

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

County of Boone

April Session of the February Adjourned

Term. 20 01

In the County Commission of said county, on the

26th

day of April

20 01

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

Now on this day the County Commission of the County of Boone does hereby award bid 13-04APR01 as follows:

FOR	TO
Consensys Furniture by All-Steel	Smart Business Interiors

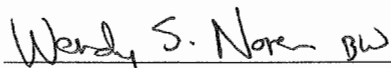
Said bid is awarded per the attached recommendation of the Purchasing Department. It is further ordered that the Presiding Commissioner be hereby authorized to sign the agreements.

Done this 26th day of April, 2001.

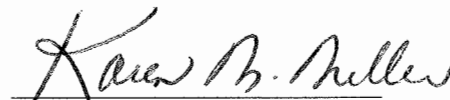


Don Stamper
Presiding Commissioner

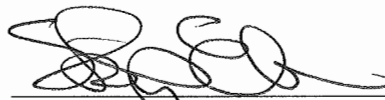
ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

4/20/01

DATE

8437

VENDOR NO.

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

Purch

206-2001

RECEIVED

APR 23 2001

Bid Documentation
(Check One)

Smart Business Interiors

Vendor Name: _____

Sole Source: _____

Address: _____

Oral Bids (attached): _____

Written Bids (attached): _____

City, State, Zip: _____

Bid or Co. Order Number: _____

13-04APR01

Bill To Dept. No. _____

Not Required: _____

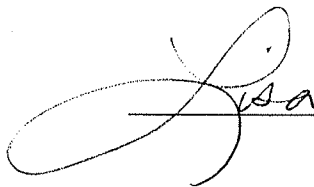
1241 - Juvenile Office

1241 - Juvenile Office

Ship To Dept. No. _____

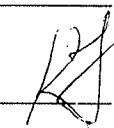
Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount		
1	2	4	1	9	1	1	0	0	2 Workstations - Consensys by All-Steel	1	4400.	4,400.		
CLERK'S OFFICE *Do not remove backup from purchase requisition *No Commissioner signature is needed for purchase requisition or backup *Note the Commission Order # on the purchase req. *Return the purchase requisition to Annie/Auditor's Office with the backup									All deliveries shall be made FOB destination with freight prepaid and charged back. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices. A copy of the actual freight bill should be attached to the invoices as evidence of correct freight billing.					

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


Requesting Official

Requesting Official


County Commission Approval


Auditor Approval

Boone County Purchasing

Marlene Ridgway
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: 13-04APR01- Consensys Furniture by All-Steel
DATE: April 20, 2001

The Purchasing Department has reviewed the 2 responses received for the above reference bid.

On April 18, 2001, Corporate Express requested a withdrawal of their bid for reasons of not being able to supply us of our request at their bid price. We further recommend awarding the base bid to Smart Business Interiors for having the best and lowest bid meeting the minimum bid specifications.

Total cost of this contract is \$4,400.00 to be paid out of organization 1241 account 91100.

The bid tabulation is attached for your review.

Bid Tabulation
13-04APR01-Consensy's Furniture by All-Steel

		SMART BUSINESS INTERIORS COLUMBIA, MO	CORPORATE EXPRESS JEFFERSON CITY, MO
4.7.1.	Total Cost to Provide the Product and Installation	\$4,400	\$3,687.51
4.7.2.	Additional Cost to perform installation after 5:00 pm CST or on a weekend schedule.	\$100.00	\$250.00
4.8.	List three (3) references	Midway USA; ABC LABS; Columbia Public Schools	St. Mary's Hospital; Berlin Wheeler; MO Dept. of Trans.
4.9.	Description of Audible Disturbances	Battery Drill, Door Opening & Closing	Drilling of holes in wall on infrequent basis Pounding of metal on infrequent basis
4.10.	Warranty Information		
4.10.1.	Product Warranty	N/R	Lifetime
	Labor Warranty	N/R	1 year
	Warranty Limitations	N/R	Attached
	Notice to Proceed to begin work	20-25 days	25 days
	Project Completed	1 day	2 days

No Bids

Concepts for Business, LLC, Lenexa, KC

Marathon Offices

Boise, Columbia, MO

Business & Institution Furniture, Milwaukee, WI

S.G. Adams, Columbia, MO

4/20/01

DATE

8437

VENDOR NO.

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

Purch

Bid Documentation RECEIVED
(Check One) APR 23 2001

Vendor Name: Smart Business Interiors

Sole Source: _____

Address: _____

Oral Bids (attached): _____

City, State, Zip: _____

Written Bids (attached): _____

13-04APR01

Bill To Dept. No. 1241 - Juvenile Office

Bid or Co. Order Number: _____

Ship To Dept. No. 1241 - Juvenile Office

Not Required: _____

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	2	4	1	9	1	1	0	0	2 Workstations - Consensys by All-Steel	1	4400.	4,400.

CLERK'S OFFICE

- *Do not remove backup from purchase requisition
- *No Commissioner signature is needed for purchase requisition or backup
- *Note the Commission Order # on the purchase req.
- *Return the purchase requisition to Annie/Auditor's Office with the backup

All deliveries shall be made FOB destination with freight prepaid and charged back. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices. A copy of the actual freight bill should be attached to the invoices as evidence of correct freight billing.

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

W/A

County Commission Approval

(Handwritten Signature)

Requesting Official

(Handwritten Signature)

Auditor Approval

(Handwritten Signature)

CONTRACT AGREEMENT FORM

THIS AGREEMENT, made and entered into by and between the Boone County Commission of Columbia, Missouri, (hereinafter referred to as the Owner), and Smart Business Interiors, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his/her own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

**BID #13-04APR01 – CONSENSYS FURNITURE BY ALLSTEEL
Base Bid Only**

and agrees to perform all the work required by the Contract as shown in the specifications.

The following Contract documents and all addenda (if applicable), are made a part hereof as fully as if set out herein: change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing

1. Introduction & General Conditions of Bidding,
2. Primary Specifications,
3. Response Content,
4. Response Form,
6. Prevailing Wage
7. Insurance Requirements,
8. Standard Terms and Conditions, and
9. any applicable Addenda.

The Contractor further agrees that he/she is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his/her information was secured by personal investigation and research and not from any estimates of the Owner; and that he/she will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the Engineer under the Contract.

The work shall be done to complete satisfaction of the Owner and, in the case of Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The Contractor agrees that he/she will comply with all federal and state laws and regulations and local ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his/her behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he/she has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him/her hereunder; and that he/she has not, in estimating the Contract price demand by him/her, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to him/her hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Owner agrees to pay the Contractor in the amount of

Four Thousand Four Hundred Dollars and 00/100 (\$4,400.00)

and full compensation for the performance of work embraced in this contract, subject to adjustment as provided for changes in quantities and approved change orders.

DATE OF AGREEMENT:

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on _____ at Columbia, Missouri.
(Date)

CONTRACTOR:

OWNER:
COUNTY, MISSOURI

By: _____
Authorized Representative

By: Don Stamer
Don Stamer, Presiding Commissioner

By: _____
Signature Title

ATTEST:

Approved as to Legal Form:

Wendy S. Noren BW
Wendy Noren, County Clerk

John Patton
John Patton, Boone County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

Signature June Pitchford by KJ Date 4/24/2001 1241-91100 - \$4,400.00
Appropriation Account

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

April Session of the February Adjourned

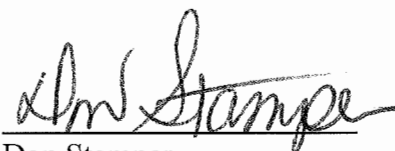
Term. 20 01

In the County Commission of said county, on the 26th day of April 20 01

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed session on Monday, April 30, 2001 at 10:00am in Room 245 of the Government Center as authorized by Section 610.021 (1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 26th day of April, 2001.

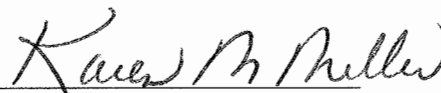


Don Stamper
Presiding Commissioner

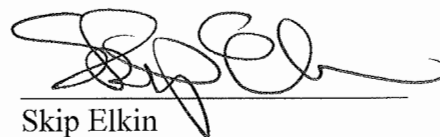
ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

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 STATE OF MISSOURI }
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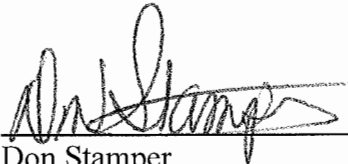
April Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 26th day of April 20 01

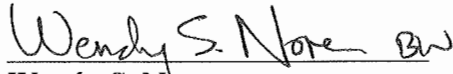
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Expansion of the Judicial and Law Enforcement Task Force to include Rusty Antell, Police Chief Randy Boehm representing the City of Columbia Police Department, Chief Fred Otto III representing the University of Missouri Police Department, and a representative from the bail-bonds community, to be named at a later date. This Commission Order would also encourage the Task Force's to give strong consideration for its hearings and discussions to include all the Cities of Boone County, who provide their own law enforcement or contribute to the jail population.

Done this 26th day of April, 2001.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner