ 100.00	25%	\$ 75.00
ADD: RS232 PACKET DATA INTERFACE	W947	\$ 200.00	25%	\$ 150.00
ADD: GPS ACTIVATION	GA00229	\$ 100.00	25%	\$ 75.00
ADD: MULTIPLE KEY ENCRYPTION OPERATION	W969	\$ 330.00	25%	\$ 247.50
ADD: AES ENCRYPTION APX7500	G843	\$ 475.00	25%	\$ 356.25
ADD: REMOTE MOUNT MID POWER	G67	\$ 297.00	25%	\$ 222.75

ENH: 2 YR SFS LITE	G24	\$ 121.00	0%	\$ 121.00
ENH: 3 YR SFS LITE	G388AU	\$ 182.00	0%	\$ 182.00
ENH: SFS COMPREHENSIVE	GAD0249AC	\$ 246.00	0%	\$ 246.00

Product Description	Item	List Price	Discount %	Discounted
APX 4000 VHF MODEL 2.5 PORTABLE	H51KDF9PW6 N	\$ 1,400.00	25%	\$ 1,050.00
ENH: 3600 OR 9600 TRUNKING BAUD SIN	QA02756	\$ 1,570.00	25%	\$ 1,177.50
Programming & Setup	Labor	\$ 78.00	0%	\$ 78.00
	Total			\$ 2,305.50

Additional Portable Options/Features

ADD: TDMA OPERATION	QA00580	\$ 400.00	25%	\$ 300.00
ADD: AES ENCRYPTION ALGORITHM	Q629	\$ 475.00	25%	\$ 356.25
ADD: MULTIPLE KEY ENCRYPTION OPERATION	H869	\$ 330.00	25%	\$ 247.50
ENH: OVER THE AIR PROGRAMMING (OTAP)	G996	\$ 100.00	25%	\$ 75.00
ENH: GPS FUNCTIONALITY	QA00782	\$ 100.00	25%	\$ 75.00
ADD: EXTREME NOISE REDUCTION	QA1833	\$ 25.00	25%	\$ 18.75
ADD: ENABLE BLUETOOTH SOFTWARE	QA00583	\$ 150.00	25%	\$ 112.50

ENH: 2 YR SFS LITE	H8858K	\$ 84.00	0%	\$ 84.00
ENH: 3 YR SFS LITE	H886AQ	\$ 125.00	0%	\$ 125.00
ENH: SFS COMPREHENSIVE	HA00022AB	\$ 228.00	0%	\$ 228.00

Product Description	Item	List Price	Discount %	Discounted
APX4500 VHF DASH MOUNT	M22K559PW1 N	\$ 1,099.00	25%	\$ 824.25
ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	QA01749	\$ -	25%	\$ -
ADD: APX O2 CONTROL HEAD	GA00804	\$ 492.00	25%	\$ 369.00
ADD: APX CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: DASH MOUNT	G66	\$ 125.00	25%	\$ 93.75
ADD: AUXILIARY SPKR 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
ADD: HEAVY-DUTY PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00
	Total			\$ 3,046.10

Product Description	Item	List Price	Discount %	Discounted
APX4500 VHF REMOTE MOUNT	M22K559PW1 N	\$ 1,099.00	25%	\$ 824.25
ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	QA01749	\$ -	25%	\$ -
ADD: APX O2 CONTROL HEAD	GA00804	\$ 492.00	25%	\$ 369.00
ADD: APX CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: REMOTE MOUNT MID POWER	G67	\$ 297.00	25%	\$ 222.75
ADD: AUXILIARY SPKR 7.5 WATT	B18	\$ 60.00	15%	\$ 51.00
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00
	Total			\$ 3,175.10

Product Description	Item	List Price	Discount %	Discounted
APX4500 VHF CONTROL STATION	M22K559PW1 N	\$ 1,099.00	25%	\$ 824.25
ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	QA02756	\$ 1,570.00	25%	\$ 1,177.50
ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	QA01749	\$ -	25%	\$ -
ADD: APX O2 CONTROL HEAD	GA00804	\$ 492.00	25%	\$ 369.00
ADD: APX CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: DASH MOUNT	G66	\$ 125.00	25%	\$ 93.75
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
ADD: NO SPEAKER NEEDED	G142	\$ -	15%	\$ -
ADD: CONTROL STATION POWER SUPPLY	G91	\$ 269.00	15%	\$ 228.65
ADD: BASE STATION APEXWWM	W665	\$ 70.00	15%	\$ 59.50
	Total			\$ 2,868.25

Consult installer for final labor and equipment pricing

Additional Mobile Options/Features

ADD: TDMA OPERATION	GA00580	\$ 400.00	25%	\$ 300.00
ADD: MULTICAST VOTING SCAN	G387	\$ 200.00	25%	\$ 150.00
ENH: OVER THE AIR PROVISIONING	G996	\$ 100.00	25%	\$ 75.00
ADD: RS232 PACKET DATA INTERFACE	W947	\$ 200.00	25%	\$ 150.00
ADD: GPS ACTIVATION	GA00229	\$ 100.00	25%	\$ 75.00
ADD: MULTIPLE KEY ENCRYPTION OPERATION	W969	\$ 330.00	25%	\$ 247.50
ADD: AES ENCRYPTION APX7500	G843	\$ 475.00	25%	\$ 356.25
ADD: REMOTE MOUNT MID POWER	G67	\$ 297.00	25%	\$ 222.75

ENH: 2 YR SFS LITE	G24	\$ 121.00	0%	\$ 121.00
ENH: 3 YR SFS LITE	G398AU	\$ 182.00	0%	\$ 182.00
ENH: SFS COMPREHENSIVE	GA00249AC	\$ 246.00	0%	\$ 246.00

Product Description	Nomen.	List Price	Discount %	Discounted
APX 4000 LI 700/800 MHZ MODEL 1.5 PORTABLE	H51KDD9PW5AN	\$ 1,200.00	25%	\$ 900.00
ENH: LITE 9600 TRUNKING	QA03161AA	\$ 1,270.00	25%	\$ 952.50
110 VAC 50/60 HZ US IMPRES SUC	WPLN4232A	\$ 63.00	15%	\$ 47.25
Programming & Setup	Labor	\$ 78.00	0%	\$ 78.00
	Total			\$ 1,977.75

Product Description	Nomen.	List Price	Discount %	Discounted
APX4500 LI VHF DASH MOUNT	M22KSS9PW1 N	\$ 1,099.00	25%	\$ 824.25
ADD: Li P25 9600 Trunking ONLY	QA03161AB	\$ 1,270.00	25%	\$ 952.50
ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	QA01749	\$ -	25%	\$ -
ADD: APX O2 CONTROL HEAD	GA00804	\$ 492.00	25%	\$ 369.00
ADD: APX CONTROL HEAD SOFTWARE	G444	\$ -	25%	\$ -
ADD: DASH MOUNT	G66	\$ 125.00	25%	\$ 93.75
ADD: NO SPEAKER NEEDED	G142	\$ -	15%	\$ -
ADD: 1/4 WAVE BROADBAND ANT 146-174	G629	\$ 64.00	15%	\$ 54.40
ADD: PALM MICROPHONE	W22	\$ 72.00	15%	\$ 61.20
Standard Install and Programming & Setup	Labor	\$ 415.00	0%	\$ 415.00
	Total			\$ 2,770.10

APX Consollette	Nomen.	List Price	Discount %	Discounted
APX7500 CONSOLETTTE DUAL BAND MODEL	L30TSS9PW1 N	\$ 3,980.00	25%	\$ 2,985.00
ADD: VHF MP PRIMARY BAND	GA00306	\$ -	25%	\$ -
ADD: 7/800MHZ SECONDARY BAND	GA00225	\$ 400.00	25%	\$ 300.00
ENH: ASTRO DIGITAL CAI OP APX	G806	\$ 515.00	25%	\$ 386.25
ENH: SMARTZONE OPERATION APX	G51	\$ 1,500.00	25%	\$ 1,125.00
ADD: P25 TRUNKING SOFTWARE	G361	\$ 300.00	25%	\$ 225.00
ADD: ADVANCED SYSTEM KEY - SOFTWARE	QA01749	\$ -	25%	\$ -
ADD: CONTROL STATION DESK GCAI MIC	W382	\$ 169.00	25%	\$ 126.75
ADD: AC LINE CORD US	CA01598	\$ -	25%	\$ -
ADD: FULL FP W/05/KEYPAD/CLOCK/VU	L999	\$ 789.00	25%	\$ 591.75
ASSEMBLY,ACCESSORY,APX CONSOLETTTE R	HKN6233	\$ 200.00	25%	\$ 150.00
CPS R07.00.00 ASTRO DIG APX POR MOB	RVN5224M	\$ 265.00	25%	\$ 198.75
MASTER SYSTEM KEY STARTER KIT	DVN4046	\$ 500.00	25%	\$ 375.00
M4X MINI-BLADE WITH 150 MODULE WITH	DS47800A0031	\$ 1,530.00	9%	\$ 1,392.30
			Total	\$ 7,855.80

DKVS	Nomen.	List Price	Discount %	Discounted
700MHZ DVR SIDE-BY-SIDE CROSS-BAND APPLICATION A	TT2042	\$ 8,593.00	10%	\$ 7,733.70
UPGRADE OPTION-DVR TO XTL Y CONTROL CABLE (3FT TO 25FT)	DDN9012	\$ 59.00	10%	\$ 53.10
ANTENNA (762-870 MHZ) 1/4 WAVE	HAF4016	\$ 23.00	15%	\$ 19.55
SOFTWARE SUBSCRIPTION PER UNIT PER YEAR - FOR APX DVRS	DDN1578	\$ 130.00	10%	\$ 117.00
SOFTWARE SUBSCRIPTION PER UNIT PER YEAR - FOR XTL DVRS	DDN9007	\$ 130.00	10%	\$ 117.00
			Total	\$ 8,040.35

MOTOROLA STATE CONTRACT

<u>APC</u>	<u>DESCRIPTION</u>	<u>DISCOUNT %</u>
2	VIDEO STREAMING	5
40	MVX1000 In Car Digital Video	15
41	AUTOMATIC LICENSE PLATE RECOGN	10
103	DATACONTROLLERSDATA CONTROLLERS	20
112	INFRASTRUCTURE - GTR8000	25
117	FIXED DATA Dropship	15
118	911 Equipment	10
124	ComandStar remote desk sets and desktop dispatch consoles	10
129	MISC. DROPSHIP	15
131	MICROWAVE & CHANNEL BANKS	15
147	CABLES/KITS/SOFTWARE	25
153	HPD MODEM	10
170	MW810 Mounting Gear	15
177	ENTERPRISE MOBILE COMPUTING	10
189	MOBILE ACCESSORIES	15
195	INFRASTRUCTURE SOFTWARE	15
201	KVL II	25
202	IP DESKSET	15
205	XTS2500 - 700/800	27.5
207	SITE/DROPSHIP EQUIP	15
214	Fixed Data MOSCAD	15
218	Cambium - PTP/Orthogon License	10
224	Orthogon and point to point radio	10
225	QTAR/QTAR RCVR 6809 TRNK	10
228	Centracom and MCC7500 console accessories	15
229	LOGGING RECORDERS	15
244	Centracom spare ambassador modules	15
256	ASTRO Accessories - XTVA	15
262	TEST EQUIPMENT	5
271	Carry case	15
274	BASE STATIONS ACCS	10
276	XTL5000 series consolette	27.5
277	SMARTX	15
280	ZONE CONTROLLER MANAGER	25
281	ZONE MGR USER INTERFACE	25
291	MOBILE DROPSHIP	15
320	XTS5000	27.5
322	CML CONSOLE MCC5500	15
328	CENTRACM II ELECT SP	10
329	Site packages- site on wheels - outdoor cabinets	15

Project O081801
Contract Change #22

330	CORRECTIONS MGMT SOFTWARE	5
333	PREMIER CAD SOFTWARE	5
370	NETRMS	5
372	SPEAKER MICROPHONES	15
374	ASTRO CONSOLETTA	15
381	WNG RNC SW	5
382	Fixed Data Software & Licenses	15
403	Data controllers	15
404	VORTEX / MEGG	25
407	XTS2500 - UHF AND VHF	27.5
417	FIXED ACCESSORIES	15
424	KVL, CIU, DIGITACS	20
425	L Core	15
426	APX4000 PORTABLE	25
430	FLASHPORT SFTWR UPGRADE	10
443	MCC7500 CONSOLE	25
448	ANALOG QUANTAR	25
453	CGISS BATTERIES	15
457	RF distribution tower top amps & receiver multicouplers	10
469	Fixed Data - NFM HW	15
470	APX7000 PORTABLE	25
471	APX4500/APX2500	25
476	SCHAUMBURG ACCESSORIES	20
481	APX6000 PORTABLE	25
488	Optimized Video Security (OVS)	7
495	PDG HARDWARE	25
500	XTL5000 7/800 MHZ	27.5
503	VRM500	10
509	ASTRO QUANTAR	25
512	MTR3000	15
514	XTL2500 7/800 MHZ	27.5
515	RF distribution tower top amps & receiver multicouplers	10
518	XTL2500 - UHF/VHF	27.5
524	ASTRO DIU	25
527	APX6500 Mobile	25
536	APX Covert Portable	25
537	QTAR SZ ASTRO INTELLIRPT	15
548	PSA MOT PROF SVCS (INCL MCNS)	5
554	MOBILE ANTENNAS	10
562	APX7000XE/ APX FIRE PORTABLE	25
585	XTL5000 - UHF/VFH	27.5
606	Canopy	15
608	NET RMS SOFTWARE	5
617	CLEAR SPECTRA (HIGH) CON	15

Project O081801
Contract Change #22

623	MCS2000	15
637	APX4000Li Portable	25
644	Portable accessories, misc	15
652	APX6500 PORTABLE	25
655	APX7000 PORTABLE	25
656	APX7500 Mobile	25
675	QTAR SZ INTELLIREPEATER	15
683	MESH NETWORKS	15
687	XTS1500/MT1500	27.5
688	SOFTWARE SERVICES	10
702	PREMIER CAD MAINTENANCE	5
706	MOBILE/CONSOLE ACCESSORIES	15
708	SPECIALIZED COMPUTERS/MODEMS FOR RADIO SYSTEM	15
721	XTS5000 PORTABLE	27.5
726	XTL1500 - UHF/VHF	27.5
736	MW810 MOBILE WORKSTATION	15
743	ASTRO RECEIVERS	15
755	APX6000 PORTABLE	25
756	APX6000XE PORTABLE	25
761	APX7500 Consolette	25
775	XTL1500 - 700/800	27.5
785	CHARGER/RECONDITIONERS	15
850	MOBILE APPS MAINTENANCE	5
877	Master Site Astro	15
879	MOBILE APPS SOFTWARE	5
904	Dropship Point to Multipoint	15
906	Branded Point to Multipoint	15
907	DROPSHIP UNLICENSE POINT TO POINT	15
908	Dropship license Point to Point	15
983	NET RMS MAINTENANCE	5

DEMO OR USED SUBSCRIBER PRICING FOR STATE OF MISSOURI

Motorola demo or used subscriber radio provisions:

- * Radios (when available) will be offered at a minimum of 40% off of current list price
- * Some radios (when available) will be offered at greater than 40% off of current list price
- * This will be based on warranty status, age, overall condition etc.
- * Some radios will have warranty left on them and some will have no warranty.
- * Warranty details will always be provided for the specific unit(s) that are available.
- * Some radios will have accessories with them and some units will have no accessories.
- * Accessory details will always be provided for the specific unit(s) that are available.
- * Demo or used radios by their very nature may show some signs of being used.
- * The radios may or may not be in their original shipping boxes.
- * Quantities of demo or used radios will always be limited.
- * There are no assurances that any specific model will ever be available in the demo or used pool.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

8th

day of

March

20

16

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 Development Agreement between Boone County and East 280 LLC.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Development Agreement.

Done this 8th day of March, 2016.

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

DEVELOPMENT AGREEMENT

THIS AGREEMENT is made by and between Boone County, Missouri, a first class county and political subdivision of the State of Missouri, acting by and through its County Commission (referred to as "County") and East 280 LLC, a Missouri Limited Liability Company (referred to as "Developer").

WHEREAS, Developer owns real property commonly described as the Bleu patio property, also known as the east half of Lot 280 in the original town, now City of Columbia, as shown in the Plat of the Town of Columbia recorded in Plat Book 1, Page 335, Boone County Records; and

WHEREAS, County owns the west half of Lot 280 and several adjoining parcels as part of the Boone County Courthouse plaza and the Boone County Government Center; and

WHEREAS, Developer and County wish to enter into certain agreements and understandings that will allow Developer to build an aesthetically-pleasing, 5-story building that is 62' in height on the western side of the structure (72' on the eastern side of the structure), which has its primary entrance on the western side of the structure onto the courthouse plaza; and

WHEREAS, the planned construction requires certain permanent easements be granted by County to Developer for airspace for the contemplated building overhang and for access; and

WHEREAS, the planned construction required certain temporary easements and temporary licenses be granted by County to Developer for construction activities and the protection of pedestrian traffic on the courthouse plaza during the construction of the building; and

WHEREAS, the planned construction also requires the parties to reach certain agreements relating to the demolition of the "forever fountain" that is currently a planter that runs along the property line between the east and west half of Lot 280, the dismantling and reinstalling of the "blocks of time" along said "forever fountain" into a new installation that is acceptable to County as well as the installation of replacement plantings complimentary to those in the courthouse plaza;

NOW, THEREFORE, in light of the above understandings, the parties agree to the following:

1. Building Design. Developer agrees to build a new building the height of which at the highest occupiable floor will not exceed sixty-five feet (65'), and which has its primary entrance on the western side of the structure onto the courthouse plaza. The building will be a 5-story building on the Walnut Street / south side of the structure, with a roof-top deck having enclosed spaces, a basement or lower level with exterior access on the alley running along the north side of the building (and the south side of the County Government Center), with the main entrance on the west side generally facing the Boone County Courthouse. The building contemplated herein is depicted in the conceptual drawing attached hereto as **Exhibit A**, the west entry as shown on **Exhibit B**, and will have the profile impact shown in the shade study attached hereto as **Exhibit C**.
2. Temporary Construction Easement. County agrees to grant Developer an Temporary Construction Easement (TCE) for a period of time that runs through **January 1, 2018**. The TCE will run along the lot line between the east half and the west half of Lot 280 and will extend twenty feet (20') into the west half of lot 280. Said TCE can not be used for storage of materials or parking of equipment. The form and description of the TCE is attached hereto as **Exhibit D** and incorporated herein.
3. Airspace Overhang Easement. County agrees to grant Developer an Airspace Overhang Easement, both the form and description of which is attached hereto as **Exhibit E** and incorporated herein.
4. Access Easement. County agrees to grant Developer a permanent Access Easement to facilitate the Developer's building entrance onto the courthouse plaza as generally depicted on Exhibit B. The form of said Easement shall be agreed upon by the parties after the construction of the entrance is completed so that a precise, as-built description can be drafted by a land surveyor licensed to do business in Missouri describing of the minimum necessary access easement onto the County-owned west half of lot 280 of the original Town of Columbia to accommodate the building entrance.
5. Construction Staging / Construction Plan. Developer agrees to stage construction in a

manner that does not involve the overnight storage of equipment or material in any areas granted by County in any easement referred to in this Agreement. Developer's construction staging area will be off of County property. The Developer agrees to commence construction activities on or before the 1st day of May, 2016, and plans to reach substantial completion, weather-permitting, on or before the 1st day of January, 2018.

6. Protection of Pedestrians / Courthouse Plaza to be kept open. The courthouse plaza will be kept open for pedestrian traffic during Developer's construction activity. If it is determined that scaffolding and overhead protection is necessary in order to protect pedestrian traffic using the courthouse plaza immediately adjacent to the area of the Temporary Construction Easement, Developer agrees to obtain from County a temporary license to erect such scaffolding and overhead protection for pedestrian traffic by making application through the County Commission office, with notification to the Boone County Facilities Maintenance Department. Developer will provide such information as is reasonably required, including a diagram of the proposed, impacted area on GIS photos of the plaza, and appear at the scheduled County Commission meeting to answer any questions. The nature and extent of any temporary license granted by the County Commission shall be detailed in the Commission Order approving Developer's application for use of County facilities.
7. Forever Fountain / Blocks of Time / Green Space / Plantings. Developer's construction activities will require the demolition of the "forever fountain" that runs along the lot line between the east and west half of Lot 280, including the removal of the existing plantings and the commemorative "blocks of time" that are affixed to the same. Developer's construction activities will also impact the existing grass areas within the Temporary Construction Easement granted herein, and will require new concrete sidewalk seams be constructed between Developer's building and the existing courthouse plaza sidewalks. As such, the parties specifically agree to the following:
 - a. Developer will demolish the "forever fountain" at Developer's cost and restore the ground to a condition suitable for the other purposes contemplated herein.

- b. Developer will remove or otherwise restore the existing “blocks of time” from the forever fountain into a new installation to be located within the area of the Access Easement or such other location on the courthouse plaza as agreed to by County. Developer’s new installation design, the location of said installation, and the method of affixing the relocated “blocks of time” shall all be agreed upon by the parties and approved by County in advance and in writing.
 - c. Developer shall place landscaping and plantings within the area of the Access Easement that are complimentary to those plantings that exist in the courthouse plaza. The landscaping design shall be approved by County in advance.
- 8. Restoration of Damaged Property. If Developer’s construction activities cause any damage to the concrete, plantings, irrigation system, or other areas of County’s property, after notice from County Developer shall restore said damaged property to its prior condition or better within a reasonable time and in a manner of repair agreed to by County.
- 9. Future Maintenance of Blocks of Time and Plantings. If Developer installs the relocated blocks of time, the plantings, and landscaping as contemplated in the plans to be agreed to in advance by County, then County will accept the plantings and blocks of time for future maintenance and the same shall become County property. Notwithstanding the foregoing, however, Developer shall provide a one-year warranty on the relocated blocks of time and the newly-installed plantings from the date of County’s acceptance of the same and, if any plants die during that one-year period or defects in workmanship become apparent in the relocated blocks of time, Developer shall arrange for the installation of a replacement plan or replacement block(s) of time within a reasonable time after notice from County.
- 10. Future Maintenance of Building. If Developer should require access to County property, including areas within the permanent Access Easement, for maintenance activities on Developer’s Building, Developer agrees to make application through the County Commission office, with notice to the Boone County Facilities Maintenance Department, for the temporary use of County facilities as is necessary for Developer’s contemplated

activities. This process will ensure coordination with other public uses of the courthouse plaza as well as County-planned maintenance activities. Permission granted by the County will be evidenced by a Commission Order approving Developer's application, and the nature and extent of any temporary license granted by the County Commission shall be detailed in the Commission Order approving Developer's application for use of County facilities.

11. Survival of Agreement Terms. The duties and obligations of the parties imposed by the terms of this agreement shall survive the delivery and acceptance of the deeds contemplated herein.
12. Authority of Signatories. Each person signing this agreement in a representative capacity on behalf of the parties of this agreement hereby affirmatively represents that all orders, ordinances, or resolutions necessary to bind each respective party to the terms and conditions of this agreement have been duly passed or enacted and that each such signatory is fully empowered and duly authorized to execute this agreement on behalf of the party represented.
13. Binding Effect. This agreement shall be binding upon and inure to the benefit of the parties hereto for so long as this agreement remains in full force and effect.

IN WITNESS WHEREOF, the individual parties constituting and representing the County and Developer, through their duly authorized representative signatories have executed this Agreement on the day and year indicated below.

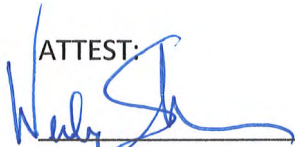
Executed by County on the 3rd day of March, 2016.

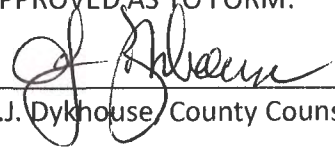
Executed by Developer on the 16th day of FEBRUARY, 2016.

BOONE COUNTY, MISSOURI

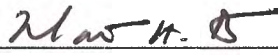
Through Its County Commission

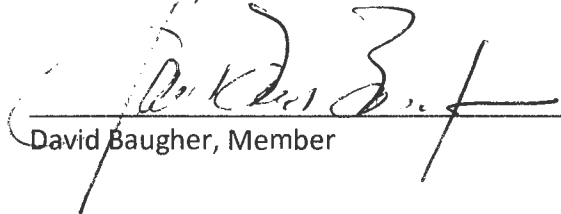
By: 
Daniel K. Atwill, Presiding Commissioner

ATTEST:

Wendy S. Noren, County Clerk

APPROVED AS TO FORM:

C.J. Dykhouse, County Counselor

EAST 280 LLC

By: 
Matt Beckett, Member

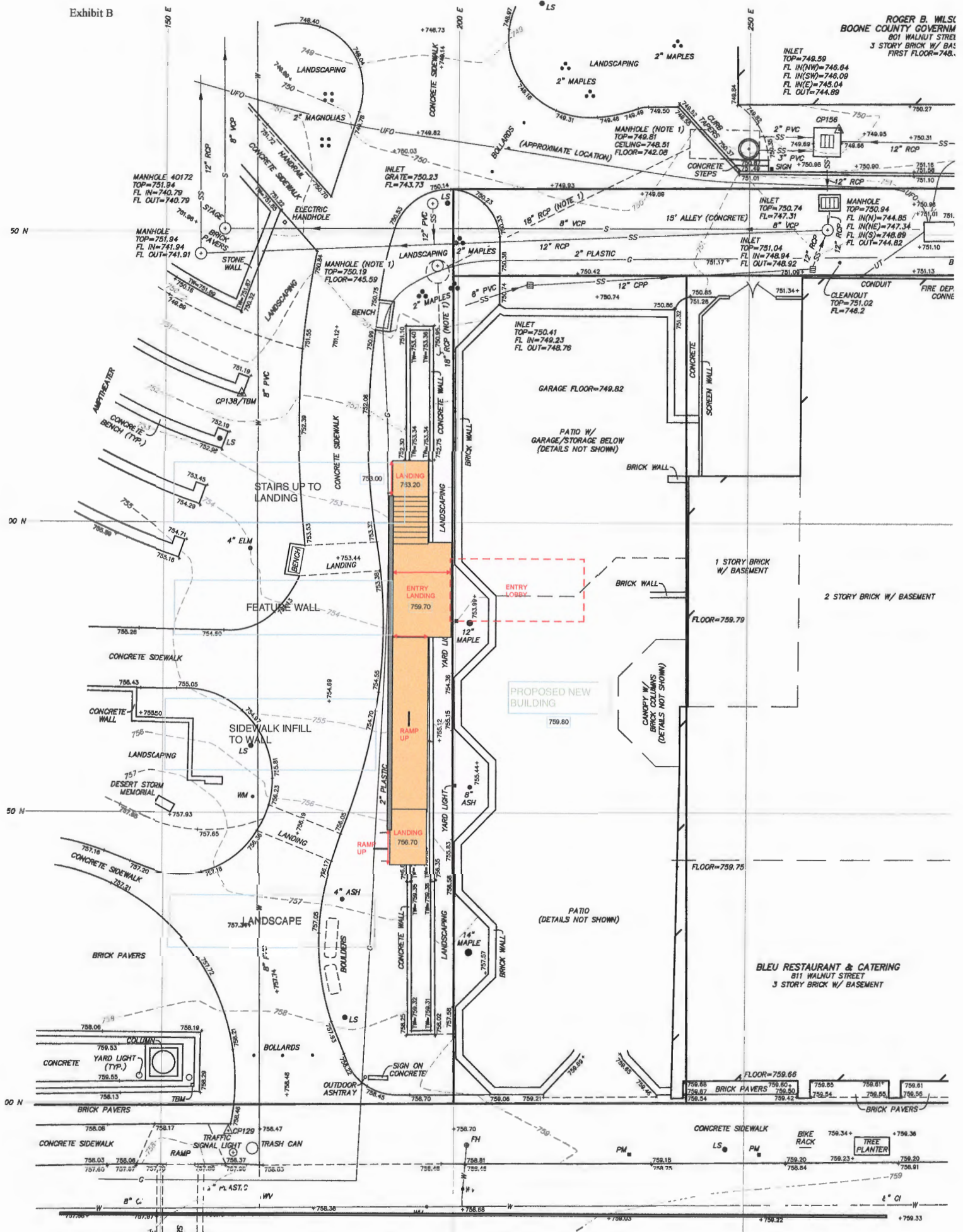

David Baugher, Member

EXHIBITS

- Exhibit A – Conceptual Building Drawings
- Exhibit B – West Entry Plan Drawing
- Exhibit C – Shade Study
- Exhibit D – Temporary Construction Easement form and description
- Exhibit E – Airspace Overhang Easement form and description

Exhibit A





WALNUT STREET
(36' R/W - 42' ASPHALT W/ CONCRETE CURB)



WALNUT PROFESSIONAL BUILDING: SHADE STUDY

9/21/2015

Building without shade (for reference)



March 1, 10:00am



March 1, 1:00pm



March 1, 4:00pm



April 1, 10:00am



April 1, 1:00pm



April 1, 4:00pm



May 1, 10:00am



May 1, 1:00pm



May 1, 4:00pm



June 1, 10:00am



June 1, 1:00pm



June 1, 4:00pm



July 1, 10:00am



July 1, 1:00pm



July 1, 4:00pm



August 1, 10:00am



August 1, 1:00pm



August 1, 4:00pm



September 1, 10:00am



September 1, 1:00pm



September 1, 4:00pm



October 1, 10:00am



October 1, 1:00pm



October 1, 4:00pm



Exhibit D

TEMPORARY CONSTRUCTION EASEMENT

THIS temporary construction easement entered into this 8th day of March, 2016 by and between the County of Boone, State of Missouri, a Missouri political subdivision, Grantor, and East 280 LLC, a Missouri limited liability company, Grantee; Grantee's mailing address is 2409 Marietta Falls Lane, Columbia, MO 65203;

WITNESSETH:

That the Grantor, in consideration of the sum of Ten Dollars (\$10.00), in hand paid by Grantee, the receipt of which is hereby acknowledged, does hereby grant unto the Grantee, a temporary easement and right-of-way to be in effect during the time of construction of a building on the east-half of Lot 280 in the original town now City of Columbia, Missouri (the "Project") for the following purposes: to provide access to said construction Project by granting the right to enter upon, remove improvements, and operate equipment on, over and across the right-of-way hereinafter described, but shall not include the storing of materials or parking of idle equipment, which is located within the boundaries of a parcel of land situated in the County of Boone and State of Missouri and described as follows:

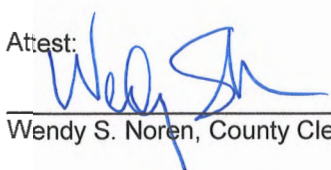
See attached Exhibit A.

TO HAVE AND TO HOLD said temporary construction easement and right-of-way unto the Grantee and to its successors and assigns during the period of construction of the Project. Said easement shall cease within one year of issuance of a certificate of occupancy for the completed construction Project by the City of Columbia, Missouri, or by January 1, 2018, whichever first occurs.

The Grantor covenants that it has the right and authority to make and execute this agreement.

County of Boone, State of Missouri

By: 
Daniel K. Atwill, Presiding Commissioner

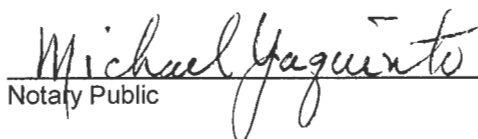
Attest: 
Wendy S. Noren, County Clerk

STATE OF MISSOURI)
)ss.
COUNTY OF BOONE)

On this 8th day of March, 2016, before me, a Notary Public in and for said state, personally appeared Daniel K. Atwill, known to me to be the person described in and who executed the foregoing instrument, who being by me duly sworn, acknowledged that he executed the same as Presiding Commissioner of the County of Boone, State of Missouri, as an authorized signatory of the County Commission, for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.

MICHAEL YAQUINTO
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires September 9, 2017
Commission #13524500


Notary Public

STATE OF MISSOURI)
)ss.
COUNTY OF BOONE)

On this 8th day of March, 2016, before me, a Notary Public in and for said state, personally appeared Wendy S. Noren, known to me to be the person described in and who executed the foregoing instrument, who being by me duly sworn, acknowledged that he executed the same as County Clerk of the County of Boone, State of Missouri, as authorized by official action of the County Commission, for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.

DIANE K. BUCHMANN
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires May 30, 2019
Commission #15549819

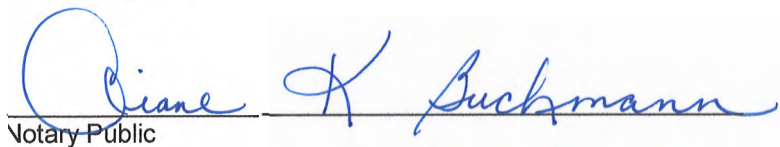

Notary Public

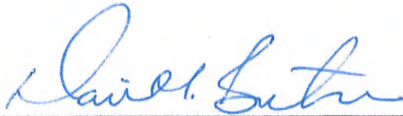
Exhibit A

DESCRIPTION FOR INGRESS/EGRESS & TEMPORARY CONSTRUCTION EASEMENT
FOR: EAST 280 LLC
JOB #160014

JANUARY 19, 2016

A STRIP OF LAND LOCATED IN THE SECTION 12, TOWNSHIP 48 NORTH, RANGE 13 WEST, COLUMBIA, BOONE COUNTY, MISSOURI AND BEING PART OF THE LAND DESCRIBED BY THE QUIT-CLAIM DEED RECORDED IN BOOK 1043, PAGE 369, AND BEING PART OF LOT 280, AS SHOWN BY THE PLAT OF THE ORIGINAL TOWN OF COLUMBIA, RECORDED IN PLAT BOOK A, PAGE 335 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

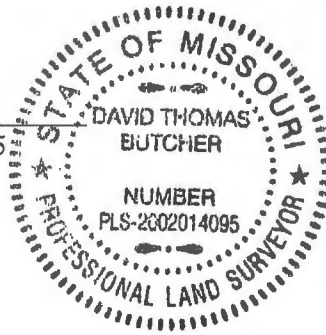
BEGINNING AT THE SOUTHEAST CORNER OF THE WEST HALF OF SAID LOT 280, AND WITH THE EAST LINE THEREOF, SAID STRIP BEING 20.00 FEET WIDE AND LEFT OF AND ADJACENT TO THE FOLLOWING DESCRIBED LINE, N 0°20'25"W, 157.50 FEET TO THE END OF THIS DESCRIBED LINE.



DAVID T. BUTCHER, PLS-2002014095

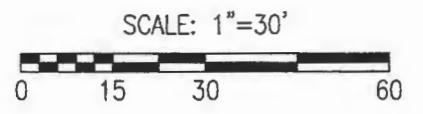
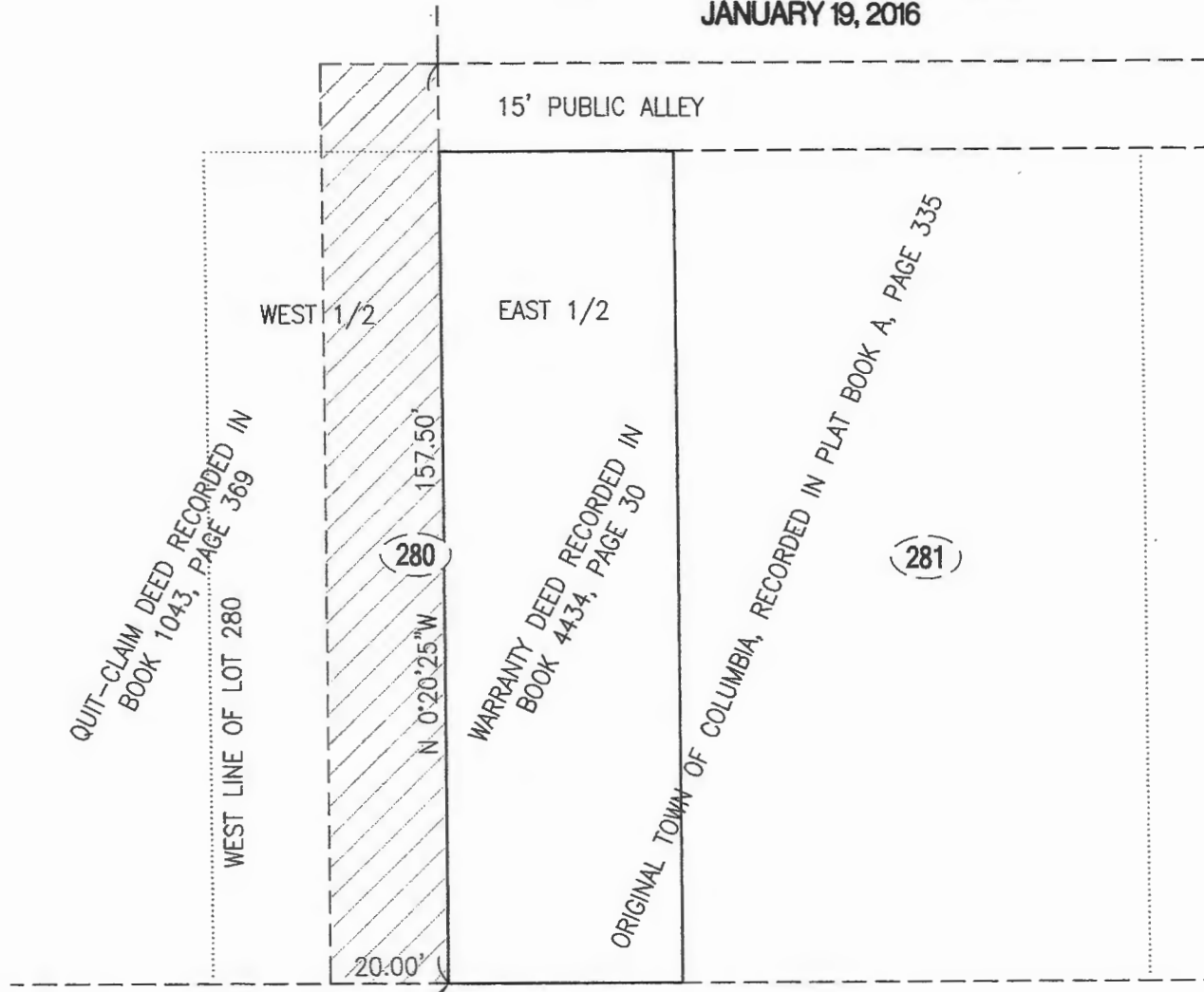
1/19/2016

DATE



EAST 280 LLC

INGRESS/EGRESS & TEMPORARY
CONSTRUCTION EASEMENT EXHIBIT
JANUARY 19, 2016



PREPARED BY:
CROCKETT
ENGINEERING CONSULTANTS
2608 North Stadium Boulevard
Columbia, Missouri 65202
(573) 447-0292
www.crockettengineering.com

Exhibit E

AIRSPACE OVERHANG EASEMENT

THIS Airspace Overhang Easement entered into this 8th day of March, 2016 by and between the County of Boone, State of Missouri, a Missouri political subdivision, Grantor, and East 280 LLC, a Missouri limited liability company, Grantee;

Grantee's mailing address is 2409 Marietta Falls Lane, Columbia, MO 65203;

WITNESSETH:

That the Grantor, in consideration of the sum of Ten Dollars (\$10.00), in hand paid by Grantee, the receipt of which is hereby acknowledged, does hereby grant unto the Grantee, a perpetual overhang easement for the purpose of constructing a building (the "Building") on the east-half of Lot 280 in the original town now City of Columbia, Missouri (the "Benefitted Tract") which is constructed in a manner such that the second floor of the Building and all higher floors of the Building overhang and extend into the airspace over the land of Grantor described below (the "County Land") which County Land is situated in the County of Boone and State of Missouri and described as follows:

A tract of land, located in Lot 280 Original Town (now City) of Columbia, Missouri and in the alley located north of, and adjoining said Lot 280, being part of the tract described by a quit claim deed recorded in book 1043 page 369, and further described as follows:

Beginning at the southeast corner of the west half of Lot 280 Original Town (now City) of Columbia, thence S 89°39'43"W, along the southerly line of said lot, 4.00 feet; thence leaving said line, N 0°20'23"W 146.50 feet; thence N 89°39'43"E 4.00 feet; thence S 0°20'23"E 4.00 feet to the northeast corner of the west half of Lot 280 Original Town (now City) of Columbia; thence S 0°20'23"E, along the east line of the west half of said lot, 142.50 feet to the beginning.

TO HAVE AND TO HOLD said permanent overhang easement unto the Grantee and to its successors and assigns for the benefit of Grantee and Grantee's successors in title to the Benefitted Tract. Said easement shall be a perpetual easement appurtenant to title to the Benefitted Tract and binding upon the County Land and Grantor's successors in title to the County Land, regardless of whether mentioned in any future deeds or conveyances.

The Grantor covenants that if has the right and authority to make and execute this agreement.

County of Boone, State of Missouri

By: *Daniel K. Atwill*
Daniel K. Atwill, Presiding Commissioner

Attest: *Wendy S. Noren*
Wendy S. Noren, County Clerk

STATE OF MISSOURI)
)ss.
COUNTY OF BOONE)

On this 8th day of March, 2016, before me, a Notary Public in and for said state, personally appeared Daniel K. Atwill, known to me to be the person described in and who executed the foregoing instrument, who being by me duly sworn, acknowledged that he executed the same as Presiding Commissioner of the County of Boone, State of Missouri, as an authorized signatory of the County Commission, for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.

MICHAEL YAZWENTO
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires September 9, 2017
Commission #13524500

Michael Yazwento
Notary Public

STATE OF MISSOURI)
)ss.
COUNTY OF BOONE)

On this 8th day of March, 2016, before me, a Notary Public in and for said state, personally appeared Wendy S. Noren, known to me to be the person described in and who executed the foregoing instrument, who being by me duly sworn, acknowledged that he executed the same as County Clerk of the County of Boone, State of Missouri, as authorized by official action of the County Commission, for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.

DIANE K. BUCHMANN
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires May 30, 2019
Commission #15549819

Diane K. Buchmann
Notary Public

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

8th

day of

March

20

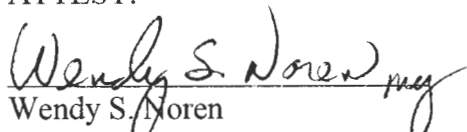
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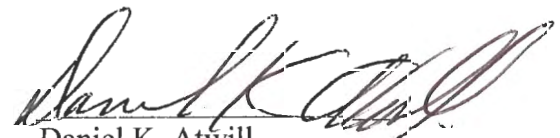
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone, to the extent permitted by the 2007 Video Services Providers Act (RSMo Secs. 67.2675-67.2714), does hereby ratify all incumbent cable operator and cable system franchises granted to video service providers operating within Boone County's franchise area as of August 28, 2007, including the County's existing franchise fee of 5% on gross revenues. The County of Boone, as a franchise entity, ratifies all franchises granted to incumbent cable operators through the date of expiration by their own terms, or until those agreements are preempted by the issuance of video service authorizations by the Missouri Public Service Commission, but only to the extent of said preemption. For any new video service providers seeking to provide service after August 28, 2007, only those entities issued a video service authorization by the Missouri Public Service Commission may provide video services in Boone County, and new video service providers shall be subject to the same 5% fee on gross revenues levied on incumbent cable operators as authorized by RSMo Sec. 67.2689.

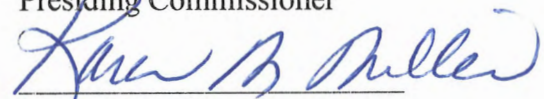
Done this 8th day of March, 2016.

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

8th

day of

March

20

16

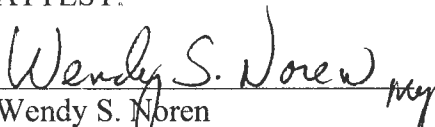
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Human Resources Department to balance and account for 2015 Insurance Activity not budgeted which will cover Insurance Claim expenditures for FY2015.

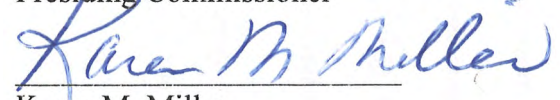
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1195	3945	Ins. Claim Activity	Insurance Proceeds		13,580
1195	3946	Ins. Claim Activity	Insurance Proceeds – Capital		13,015
1195	71016	Ins. Claim Activity	Auto Claim Deductible		6,631
1195	71018	Ins. Claim Activity	Other Claim Deductible		2,420
1195	23860	Ins. Claim Activity	Vehicle Equipment	101	
1195	59100	Ins. Claim Activity	Vehicle Repairs		23,158
1195	60250	Ins. Claim Activity	Equipment Installation	700	
1195	92400	Ins. Claim Activity	Replacement Auto/Trucks		685
1123	86800	Emergency/Contingency	Emergency	5,498	
				6,299	59,489

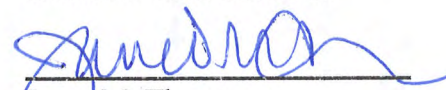
Done this 8th day of March, 2016.

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, MISSOURI REQUEST FOR BUDGET AMENDMENT

12/31/15
EFFECTIVE DATE

2015

RECEIVED

FEB 11 2016

FOR AUDITORS USE

BOONE COUNTY AUDITOR

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1195	3945	Insurance Claim Activity	Insurance Proceeds		13,580
1195	3946	Insurance Claim Activity	Insurance Proceeds - Capital		13,015
1195	71016	Insurance Claim Activity	Auto Claim Deductible		6,631
1195	71018	Insurance Claim Activity	Other Claim Deductible		2,420
1195	23860	Insurance Claim Activity	Vehicle Equipment	101	
1195	59100	Insurance Claim Activity	Vehicle Repairs		23,158
1195	60250	Insurance Claim Activity	Equipment Installation	700	
1195	92400	Insurance Claim Activity	Replacement Auto/Trucks		685
1123	86800	Emergency & Contingency	Emergency	5,498	
				6,299	59,489

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 balance and account for 2015 Insurance Activity not budgeted and transfer money from emergency & contingency. TO COVER INS CLAIM EXP FY2015

Silvia Martinez

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:

Agenda

[Signature]

Auditor's Office

HA

[Signature]

PRESIDING COMMISSIONER

[Signature]

DISTRICT I COMMISSIONER

[Signature]

DISTRICT II COMMISSIONER



provide at least 5 days public notice of the Public Hearing **NOTE: The 10-day period may not be waived.**

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

Insurance Claim Activity General Fund #1195 Fiscal Year 2015
Analysis of Account balances to determine Budget Adjustment Required to Close-out Fiscal Year

Prepared by Hilary Matney, HR/Risk Management

Description	Account #	Original Budget	Actual Y-T-D Revenue & Exp as of 2/10/2016	Additional Rev/Exp to To be Posted	Total Revenue & Exp For the Year	Budget Adjustment Needed	Rounded
Revenues							
Insurance Proceeds	3945	\$ 13,014.00	\$ 26,019.84		\$ 26,593.09	\$ 13,579.09	\$ 13,580.00
Insurance Proceeds	3946	\$ -	\$ 13,014.33		\$ 13,014.33	\$ 13,014.33	\$ 13,015.00
Total Revenue		\$ 13,014.00	\$ 39,034.17	\$ 573.25	\$ 39,607.42	\$ 26,593.42	\$ 26,595.00

(agrees to G/L)

Expenditures- Deductible Used

Auto Claim Deductible	71016	\$ 16,000.00	\$ 22,630.32		\$ 22,630.32	\$ 6,630.32	\$ 6,631.00
Other Claims Deductible	71018	\$ 30,000.00	\$ 36,420.12		\$ 36,420.12	\$ 6,420.12	\$ 6,420.00
Uninsured Claims	71020	\$ 4,000.00	\$ -		\$ -	\$ (4,000.00)	\$ (4,000.00)
Total Deductible		\$ 50,000.00	\$ 59,050.44	\$ -	\$ 59,050.44	\$ 9,050.44	\$ 9,051.00

Expenditures- Additional Claims Expenditures

Vehicle Equipment	23860	\$ 8,909.00	\$ 8,807.38		\$ 8,807.38	\$ (101.62)	\$ (101.00)
Vehicle Repairs	59100	\$ -	\$ 23,157.21		\$ 23,157.21	\$ 23,157.21	\$ 23,158.00
Building Repairs	60100				\$ -	\$ -	\$ -
Equipment Installation	60250	\$ 5,000.00	\$ 4,300.00		\$ 4,300.00	\$ (700.00)	\$ (700.00)
Machinery & Equipment	91300	\$ 3,200.00	\$ 3,200.00		\$ 3,200.00	\$ -	\$ -
Replacement Auto/Trucks	92400	\$ 51,436.00	\$ 52,120.30		\$ 52,120.30	\$ 684.30	\$ 685.00
Total Claims Expenditures		\$ 68,545.00	\$ 91,584.89	\$ -	\$ 91,584.89	\$ 23,039.89	\$ 23,042.00

Total ALL Expenditures \$ 118,545.00 \$ 150,635.33 \$ - \$ 150,635.33 \$ 32,090.33 \$ 32,093.00

(agrees to G/L)

Net Amount Required from Emergency Appropriation:

\$ 5,496.91	\$ 5,498.00
\$ 5,497.00	

100 GENERAL FUND

1195 INSURANCE CLAIM ACTIVITY

DEPT	ACCOUNT					ORIGINAL BUDGET			REMAINING BALANCE
TRANSCODE	EFFECT DATE	PROCESS DATE	DOCUMENT	DESCRIPTION		BUDGET ADJUSTS	REVENUE/EXPEND	ENCUMBRANCES	
1195	3945 INSURANCE RECOVERIES/PROCEEDS			BEGINNING BALANCE*****	.00	.00	.00	.00	.00
40	1/02/2015	4/01/2015	A2015 92	RVS JE14A561 2014 REVENUE ACCL	.00	.00	299.85-	.00	
30	1/21/2015	1/21/2015	2015 199	2015VEHCM01-37405	.00	.00	262.26	.00	
24	2/24/2015	4/08/2015	2015 17	COVER 2 REPLACEMENT VEHICLES	.00	13,014.00-	.00	.00	
30	2/25/2015	2/25/2015	2015 600	2014VEHCM52-37345	.00	.00	7,125.00	.00	
30	3/02/2015	3/02/2015	2015 656	2015VEHCM02-03 37534-5	.00	.00	263.41	.00	
30	3/13/2015	3/13/2015	2015 818	2014VEHCM49	.00	.00	5,889.33	.00	
30	3/19/2015	3/19/2015	2015 878	2015VEHCM02-37535	.00	.00	85.00	.00	
33	3/24/2015	3/26/2015	2015 933	CLAIM #: AP14-0035824-1	.00	.00	299.85	.00	
33	4/01/2015	6/10/2015	2015 600	2014VEHCM52-37345	.00	.00	7,125.00-	.00	
33	4/01/2015	6/10/2015	2015 818	2014VEHCM49	.00	.00	5,889.33-	.00	
30	4/15/2015	4/16/2015	2015 1193	2014VEHCM49	.00	.00	2,777.74	.00	
30	4/24/2015	4/24/2015	2015 1311	2015VEHCM12-37765	.00	.00	7,088.50	.00	
30	4/28/2015	4/28/2015	2015 1336	2015VECHM1037816/VEHCM0837814	.00	.00	141.00	.00	
30	4/28/2015	4/28/2015	2015 1336	2015VECHM1037816/VEHCM0837814	.00	.00	218.00	.00	
30	4/28/2015	4/28/2015	2015 1336	2015VECHM1037816/VEHCM0837814	.00	.00	1,284.00	.00	
30	4/28/2015	4/28/2015	2015 1336	2015VECHM1037816/VEHCM0837814	.00	.00	393.00	.00	
33	7/01/2015	8/26/2015	2015 1466	2015VEHCM13-37840	.00	.00	1,900.63	.00	
30	9/14/2015	9/14/2015	2015 2987	2015VEHCM22-38519	.00	.00	1,588.59	.00	
30	10/02/2015	10/02/2015	2015 3222	2015VEHCM24-38603	.00	.00	45.00	.00	
30	11/04/2015	11/04/2015	2015 3623	2015VEHCM28-38652	.00	.00	9,661.69	.00	
30	11/04/2015	11/04/2015	2015 3623	2015VEHCM28-38652	.00	.00	311.02	.00	
	3945 INSURANCE RECOVERIES/PROCEEDS			ENDING BALANCE*****	.00	13,014.00	26,019.84	.00	13,005.84-
	3946 INS PROCEEDS-CAP ASSET RETIRED			BEGINNING BALANCE*****	.00	.00	.00	.00	.00
33	4/01/2015	6/10/2015	2015 600	2014VEHCM52-37345	.00	.00	7,125.00	.00	
33	4/01/2015	6/10/2015	2015 818	2014VEHCM49	.00	.00	5,889.33	.00	
	3946 INS PROCEEDS-CAP ASSET RETIRED			ENDING BALANCE*****	.00	.00	13,014.33	.00	13,014.33-
	3900 OTHER FINANCING SOURCES			CLASS TOTALS*****	.00	13,014.00	39,034.17	.00	26,020.17-
	TOTAL REVENUES			*****	.00	13,014.00	39,034.17	.00	26,020.17-

100 GENERAL FUND

1195 INSURANCE CLAIM ACTIVITY

DEPT	ACCOUNT	TRANS	EFFECT DATE	PROCESS DATE	DOCUMENT	DESCRIPTION	ORIGINAL BUDGET	BUDGET ADJUSTS	REVENUE/EXPEND	ENCUMBRANCES	REMAINING BALANCE
	23860 VEHICLE EQUIPMENT <\$1000					BEGINNING BALANCE*****	.00	.00	.00	.00	.00
24			2/24/2015	4/08/2015	2015 17	COVER 2 REPLACEMENT VEHICLES	.00	8,909.00-	.00	.00	
50 10			10/28/2015	10/29/2015	2015 5309	911 CUSTOM LLC	.00	.00	4,454.45	.00	
40			11/19/2015	12/07/2015	A2015 418	CORR CODING AP15-5701	.00	.00	4,352.93	.00	
	23860 VEHICLE EQUIPMENT <\$1000					ENDING BALANCE*****	.00	8,909.00	8,807.38	.00	101.62
	20000 MATERIALS & SUPPLIES					CLASS TOTALS*****	.00	8,909.00	8,807.38	.00	101.62
	59100 VEHICLE REPAIRS/MAINTENANCE					BEGINNING BALANCE*****	.00	.00	.00	.00	.00
50 10			2/04/2015	2/05/2015	2015 247	CENTRAL MO AUTO BODY-COLUMBIA	.00	.00	262.26	.00	
50 10			3/24/2015	3/26/2015	2015 1125	COLLISION CENTER OF COLUMBIA L	.00	.00	186.11	.00	
50 10			3/24/2015	3/26/2015	2015 1125	COLLISION CENTER OF COLUMBIA L	.00	.00	77.30	.00	
50 10			3/24/2015	3/26/2015	2015 1134	AUTOMOTIVE EXPRESSIONS	.00	.00	85.00	.00	
50 10			6/25/2015	7/01/2015	2015 2955	UNIVERSITY SUBARU	.00	.00	6,439.52	.00	
50 10			7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU	.00	.00	393.00	.00	
50 10			7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU	.00	.00	218.00	.00	
50 10			7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU	.00	.00	1,284.00	.00	
50 10			7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU	.00	.00	141.00	.00	
40			8/01/2015	8/27/2015	A2015 277	CORR CODING AP 2015-3244	.00	.00	1,906.36	.00	
50 10			10/27/2015	10/29/2015	2015 5266	COLLISION CENTER OF COLUMBIA L	.00	.00	311.02	.00	
50 10			12/15/2015	12/17/2015	2015 6149	911 CUSTOM LLC	.00	.00	1,402.50	.00	
50 10			12/29/2015	12/30/2015	2015 6381	UNIVERSITY SUBARU	.00	.00	45.00	.00	
50 10			12/31/2015	1/28/2016	2015 6828	UNIVERSITY SUBARU	.00	.00	1,720.15	.00	
50 10			12/31/2015	1/28/2016	2015 6829	UNIVERSITY SUBARU	.00	.00	8,685.99	.00	
	59100 VEHICLE REPAIRS/MAINTENANCE					ENDING BALANCE*****	.00	.00	23,157.21	.00	23,157.21-
	50000 VEHICLE EXPENSE					CLASS TOTALS*****	.00	.00	23,157.21	.00	23,157.21-
	60250 EQUIPMENT INSTALLATION CHARGES					BEGINNING BALANCE*****	.00	.00	.00	.00	.00
24			2/24/2015	4/08/2015	2015 17	COVER 2 REPLACEMENT VEHICLES	.00	5,000.00-	.00	.00	
50 10			10/28/2015	10/29/2015	2015 5309	911 CUSTOM LLC	.00	.00	2,150.00	.00	
40			11/19/2015	12/07/2015	A2015 418	CORR CODING AP15-5701	.00	.00	2,150.00	.00	
	60250 EQUIPMENT INSTALLATION CHARGES					ENDING BALANCE*****	.00	5,000.00	4,300.00	.00	700.00
	60000 EQUIP & BLDG MAINTENANCE					CLASS TOTALS*****	.00	5,000.00	4,300.00	.00	700.00
	71016 AUTO CLAIMS DEDUCTIBLE					BEGINNING BALANCE*****	.00	.00	.00	.00	.00

100-GENERAL FUND

1195 INSURANCE CLAIM ACTIVITY

DEPT	ACCOUNT					ORIGINAL BUDGET	BUDGET ADJUSTS	REVENUE/EXPEND	ENCUMBRANCES	REMAINING BALANCE
TRANS CODE	EFFECT DATE	PROCESS DATE	DOCUMENT	DESCRIPTION						
22	1/01/2015	1/02/2015	2015 468	***** ORIGINAL BUDGET *****		16,000.00	.00	.00	.00	.00
50 10	2/04/2015	2/05/2015	2015 247	CENTRAL MO AUTO BODY-COLUMBIA		.00	.00	1,000.00	.00	.00
50 10	3/06/2015	3/11/2015	2015 788	UNIVERSITY SUBARU		.00	.00	632.55	.00	.00
50 10	3/17/2015	3/18/2015	2015 1035	MARK'S MOBILE GLASS INC		.00	.00	300.00	.00	.00
50 10	3/24/2015	3/26/2015	2015 1125	COLLISION CENTER OF COLUMBIA L		.00	.00	1,000.00	.00	.00
50 10	3/24/2015	3/26/2015	2015 1125	COLLISION CENTER OF COLUMBIA L		.00	.00	1,000.00	.00	.00
50 10	4/07/2015	4/09/2015	2015 1360	BIG O TIRES		.00	.00	212.37	.00	.00
50 10	4/08/2015	4/09/2015	2015 1389	JOE MACHENS CAPITAL CITY FORD		.00	.00	229.50	.00	.00
50 10	4/10/2015	4/13/2015	2015 1462	GAINES CAR DETAILING		.00	.00	85.00	.00	.00
50 10	4/10/2015	4/13/2015	2015 1463	AUTOMOTIVE EXPRESSIONS		.00	.00	350.00	.00	.00
50 10	5/07/2015	5/15/2015	2015 2049	MARK'S MOBILE GLASS INC		.00	.00	180.00	.00	.00
50 10	5/19/2015	5/20/2015	2015 2252	TIGER TOWING SERVICE		.00	.00	61.60	.00	.00
50 10	5/19/2015	5/20/2015	2015 2250	TOALSON GLASS INC		.00	.00	139.00	.00	.00
50 10	5/19/2015	5/20/2015	2015 2276	MOPERM		.00	.00	150.00	.00	.00
50 10	5/19/2015	5/20/2015	2015 2251	DENTS UNLIMITED COLUMBIA MO LL		.00	.00	120.00	.00	.00
70	5/28/2015	5/28/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	1,000.00	.00
70	5/28/2015	5/28/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	1,000.00	.00
50 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	1,000.00	.00	.00
50 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	1,000.00	.00	.00
72 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	.00	1,000.00-	.00
72 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	.00	1,000.00-	.00
50 10	6/24/2015	6/25/2015	2015 2950	MOPERM		.00	.00	1,000.00	.00	.00
50 10	6/25/2015	7/01/2015	2015 2955	UNIVERSITY SUBARU		.00	.00	938.40	.00	.00
50 10	7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU		.00	.00	1,000.00	.00	.00
50 10	7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU		.00	.00	527.00	.00	.00
50 10	7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU		.00	.00	1,000.00	.00	.00
50 10	7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU		.00	.00	1,000.00	.00	.00
50 10	7/14/2015	7/16/2015	2015 3311	UNIVERSITY SUBARU		.00	.00	1,000.00	.00	.00
40	8/01/2015	8/27/2015	A2015 277	CORR CODING AP 2015-3244		.00	.00	1,000.00	.00	.00
50 10	8/18/2015	8/19/2015	2015 3980	BOB MCCOSH CHEVROLET INC		.00	.00	825.00	.00	.00
50 10	8/24/2015	8/27/2015	2015 4073	MARK'S MOBILE GLASS INC		.00	.00	170.00	.00	.00
50 10	9/15/2015	9/17/2015	2015 4422	MARK'S MOBILE GLASS INC		.00	.00	180.00	.00	.00
50 10	9/17/2015	9/23/2015	2015 4471	TIGER TOWING SERVICE		.00	.00	54.30	.00	.00
50 10	10/27/2015	10/29/2015	2015 5266	COLLISION CENTER OF COLUMBIA L		.00	.00	865.00	.00	.00
50 10	10/27/2015	10/29/2015	2015 5244	MOPERM		.00	.00	1,000.00	.00	.00
50 10	10/27/2015	10/29/2015	2015 5267	AUTOMOTIVE EXPRESSIONS		.00	.00	135.00	.00	.00
40	11/01/2015	2/09/2016	A2015 493	OCT15 VEHICLE EXP-911		.00	.00	343.04	.00	.00

100 GENERAL FUND

1195 INSURANCE CLAIM ACTIVITY

DEPT	ACCOUNT	TRANS CODE	EFFECT DATE	PROCESS DATE	DOCUMENT	DESCRIPTION	ORIGINAL BUDGET	BUDGET ADJUSTS	REVENUE/EXPEND	ENCUMBRANCES	REMAINING BALANCE
50	10		11/02/2015	11/04/2015	2015 5331	JOE MACHENS FORD	.00	.00	291.14	.00	
50	10		11/02/2015	11/04/2015	2015 5331	JOE MACHENS FORD	.00	.00	642.50	.00	
50	10		11/10/2015	11/13/2015	2015 5456	COLLISION CENTER OF COLUMBIA L	.00	.00	922.08	.00	
50	10		11/10/2015	11/13/2015	2015 5456	COLLISION CENTER OF COLUMBIA L	.00	.00	38.86-	.00	
40			12/01/2015	12/10/2015	A2015 427	CORRECT DEDUCT AMT 2014VEHCM49	.00	.00	435.00-	.00	
40			12/01/2015	12/10/2015	A2015 428	CORRECT DEDUCT AMT 2014VEHCM52	.00	.00	249.30-	.00	
50	10		12/14/2015	12/17/2015	2015 6081	I-70 TOWING LLC	.00	.00	132.50	.00	
50	10		12/15/2015	12/17/2015	2015 6149	911 CUSTOM LLC	.00	.00	867.50	.00	
50	10		12/29/2015	12/30/2015	2015 6381	UNIVERSITY SUBARU	.00	.00	1,000.00	.00	
50	10		12/31/2015	1/28/2016	2015 6828	UNIVERSITY SUBARU	.00	.00	1,000.00	.00	
						<u>71016 AUTO CLAIMS DEDUCTIBLE</u>					
						<u>ENDING BALANCE*****</u>	16,000.00	.00	22,630.32	.00	6,630.32-
						<u>71018 OTHER CLAIMS DEDUCTIBLE</u>					
						<u>BEGINNING BALANCE*****</u>	.00	.00	.00	.00	.00
22			1/01/2015	1/02/2015	2015 469	**** ORIGINAL BUDGET *****	30,000.00	.00	.00	.00	.00
50	10		3/26/2015	3/31/2015	2015 1204	MOPERM	.00	.00	5,589.00	.00	
50	10		5/19/2015	5/20/2015	2015 2276	MOPERM	.00	.00	769.50	.00	
50	10		8/25/2015	8/27/2015	2015 4087	MOPERM	.00	.00	337.50	.00	
50	10		8/25/2015	8/27/2015	2015 4087	MOPERM	.00	.00	8,547.00	.00	
40			8/28/2015	9/01/2015	A2015 284	CORRECT DEPT CODING	.00	.00	2,279.21	.00	
50	10		9/25/2015	10/01/2015	2015 4610	MOPERM	.00	.00	1,453.00	.00	
50	10		10/08/2015	10/15/2015	2015 4889	KOONSE GLASS CO INC	.00	.00	4,217.71	.00	
50	10		10/27/2015	10/29/2015	2015 5244	MOPERM	.00	.00	7,889.33	.00	
45			10/29/2015	11/16/2015	2015 10	SQ TINT BY TOALSON	.00	.00	95.00	.00	
50	10		11/11/2015	11/13/2015	2015 5499	MOPERM	.00	.00	3,304.00	.00	
50	10		11/19/2015	11/25/2015	2015 5761	GP CONSTRUCTION SERVICES	.00	.00	626.00	.00	
50	10		12/16/2015	12/17/2015	2015 6173	MOPERM	.00	.00	337.50	.00	
50	10		12/31/2015	1/21/2016	2015 6674	MOPERM	.00	.00	975.37	.00	
						<u>71018 OTHER CLAIMS DEDUCTIBLE</u>					
						<u>ENDING BALANCE*****</u>	30,000.00	.00	36,420.12	.00	6,420.12
						<u>71020 UNINSURED CLAIMS</u>					
						<u>BEGINNING BALANCE*****</u>	.00	.00	.00	.00	.00
22			1/01/2015	1/02/2015	2015 470	**** ORIGINAL BUDGET *****	4,000.00	.00	.00	.00	.00
						<u>71020 UNINSURED CLAIMS</u>					
						<u>ENDING BALANCE*****</u>	4,000.00	.00	.00	.00	4,000.00
						<u>70000 CONTRACTUAL SERVICES</u>					
						<u>CLASS TOTALS*****</u>	50,000.00	.00	59,050.44	.00	9,050.44-
						<u>91300 MACHINERY & EQUIPMENT</u>					
						<u>BEGINNING BALANCE*****</u>	.00	.00	.00	.00	.00
24			2/24/2015	4/08/2015	2015 17	COVER 2 REPLACEMENT VEHICLES	.00	3,200.00-	.00	.00	.00

100 GENERAL FUND

1195 INSURANCE CLAIM ACTIVITY

DEPT	ACCOUNT					ORIGINAL BUDGET	BUDGET ADJUSTS	REVENUE/EXPEND	ENCUMBRANCES	REMAINING BALANCE
TRANSCODE	EFFECT DATE	PROCESS DATE	DOCUMENT	DESCRIPTION						
50 10	10/28/2015	10/29/2015	2015 5309	911 CUSTOM LLC		.00	.00	1,600.00	.00	
40	11/19/2015	12/07/2015	A2015 418	CORR CODING AP15-5701		.00	.00	1,600.00	.00	
	91300 MACHINERY & EQUIPMENT			ENDING BALANCE*****		.00	3,200.00	3,200.00	.00	.00
	92400 REPLCMENT AUTO/TRUCKS			BEGINNING BALANCE*****		.00	.00	.00	.00	.00
70	2/10/2015	2/10/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	26,718.00	
70	2/10/2015	2/10/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	26,718.00	
24	2/24/2015	4/08/2015	2015 17	COVER 2 REPLACEMENT VEHICLES		.00	51,436.00-	.00	.00	
70	5/28/2015	5/28/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	25,718.00	
70	5/28/2015	5/28/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	25,718.00	
72	5/28/2015	5/28/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	26,718.00-	
72	5/28/2015	5/28/2015	2015 40	JOE MACHENS FORD		.00	.00	.00	26,718.00-	
50 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	25,718.00	.00	
50 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	25,718.00	.00	
72 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	.00	25,718.00-	
72 10	5/29/2015	6/04/2015	2015 2433	JOE MACHENS FORD		.00	.00	.00	25,718.00-	
40	12/01/2015	12/10/2015	A2015 427	CORRECT DEDUCT AMT 2014VEHCM49		.00	.00	435.00	.00	
40	12/01/2015	12/10/2015	A2015 428	CORRECT DEDUCT AMT 2014VEHCM52		.00	.00	249.30	.00	
	92400 REPLCMENT AUTO/TRUCKS			ENDING BALANCE*****		.00	51,436.00	52,120.30	.00	684.30-
	90000 FIXED ASSET ADDITIONS			CLASS TOTALS*****		.00	54,636.00	55,320.30	.00	684.30-
	TOTAL EXPENDITURES			*****		50,000.00	68,545.00	150,635.33	.00	32,090.33-

2015 Emergency Fund
1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	ORIGINAL BUDGET	AMOUNT USED	REMAINING BUDGET	DESCRIPTION
1/1/2015	Original budget			775,000		775,000	Original budget
1/26/2015	Sheriff	1251	91300 New Equipment		10,600	765,400	Increase Expenses to match grant revenue
1/26/2015	Sheriff	1251	23860 Vehicle Equipment <\$1000		15,257	750,143	Increase Expenses to match grant revenue
2/24/2015	Insurance Claim Activity	1195	Multiple		155,876	594,267	Cover claims on two replacement Sheriff vehicles
6/26/2015	Sheriff/Corr Bldg HK/Maint	1256	92200 Repl Buildings & Improv		129,470	464,797	Replace 2 water heaters in Jail
7/9/2015	Sheriff/Corr Bldg HK/Maint	1256	92300 Replc Mach & Equip		10,787	454,010	Replace dryer at jail
9/22/2015	Sheriff/Corr Bldg HK/Maint	1256	92200 Repl Buildings & Improv		12,662	441,348	Add expansion tank for 2 water heaters in Jail
10/15/2015	Public Administrator	1200	10400 Workers Comp		13,268	428,080	Cover expenses due to comp code change
10/27/2015	Victim Witness	1262	Multiple class 8		14,292	413,788	Cover expenses related to homicide cases
11/30/2015	Sheriff/Corr Bldg HK/Maint	1256	92200 Repl Buildings & Improv		13,348	400,440	Add gas regulators and high pressure gas meter
12/3/2015	Prosecuting Attorney	1261	23855 Furn & Fixt <\$1,000, 92100 Replc Furn & Fix		11,544	388,896	Cover expenses related to desk & chair replacement for medical reasons.
12/31/2015	Public Health Services	1410	71500 Building Use/Rent Charge		(11,476)	377,420	Special Assessment repairs of Community Health Dept.
12/31/2015	Insurance Claim Activity	1195	71016, 71018, 59100, 92400		(5,498)	371,922	To cover insurance claim expenses for FY2015
						622,966	
						622,966	
			Total	<u>775,000</u>	<u>(152,034)</u>	<u>622,966</u>	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 16

County of Boone

}

ea.

In the County Commission of said county, on the

8th

day of

March

20

16

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the 13th Judicial Circuit Court to increase accounts for purchase of video equipment in the ground floor courtroom.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1230	3890	Jury Services	Miscellaneous		85,086.38
1230	92300	Jury Services	Replacement Machinery/Equipment		85,086.38

Done this 8th day of March, 2016.

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

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

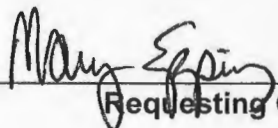
2/22/16

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	3	0	0	3	8	9	0	Jury Services	Miscellaneous		\$85,086.38
1	2	3	0	9	2	3	0	0	Jury Services	Replace Machinery/ Equipment		\$85,086.38

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase accounts for purchase of video equipment in ground floor courtroom.**



 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: *Purchase Video Eq Courtroom*



 Auditor's Office

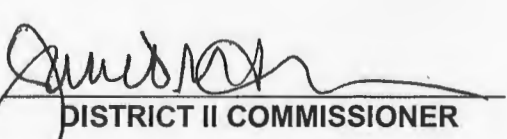
Agenda



 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.

COUNTY OF BOONE
BOONE COUNTY LAW LIBRARY
801 E WALNUT ST
COLUMBIA, MO 65201

80-86/815

1010

DATE 2/22/16

PAY TO THE ORDER OF Boone County Treasurer \$ 85,086.³⁸/₁₀₀

Eighty five thousand eighty six and ³⁸/₁₀₀ DOLLARS

 Landmark Bank N.A. Member FDIC
www.landmarkbank.com

MEMO GR. FLOOR VIDEO EQUIPMENT

Mary Epping

⑆08⑆1500862⑆2⑆1⑆0008352⑆ 1010

**PURCHASE AGREEMENT
FOR
VIDEO CONFERENCING EQUIPMENT – GROUND FLOOR COURTROOM**

THIS AGREEMENT dated the _____ day of _____, 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Visual Systems Group, 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, the County of Boone Request for Proposal for **Video Conferencing Equipment – Ground Floor Courtroom** number **74-11DEC15**, any applicable addenda, and the Contractor’s Proposal Response dated **December 10, 2015** and executed by **Adam Owenby** on behalf of the Contractor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with Proposal Response may be permanently maintained in the County Purchasing Office file for this proposal if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Proposal, any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor’s Proposal Response.
2. **Contract Duration** - This agreement shall commence on the date of award by Commission Order above and extend through **March 15, 2017** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **an additional four (4) one-year periods**. The prices identified on the Response / Pricing Page of the Request for Proposal shall remain fixed for the identified initial contract period and all renewal periods.
3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items/services per the proposal specifications, and responded to on the Response / Pricing Page, and in conformity with the contract documents for the prices set forth in the Contractor’s Proposal Response, as needed and as ordered by the County. Pricing shall remain firm through the end of the fourth renewal period as follows:

Videoconferencing Technologies					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
PLY-VTC-GRP500	7200-65088-001	Polycom-Group 500 Codec Only-720p-Includes remote control	1	\$4,589.51	\$4,589.51
VAD-CAM-RSHT12	North America 999-9909-000	Vaddio-RoboSHOT 12QUSB Camera System	3	\$3,843.72	\$11,531.15
VAD-MNT-CAMC	535-2000-206	Vaddio-Suspended Ceiling Mount for Vaddio Cameras	3	\$65.57	\$196.72
Audio					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
BIA-DSP-TESFORTI	TesiraFORTE TI	BiAmp TesiraFORTE DSP Fixed I/O server with 12 analog inputs, 8 analog output, 8 channels configurable USB audio, Sona Acoustic Echo Cancellation (AEC) technology (all 12 inputs), and standard telephone interface	1	\$1,966.12	\$1,966.12

Display Technologies					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
SHRP-LED-55	LC-55CE653U	Sharp 55" Ultra LED HDTV-1080p	1	\$612.97	\$612.97
CHF-MNT-SWNGL	PDR2000B	Chief Large Flat Panel Swing Arm Wall Mount-37"(without interface)	1	\$453.51	\$453.51
SAM-LED-20	UN19F4000AF	Samsung 20" LED-1080p	4	\$153.81	\$615.26
Room Control					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
CRES-TP-B10	TSW-1050-B-S	Crestron 10.1" Touch Screen, Black Smooth	1	\$1,311.48	\$1,311.48
CRES-CON-PROC	CP3N	Crestron 3-Series Control System Processor	1	\$1,420.77	\$1,420.77
CRES-DM-RX+SCAL	DM-RMC-SCALER-C	Crestron DigitalMedia 8G+ Receiver & Room Controller w/Scaler	6	\$765.03	\$4,590.16
CRES-DM-TX	DM-TX-201-C	Crestron DigitalMedia 8G+ Transmitter	3	\$710.38	\$2,131.15
CRES-INCAR-HDM14K	DMC-4K-HD 4K HDMI	Crestron 4K HDMI Input Card for DM Switchers	6	\$437.16	\$2,622.95
CRES-DM-INCAR-DM	DMC-C	Crestron DigitalMedia 8G+ Input Card for DM Switchers	3	\$327.87	\$983.61
CRES-DM-OCAR-HDMI4K	DMC-4K-HDO	Crestron 2-Channel 4K Scaling HDMI Output Card for DM Switchers	3	\$983.61	\$2,950.82
CRES-DM-OCAR-DM	DMC-4K-CO-HD	Crestron 2-Channel HDBaseT 4K DigitalMedia 8G+ Output Card for DM Switchers	3	\$710.38	\$2,131.15
Rack Technologies, Hardware & Cables					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
MA-RACK-KIT	LBP-1A	Middle Atlantic 14 RU Rack Kit- Comes with quiet fan and all assembly items	1	\$843.91	\$843.91
RSBS-QUD-VW	QV HDx-4/0	RGB Spectrum QuadView HDx 4 Window System with 4 graphic/HD Inputs Plus a Background Channel	1	\$3,825.14	\$3,825.14
C&C	CUSTOM	Miscellaneous Cables Connectors	1	\$2,650.00	\$2,650.00
Shipping					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
		Shipping Costs for Equipment			\$1,000.00
Installation and Programming Services					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
VSG-INS-CUS	CUSTOM	VSGiCustom Installation Services- Includes physical set up of all equipment, systems configuration, testing and on site end user overview	1	\$19,500.00	\$19,500.00
VSG-DINS-CUS	CUSTOM	VSGi Custom De-Installation of Existing Equipment and Cables Run in Conduit	1	\$5,400.00	\$5,400.00
VSG-PRG-CRES-CUS	CUSTOM	VSGi Custom Crestrom Programming- Includes programming and code implementation of processor, corresponding touch panels and any other related device	1	\$4,725.00	\$4,725.00
VSG-PRG-BIA-CUS	CUSTOM	VSGi Custom BiAmp Programming- Includes programming and code implementation of DSP and corresponding audio devices	1	\$675.00	\$675.00
VSG-TRN-MAT	CUSTOM	VSGi Custom Training Manual and Materials	1	\$3,500.00	\$3,500.00

Maintenance Services (May be extended for 4 one-year renewal periods)					
Model#	Manuf#	Description	Qty	Unit Price	Ext Price
VSG-MNT-IR5S1	Integrated Room Service	VSGi 1 year 5 Star Integrated Room Service-Includes 24x7 Helpdesk support, next day on site technician services, next day parts replacement, software updates, warranty and testing	1	\$4,085.00	\$4,085.00
VSG-MNT-POLY-GRP51	4870-63550-160	VSGi 1 year 5 Star Service-Poly Group 500-Includes 24x7 Helpdesk support, next day on site technician services, next day parts replacement, software updates, warranty and testing	1	775.00	775.00
GRAND TOTAL:					\$85,086.38

For a contract total of Eighty Five Thousand, Eighty Six Dollars, and Thirty Six Cents (\$85,086.38).

4. **Delivery** – The equipment must be received within sixty (60) days of receipt of Notice to Proceed. All deliveries shall be made FOB Destination with freight charges included and prepaid. Contractor pays and bears the freight charges.

5. **Installation** – Contractor agrees further to begin work within sixty (60) days after receipt of Notice to Proceed and fifty (50%) percent down payment. The work shall be completed within fifteen (15) working days or such additional time as may be allowed by the 13th Judicial Circuit Court Administrator under the contract.

6. **Billing and Payment** - The County agrees to pay fifty (50%) percent of the grand total upon purchase order and pay the remaining balance within thirty (30) days after receipt of a correct and valid invoice following completion and acceptance of the project. All billing shall be invoiced to the department requesting the services and equipment, and billings may only include the prices listed in the Contractor’s Proposal Response. No additional fees, taxes, or extra services not included in the Proposal Response shall be included as additional charges in excess of the charges in the Contractor’s proposal response to the specifications. Contractor agrees to honor any cash or prompt payment discounts offered in its Proposal 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 nine (9%) percent per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

9. **Termination** - This agreement may be terminated by the County upon thirty (30) 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, 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.

VISUAL SYSTEMS GROUP, INC.

BOONE COUNTY, MISSOURI

by _____

by: Boone County Commission

title _____

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

County Counselor

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 the contract do not create in a measurable county obligation at this time.)

85,086.38
1230/92300 - ~~\$45,000~~

Signature

Date

Appropriation Account