

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

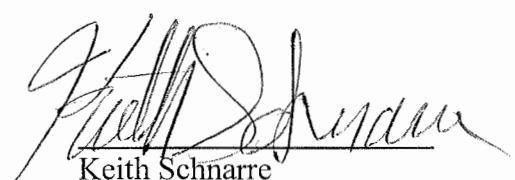
December Session of the October Adjourned Term. 20 04

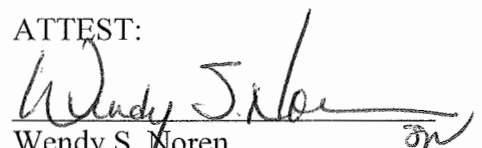
In the County Commission of said county, on the 23rd day of December 20 04

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

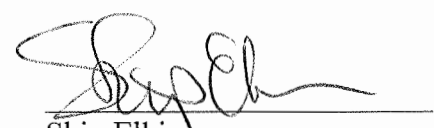
Now on this day the County Commission of the County of Boone does award bid 80-07DEC04 for a 2005 Regular Cab/Chassis DRW 4x4 Service/Utility Truck to Meier Chevrolet-Buick. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 23rd day of December, 2004.


Keith Schnarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Heather Turner, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

519-2004

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: December 15, 2004
RE: 80-07DEC04 2005 Regular Cab/Chassis DRW 4x4 Service/Utility Truck

The Bid for a 2005 Regular Cab/Chassis DRW 4x4 Service/Utility Truck closed on December 7, 2004. Six bids were received. Purchasing and the Public Work's department recommend award to Meier Chevrolet-Buick for submitting the low bid. As noted in the attached memo from Public Works, two bidders submitted a bid for the trade-in vehicle based on a previous bid. A different trade-in vehicle was utilized on this bid. Public Works will be awarding the bid as per the specifications and with all options but without the trade-in.

Total cost of the contract is \$63,473.78 to be paid out of department 2040 - PW Maintenance Operations, account number 92400 – Replacement Auto/Trucks. The budgeted amount for this purchase is \$69,000.00.

Please find attached a memo from the Public Works Department, a recommendation for award memo from the Purchasing Department, and a copy of the bid tabulation for your review.

ATT: Public Works Memo
Purchasing Memo
Bid Tabulation

cc: Greg Edington, Public Works
Bid File

BID TABULATION

80-07DEC04 - 2005 Regular Cab/Chassis DRW 4x4 Service/Utili

		Meier Chevrolet	Jay Wolfe	Lou Fusz Chevrolet	Broadway Truck Centers	Tom Boland Ford	Putnam Chevrolet
4.7.	Pricing	Price	Price	Price	Price	Price	Price
4.7.1.	Truck as per Specifications	\$ 62,028.78	\$ 64,969.00	\$ 62,706.32	\$ 62,747.90	\$ 67,068.00	\$ 62,717.00
4.8.	Optional Equipment						
4.8.1.	Trailer/Tow Package/Hitch/Brake Controller	\$ 510.00	\$ -	\$ 510.00	\$ 465.00	\$ 642.00	\$ 510.00
4.8.2.	External Heavy Duty Engine/Transmission Cooling System	Standard	\$ -	Standard	Standard	Standard	Standard
4.8.3.	West Coast/Fold-Away Mirrors	\$ 175.00	\$ -	\$ 95.45	Standard	Standard	\$ 115.00
4.8.4.	Tilt Steering/Speed control	\$ 240.00	\$ -	\$ 199.20	\$ 475.00	\$ 328.00	\$ 240.00
4.8.5.	Lining	\$ 520.00	\$ -	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00
	Lining Type	Rhino Liner	Rhino Liner	Rhino Lining	Rhino Spray	Rhino Spray-on	Rhino Liner
4.9.	Trade in Amount	No Bid	\$ 500.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,500.00
4.10.	Total Vehicle Cost Minus Trade In Amount Not Including Optional Equipment	\$ 62,028.78	\$ 64,469.00	\$ 58,706.32	\$ 61,247.90	\$ 65,568.00	\$ 58,217.00
4.11.	Any Deviation(s)	Color: Victory Red Differential: Locking Not Limited Slip 4.8.3 Mirrors: West Coast Do Not Fold Into Body	None	Color Based on GM Factory Availability	Paint: Red Clear Coat Versus Candy Apple Red No Glove Box Lock	None	N/A
4.12.	Warranty	Basic Truck: 3 year/36,000 miles Engine: 5 year/100,000 miles All Other Equip: Standard from Manufacturer	3 Year/36,000 Miles	See Vehicle Specs for Detailed Warranty Information	Cab & Chassis: 3 year/36,000 Miles Engine: 5 year/100,000 Miles	Truck: 3 year/36,000 miles Motor: 5 year/100,000 miles	3 Year/36,000 Miles Also Included in Bid is Pricing for Extended Service Contract
4.14.	CO-OP	Yes	Yes		Yes	Yes	Yes
4.15.	ARO	60 Days	30-Jan-05		Apr-05	120 Days	90 to 120 Days

No Bid

Al Schepers Motor Co.

Boone County Public Works

Gregory P. Edington
Fleet Operations Superintendent
Maintenance Operations Division



5551 Highway 63 South
Columbia, Missouri 65201-9711
(573) 449-8515 ext (226)
FAX (573) 875-1602
EMAIL: gregedington@boonecountymo.org

Date: December 14, 2004
To: Melinda Bobbitt, Heather Turner
From: Greg Edington *GE*
Subject: Bid Award Recommendation – Bid # 80-07DEC04; 2005 DRW 4x4 Service/Utility Truck

The Public Works Department recommends proceeding with Option 2 as shown on the Purchasing Department recommendation dated 12/13/04. The Department wishes to award the truck to Meier Chevrolet and include all options in the purchase. Meier submitted a base bid of \$62,028.78 and an option total of \$1,445.00, for a total bid price of \$63,473.78. Meier did not submit a bid for the trade-in. The Department recommends sending the proposed trade-in (#1705) unit to auction. With all bids considered, if no trade-in allowances are taken, Meier Chevrolet is the lowest and best bid.

Bids from Lou Fusz Chevrolet and Putnam Chevrolet were competitive with Meier Chevrolet when including their proposed trade-in prices. Both dealers admitted to misquoting the trade-in value due to not reading the specifications thoroughly. They were both under the impression it was the same unit that was specified on a previous bid that was subsequently rejected. They both stated that they would seriously consider withdrawing the bid if awarded with the trade included.

There is \$69,000 budgeted in 2040-92400 for the purchase of this truck. It is anticipated that additional purchases will be made out of this account to complete the unit. The Department has yet to purchase stock and custom storage boxes.

Boone County Purchasing

Heather Turner, CPPB
Buyer



601 E. Walnut, Rm. 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

Email: hturner@boonecountymo.org

TO: Greg Edington
Public Works

FROM: Heather Turner, CPPB
Buyer, Purchasing

DATE: December 13, 2004

RE: BID AWARD RECOMMENDATION - BID #80-07DEC04 2005 Regular Cab/Chassis
DRW 4x4 Service/Utility Truck

Attached is the tabulation and bid responses received for the above referenced bid. Please return this cover sheet with your recommendation after you have completed the evaluation of this bid. If you have any questions, please call 886-4392 or e-mail: hturner@boonecountymo.org.

The following list outlines your possibilities for award and which company is the apparent low bidder in each instance.

- Option 1: Truck as Per Specifications (Meier Chevrolet) *OK good price*
- Option 2: Truck as Per Specifications with All Options and No Trade (Meier Chevrolet)
- Option 3: Truck as Per Specifications with All Options and Trade (Putnam Chevrolet)
- Option 4: Trucks as Per Specifications with No Options and Trade (Putnam Chevrolet)

DEPARTMENT REPLY:

Department Number: 2040
 Account Number: 2040-92400
 Budgeted: \$ 69,000

OK Ed 12-14-04

Award Bid as detailed on attached page. *option # 2*

Recommend rejecting all bids for reasons detailed on attached page. (Attach department recommendation).

Department Head Signature:

David Mink
David Mink

Date: 12/14/04

2005

12/14/04

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

Meier Chevrolet-Buick

573-468-4161

VENDOR NAME

PHONE #

VENDOR NO.

355 W. Springfield

Sullivan

MO

63080

ADDRESS

CITY

STATE

ZIP

BID DOCUMENTATION

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

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (>\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

- Utility
- Travel
- Dues
- Refund
- Cooper
- Other (I
- Training
- Pub/Subscriptions
- Required Gov Payment

To: County Clerk's Office

#80-07DEC04

(Enter Applicable Bid / Sole Source / Emergency Number)

Comm Order # 519-2004

Return to Auditor's Office

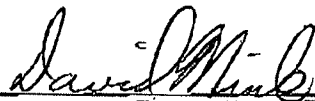
Bill To Department # 2040

Ship To Department # 2040

BOONE COUNTY AUDITOR

Department	Account	Item Description	Qty	Unit Price	Amount
2 0 4 0	9 2 4 0 0	2005 Regular Cab/Chassis DRW 4x4 Service/Utility Truck	1	62028.78	62028.78
		Trailer/Tow Package/Hitch/Brake Controller	1	510.00	510.00
		External Heavy Duty Engine/Transmission Cooling System	1	No Charge	No Charge
		West Coast/Fold-Away Mirrors	1	175.00	175.00
		Tilt Steering/Speed Control	1	240.00	240.00
		Lining	1	520.00	520.00
		Total			63473.78

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



Requesting Official



Auditor Approval

**PURCHASE AGREEMENT FOR
2005 REGULAR CAB/CHASSIS DRW 4X4 SERVICE/UTILITY TRUCK**

THIS AGREEMENT dated the 23 day of DEC 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Meier Chevrolet-Buick**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a 2005 Regular Cab/Chassis DRW 4x4 Service/Utility Truck, bid number **80-07DEC04** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, as well as the Contractor's bid response dated December 2, 2004 executed by Mac Dalrymple, 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 terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, and Standard Terms & 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 with the items identified and responded to in sections 4.7.1. through 4.8.5. of the bid for a total cost of Sixty Three Thousand Four Hundred Seventy Three Dollars and Seventy Eight Cents (\$63,473.78).
3. **Delivery** - Contractor agrees to deliver the equipment per the bid specifications and within 60 days after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or 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 invoices 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:

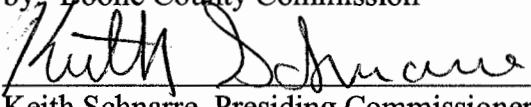
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications 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.

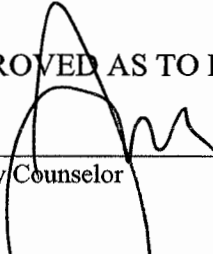
Meier Chevrolet-Buick

by 
title Asst Fleet Mgr

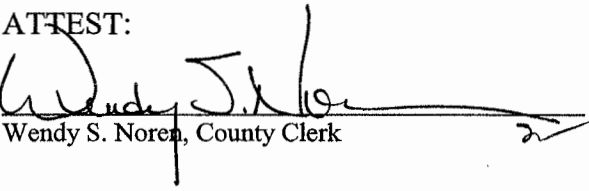
BOONE COUNTY, MISSOURI

by: Boone County Commission

Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, 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.)


Signature by se

12/20/04
Date

2040/92400 -
\$63,473.78

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the 23rd day of December 20 04

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

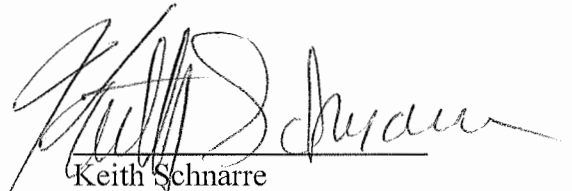
Now on this day the County Commission of the County of Boone does hereby award bid 66-14DEC04 for Crushed Stone Aggregate and Chip Seal Products as follows:

For Crushed Stone Aggregate:

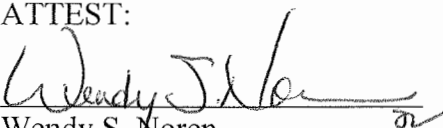
	Area 1	Area 2	Area 3	Area 4
Primary	Mid-MO Limestone – Riggs	Boone Quarries	Boone Quarries	Capital Quarries
Secondary	Boone Quarries	Mid-MO Limestone – Riggs	Mid-MO Limestone – Millersburg	Mid-MO Limestone – Millersburg
Tertiary	Mid-MO Limestone – Millersburg	Mid-MO Limestone – Millersburg	Mid-MO Limestone – Riggs	Boone Quarries

For Chip Seal Products to Boone Quarries. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 23rd day of December, 2004.


 Keith Schnarre
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

520-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 16, 2004
RE: 66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products
Term and Supply

The Bid for *Crushed Stone Aggregate and Chip Seal Products* closed on December 14, 2004. Four bids were received. Public Works recommendation for award for **Crushed Stone Aggregate** by low bid is as follows:

	Area 1	Area 2	Area 3	Area 4
Primary	Mid-MO Limestone – Riggs	Boone Quarries	Boone Quarries	Capital Quarries
Secondary	Boone Quarries	Mid-MO Limestone – Riggs	Mid-MO Limestone – Millersburg	Mid-MO Limestone – Millersburg
Tertiary	Mid-MO Limestone – Millersburg	Mid-MO Limestone – Millersburg	Mid-MO Limestone – Riggs	Boone Quarries

Public Works recommends award for **Chip Seal Products** by lowest and best bid to Boone Quarries.

Total 2005 budget is \$1,440,271. This contract will be paid out of department 2040 – Public Works Maintenance Operations, account numbers 26200 – Rock and 26201 Rock – Vendor Hauled.

Please find attached a copy of the bid tabulation and evaluation for your review.

ATT: Bid Tabulation & Public Works Bid Evaluation

cc: David Mink, Public Works
Bid File

AREA 1 ANALYSIS

Geographic Centers

Area 1	Highway 63 N and Route NN
Area 2	Highway 63 N and Calvert Hill Rd
Area 3	Pierpont
Area 4	Highway 63 S and Route A

Distance from Quarry to Geographic Centers

	Area 1	Area 2	Area 3	Area 4
Mid-Mo Riggs	5	12	30	38
Boone Quarries	14	3	12	25
Mid-Mo Millersburg	35	24	28	24
Capital Quarries	41	30	19	4

DESC	QTY	BOONE QUARRIES				CAPITAL QUARRIES				MID-MO LIMESTONE - MILLERSBURG				MID-MO LIMESTONE - RIGGS			
		BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE
	30%																
RSB	22,500	3.50	2.52	6.02	135,450.00	5.15	6.50	11.65	262,125.00	3.25	4.85	8.10	182,250.00	3.50	1.50	5.00	112500.00
SR1	23	3.70	2.52	6.22	139.95	5.15	6.50	11.65	262.13	4.00	4.85	8.85	199.13	4.25	1.50	5.75	129.38
SR1.5	28,500	3.70	2.52	6.22	177,270.00	5.65	6.50	12.15	346,275.00	4.00	4.85	8.85	252,225.00	4.00	1.50	5.50	156750.00
SR2.5	7,500	3.70	2.52	6.22	46,650.00	5.65	6.50	12.15	91,125.00	3.25	4.85	8.10	60,750.00	3.75	1.50	5.25	39375.00
CR.5	60	6.00	2.52	8.52	511.20	6.75	6.50	13.25	795.00	5.50	4.85	10.35	621.00	5.75	1.50	7.25	435.00
CR.75	60	6.00	2.52	8.52	511.20	6.40	6.50	12.90	774.00	5.50	4.85	10.35	621.00	5.75	1.50	7.25	435.00
CR1	7,500	5.50	2.52	8.02	60,150.00	6.40	6.50	12.90	96,750.00	5.25	4.85	10.10	75,750.00	5.50	1.50	7.00	52500.00
CR2	150	4.90	2.52	7.42	1,113.00	5.65	6.50	12.15	1,822.50	4.25	4.85	9.10	1,365.00	5.05	1.50	6.55	982.50
CR3	1,650	4.90	2.52	7.42	12,243.00	5.65	6.50	12.15	20,047.50	4.50	4.85	9.35	15,427.50	4.70	1.50	6.20	10230.00
MS	2,550	5.00	2.52	7.52	19,176.00	10.00	6.50	16.50	42,075.00	3.00	4.85	7.85	20,017.50	3.00	1.50	4.50	11475.00
QR	1,350	4.50	2.52	7.02	9,477.00	4.25	6.50	10.75	14,512.50	2.95	4.85	7.80	10,530.00	3.00	1.50	4.50	6075.00
GQR	150	5.75	2.52	8.27	1,240.50	8.75	6.50	15.25	2,287.50	6.00	4.85	10.85	1,627.50	6.50	1.50	8.00	1200.00
SP	150	5.75	2.52	8.27	1,240.50	5.00	6.50	11.50	1,725.00	6.00	4.85	10.85	1,627.50	6.35	1.50	7.85	1177.50
WR	900	2.00	2.52	4.52	4,068.00	4.25	6.50	10.75	9,675.00	1.00	4.85	5.85	5,265.00	1.50	1.50	3.00	2700.00
GQR6X9	750	5.75	2.52	8.27	6,202.50	8.75	6.50	15.25	11,437.50	6.00	4.85	10.85	8,137.50	7.00	1.50	8.50	6375.00
GQR6X12	300	5.75	2.52	8.27	2,481.00	8.75	6.50	15.25	4,575.00	6.00	4.85	10.85	3,255.00	7.00	1.50	8.50	2550.00
SP=Spalls	300	5.75	2.52	8.27	2,481.00	4.25	6.50	10.75	3,225.00	6.00	4.85	10.85	3,255.00	7.00	1.50	8.50	2550.00
Fill Material	300	2.00	2.52	4.52	1,356.00	4.25	6.50	10.75	3,225.00	1.75	4.85	6.60	1,980.00	1.75	1.50	3.25	975.00

481,760.85
Secondary

912,713.63

644,903.63
Tertiary

408,414.38
Primary

AREA 2 ANALYSIS

Geographic Centers

Area 1	Highway 63 N and Route NN
Area 2	Highway 63 N and Calvert Hill Rd
Area 3	Pierpont
Area 4	Highway 63 S and Route A

Distance from Quarry to Geographic Centers

	Area 1	Area 2	Area 3	Area 4
Mid-Mo Riggs	5	12	30	38
Boone Quarries	14	3	12	25
Mid-Mo Millersburg	35	24	28	24
Capital Quarries	41	30	19	4

DESC	QTY (Tons)	BOONE QUARRIES				CAPITAL QUARRIES				MID-MO LIMESTONE - MILLERSBURG				MID-MO LIMESTONE - RIGGS			
		BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE
	30%																
RSB	22,500	3.50	1.35	4.85	109,125.00	5.15	5.75	10.90	245,250.00	3.25	3.64	6.89	155,025.00	3.50	2.32	5.82	130,950.00
SR1	23	3.70	1.35	5.05	113.63	5.15	5.75	10.90	245.25	4.00	3.64	7.64	171.90	4.25	2.32	6.57	147.83
SR1.5	28,500	3.70	1.35	5.05	143,925.00	5.65	5.75	11.40	324,900.00	4.00	3.64	7.64	217,740.00	4.00	2.32	6.32	180,120.00
SR2.5	7,500	3.70	1.35	5.05	37,875.00	5.65	5.75	11.40	85,500.00	3.25	3.64	6.89	51,675.00	3.75	2.32	6.07	45,525.00
CR.5	60	6.00	1.35	7.35	441.00	6.75	5.75	12.50	750.00	5.50	3.64	9.14	548.40	5.75	2.32	8.07	484.20
CR.75	60	6.00	1.35	7.35	441.00	6.40	5.75	12.15	729.00	5.50	3.64	9.14	548.40	5.75	2.32	8.07	484.20
CR1	7,500	5.50	1.35	6.85	51,375.00	6.40	5.75	12.15	91,125.00	5.25	3.64	8.89	66,675.00	5.50	2.32	7.82	58,650.00
CR2	150	4.90	1.35	6.25	937.50	5.65	5.75	11.40	1,710.00	4.25	3.64	7.89	1,183.50	5.05	2.32	7.37	1,105.50
CR3	1,650	4.90	1.35	6.25	10,312.50	5.65	5.75	11.40	18,810.00	4.50	3.64	8.14	13,431.00	4.70	2.32	7.02	11,583.00
MS	2,550	5.00	1.35	6.35	16,192.50	10.00	5.75	15.75	40,162.50	3.00	3.64	6.64	16,932.00	3.00	2.32	5.32	13,566.00
QR	1,350	4.50	1.35	5.85	7,897.50	4.25	5.75	10.00	13,500.00	2.95	3.64	6.59	8,896.50	3.00	2.32	5.32	7,182.00
GQR	150	5.75	1.35	7.10	1,065.00	8.75	5.75	14.50	2,175.00	6.00	3.64	9.64	1,446.00	6.50	2.32	8.82	1,323.00
SP	150	5.75	1.35	7.10	1,065.00	5.00	5.75	10.75	1,612.50	6.00	3.64	9.64	1,446.00	6.35	2.32	8.67	1,300.50
WR	900	2.00	1.35	3.35	3,015.00	4.25	5.75	10.00	9,000.00	1.00	3.64	4.64	4,176.00	1.50	2.32	3.82	3,438.00
GQR6X9	750	5.75	1.35	7.10	5,325.00	8.75	5.75	14.50	10,875.00	6.00	3.64	9.64	7,230.00	7.00	2.32	9.32	6,990.00
GQR6X12	300	5.75	1.35	7.10	2,130.00	8.75	5.75	14.50	4,350.00	6.00	3.64	9.64	2,892.00	7.00	2.32	9.32	2,796.00
SP=Spalls	300	5.75	1.35	7.10	2,130.00	4.25	5.75	10.00	3,000.00	6.00	3.64	9.64	2,892.00	7.00	2.32	9.32	2,796.00
Fill Material	300	2.00	1.35	3.35	1,005.00	4.25	5.75	10.00	3,000.00	1.75	3.64	5.39	1,617.00	1.75	2.32	4.07	1,221.00

394,370.63
Primary

856,694.25

554,525.70
Tertiary

469,662.23
Secondary

AREA 3 ANALYSIS

Geographic Centers

Area 1 Highway 63 N and Route NN
 Area 2 Highway 63 N and Calvert Hill Rd
 Area 3 Pierpont
 Area 4 Highway 63 S and Route A

Distance from Quarry to Geographic Centers

	Area 1	Area 2	Area 3	Area 4
Mid-Mo Riggs	5	12	30	38
Boone Quarries	14	3	12	25
Mid-Mo Millersburg	35	24	28	24
Capital Quarries	41	30	19	4

DESC	QTY (Tons)	BOONE QUARRIES				CAPITAL QUARRIES				MID-MO LIMESTONE - MILLERSBURG				MID-MO LIMESTONE - RIGGS			
		BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE
	30%																
RSB	22,500	3.50	2.26	5.76	129,600.00	5.15	3.55	8.70	195,750.00	3.25	4.08	7.33	164,925.00	3.50	4.30	7.80	175,500.00
SR1	23	3.70	2.26	5.96	134.10	5.15	3.55	8.70	195.75	4.00	4.08	8.08	181.80	4.25	4.30	8.55	192.38
SR1.5	28,500	3.70	2.26	5.96	169,860.00	5.65	3.55	9.20	262,200.00	4.00	4.08	8.08	230,280.00	4.00	4.30	8.30	236,550.00
SR2.5	7,500	3.70	2.26	5.96	44,700.00	5.65	3.55	9.20	69,000.00	3.25	4.08	7.33	54,975.00	3.75	4.30	8.05	60,375.00
CR.5	60	6.00	2.26	8.26	495.60	6.75	3.55	10.30	618.00	5.50	4.08	9.58	574.80	5.75	4.30	10.05	603.00
CR.75	60	6.00	2.26	8.26	495.60	6.40	3.55	9.95	597.00	5.50	4.08	9.58	574.80	5.75	4.30	10.05	603.00
CR1	7,500	5.50	2.26	7.76	58,200.00	6.40	3.55	9.95	74,625.00	5.25	4.08	9.33	69,975.00	5.50	4.30	9.80	73,500.00
CR2	150	4.90	2.26	7.16	1,074.00	5.65	3.55	9.20	1,380.00	4.25	4.08	8.33	1,249.50	5.05	4.30	9.35	1,402.50
CR3	1,650	4.90	2.26	7.16	11,814.00	5.65	3.55	9.20	15,180.00	4.50	4.08	8.58	14,157.00	4.70	4.30	9.00	14,850.00
MS	2,550	5.00	2.26	7.26	18,513.00	10.00	3.55	13.55	34,552.50	3.00	4.08	7.08	18,054.00	3.00	4.30	7.30	18,615.00
QR	1,350	4.50	2.26	6.76	9,126.00	4.25	3.55	7.80	10,530.00	2.95	4.08	7.03	9,490.50	3.00	4.30	7.30	9,855.00
GQR	150	5.75	2.26	8.01	1,201.50	8.75	3.55	12.30	1,845.00	6.00	4.08	10.08	1,512.00	6.50	4.30	10.80	1,620.00
SP	150	5.75	2.26	8.01	1,201.50	5.00	3.55	8.55	1,282.50	6.00	4.08	10.08	1,512.00	6.35	4.30	10.65	1,597.50
WR	900	2.00	2.26	4.26	3,834.00	4.25	3.55	7.80	7,020.00	1.00	4.08	5.08	4,572.00	1.50	4.30	5.80	5,220.00
GQR6X9	750	5.75	2.26	8.01	6,007.50	8.75	3.55	12.30	9,225.00	6.00	4.08	10.08	7,560.00	7.00	4.30	11.30	8,475.00
GQR6X12	300	5.75	2.26	8.01	2,403.00	8.75	3.55	12.30	3,690.00	6.00	4.08	10.08	3,024.00	7.00	4.30	11.30	3,390.00
SP=Spalls	300	5.75	2.26	8.01	2,403.00	4.25	3.55	7.80	2,340.00	6.00	4.08	10.08	3,024.00	7.00	4.30	11.30	3,390.00
Fill Material	300	2.00	2.26	4.26	1,278.00	4.25	3.55	7.80	2,340.00	1.75	4.08	5.83	1,749.00	1.75	4.30	6.05	1,815.00

462,340.80
Primary

692,370.75

587,390.40
Secondary

617,553.38
Tertiary

AREA 4 ANALYSIS

Geographic Centers

Area 1	Highway 63 N and Route NN
Area 2	Highway 63 N and Calvert Hill Rd
Area 3	Pierpont
Area 4	Highway 63 S and Route A

Distance from Quarry to Geographic Centers

	Area 1	Area 2	Area 3	Area 4
Mid-Mo Riggs	5	12	30	38
Boone Quarries	14	3	12	25
Mid-Mo Millersburg	35	24	28	24
Capital Quarries	41	30	19	4

DESC	QTY (Tons)	BOONE QUARRIES				CAPITAL QUARRIES				MID-MO LIMESTONE - MILLERSBURG				MID-MO LIMESTONE - RIGGS			
		BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE	BASE PRICE	ADD ON PRICE	TOTAL PRICE	EXT PRICE
	10%																
RSB	7,500	3.50	3.80	7.30	54,750.00	5.15	1.80	6.95	52,125.00	3.25	3.64	6.89	51,675.00	3.50	5.18	8.68	65100.00
SR1	7,500	3.70	3.80	7.50	56,250.00	5.15	1.80	6.95	52,125.00	4.00	3.64	7.64	57,300.00	4.25	5.18	9.43	70725.00
SR1.5	9,500	3.70	3.80	7.50	71,250.00	5.65	1.80	7.45	70,775.00	4.00	3.64	7.64	72,580.00	4.00	5.18	9.18	87210.00
SR2.5	2,500	3.70	3.80	7.50	18,750.00	5.65	1.80	7.45	18,625.00	3.25	3.64	6.89	17,225.00	3.75	5.18	8.93	22325.00
CR.5	20	6.00	3.80	9.80	196.00	6.75	1.80	8.55	171.00	5.50	3.64	9.14	182.80	5.75	5.18	10.93	218.60
CR.75	20	6.00	3.80	9.80	196.00	6.40	1.80	8.20	164.00	5.50	3.64	9.14	182.80	5.75	5.18	10.93	218.60
CR1	2,500	5.50	3.80	9.30	23,250.00	6.40	1.80	8.20	20,500.00	5.25	3.64	8.89	22,225.00	5.50	5.18	10.68	26700.00
CR2	50	4.90	3.80	8.70	435.00	5.65	1.80	7.45	372.50	4.25	3.64	7.89	394.50	5.05	5.18	10.23	511.50
CR3	550	4.90	3.80	8.70	4,785.00	5.65	1.80	7.45	4,097.50	4.50	3.64	8.14	4,477.00	4.70	5.18	9.88	5434.00
MS	850	5.00	3.80	8.80	7,480.00	10.00	1.80	11.80	10,030.00	3.00	3.64	6.64	5,644.00	3.00	5.18	8.18	6953.00
QR	450	4.50	3.80	8.30	3,735.00	4.25	1.80	6.05	2,722.50	2.95	3.64	6.59	2,965.50	3.00	5.18	8.18	3681.00
GQR	50	5.75	3.80	9.55	477.50	8.75	1.80	10.55	527.50	6.00	3.64	9.64	482.00	6.50	5.18	11.68	584.00
SP	50	5.75	3.80	9.55	477.50	5.00	1.80	6.80	340.00	6.00	3.64	9.64	482.00	6.35	5.18	11.53	576.50
WR	300	2.00	3.80	5.80	1,740.00	4.25	1.80	6.05	1,815.00	1.00	3.64	4.64	1,392.00	1.50	5.18	6.68	2004.00
GQR6X9	250	5.75	3.80	9.55	2,387.50	8.75	1.80	10.55	2,637.50	6.00	3.64	9.64	2,410.00	7.00	5.18	12.18	3045.00
GQR6X12	100	5.75	3.80	9.55	955.00	8.75	1.80	10.55	1,055.00	6.00	3.64	9.64	964.00	7.00	5.18	12.18	1218.00
SP=Spalls	100	5.75	3.80	9.55	955.00	4.25	1.80	6.05	605.00	6.00	3.64	9.64	964.00	7.00	5.18	12.18	1218.00
Fill Material	100	2.00	3.80	5.80	580.00	4.25	1.80	6.05	605.00	1.75	3.64	5.39	539.00	1.75	5.18	6.93	693.00

248,649.50
Tertiary

239,292.50
Primary

242,084.60
Secondary

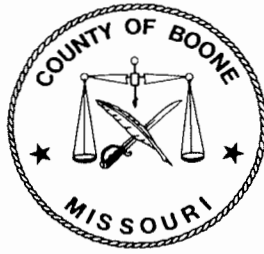
298,415.20

Boone County Public Works

David W. Mink, P.E.

Director of Public Works

- ❖ Maintenance Operations Division
- ❖ Design and Construction Division
- ❖ Facilities Maintenance Division



5551 Highway 63 South
Columbia, Missouri 65201-9711
(573) 449-8515 ext (223)
FAX (573) 875-1602
EMAIL: dmink@boonecountymo.org

Date: December 15, 2004

To: Melinda Bobbitt

From: David Mink

Subject: Bid # 66-14DEC04 – Crushed Stone Aggregate & Chip Seal Products

We have analyzed the bids received for each area for total cost to the county based on estimated quantities and unit prices, and hauling distance and rates. We recommend award for all crushed aggregate products both vendor hauled and FOB Plant as follows:

	Area 1	Area 2	Area 3	Area 4
Primary	Mid-Mo Limestone - Riggs	Boone Quarries	Boone Quarries	Capital Quarries
Secondary	Boone Quarries	Mid-Mo Limestone - Riggs	Mid-Mo Limestone - Millersburg	Mid-Mo Limestone - Millersburg
Tertiary	Mid-Mo Limestone - Millersburg	Mid-Mo Limestone - Millersburg	Mid-Mo Limestone - Riggs	Boone Quarries

The department prefers to award the chip seal aggregate on a County-wide basis. Boone Quarries offers the lowest unit cost and is located near the majority of the County's chip seal roads. Therefore, we recommend award to Boone Quarries as having the lowest and best price.

Cc: Chip Estabrooks
Bid file



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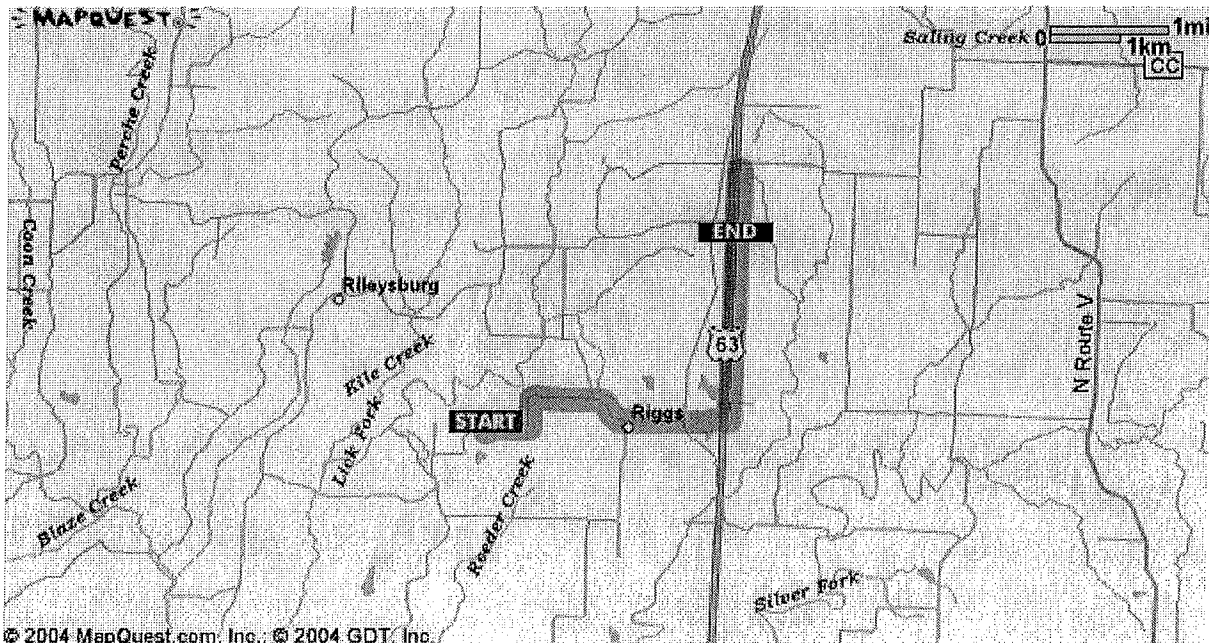
Start: 1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End: 20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US

Distance: 4.95 miles *Area 1*
5 miles Riggs

Total Estimated Time: 12 minutes

Directions	Distance
START 1. Start out going EAST on WILLIAMS RD toward W CREED RD.	1.1 miles
2. WILLIAMS RD becomes RIGGS RD.	0.8 miles
3. RIGGS RD becomes W WILLIAMS RD.	0.3 miles
4. Turn LEFT onto US-63 N.	2.1 miles
5. Make a U-TURN onto US-63 S.	0.4 miles
END 6. End at 20200 Us Highway 63 N, Sturgeon, MO 65284-9415 US	



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Start:
1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End:
20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US



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Start: 6791 N Highway Vv
Columbia, MO
US

End: 20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US

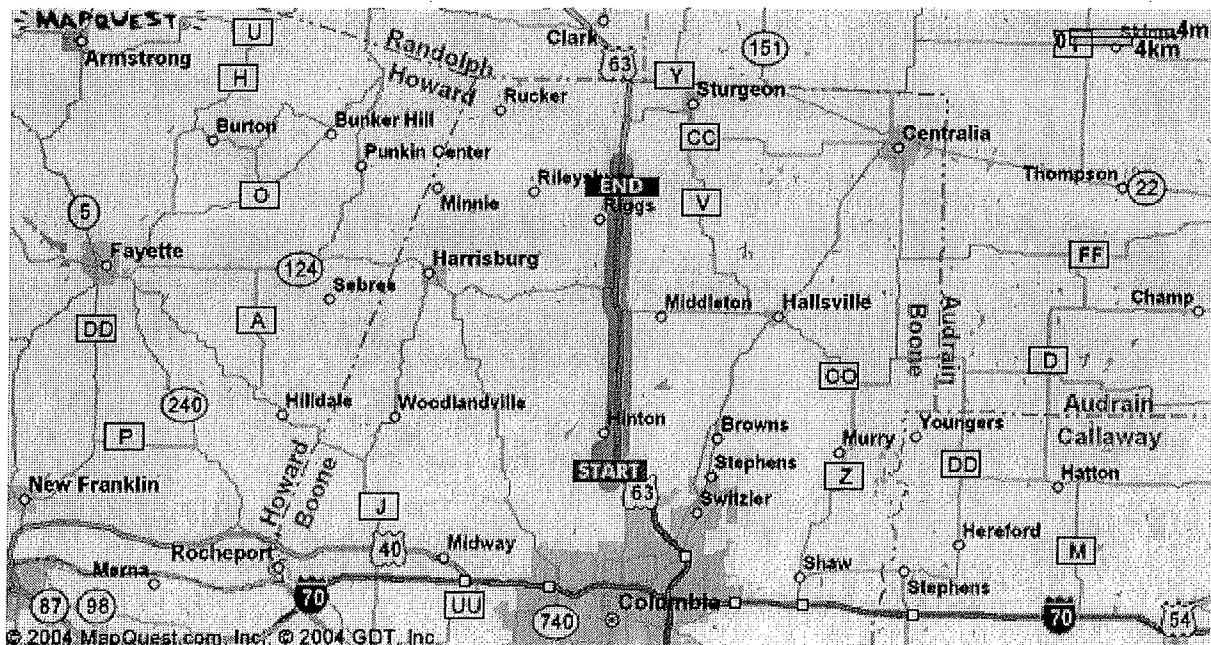
Distance: 13.21 miles *Area 1*
19 miles Boone
Total Estimated Time: 21 minutes

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Directions	Distance
START 1. Start out going NORTH on N HIGHWAY VV toward ODUS RD.	1.1 miles
2. Turn RIGHT onto E SMALL LN.	0.5 miles
3. Turn LEFT onto US-63 N.	11.0 miles
4. Make a U-TURN onto US-63 S.	0.4 miles
END 5. End at 20200 Us Highway 63 N, Sturgeon, MO 65284-9415 US	



Start:
6791 N Highway Vv
Columbia, MO
US

End:
20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US



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Start: 5701 State Road J
Fulton, MO
65251-5211 US

End: 20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US

Distance: 34.67 miles
35 miles *Amal*
Mid Mo - Millersburg

Total Estimated Time: 49 minutes

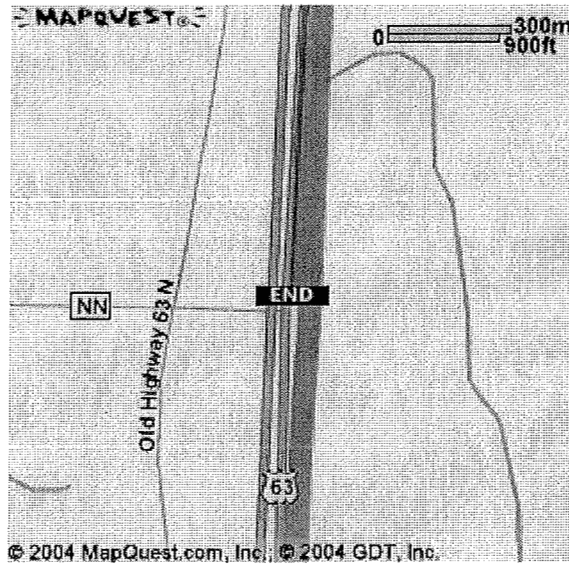
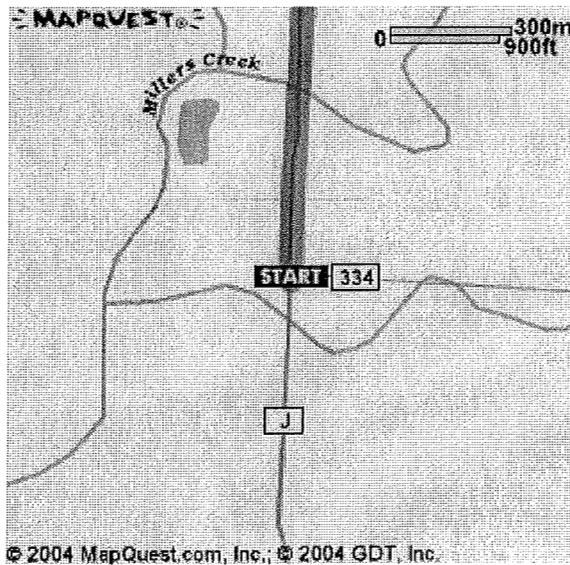


Directions	Distance
1. Start out going NORTH on MO J toward CR-334.	3.9 miles
2. Turn RIGHT to stay on MO J.	3.5 miles
3. Merge onto I-70 W/US-40 W via the ramp on the LEFT.	8.6 miles
4. Take EXIT 128A toward US-63/JEFFERSON CITY/MOBERLY.	0.2 miles
5. Turn RIGHT onto N US-63.	0.3 miles
6. Merge onto US-63 N.	17.5 miles
7. Make a U-TURN onto US-63 S.	0.4 miles
8. End at 20200 Us Highway 63 N, Sturgeon, MO 65284-9415 US	



Start:
 5701 State Road J
 Fulton, MO
 65251-5211 US

End:
 20200 Us Highway 63 N
 Sturgeon, MO
 65284-9415 US



Notes:

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Start: 23400 Us Highway 63 S
Hartsburg, MO
65039 US

End: 20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US

Distance: 40.37 miles *Area 1 Capital Q 41 miles*
Total Estimated Time: 50 minutes

Directions

Distance

- | | | |
|--------------|--|------------|
| START | 1. Start out going NORTH on US-63 N toward S WESTBROOK DR. | 39.9 miles |
| <hr/> | | |
| SOUTH
63 | 2. Make a U-TURN onto US-63 S. | 0.4 miles |
| <hr/> | | |
| END | 3. End at 20200 Us Highway 63 N, Sturgeon, MO 65284-9415 US | |



Start:
23400 Us Highway 63 S
Hartsburg, MO
65039 US

End:
20200 Us Highway 63 N
Sturgeon, MO
65284-9415 US



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Start: 1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End: 8800 Highway 63 N
Columbia, MO
US

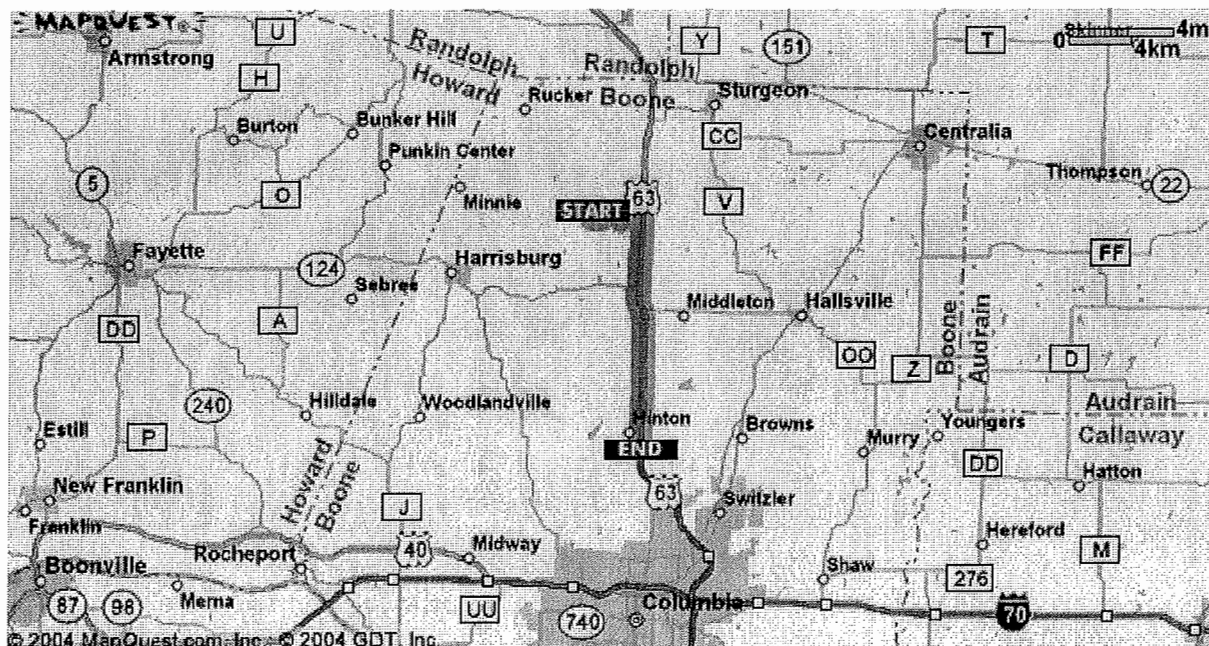
Distance: 11.29 miles *Area 2*
Riggs
12 miles
Total Estimated Time: 19 minutes

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Directions	Distance
START 1. Start out going EAST on WILLIAMS RD toward W CREED RD.	1.1 miles
2. WILLIAMS RD becomes RIGGS RD.	0.8 miles
3. RIGGS RD becomes W WILLIAMS RD.	0.3 miles
4. Turn RIGHT onto US-63 S.	8.6 miles
5. Make a U-TURN onto US-63 N.	0.2 miles
END 6. End at 8800 Highway 63 N, Columbia, MO US	



Start:
1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End:
8800 Highway 63 N
Columbia, MO
US



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Start: 6791 N Highway Vv
Columbia, MO
US

End: 8800 Highway 63 N
Columbia, MO
US

Distance: 2.16 miles *Area 2*
Boone
3 miles
Total Estimated Time: 7 minutes





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Directions	Distance
START 1. Start out going NORTH on N HIGHWAY VV toward ODUS RD.	1.1 miles
 2. Turn RIGHT onto E SMALL LN.	0.5 miles
 3. Turn LEFT onto US-63 N.	0.4 miles
END 4. End at 8800 Highway 63 N, Columbia, MO US	



Start:
6791 N Highway Vv
Columbia, MO
US

End:
8800 Highway 63 N
Columbia, MO
US



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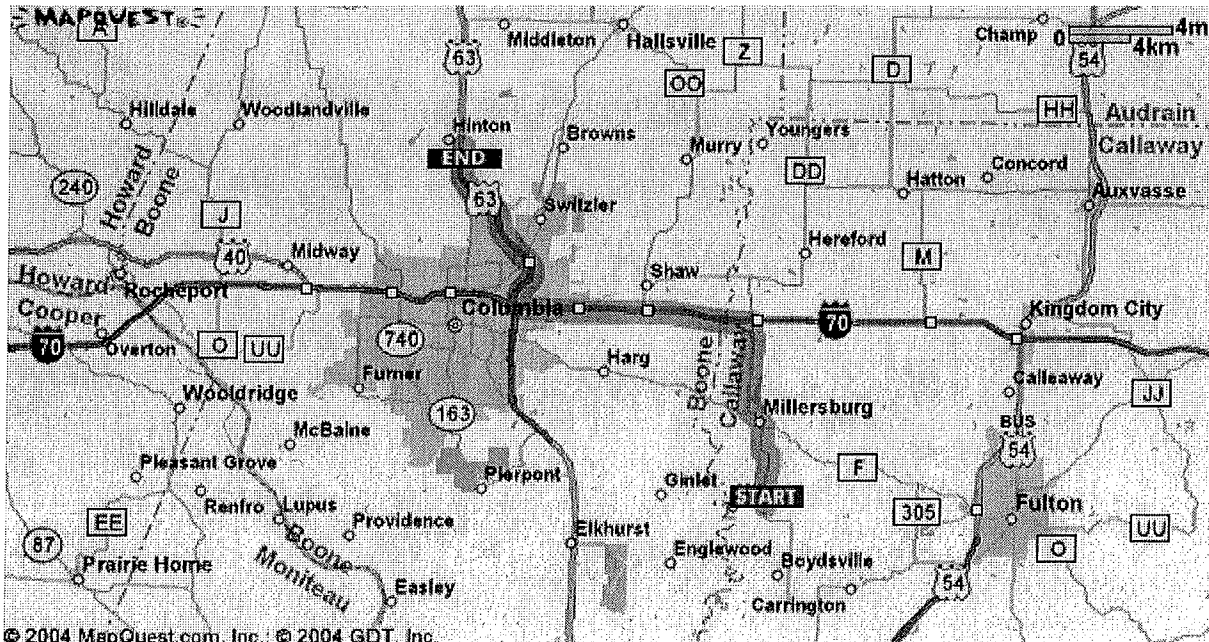
Start: 5701 State Road J
Fulton, MO
65251-5211 US

End: 8800 Highway 63 N
Columbia, MO
US

Distance: 23.62 miles
24 miles
Total Estimated Time: 34 minutes

*Area 2
Millersburg*

Directions	Distance
1. Start out going NORTH on MO J toward CR-334.	3.9 miles
2. Turn RIGHT to stay on MO J.	3.5 miles
3. Merge onto I-70 W/US-40 W via the ramp on the LEFT.	8.6 miles
4. Take EXIT 128A toward US-63/JEFFERSON CITY/MOBERLY.	0.2 miles
5. Turn RIGHT onto N US-63.	0.3 miles
6. Merge onto US-63 N.	6.9 miles
7. End at 8800 Highway 63 N, Columbia, MO US	



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Start:

End:



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Start: 23400 Us Highway 63 S
Hartsburg, MO
65039 US

End: 8800 Highway 63 N
Columbia, MO
US

Distance: 29.53 miles
30

*Area 2
Capital*

Total Estimated Time: 36 minutes



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Directions

Distance

START 1. Start out going NORTH on US-63 N toward S WESTBROOK DR. 29.5 miles

END 2. End at 8800 Highway 63 N, Columbia, MO US



Start:
23400 Us Highway 63 S
Hartsburg, MO
65039 US

End:
8800 Highway 63 N
Columbia, MO
US



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Start: 1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End: 7650 S Highway 163
Columbia, MO
65203-8912 US

Distance: 29.24 miles *Area 3*
30 miles Riggs

Total Estimated Time: 44 minutes



Directions	Distance
START 1. Start out going EAST on WILLIAMS RD toward W CREED RD.	1.1 miles
2. WILLIAMS RD becomes RIGGS RD.	0.8 miles
3. RIGGS RD becomes W WILLIAMS RD.	0.3 miles
4. Turn RIGHT onto US-63 S.	23.2 miles
5. Turn RIGHT onto MO-163.	3.5 miles
6. Turn RIGHT to stay on MO-163.	0.1 miles
END 7. End at 7650 S Highway 163, Columbia, MO 65203-8912 US	



Start:

End:



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Start: 2510 N Stadium Blvd
Columbia, MO
65202-1269 US

End: 7650 S Highway 163
Columbia, MO
65203-8912 US

Distance: 11.06 miles
12 miles

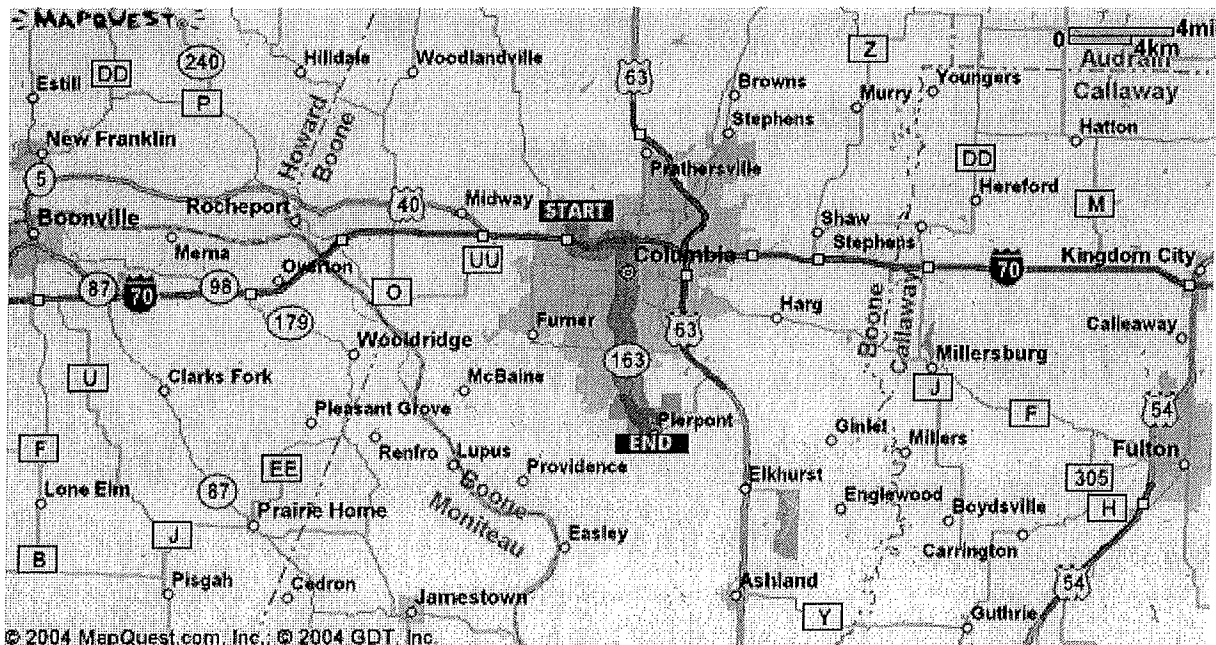
*Area 3
Boone*

Total Estimated Time: 24 minutes

HERTZ WEEKLY FREEDOM RATES

[GO](#)

Directions	Distance
1. Start out going SOUTH on MO E/N STADIUM BLVD toward INDUSTRIAL DR.	0.9 miles
2. Merge onto I-70 E/US-40 E via the ramp on the LEFT.	1.9 miles
3. Take the MO-163/PROVIDENCE RD exit- EXIT 126- toward DOWNTOWN.	0.1 miles
4. Turn RIGHT onto MO-163/N PROVIDENCE RD.	5.4 miles
5. Turn LEFT onto MO-163.	2.5 miles
6. End at 7650 S Highway 163, Columbia, MO 65203-8912 US	



Start:
2510 N Stadium Blvd
Columbia, MO

End:
7650 S Highway 163
Columbia, MO

MAPQUEST

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Start: 5701 State Road J
Fulton, MO
65251-5211 US

End: 7650 S Highway 163
Columbia, MO
65203-8912 US

Distance: 27.32 miles *Area 3*
Millersburg
28 miles

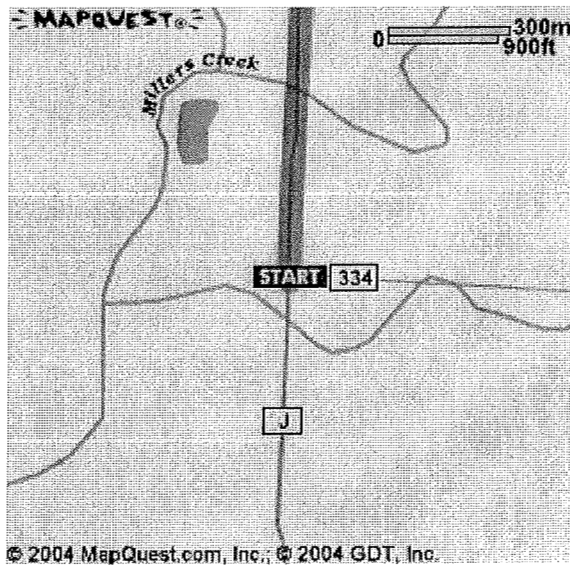
Total Estimated Time: 42 minutes

Directions	Distance
1. Start out going NORTH on MO J toward CR-334.	3.9 miles
2. Turn RIGHT to stay on MO J.	3.5 miles
3. Merge onto I-70 W/US-40 W via the ramp on the LEFT.	8.6 miles
4. Take EXIT 128A toward US-63/JEFFERSON CITY/MOBERLY.	0.2 miles
5. Turn LEFT onto N US-63.	0.2 miles
6. Merge onto US-63 S.	7.1 miles
7. Turn RIGHT onto MO-163.	3.5 miles
8. Turn RIGHT to stay on MO-163.	0.1 miles
9. End at 7650 S Highway 163, Columbia, MO 65203-8912 US	



Start:
 5701 State Road J
 Fulton, MO
 65251-5211 US

End:
 7650 S Highway 163
 Columbia, MO
 65203-8912 US



Notes:

.....

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Start: 23400 Us Highway 63 S
Hartsburg, MO
65039 US

End: 7650 S Highway 163 *Area 3*
Columbia, MO *Capital*
65203-8912 US

Distance: 18.20 miles

19 miles

Total Estimated Time: 26 minutes

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Directions	Distance
START 1. Start out going NORTH on US-63 N toward S WESTBROOK DR.	14.5 miles
2. Turn LEFT onto MO-163.	3.5 miles
3. Turn RIGHT to stay on MO-163.	0.1 miles
END 4. End at 7650 S Highway 163, Columbia, MO 65203-8912 US	



Start:
23400 Us Highway 63 S
Hartsburg, MO
65039 US

End:
7650 S Highway 163
Columbia, MO
65203-8912 US



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Start: 1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End: 18400 Us Highway 63 S
Hartsburg, MO
65039 US

Distance: 37.87 miles
38 miles
Total Estimated Time: 52 minutes

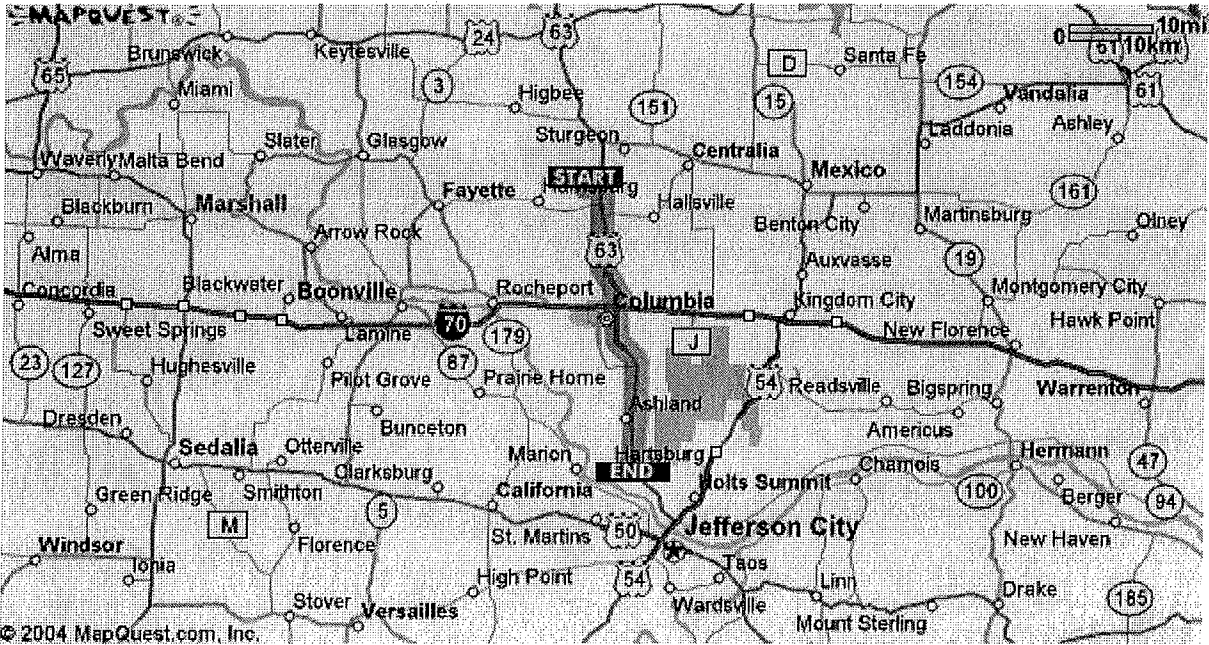
*Area 4
Riggs*

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Directions	Distance
START 1. Start out going EAST on WILLIAMS RD toward W CREED RD.	1.1 miles
2. WILLIAMS RD becomes RIGGS RD.	0.8 miles
3. RIGGS RD becomes W WILLIAMS RD.	0.3 miles
4. Turn RIGHT onto US-63 S.	35.0 miles
5. Make a U-TURN onto US-63 N.	0.4 miles
END 6. End at 18400 Us Highway 63 S, Hartsburg, MO 65039 US	



Start:
1801 W Williams Rd
Sturgeon, MO
65284-9533 US

End:
18400 Us Highway 63 S
Hartsburg, MO
65039 US



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Start: 2510 N Stadium Blvd
Columbia, MO
65202-1269 US

End: 18400 Us Highway 63 S
Hartsburg, MO
65039 US

Distance: 25.00 miles *Area 4*
Boone
2.5 miles
Total Estimated Time: 33 minutes



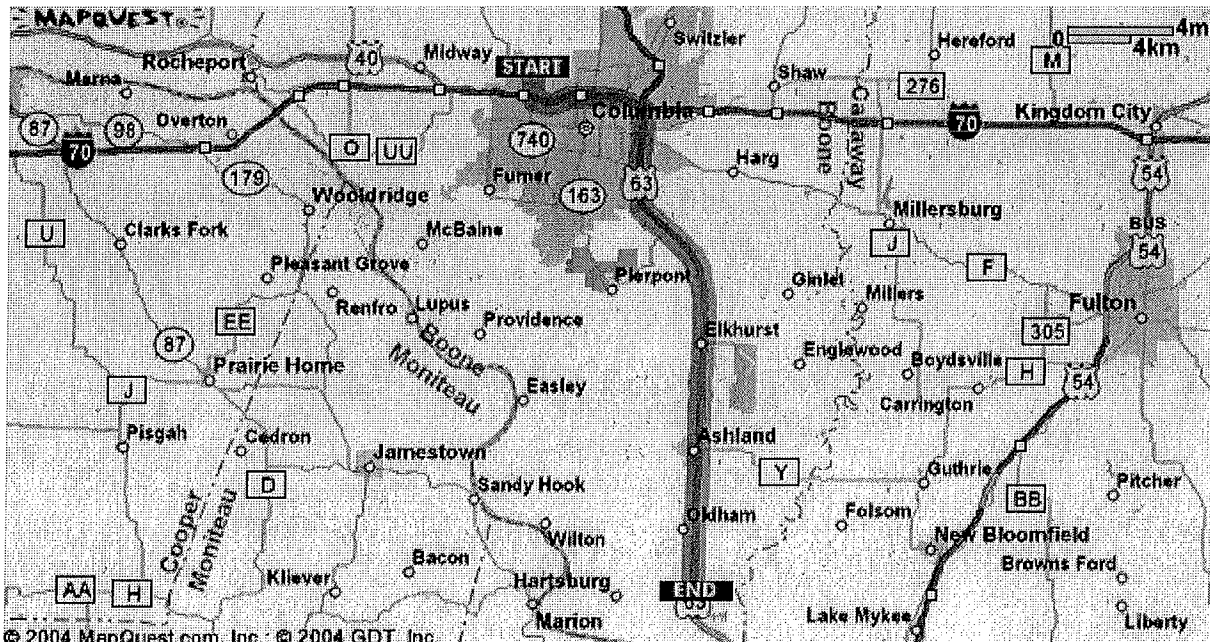
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Directions	Distance
1. Start out going SOUTH on MO E/N STADIUM BLVD toward INDUSTRIAL DR.	0.9 miles
2. Merge onto I-70 E/US-40 E via the ramp on the LEFT.	4.3 miles
3. Take EXIT 128A toward US-63/JEFFERSON CITY/MOBERLY.	0.1 miles
4. Turn RIGHT onto N US-63.	0.1 miles
5. Merge onto US-63 S.	19.0 miles
6. Make a U-TURN onto US-63 N.	0.4 miles
7. End at 18400 Us Highway 63 S, Hartsburg, MO 65039 US	



Start:

End:



Send To Printer Back To Directions

Start: 5701 State Road J
Fulton, MO
65251-5211 US

End: 10800 E Route Y
Ashland, MO
65010 US

Distance: 13.59 miles
Total Estimated Time: 28 minutes

*Area 4
Millersburg*

*13.59
+ 10.29
23.88*



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Directions

Distance

- START** 1. Start out going SOUTH on MO J toward CR-354. 8.9 miles

-  2. Turn RIGHT onto MO Y. 4.6 miles

- END** 3. End at 10800 E Route Y, Ashland, MO 65010 US



Start:
5701 State Road J
Fulton, MO
65251-5211 US

End:
10800 E Route Y
Ashland, MO
65010 US



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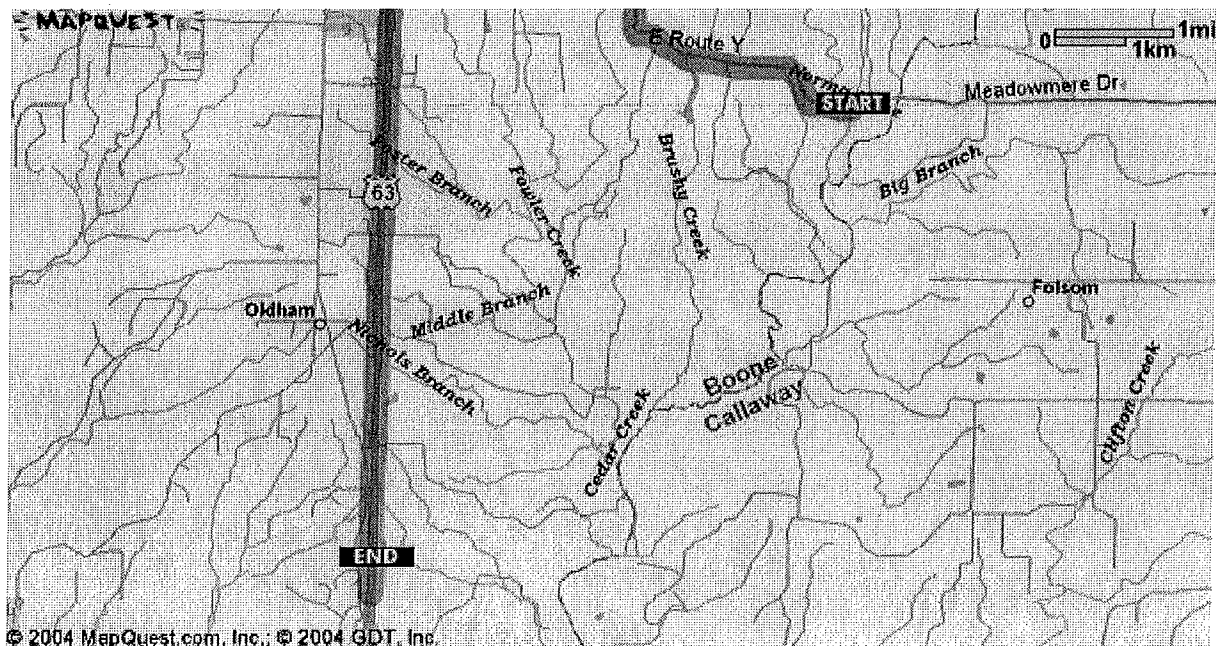
Start: 10800 E Route Y
Ashland, MO
65010 US

End: 18400 Us Highway 63 S
Hartsburg, MO
65039 US

Distance: 10.29 miles

Total Estimated Time: 17 minutes

Directions	Distance
START 1. Start out going WEST on MO Y toward S BOB VEACH RD.	4.5 miles
2. Merge onto US-63 S via the ramp on the LEFT.	5.3 miles
3. Make a U-TURN onto US-63 N.	0.4 miles
END 4. End at 18400 Us Highway 63 S, Hartsburg, MO 65039 US	



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Start:
10800 E Route Y
Ashland, MO
65010 US

End:
18400 Us Highway 63 S
Hartsburg, MO
65039 US



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Start: 23400 Us Highway 63 S
Hartsburg, MO
65039 US

End: 18400 Us Highway 63 S
Hartsburg, MO
65010 US

Distance: 3.08 miles
4 miles

*Area 4
Capital*

Total Estimated Time: 4 minutes



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from the moment
you turn the key.

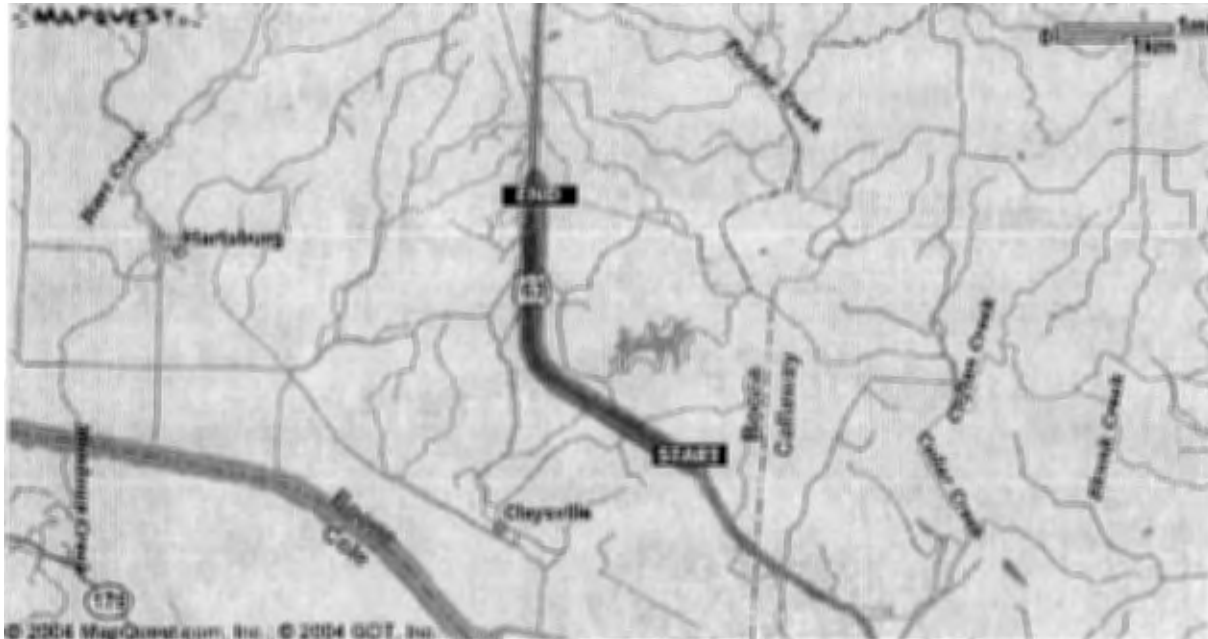
[Click Here to Learn More](#)



Directions

Distance

- | | | |
|--------------|--|-----------|
| START | 1. Start out going NORTH on US-63 N toward S WESTBROOK DR. | 3.0 miles |
| <hr/> | | |
| END | 2. End at 18400 Us Highway 63 S, Hartsburg, MO 65010 US | |



Start:
23400 Us Highway 63 S
Hartsburg, MO
65039 US

End:
18400 Us Highway 63 S
Hartsburg, MO
65010 US

**PURCHASE AGREEMENT
FOR
CRUSHED STONE AGGREGATE TERM AND SUPPLY**

THIS AGREEMENT dated the 23 day of DEC, 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Boone Quarries** 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 **Crushed Stone Aggregate and Chip Seal Products Term and Supply**, County of Boone Request for Bid for Crushed Stone Aggregate Term and Supply, bid number **66-14DEC04**, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum One, as well as the Contractor's bid response dated **December 10, 2004** and executed by **Art Sumpter** 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, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - The contract period shall be January 1, 2005 through December 31, 2005, 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 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. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Crushed Stone Aggregate** as follows:

Secondary Contractor - Area One

Primary Contractor - Area Two

Primary Contractor - Area Three

Tertiary Contractor - Area Four

The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Chip Seal Products**.

All products under this contract shall be in conformity with the bid specifications and contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County. The County will obtain **Crushed Stone Aggregate** from the primary supplier unless the primary supplier is unable to supply and/or haul material when and as needed by the County. In such case, the County will contact the secondary supplier. If the secondary supplier is unable to supply and/or haul material when and as needed by the County, then the County will contact the tertiary supplier.

4. Delivery - Contractor agrees to deliver FOB Plant or Destination as soon as practicable after orders are received to the designated location in conformity with the contract documents for the specific items bid and awarded to Contractor. Any items not conforming to bid specifications may be rejected by County, whether at the time of delivery or at any time prior to use, and returned to Contractor at Contractor's expense.

5. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of

charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices 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.

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.

BOONE QUARRIES

by Larry W. Moore
title Co-Manager
address 2604 N. STATION
COLUMBIA, MO. 65202

BOONE COUNTY, MISSOURI

by Boone County Commission
Keith Schlarre
Keith Schlarre, Presiding Commissioner

APPROVED AS TO FORM:

[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 a measurable county obligation at this time.)

no encumbrance required 12/20/04 2040-26200/26201 Term/Supply
Signature by se Date Appropriation Account

**PURCHASE AGREEMENT
FOR
CRUSHED STONE AGGREGATE TERM AND SUPPLY**

THIS AGREEMENT dated the 23 day of DEC, 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Mid-Missouri Limestone, Inc. (Riggs Quarry)** 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 **Crushed Stone Aggregate Term and Supply**, County of Boone Request for Bid for Crushed Stone Aggregate Term and Supply, bid number **66-14DEC04**, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum One, as well as the Contractor's bid response dated **December 14, 2004** and executed by **K. Douglas Mertens** 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, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - The contract period shall be January 1, 2005 through December 31, 2005, 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 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. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Crushed Stone Aggregate as follows:

Primary Contractor - Area One

Secondary Contractor - Area Two

Tertiary Contractor - Area Three

Award is for all sections detailed on the Response Page(s) EXCEPT for section(s) 4.7.17, 4.7.18 and 4.8.1 for chip seal. All products under this contract shall be in conformity with the bid specifications and contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County. The County will obtain **Crushed Stone Aggregate** from the primary supplier unless the primary supplier is unable to supply and/or haul material when and as needed by the County. In such case, the County will contact the secondary supplier. If the secondary supplier is unable to supply and/or haul material when and as needed by the County, then the County will contact the tertiary supplier.

4. Delivery - Contractor agrees to deliver FOB Plant or Destination as soon as practicable after orders are received to the designated location in conformity with the contract documents for the specific items bid and awarded to Contractor. Any items not conforming to bid specifications may be rejected by County, whether at the time of delivery or at any time prior to use, and returned to Contractor at Contractor's expense.

5. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or 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 invoices 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.

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.

MID-MISSOURI LIMESTONE, INC. (Riggs)

by [Signature]
 title Secretary / Treasurer
 address P.O. Box 52
Kingdom City mo 65262

APPROVED AS TO FORM:

[Signature]
 County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
 Keith Schnarre, Presiding Commissioner

ATTEST:

[Signature]
 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

no encumbrances required 12/20/04 2040-26200/26201 Term/Supply
 Signature [Signature] Date Appropriation Account

**PURCHASE AGREEMENT
FOR
CRUSHED STONE AGGREGATE TERM AND SUPPLY**

THIS AGREEMENT dated the 23 day of DEC, 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Mid-Missouri Limestone, Inc. (Millersburg Quarry)** 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 **Crushed Stone Aggregate Term and Supply**, County of Boone Request for Bid for Crushed Stone Aggregate Term and Supply, bid number **66-14DEC04**, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum One, as well as the Contractor's bid response dated **December 14, 2004** and executed by **K. Douglas Mertens** 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, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - The contract period shall be January 1, 2005 through December 31, 2005, 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 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. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Crushed Stone Aggregate as follows:

Tertiary Contractor - Area One

Tertiary Contractor - Area Two

Secondary Contractor - Area Three

Secondary Contractor - Area Four

Award is for all sections detailed on the Response Page(s) EXCEPT for section(s) 4.7.17, 4.7.18 and 4.8.1 for chip seal. All products under this contract shall be in conformity with the bid specifications and contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County. The County will obtain **Crushed Stone Aggregate** from the primary supplier unless the primary supplier is unable to supply and/or haul material when and as needed by the County. In such case, the County will contact the secondary supplier. If the secondary supplier is unable to supply and/or haul material when and as needed by the County, then the County will contact the tertiary supplier.

4. Delivery - Contractor agrees to deliver FOB Plant or Destination as soon as practicable after orders are received to the designated location in conformity with the contract documents for the specific items bid and awarded to Contractor. Any items not conforming to bid specifications may be rejected by County, whether at the time of delivery or at any time prior to use, and returned to Contractor at Contractor's expense.

5. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or 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 invoices 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.

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.

MID-MISSOURI LIMESTONE, INC. (Millersburg) BOONE COUNTY, MISSOURI

by [Signature]
title Secretary/Treasurer
address P.O. Box 52

Kingdom City MO 65242

by: Boone County Commission
[Signature]
Keith Schnare, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

no encumbrances required 12/20/04 2040-26200/26201 Term/Supply
Signature [Signature] Date Appropriation Account

**PURCHASE AGREEMENT
FOR
CRUSHED STONE AGGREGATE TERM AND SUPPLY**

THIS AGREEMENT dated the 23 day of DEC, 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Capital Quarries Company, Inc.** herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Crushed Stone Aggregate Term and Supply**, County of Boone Request for Bid for Crushed Stone Aggregate Term and Supply, bid number **66-14DEC04**, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum One, as well as the Contractor's bid response dated **December 13, 2004** and executed by **Eric S. Strobe** 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, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - The contract period shall be January 1, 2005 through December 31, 2005, 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 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. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Crushed Stone Aggregate as follows:

Primary Contractor - Area Four

Award is for all sections detailed on the Response Page(s) EXCEPT for section(s) 4.7.17, 4.7.18 and 4.8.1 for chip seal. All products under this contract shall be in conformity with the bid specifications and contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County. The County will obtain **Crushed Stone Aggregate** from the primary supplier unless the primary supplier is unable to supply and/or haul material when and as needed by the County. In such case, the County will contact the secondary supplier. If the secondary supplier is unable to supply and/or haul material when and as needed by the County, then the County will contact the tertiary supplier.

4. Delivery - Contractor agrees to deliver FOB Plant or Destination as soon as practicable after orders are received to the designated location in conformity with the contract documents for the specific items bid and awarded to Contractor. Any items not conforming to bid specifications may be rejected by County, whether at the time of delivery or at any time prior to use, and returned to Contractor at Contractor's expense.

5. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or 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 invoices 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.

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.

CAPITAL QUARRIES COMPANY, INC.

BOONE COUNTY, MISSOURI

by *E. J. [Signature]*
title PRESIDENT

by: Boone County Commission
[Signature]
Keith Schlarre, Presiding Commissioner

address 822 West Station Blvd
Jefferson City MO 65109

APPROVED AS TO FORM:

ATTEST:

[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 a measurable county obligation at this time.)

no encumbrance required 12/20/04 2040-26200/26201 Term/Supply
Signature *Adybe* Date Appropriation Account

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390
mbobbitt@boonecountymo.org

December 7, 2005

K. Douglas Mertens
Mid-Missouri Limestone – Millersburg Quarry
PO Box 52
Kingdom City, MO 65262

RE: Bid # 66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term & Supply

Dear Mr. Mertens:

The County of Boone wishes to renew the above referenced contract. Confirming our letter dated October 31, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with a 5% increase on rock and a 20% increase on delivery rates. The contract renewal period is January 1, 2006 through December 31, 2006. New pricing for 2006 is attached.

Should you have any questions, please contact me.

Sincerely,

Melinda Bobbitt, CPPB
Director of Purchasing

cc Bid File
Chip Estabrooks, Public Works
~~Shawna Victor, Clerk~~

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut St., Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

October 31, 2005

K. Douglas Mertens
Mid-Missouri Limestone, Inc. – Millersburg Quarry
PO Box 52
Kingdom City, MO 65262

Dear Mr. Mertens:

The County of Boone is interested in renewing contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply which will expire on December 31, 2005.

Please sign and date below if you agree to renew the contract with a **5% increase on rock and a 20% increase on delivery rates** and under the same terms and conditions as set in the original bid on all other items for an additional year. The contract renewal period will cover January 1, 2006 through December 31, 2006.

I, K. Douglas Mertens of Mid-Missouri Limestone – Millersburg Quarry agree to renew contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products for an additional year with a 5% increase on rock and a 20% increase on delivery rates and under the same terms and conditions as set in the original bid.

K. Douglas Mertens
Signature
12/6/05
Date

Please sign and date below if you do not wish to renew #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products.

I, _____ of Mid-Missouri Limestone – Millersburg Quarry do not wish to renew the above referenced contract.

Signature

Date

Attached is the pricing for the first renewal period from January 1, 2006 through December 31, 2006.

Please sign and return using the enclosed self-addressed envelope. Once approved, we will send you a letter notifying you of the contract extension. Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymo.org.

Sincerely,
Melinda Bobbitt
Melinda Bobbitt, CPPB
Director of Purchasing
cc: Bid File

Mid-Missouri Limestone, Inc. – Millersburg Quarry **Delivery Pricing** for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

Distance (Miles)	Bid Cost/Ton	+5% 2nd Year Renewal	20% Increase	Difference (20% & 5%)	New Rate @ 20% (Effective 1/1/06)
5	\$ 1.50	\$ 0.08	\$ 0.30	\$ 0.23	\$ 1.80
6	\$ 1.62	\$ 0.08	\$ 0.32	\$ 0.24	\$ 1.94
7	\$ 1.74	\$ 0.09	\$ 0.35	\$ 0.26	\$ 2.09
8	\$ 1.86	\$ 0.09	\$ 0.37	\$ 0.28	\$ 2.23
9	\$ 1.98	\$ 0.10	\$ 0.40	\$ 0.30	\$ 2.38
10	\$ 2.10	\$ 0.11	\$ 0.42	\$ 0.32	\$ 2.52
11	\$ 2.21	\$ 0.11	\$ 0.44	\$ 0.33	\$ 2.65
12	\$ 2.32	\$ 0.12	\$ 0.46	\$ 0.35	\$ 2.78
13	\$ 2.43	\$ 0.12	\$ 0.49	\$ 0.36	\$ 2.92
14	\$ 2.54	\$ 0.13	\$ 0.51	\$ 0.38	\$ 3.05
15	\$ 2.65	\$ 0.13	\$ 0.53	\$ 0.40	\$ 3.18
16	\$ 2.76	\$ 0.14	\$ 0.55	\$ 0.41	\$ 3.31
17	\$ 2.87	\$ 0.14	\$ 0.57	\$ 0.43	\$ 3.44
18	\$ 2.98	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.58
19	\$ 3.09	\$ 0.15	\$ 0.62	\$ 0.46	\$ 3.71
20	\$ 3.20	\$ 0.16	\$ 0.64	\$ 0.48	\$ 3.84
21	\$ 3.31	\$ 0.17	\$ 0.66	\$ 0.50	\$ 3.97
22	\$ 3.42	\$ 0.17	\$ 0.68	\$ 0.51	\$ 4.10
23	\$ 3.53	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.24
24	\$ 3.64	\$ 0.18	\$ 0.73	\$ 0.55	\$ 4.37
25	\$ 3.75	\$ 0.19	\$ 0.75	\$ 0.56	\$ 4.50
26	\$ 3.86	\$ 0.19	\$ 0.77	\$ 0.58	\$ 4.63
27	\$ 3.97	\$ 0.20	\$ 0.79	\$ 0.60	\$ 4.76
28	\$ 4.08	\$ 0.20	\$ 0.82	\$ 0.61	\$ 4.90
29	\$ 4.19	\$ 0.21	\$ 0.84	\$ 0.63	\$ 5.03
30	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
31	\$ 4.41	\$ 0.22	\$ 0.88	\$ 0.66	\$ 5.29
32	\$ 4.52	\$ 0.23	\$ 0.90	\$ 0.68	\$ 5.42
33	\$ 4.63	\$ 0.23	\$ 0.93	\$ 0.69	\$ 5.56
34	\$ 4.74	\$ 0.24	\$ 0.95	\$ 0.71	\$ 5.69
35	\$ 4.85	\$ 0.24	\$ 0.97	\$ 0.73	\$ 5.82
36	\$ 4.96	\$ 0.25	\$ 0.99	\$ 0.74	\$ 5.95
37	\$ 5.07	\$ 0.25	\$ 1.01	\$ 0.76	\$ 6.08
38	\$ 5.18	\$ 0.26	\$ 1.04	\$ 0.78	\$ 6.22
39	\$ 5.29	\$ 0.26	\$ 1.06	\$ 0.79	\$ 6.35
40	\$ 5.40	\$ 0.27	\$ 1.08	\$ 0.81	\$ 6.48

Mid-Missouri Limestone, Inc. – Millersburg Quarry **Rock Pricing** for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

	DESCRIPTION	Unit of Measure Tons	Original Bid UNIT PRICE PER TON	Renewal Period 1 Increase : 5%	Renewal Period 1 Increase	New Rate Renewal Period 1: 1/1/06 - 12/31/06
		APPROXIMATE QUANTITY				
4.7.1.	RSB	75,000	\$ 3.25	5%	\$ 0.16	\$ 3.41
4.7.2.	SR1	75,000	\$ 4.00	5%	\$ 0.20	\$ 4.20
4.7.3.	SR1.5	95,000	\$ 4.00	5%	\$ 0.20	\$ 4.20
4.7.4.	SR2.5	25,000	\$ 3.25	5%	\$ 0.16	\$ 3.41
4.7.5.	CR.5	200	\$ 5.50	5%	\$ 0.28	\$ 5.78
4.7.6.	CR.75	200	\$ 5.50	5%	\$ 0.28	\$ 5.78
4.7.7.	CR1	25,000	\$ 5.25	5%	\$ 0.26	\$ 5.51
4.7.8.	CR2	500	\$ 4.25	5%	\$ 0.21	\$ 4.46
4.7.9.	CR3	5,500	\$ 4.50	5%	\$ 0.23	\$ 4.73
4.7.10.	MS	8,500	\$ 3.00	5%	\$ 0.15	\$ 3.15
4.7.11.	QR	4,500	\$ 2.95	5%	\$ 0.15	\$ 3.10
4.7.12.	GQR	500	\$ 6.00	5%	\$ 0.30	\$ 6.30
4.7.13.	SP	500	\$ 6.00	5%	\$ 0.30	\$ 6.30
4.7.14.	WR	3,000	\$ 1.00	5%	\$ 0.05	\$ 1.05
4.7.15.	GQR6X9	2,500	\$ 6.00	5%	\$ 0.30	\$ 6.30
4.7.16.	GQR6X12	1,000	\$ 6.00	5%	\$ 0.30	\$ 6.30
4.7.19.	SP=Spalls	1000	\$ 6.00	5%	\$ 0.30	\$ 6.30
4.7.20.	Fill Material	1000	\$ 1.75	5%	\$ 0.09	\$ 1.84
4.7.21.	Pugged Rock	1000	\$.25 add-on cost/ton	5%	\$ 0.01	\$ 0.26

Boone County Public Works

David W. Mink, P.E.
Director of Public Works

- ❖ Maintenance Operations Division
- ❖ Design and Construction Division
- ❖ Facilities Maintenance Division



5551 Highway 63 South
Columbia, Missouri 65201-9711
(573) 449-8515 ext (223)
FAX (573) 875-1602
EMAIL: dmink@boonecountymo.org

Date: October 20, 2005
To: County Commission
From: David Mink
Subject: Crushed Stone Aggregate Bids – Delivery Pricing Renewal Adjustment

Public Works and Purchasing recommend that the County waive the bid renewal caps for the delivery rates only and instead allow a 20 percent increase to compensate for the significant and unanticipated increase in the price of Diesel fuel. The County holds contracts with Boone Quarries, Mid-Missouri Limestone, and Capital Quarries all with two one-year renewals. These contracts are all up for first renewal effective January 1, 2006. We recommend that the proposed increases take effect at renewal time and be the same percentage for all vendors. The contracts contain a separate renewal percentage increase for the product and we recommend that those increases apply as bid.

Commission has expressed an understanding of the extraordinary circumstances caused by the significant rise in fuel costs and a willingness to provide additional compensation to help defray the vendor's costs. Public Works and Purchasing agree that allowing a higher renewal rate for delivery rates only is the best method to accomplish this goal. This method will result in stable prices for the County and no additional administrative work to process invoices. Purchasing has learned that the City of Columbia has proposed this same method and rate. We have compared the proposed 20 percent increase to the calculated costs based on an assumed mileage rate and believe that the proposed increase is reasonable. We have met with representatives of two quarries and they have agreed that this proposed method and rate is acceptable. We agreed that the rate should be locked in for one year irrespective of fuel price fluctuation and will be reviewed again at the time of the third year renewal.

If Commission agrees with this proposal, Purchasing will begin the renewal process with these terms.

Cc: Melinda Bobbitt
June Pitchford
John Patton
Chip Estabrooks
Jane Telander
Bid file

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390
mbobbitt@boonecountymo.org

December 7, 2005

K. Douglas Mertens
Mid-Missouri Limestone – Riggs Quarry
PO Box 52
Kingdom City, MO 65262

RE: Bid # 66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term & Supply

Dear Mr. Mertens:

The County of Boone wishes to renew the above referenced contract. Confirming our letter dated October 31, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with a 5% increase on rock and a 20% increase on delivery rates. The contract renewal period is January 1, 2006 through December 31, 2006. New pricing for 2006 is attached.

Should you have any questions, please contact me.

Sincerely,



Melinda Bobbitt, CPPB
Director of Purchasing

cc Bid File
Chip Estabrooks, Public Works
Shawna Victor, Clerk

Mid-Missouri Limestone, Inc. – Riggs Quarry **Rock Pricing** for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

	DESCRIPTION	Unit of Measure Tons	Original Bid UNIT PRICE PER TON	Renewal Period 1 Increase : 5%	Renewal Period 1 Increase	New Rate Renewal Period 1: 1/1/06 - 12/31/06
		APPROXIMATE QUANTITY				
4.7.1.	RSB	75,000	\$ 3.50	5%	\$ 0.18	\$ 3.68
4.7.2.	SR1	75,000	\$ 4.25	5%	\$ 0.21	\$ 4.46
4.7.3.	SR1.5	95,000	\$ 4.00	5%	\$ 0.20	\$ 4.20
4.7.4.	SR2.5	25,000	\$ 3.75	5%	\$ 0.19	\$ 3.94
4.7.5.	CR.5	200	\$ 5.75	5%	\$ 0.29	\$ 6.04
4.7.6.	CR.75	200	\$ 5.75	5%	\$ 0.29	\$ 6.04
4.7.7.	CR1	25,000	\$ 5.50	5%	\$ 0.28	\$ 5.78
4.7.8.	CR2	500	\$ 5.05	5%	\$ 0.25	\$ 5.30
4.7.9.	CR3	5,500	\$ 4.70	5%	\$ 0.24	\$ 4.94
4.7.10.	MS	8,500	\$ 3.00	5%	\$ 0.15	\$ 3.15
4.7.11.	QR	4,500	\$ 3.00	5%	\$ 0.15	\$ 3.15
4.7.12.	GQR	500	\$ 6.50	5%	\$ 0.33	\$ 6.83
4.7.13.	SP	500	\$ 6.35	5%	\$ 0.32	\$ 6.67
4.7.14.	WR	3,000	\$ 1.50	5%	\$ 0.08	\$ 1.58
4.7.15.	GQR6X9	2,500	\$ 7.00	5%	\$ 0.35	\$ 7.35
4.7.16.	GQR6X12	1,000	\$ 7.00	5%	\$ 0.35	\$ 7.35
4.7.19.	SP=Spalls	1000	\$ 7.00	5%	\$ 0.35	\$ 7.35
4.7.20.	Fill Material	1000	\$ 1.75	5%	\$ 0.09	\$ 1.84
4.7.21.	Pugged Rock	1000	\$.25__add-on cost/ton	5%	\$ 0.01	\$ 0.26

Mid-Missouri Limestone, Inc. – Riggs Quarry **Delivery Pricing** for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

Distance (Miles)	Bid Cost/Ton	+5% 2nd Year Renewal	20% Increase	Difference (20% & 5%)	New Rate @ 20% (Effective 1/1/06)
5	\$ 1.50	\$ 0.08	\$ 0.30	\$ 0.23	\$ 1.80
6	\$ 1.62	\$ 0.08	\$ 0.32	\$ 0.24	\$ 1.94
7	\$ 1.74	\$ 0.09	\$ 0.35	\$ 0.26	\$ 2.09
8	\$ 1.86	\$ 0.09	\$ 0.37	\$ 0.28	\$ 2.23
9	\$ 1.98	\$ 0.10	\$ 0.40	\$ 0.30	\$ 2.38
10	\$ 2.10	\$ 0.11	\$ 0.42	\$ 0.32	\$ 2.52
11	\$ 2.21	\$ 0.11	\$ 0.44	\$ 0.33	\$ 2.65
12	\$ 2.32	\$ 0.12	\$ 0.46	\$ 0.35	\$ 2.78
13	\$ 2.43	\$ 0.12	\$ 0.49	\$ 0.36	\$ 2.92
14	\$ 2.54	\$ 0.13	\$ 0.51	\$ 0.38	\$ 3.05
15	\$ 2.65	\$ 0.13	\$ 0.53	\$ 0.40	\$ 3.18
16	\$ 2.76	\$ 0.14	\$ 0.55	\$ 0.41	\$ 3.31
17	\$ 2.87	\$ 0.14	\$ 0.57	\$ 0.43	\$ 3.44
18	\$ 2.98	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.58
19	\$ 3.09	\$ 0.15	\$ 0.62	\$ 0.46	\$ 3.71
20	\$ 3.20	\$ 0.16	\$ 0.64	\$ 0.48	\$ 3.84
21	\$ 3.31	\$ 0.17	\$ 0.66	\$ 0.50	\$ 3.97
22	\$ 3.42	\$ 0.17	\$ 0.68	\$ 0.51	\$ 4.10
23	\$ 3.53	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.24
24	\$ 3.64	\$ 0.18	\$ 0.73	\$ 0.55	\$ 4.37
25	\$ 3.75	\$ 0.19	\$ 0.75	\$ 0.56	\$ 4.50
26	\$ 3.86	\$ 0.19	\$ 0.77	\$ 0.58	\$ 4.63
27	\$ 3.97	\$ 0.20	\$ 0.79	\$ 0.60	\$ 4.76
28	\$ 4.08	\$ 0.20	\$ 0.82	\$ 0.61	\$ 4.90
29	\$ 4.19	\$ 0.21	\$ 0.84	\$ 0.63	\$ 5.03
30	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
31	\$ 4.41	\$ 0.22	\$ 0.88	\$ 0.66	\$ 5.29
32	\$ 4.52	\$ 0.23	\$ 0.90	\$ 0.68	\$ 5.42
33	\$ 4.63	\$ 0.23	\$ 0.93	\$ 0.69	\$ 5.56
34	\$ 4.74	\$ 0.24	\$ 0.95	\$ 0.71	\$ 5.69
35	\$ 4.85	\$ 0.24	\$ 0.97	\$ 0.73	\$ 5.82
36	\$ 4.96	\$ 0.25	\$ 0.99	\$ 0.74	\$ 5.95
37	\$ 5.07	\$ 0.25	\$ 1.01	\$ 0.76	\$ 6.08
38	\$ 5.18	\$ 0.26	\$ 1.04	\$ 0.78	\$ 6.22
39	\$ 5.29	\$ 0.26	\$ 1.06	\$ 0.79	\$ 6.35
40	\$ 5.40	\$ 0.27	\$ 1.08	\$ 0.81	\$ 6.48

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390
mbobbitt@boonecountymo.org

December 7, 2005

Art Sumpter
Boone Quarries
2604 N. Stadium Blvd.
Columbia, MO 65202

RE: Bid # 66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term & Supply

Dear Mr. Sumpter:

The County of Boone wishes to renew the above referenced contract. Confirming our letter dated October 31, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with a 3% increase on rock and a 20% increase on delivery rates. The contract renewal period is January 1, 2006 through December 31, 2006. New pricing for 2006 is attached.

Should you have any questions, please contact me.

Sincerely,

Melinda Bobbitt, CPPB
Director of Purchasing

cc Bid File
Chip Estabrooks, Public Works
Shawna Victor, Clerk

Boone County Purchasing

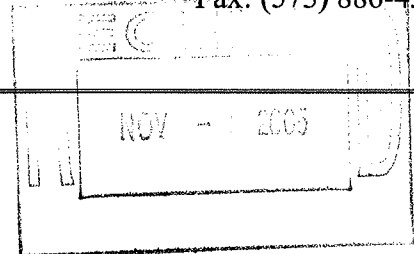
Melinda Bobbitt, CPPB
Director



601 E. Walnut St., Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

October 31, 2005

Art Sumpter
Boone Quarries
2604 N. Stadium Blvd.
Columbia, MO 65202



Dear Mr. Sumpter:

The County of Boone is interested in renewing contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply which will expire on December 31, 2005.

Please sign and date below if you agree to renew the contract with a **3% increase on rock and a 20% increase on delivery rates** and under the same terms and conditions as set in the original bid on all other items for an additional year. The contract renewal period will cover January 1, 2006 through December 31, 2006.

I, LARRY W MOORE of Boone Quarries agree to renew contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products for an additional year with a 3% increase on rock and a 20% increase on delivery rates and under the same terms and conditions as set in the original bid.

Larry W Moore 11/01/05
Signature Date

Please sign and date below if you do not wish to renew #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products.

I, _____ of Boone Quarries do not wish to renew the above referenced contract.

Signature Date

Attached is the pricing for the first renewal period from January 1, 2006 through December 31, 2006.

Please sign and return using the enclosed self-addressed envelope. Once approved, we will send you a letter notifying you of the contract extension. Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymmo.org.

Sincerely,
Melinda Bobbitt
Melinda Bobbitt, CPPB
Director of Purchasing
cc: Bid File

Boone Quarries **Rock Pricing** for the first renewal period for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

	DESCRIPTION	Unit of Measure Tons	Original Bid - UNIT PRICE PER TON	Renewal Period 1 Increase: 3%	Renewal Period 1 Increase	New Rate Renewal Period 1: 1/1/06 - 12/31/06
		APPROXIMATE QUANTITY				
4.7.1.	RSB	75,000	\$ 3.50	3%	0.11	\$ 3.61
4.7.2.	SR1	75,000	\$ 3.70	3%	0.11	\$ 3.81
4.7.3.	SR1.5	95,000	\$ 3.70	3%	0.11	\$ 3.81
4.7.4.	SR2.5	25,000	\$ 3.70	3%	0.11	\$ 3.81
4.7.5.	CR.5	200	\$ 6.00	3%	0.18	\$ 6.18
4.7.6.	CR.75	200	\$ 6.00	3%	0.18	\$ 6.18
4.7.7.	CR1	25,000	\$ 5.50	3%	0.17	\$ 5.67
4.7.8.	CR2	500	\$ 4.90	3%	0.15	\$ 5.05
4.7.9.	CR3	5,500	\$ 4.90	3%	0.15	\$ 5.05
4.7.10.	MS	8,500	No Bid **See Note			No Bid **See Note
4.7.11.	QR	4,500	\$ 4.50	3%	0.14	\$ 4.64
4.7.12.	GQR	500	\$ 5.75	3%	0.17	\$ 5.92
4.7.13.	SP	500	\$ 5.75	3%	0.17	\$ 5.92
4.7.14.	WR	3,000	\$ 2.00	3%	0.06	\$ 2.06
4.7.15.	GQR6X9	2,500	\$ 5.75	3%	0.17	\$ 5.92
4.7.16.	GQR6X12	1,000	\$ 5.75	3%	0.17	\$ 5.92
4.7.19.	SP=Spalls	1000	\$ 5.75	3%	0.17	\$ 5.92
4.7.20.	Fill Material	1000	\$ 2.00	3%	0.06	\$ 2.06
4.7.21.	Pugged Rock	1000	0.50 add-on cost/ton	3%	0.02	\$ 0.52
4.8.	CHIP SEAL PRICING – FOB PLANT ONLY					
4.8.1.	DESCRIPTION	Unit of Measure Tons	Original Bid - UNIT PRICE PER TON	Renewal Period 1 Increase: 3%	Renewal Period 1 Increase	Renewal Period 1: 1/1/06 - 12/31/06
		APPROXIMATE QUANTITY				
	SC.375	2,500	\$ 6.00	3.00%	0.18	\$ 6.18
	SC.5	15,000	\$ 6.00	3.00%	0.18	\$ 6.18

Boone Quarries **Delivery Pricing** for the first renewal period for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

Distance (Miles)	Bid Cost/Ton	+3% 2nd Year Renewal	20% Increase	Difference (20% & 3%)	New Rate @ 20% (Effective 1/1/06)
5	\$ 1.35	\$ 0.04	\$ 0.27	\$ 0.23	\$ 1.62
6	\$ 1.48	\$ 0.04	\$ 0.30	\$ 0.25	\$ 1.78
7	\$ 1.61	\$ 0.05	\$ 0.32	\$ 0.27	\$ 1.93
8	\$ 1.74	\$ 0.05	\$ 0.35	\$ 0.30	\$ 2.09
9	\$ 1.87	\$ 0.06	\$ 0.37	\$ 0.32	\$ 2.24
10	\$ 2.00	\$ 0.06	\$ 0.40	\$ 0.34	\$ 2.40
11	\$ 2.13	\$ 0.06	\$ 0.43	\$ 0.36	\$ 2.56
12	\$ 2.26	\$ 0.07	\$ 0.45	\$ 0.38	\$ 2.71
13	\$ 2.39	\$ 0.07	\$ 0.48	\$ 0.41	\$ 2.87
14	\$ 2.52	\$ 0.08	\$ 0.50	\$ 0.43	\$ 3.02
15	\$ 2.65	\$ 0.08	\$ 0.53	\$ 0.45	\$ 3.18
16	\$ 2.78	\$ 0.08	\$ 0.56	\$ 0.47	\$ 3.34
17	\$ 2.91	\$ 0.09	\$ 0.58	\$ 0.49	\$ 3.49
18	\$ 3.04	\$ 0.09	\$ 0.61	\$ 0.52	\$ 3.65
19	\$ 3.17	\$ 0.10	\$ 0.63	\$ 0.54	\$ 3.80
20	\$ 3.30	\$ 0.10	\$ 0.66	\$ 0.56	\$ 3.96
21	\$ 3.40	\$ 0.10	\$ 0.68	\$ 0.58	\$ 4.08
22	\$ 3.50	\$ 0.11	\$ 0.70	\$ 0.60	\$ 4.20
23	\$ 3.60	\$ 0.11	\$ 0.72	\$ 0.61	\$ 4.32
24	\$ 3.70	\$ 0.11	\$ 0.74	\$ 0.63	\$ 4.44
25	\$ 3.80	\$ 0.11	\$ 0.76	\$ 0.65	\$ 4.56
26	\$ 3.90	\$ 0.12	\$ 0.78	\$ 0.66	\$ 4.68
27	\$ 4.00	\$ 0.12	\$ 0.80	\$ 0.68	\$ 4.80
28	\$ 4.10	\$ 0.12	\$ 0.82	\$ 0.70	\$ 4.92
29	\$ 4.20	\$ 0.13	\$ 0.84	\$ 0.71	\$ 5.04
30	\$ 4.30	\$ 0.13	\$ 0.86	\$ 0.73	\$ 5.16
31	\$ 4.40	\$ 0.13	\$ 0.88	\$ 0.75	\$ 5.28
32	\$ 4.50	\$ 0.14	\$ 0.90	\$ 0.77	\$ 5.40
33	\$ 4.60	\$ 0.14	\$ 0.92	\$ 0.78	\$ 5.52
34	\$ 4.70	\$ 0.14	\$ 0.94	\$ 0.80	\$ 5.64
35	\$ 4.80	\$ 0.14	\$ 0.96	\$ 0.82	\$ 5.76
36	\$ 4.90	\$ 0.15	\$ 0.98	\$ 0.83	\$ 5.88
37	\$ 5.00	\$ 0.15	\$ 1.00	\$ 0.85	\$ 6.00
38	\$ 5.10	\$ 0.15	\$ 1.02	\$ 0.87	\$ 6.12
39	\$ 5.20	\$ 0.16	\$ 1.04	\$ 0.88	\$ 6.24
40	\$ 5.30	\$ 0.16	\$ 1.06	\$ 0.90	\$ 6.36

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390
mbobbitt@boonecountymo.org

December 7, 2005

Eric S. Strobe, President
Capital Quarries Company, Inc.
822 West Stadium Blvd.
Jefferson City, MO 65109

RE: Bid # 66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term & Supply

Dear Mr. Strobe:

The County of Boone wishes to renew the above referenced contract. Confirming our letter dated October 31, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with a 6% increase on rock and a 20% increase on delivery rates. The contract renewal period is January 1, 2006 through December 31, 2006. New pricing for 2006 is attached.

Should you have any questions, please contact me.

Sincerely,

Melinda Bobbitt, CPPB
Director of Purchasing

cc Bid File
Chip Estabrooks, Public Works
Shawna Victor, Clerk

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut St., Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

October 31, 2005

Eric S. Strobe, President
Capital Quarries Company, Inc.
822 West Stadium Blvd.
Jefferson City, MO 65109

Dear Mr. Strobe:

The County of Boone is interested in renewing contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply which will expire on December 31, 2005.

Please sign and date below if you agree to renew the contract with a **6% increase on rock and a 20% increase on delivery rates** and under the same terms and conditions as set in the original bid on all other items for an additional year. The contract renewal period will cover January 1, 2006 through December 31, 2006.

I, Eric S. Strobe of Capital Quarries Company, Inc. agree to renew contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products for an additional year with a 6% increase on rock and a 20% increase on delivery rates and under the same terms and conditions as set in the original bid.

[Signature]
Signature

11/22/05
Date

Please sign and date below if you do not wish to renew #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products.

I, _____ of Capital Quarries Company, Inc. do not wish to renew the above referenced contract.

Signature

Date

Attached is the pricing for the first renewal period from January 1, 2006 through December 31, 2006.

Please sign and return using the enclosed self-addressed envelope. Once approved, we will send you a letter notifying you of the contract extension. Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymo.org.

Sincerely,

[Signature]
Melinda Bobbitt, CPPB
Director of Purchasing
cc: Bid File

Capital Quarries Company Inc. **Rock Pricing** for the first renewal period for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

	DESCRIPTION	Unit of Measure Tons	Original Bid - UNIT PRICE PER TON	Renewal Period 1 Increase: 6%	Renewal Period 1 Increase	New Rate for Renewal Period 1/1/06 - 12/31/06
		APPROXIMATE QUANTITY				
4.7.1.	RSB	75,000	\$ 5.15	6%	\$ 0.31	\$ 5.46
4.7.2.	SR1	75,000	\$ 5.15	6%	\$ 0.31	\$ 5.46
4.7.3.	SR1.5	95,000	\$ 5.65	6%	\$ 0.34	\$ 5.99
4.7.4.	SR2.5	25,000	\$ 5.65	6%	\$ 0.34	\$ 5.99
4.7.5.	CR.5	200	\$ 6.75	6%	\$ 0.41	\$ 7.16
4.7.6.	CR.75	200	\$ 6.40	6%	\$ 0.38	\$ 6.78
4.7.7.	CR1	25,000	\$ 6.40	6%	\$ 0.38	\$ 6.78
4.7.8.	CR2	500	\$ 5.65	6%	\$ 0.34	\$ 5.99
4.7.9.	CR3	5,500	\$ 5.65	6%	\$ 0.34	\$ 5.99
4.7.10.	MS	8,500	\$ 10.00	6%	\$ 0.60	\$ 10.60
4.7.11.	QR	4,500	\$ 4.25	6%	\$ 0.26	\$ 4.51
4.7.12.	GQR	500	\$ 8.75	6%	\$ 0.53	\$ 9.28
4.7.13.	SP	500	\$ 5.00	6%	\$ 0.30	\$ 5.30
4.7.14.	WR	3,000	\$ 4.25	6%	\$ 0.26	\$ 4.51
4.7.15.	GQR6X9	2,500	\$ 8.75	6%	\$ 0.53	\$ 9.28
4.7.16.	GQR6X12	1,000	\$ 8.75	6%	\$ 0.53	\$ 9.28
4.7.19.	SP=Spalls	1000	\$ 4.25	6%	\$ 0.26	\$ 4.51
4.7.20.	Fill Material	1000	\$ 4.25	6%	\$ 0.26	\$ 4.51
4.7.21.	Pugged Rock	1000	0.50 add-on cost/ton	6%	\$ 0.03	\$ 0.53
4.8.	CHIP SEAL PRICING – FOB PLANT ONLY					
4.8.1.	DESCRIPTION	Unit of Measure Tons APPROXIMATE QUANTITY	UNIT PRICE PER TON	Renewal Period 1 Increase: 6%	Renewal Period 1 Increase	New Rate for Renewal Period 1/1/06 - 12/31/06
	SC.375	2,500	\$ 7.25	6%	\$ 0.44	\$ 7.69
	SC.5	15,000	\$ 6.75	6%	\$ 0.41	\$ 7.16

Capital Quarries Company, Inc. **Delivery Pricing** for contract #66-14DEC04 – Crushed Stone Aggregate and Chip Seal Products Term and Supply for the period January 1, 2006 through December 31, 2006.

Distance (Miles)	Bid Cost/Ton	+5% 2nd Year Renewal	20% Increase	Difference (20% & 5%)	New Rate @ 20% (Effective 1/1/06)
5	\$ 1.80	\$ 0.09	\$ 0.36	\$ 0.27	\$ 2.16
6	\$ 2.45	\$ 0.12	\$ 0.49	\$ 0.37	\$ 2.94
7	\$ 2.45	\$ 0.12	\$ 0.49	\$ 0.37	\$ 2.94
8	\$ 2.45	\$ 0.12	\$ 0.49	\$ 0.37	\$ 2.94
9	\$ 2.45	\$ 0.12	\$ 0.49	\$ 0.37	\$ 2.94
10	\$ 3.00	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.60
11	\$ 3.00	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.60
12	\$ 3.00	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.60
13	\$ 3.00	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.60
14	\$ 3.00	\$ 0.15	\$ 0.60	\$ 0.45	\$ 3.60
15	\$ 3.55	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.26
16	\$ 3.55	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.26
17	\$ 3.55	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.26
18	\$ 3.55	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.26
19	\$ 3.55	\$ 0.18	\$ 0.71	\$ 0.53	\$ 4.26
20	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
21	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
22	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
23	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
24	\$ 4.30	\$ 0.22	\$ 0.86	\$ 0.65	\$ 5.16
25	\$ 5.00	\$ 0.25	\$ 1.00	\$ 0.75	\$ 6.00
26	\$ 5.00	\$ 0.25	\$ 1.00	\$ 0.75	\$ 6.00
27	\$ 5.00	\$ 0.25	\$ 1.00	\$ 0.75	\$ 6.00
28	\$ 5.00	\$ 0.25	\$ 1.00	\$ 0.75	\$ 6.00
29	\$ 5.00	\$ 0.25	\$ 1.00	\$ 0.75	\$ 6.00
30	\$ 5.75	\$ 0.29	\$ 1.15	\$ 0.86	\$ 6.90
31	\$ 5.75	\$ 0.29	\$ 1.15	\$ 0.86	\$ 6.90
32	\$ 5.75	\$ 0.29	\$ 1.15	\$ 0.86	\$ 6.90
33	\$ 5.75	\$ 0.29	\$ 1.15	\$ 0.86	\$ 6.90
34	\$ 5.75	\$ 0.29	\$ 1.15	\$ 0.86	\$ 6.90
35	\$ 6.50	\$ 0.33	\$ 1.30	\$ 0.98	\$ 7.80
36	\$ 6.50	\$ 0.33	\$ 1.30	\$ 0.98	\$ 7.80
37	\$ 6.50	\$ 0.33	\$ 1.30	\$ 0.98	\$ 7.80
38	\$ 6.50	\$ 0.33	\$ 1.30	\$ 0.98	\$ 7.80
39	\$ 6.50	\$ 0.33	\$ 1.30	\$ 0.98	\$ 7.80
40	\$ 6.50	\$ 0.33	\$ 1.30	\$ 0.98	\$ 7.80

Boone County Public Works

David W. Mink, P.E.
Director of Public Works

- ❖ Maintenance Operations Division
- ❖ Design and Construction Division
- ❖ Facilities Maintenance Division



5551 Highway 63 South
Columbia, Missouri 65201-9711
(573) 449-8515 ext (223)
FAX (573) 875-1602
EMAIL: dmink@boonecountymo.org

Date: October 20, 2005
To: County Commission
From: David Mink
Subject: Crushed Stone Aggregate Bids – Delivery Pricing Renewal Adjustment

Public Works and Purchasing recommend that the County waive the bid renewal caps for the delivery rates only and instead allow a 20 percent increase to compensate for the significant and unanticipated increase in the price of Diesel fuel. The County holds contracts with Boone Quarries, Mid-Missouri Limestone, and Capital Quarries all with two one-year renewals. These contracts are all up for first renewal effective January 1, 2006. We recommend that the proposed increases take effect at renewal time and be the same percentage for all vendors. The contracts contain a separate renewal percentage increase for the product and we recommend that those increases apply as bid.

Commission has expressed an understanding of the extraordinary circumstances caused by the significant rise in fuel costs and a willingness to provide additional compensation to help defray the vendor's costs. Public Works and Purchasing agree that allowing a higher renewal rate for delivery rates only is the best method to accomplish this goal. This method will result in stable prices for the County and no additional administrative work to process invoices. Purchasing has learned that the City of Columbia has proposed this same method and rate. We have compared the proposed 20 percent increase to the calculated costs based on an assumed mileage rate and believe that the proposed increase is reasonable. We have met with representatives of two quarries and they have agreed that this proposed method and rate is acceptable. We agreed that the rate should be locked in for one year irrespective of fuel price fluctuation and will be reviewed again at the time of the third year renewal.

If Commission agrees with this proposal, Purchasing will begin the renewal process with these terms.

Cc: Melinda Bobbitt
June Pitchford
John Patton
Chip Estabrooks
Jane Telander
Bid file

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

December Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the

23rd day of December 20 04

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

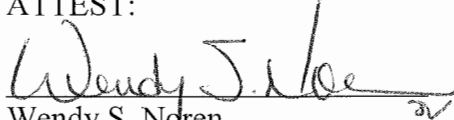
Now on this day the County Commission of the County of Boone does hereby compute the final cost of the road improvement project for the Applewood Creek Neighborhood Improvement District as certified by the Auditor to be \$ 115,819.74

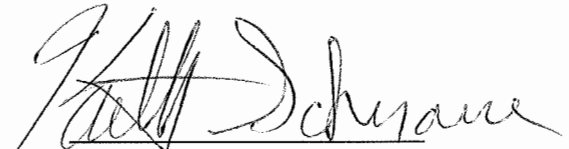
The County Commission does hereby apportion the cost of said project equally by lot/tract of property within said district according to the provisions of 67.463.2 RSMo. (1993Supp.) and petition approved by said Commission.

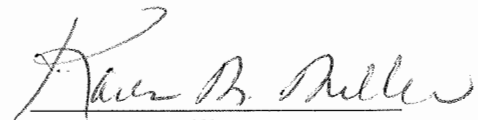
The County Commission further orders special assessments against the properties as described in the attached Exhibit A and orders the Clerk to proceed with the notification and collection of said assessments pursuant to the statutory provisions of 67.463 RSMo.

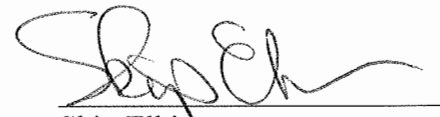
Done this 23rd day of December, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



**Boone County Public Works
Memorandum**

Date: December 22, 2004

To: Keith Schnarre, Presiding Commissioner
Karen Miller, District I
Skip Elkin, District II

From: John P. Watkins II

Subject: Applewood Creek NID - Pre-Bond Assessment

Final costs have been tabulated and certified by the Boone County Auditor. The Certified Project Cost is \$ **115,819.74**. (attached)

The Petition Estimate was \$ 99,766.00 or \$ 4,750.76 per lot (16 lots)

Actual Costs = \$ 115,819.74 or \$ 5,515.23 per lot

If the Commission concurs with the Certified Cost, a motion should be made as shown on the attached Order.

Thanks

attachments (3)

cc. Shawna Vitctor

12/23/2004

Applewood Creek NID - 5190 - Certified Costs

<u>Account</u>		
71100	\$ 103,415.38	CL Richardson
71100	\$ 41.00	Recorder of Deeds
71100	\$ 69.30	Columbia Missourian
71100	\$ 153.50	U S Reprographics/Western Blue
	<u>\$ 103,679.18</u>	
71104	\$ 1,547.61	PW Design & Construction Costs
71104	\$ 3,003.82	NID Coordinator Costs
71104	\$ 4,437.00	Administration Costs
	<u>\$ 8,988.43</u>	
84100	\$ 1,846.36	Interest
84100	\$ 443.36	Interest December 1, 2004 through Janury 31, 2005 (effective date of assessment)
	<u>\$ 2,289.72</u>	
84400	\$ -	
Total	<u>\$ 114,957.33</u>	agrees to 2003-2004 2905 & 2912
Less	\$ (16.75)	Interest Earned 2003-2004 account 3711 overnight interest
	\$ (267.18)	Interest Earned 2003-2004 fund 519 - 1205 interest received
	\$ 46.82	Interest Earned 2003-2004 fund 519 - 1006 gains/losses on investments
	\$ (58.68)	Interest Earned 2004 fund 519 - 1205 balance as of 12/20/04
	<u>\$ (295.79)</u>	agrees to 2003-2004 2906
Plus	\$ 1,158.20	Collector's Commission *
	<u>\$ 115,819.74</u>	CERTIFIED PROJECT COST

* Policy changed to charge Collector's Commission after NID bonds are issued to those participants that have not paid NID assessment in full.

Calculation for Collector's Commission follows: NID Costs \$114,957.33 less \$295.79 interest/fee plan revenue = \$114,661.54 \ .99 = \$115,819.74 \$115,819.74 - \$114,661.54 = \$1,158.20.

Fees for recording of individual liens are not included in certified costs. They will be included in bond issuance supplemental costs for those participants that have not paid the NID assessment in full when bonds are issued.

APPLEWOOD CREEK
NEIGHBORHOOD IMPROVEMENT DISTRICT

ID #	TAX ID	CEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	DESCRIPTION	ACRES	SIGNL	PRE-BOND ASSESSMENT	
1	16-803-33-02-001.00		Nichols	Tyson			5101 S. Persimmon Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Quit-Claim Deed, recorded in Book 1043, Page 57, being Lot # 1, Otahki Trails Subdivision, Boone County, Missouri records.	2.51	2.51	\$ 5,515.23	
2	16-803-33-02-002.00		Crowley	Glen R.	Crowley	Donna S.	4195 Crabapple Ln.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 522, Page 240, as Lot # 2 Otahki Trails Subdivision, Boone County, Missouri records.	2.51	2.51	\$ 5,515.23	
3	16-803-33-03-002.00		McDonald	Gregory A.	McDonald	Annette H.	4025 W. Applewood Creek Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1120, Page 538, being Lot # 1 (with exception) & Lot # 2, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	4.00	4.00	\$ 5,515.23	
4	16-803-33-03-003.00		Griffo	Trudi E.	Griffo	Mark	4000 W. Applewood Creek Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1442, Page 567, as Lot # 3, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
5	16-803-33-03-004.00		Goff	Richard D.	Goff	Vera L.	3890 W. Applewood Creek Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1206, Page 646, being Lot # 4, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
6	16-803-33-03-005.00		Trecha	Randal R.	Trecha	Doreen E.	1113 Northshore Dr.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 986, Page 743, being Lot # 1, Paradise Hills Estates Subdivision, Block 2, Boone County, Missouri records.	11.40	11.40	\$ 5,515.23	
7	16-803-33-03-006.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 8, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
8	16-803-33-03-007.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 9, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
9	16-803-33-03-008.00		Schuyler	Jeffrey R.	Schuyler	Linda S.	2902 Burrwood Dr.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1287, Page 944, being Lot # 10, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
10	16-803-33-03-008.01		Feng	Xumin	Yang	Jia	4305 Celeb Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1829, Page 408, being Lot # 11, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
12	16-803-33-03-010.00		Devenney	Russell F.	Devenney	Laura	5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1144, Page 960, being Lot # 12, Paradise Hills Estates Subdivision, Block 3, & NPT Lot # 1, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	3.50	3.50	\$ 5,515.23	
13	16-803-33-03-011.00		Garb	James R. L.	Garb	Candace T.	3975 W. Applewood Creek Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1257, Page 187, as Lot # 13, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 5,515.23	
14	16-803-33-03-012.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 16, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.53	2.53	\$ 5,515.23	
15	16-803-33-03-013.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 17, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.52	2.52	\$ 5,515.23	
16	16-803-33-03-014.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 18, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.63	2.63	\$ 5,515.23	
17	16-803-33-03-015.00		Logsdon	Greg W.	Logsdon	Rachel	3151 S. Winding Trail Dr.	Columbia	MO	65201	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 19, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.53	2.53	\$ 5,515.23	
18	16-803-33-03-016.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot # 20 Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.51	2.51	\$ 5,515.23	
19	16-803-33-03-018.00		Beverly Investments LLC				3701 Applewood Creek Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1765, Page 886, being Lot # 21 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	8.77	8.77	\$ 5,515.23	
20	16-803-33-03-020.00		Paradise Hills Estates LC				5026 S. Hunter Ct.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1475, Page 272, as Lot # 25 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	6.06	6.06	\$ 5,515.23	
21	16-803-33-00-006.00		Welch	Larry F.			5050 S. Persimmon Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Affidavit of Scrivener's Error, recorded in Book 1518, Page 175, Boone County, Missouri records.	1.52	1.52	\$ 5,515.23	
11	16-803-33-00-009.00		Schneider	A. E.	Schneider	Helen J.	3850 W. Applewood Creek Rd.	Columbia	MO	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Survey recorded in Book 310, Page 164, Boone County, Missouri records.	1.19	1.19	\$ 5,515.23	
Revised 12-21-04															
												Total Acres	70.49	70.49	
												Percentage For Project			100.00%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the 23rd day of December 20 04

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

Now on this day the County Commission of the County of Boone does hereby approve the following agreements for Homemaker/Personal Care and Respite Care Services and authorize the Presiding Commissioner to sign said agreements:

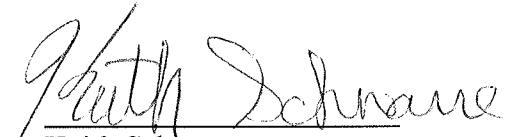
- American HomeCare Management
- Boone Hospital Home Care
- Help At Home
- HomeCare of Mid-Missouri
- Northeast Community Action Corporation
- The Curators of the University of Missouri on behalf of University Nurses Senior Care


Said agreements shall be effective January 1, 2005.

Done this 23rd day of December, 2004.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner


Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

absent
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



CITY OF COLUMBIA, MISSOURI

OFFICE OF COMMUNITY SERVICES

To: Boone County Commission

From: Phil Steinhaus, Manager *Phil*

Date: December 7, 2004

RE: Approval of Vendor Contracts with Home Health Care Agencies for Homemaker/
Personal Care and Respite Care Services

COMMISSION SUMMARY

For FY05 the Boone County Community Services Advisory Commission has recommended \$16,500.00 in county funding for the purchase of homemaker/personal care and respite care services for the elderly and disabled in Boone County. The Office of Community Services administrates these funds in cooperation with the Boone County Office of the Missouri Department of Health and Senior Services. Home health agencies are reimbursed on a monthly invoice basis for services provided to county authorized clients from this pool of funds.

These funds provide supplemental services to the elderly and disabled that enable them to remain living in their own homes rather than a more institutional setting. Client eligibility is determined by the Department of Health and Senior Services and then services are authorized to be provided by contracted home health care vendors at the following rates for FY2005:

- Homemaker/Personal Care Services \$3.49 per ¼ hour.
- Respite Care Services..... \$3.03 per ¼ hour.

Currently the County of Boone has vendor contracts with the following home health care providers:

1. American HomeCare Management
2. Boone Hospital Home Care
3. Help At Home
4. HomeCare of Mid-Missouri
5. Northeast Community Action Corporation
6. University Nurses Senior Care

All of these providers have submitted significant documentation of their ability to deliver services and are currently state licensed to provide these services. These contracts are written for a one year term with the option of two one-year extensions at the sole discretion of the county. Approval of these vendor contracts is not contingent on the adoption of the FY2005 county budget as these contracts do not stipulate a specific allocation to each agency but rather set up an agreement for reimbursement on a service provision basis only.

SUGGESTED COMMISSION ACTION

The Boone County Commission is requested to authorize the execution of vendor contracts with these recommended service providers for FY2005.

AGREEMENT FOR PURCHASE OF HOMEMAKER/PERSONAL CARE AND RESPITE CARE SERVICES 522-2004

THIS AGREEMENT, dated the 23 day of DEC, 2004, is entered into between Boone County, Missouri, through its County Commission, hereinafter referred to as the "County" and American HomeCare Management, hereinafter referred to as the "Provider".

WHEREAS, the County is desirous of providing homemaker/personal care and respite care services as stated in the application received by the Office of Community Services which is hereby incorporated by reference as fully as if herein set forth.

NOW THEREFORE, the County and Provider agree:

1. Provider shall provide homemaker/personal care and respite care services in accordance with the application of Provider that is on file in the Office of Community Services. Services purchased under this Agreement shall be provided to Boone County residents residing outside the City of Columbia and be provided to persons who meet the eligibility requirements established by the County.
2. Services specified in this Agreement shall be purchased from the contracting home health agency of the client's choice, using the fixed rate amount designated herein. No specific dollar allocation shall be made to any agency.
3. Provider agrees and understands that refusal to deliver services to any client authorized by the County may constitute a breach of this Agreement unless prior approval has been obtained from the County.
4. Provider shall conform at all times to applicable State Licensing Rules for Home Health agencies and/or Missouri Department of Health and Senior Services Standards for Homemaker/Personal Care and Respite Care Services.
5. Provider shall keep and maintain authorization documents, record of payments received from the County, and complete records to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) calendar years following expiration of this Agreement.
6. All such records and documents pertinent to this Agreement shall be subject at all times to inspection, review, or audit by County personnel and other personnel duly authorized by the County, subject to prior authorization by the patient.
7. If Provider is terminated from service with the County or goes out of business, all applicable records or copies thereof shall be furnished to the County at the time of termination or cessation of business.
8. County shall be permitted to conduct an on-site review of the program operated by the Provider, at a time mutually agreed upon by both parties.
9. Provider agrees that if a suit or claim is filed or made against County, or its officers or employees, based upon the Provider's performance under this agreement, or the County's selection of Provider as a contracting agency, or the County's failure to supervise or monitor Provider's performance under this agreement, Provider will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Provider is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Provider. County agrees that if a suit or claim is filed or made

against the Provider based upon the County's performance under this agreement, County will defend the Provider against said suit or claim and pay whatever damages may be assessed against the Provider. County is entitled to use whatever defenses it has in law or fact against such claimants and Provide agrees to assist in the factual defenses raised by the County.

10. Provider shall not assign the responsibility of this Agreement to another party without prior written approval of the County.
11. Payment shall be made only for those services specified in this Agreement as authorized by the County. Said authorization shall be furnished to the Provider in writing by the Division of Aging and shall include the name of the Provider, the period of authorization, the type of service, the level of service, and the client to be served.
12. The rate of reimbursement for the period January 1, 2005 through December 31, 2005 is \$3.49 per unit of service for homemaker/personal care services and \$3.03 per unit of service for respite care services. A unit of service is one-quarter hour. Reimbursement rates may be increased at the sole discretion of the County so as to ensure that reimbursement rates correspond with current state rates for these services.
13. The County shall pay the provider on the basis of monthly invoices, which shall be submitted to the Office of Community Services within fifteen days following the last day of each billing period on forms provided by the County for this purpose. Any invoices submitted after the fifteen day time period will be held over until the next month's billing cycle.
14. Supplemental invoices will be accepted for payment within 60 days of service delivery. Any supplemental invoices submitted later than 60 days after service delivery will not be reimbursed.
15. The Provider must submit the final invoice for reimbursement to the County no more than fifteen (15) days after the contract ends or is terminated.
16. This Agreement shall begin January 1, 2005 or the date on which the Agreement has been signed by both parties, whichever is later, and shall end on December 31, 2005.
17. Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.
18. This Agreement may be terminated by either party upon thirty (30) days notice, with or without cause; notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
19. It is further understood and agreed that either party at any time may, with cause related to adequacy of performance, terminate this contract immediately by written notice.
20. If this Agreement is terminated for any reason, the obligation of the County shall be limited to payment for services provided in accordance with the Agreement prior to the date of termination. In all circumstances, County's obligation to make payments hereunder are subject to annual appropriations made available by County to fund its obligations to Provider.

AGREEMENT FOR PURCHASE OF HOMEMAKER/PERSONAL CARE 522-2004
AND RESPITE CARE SERVICES

THIS AGREEMENT, dated the 23 day of DEC, 2004, is entered into between Boone County, Missouri, through its County Commission, hereinafter referred to as the "County" and Boone Hospital Home Care, hereinafter referred to as the "Provider".

WHEREAS, the County is desirous of providing homemaker/personal care and respite care services as stated in the application received by the Office of Community Services which is hereby incorporated by reference as fully as if herein set forth.

NOW THEREFORE, the County and Provider agree:

1. Provider shall provide homemaker/personal care and respite care services in accordance with the application of Provider that is on file in the Office of Community Services. Services purchased under this Agreement shall be provided to Boone County residents residing outside the City of Columbia and be provided to persons who meet the eligibility requirements established by the County.
2. Services specified in this Agreement shall be purchased from the contracting home health agency of the client's choice, using the fixed rate amount designated herein. No specific dollar allocation shall be made to any agency.
3. Provider agrees and understands that refusal to deliver services to any client authorized by the County may constitute a breach of this Agreement unless prior approval has been obtained from the County.
4. Provider shall conform at all times to applicable State Licensing Rules for Home Health agencies and/or Missouri Department of Health and Senior Services Standards for Homemaker/Personal Care and Respite Care Services.
5. Provider shall keep and maintain authorization documents, record of payments received from the County, and complete records to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) calendar years following expiration of this Agreement.
6. All such records and documents pertinent to this Agreement shall be subject at all times to inspection, review, or audit by County personnel and other personnel duly authorized by the County, subject to prior authorization by the patient.
7. If Provider is terminated from service with the County or goes out of business, all applicable records or copies thereof shall be furnished to the County at the time of termination or cessation of business.
8. County shall be permitted to conduct an on-site review of the program operated by the Provider, at a time mutually agreed upon by both parties.
9. Provider agrees that if a suit or claim is filed or made against County, or its officers or employees, based upon the Provider's performance under this agreement, or the County's selection of Provider as a contracting agency, or the County's failure to supervise or monitor Provider's performance under this agreement, Provider will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Provider is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Provider. County agrees that if a suit or claim is filed or made

against the Provider based upon the County's performance under this agreement, County will defend the Provider against said suit or claim and pay whatever damages may be assessed against the Provider. County is entitled to use whatever defenses it has in law or fact against such claimants and Provide agrees to assist in the factual defenses raised by the County.

10. Provider shall not assign the responsibility of this Agreement to another party without prior written approval of the County.
11. Payment shall be made only for those services specified in this Agreement as authorized by the County. Said authorization shall be furnished to the Provider in writing by the Division of Aging and shall include the name of the Provider, the period of authorization, the type of service, the level of service, and the client to be served.
12. The rate of reimbursement for the period January 1, 2005 through December 31, 2005 is \$3.49 per unit of service for homemaker/personal care services and \$3.03 per unit of service for respite care services. A unit of service is one-quarter hour. Reimbursement rates may be increased at the sole discretion of the County so as to ensure that reimbursement rates correspond with current state rates for these services.
13. The County shall pay the provider on the basis of monthly invoices, which shall be submitted to the Office of Community Services within fifteen days following the last day of each billing period on forms provided by the County for this purpose. Any invoices submitted after the fifteen day time period will be held over until the next month's billing cycle.
14. Supplemental invoices will be accepted for payment within 60 days of service delivery. Any supplemental invoices submitted later than 60 days after service delivery will not be reimbursed.
15. The Provider must submit the final invoice for reimbursement to the County no more than fifteen (15) days after the contract ends or is terminated.
16. This Agreement shall begin January 1, 2005 or the date on which the Agreement has been signed by both parties, whichever is later, and shall end on December 31, 2005.
17. Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.
18. This Agreement may be terminated by either party upon thirty (30) days notice, with or without cause; notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
19. It is further understood and agreed that either party at any time may, with cause related to adequacy of performance, terminate this contract immediately by written notice.
20. If this Agreement is terminated for any reason, the obligation of the County shall be limited to payment for services provided in accordance with the Agreement prior to the date of termination. In all circumstances, County's obligation to make payments hereunder are subject to annual appropriations made available by County to fund its obligations to Provider.

AGREEMENT FOR PURCHASE OF HOMEMAKER/PERSONAL CARE AND RESPITE CARE SERVICES 522-2004

THIS AGREEMENT, dated the 23 day of DEC, 2004, is entered into between Boone County, Missouri, through its County Commission, hereinafter referred to as the "County" and Help At Home, hereinafter referred to as the "Provider".

WHEREAS, the County is desirous of providing homemaker/personal care and respite care services as stated in the application received by the Office of Community Services which is hereby incorporated by reference as fully as if herein set forth.

NOW THEREFORE, the County and Provider agree:

1. Provider shall provide homemaker/personal care and respite care services in accordance with the application of Provider that is on file in the Office of Community Services. Services purchased under this Agreement shall be provided to Boone County residents residing outside the City of Columbia and be provided to persons who meet the eligibility requirements established by the County.
2. Services specified in this Agreement shall be purchased from the contracting home health agency of the client's choice, using the fixed rate amount designated herein. No specific dollar allocation shall be made to any agency.
3. Provider agrees and understands that refusal to deliver services to any client authorized by the County may constitute a breach of this Agreement unless prior approval has been obtained from the County.
4. Provider shall conform at all times to applicable State Licensing Rules for Home Health agencies and/or Missouri Department of Health and Senior Services Standards for Homemaker/Personal Care and Respite Care Services.
5. Provider shall keep and maintain authorization documents, record of payments received from the County, and complete records to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) calendar years following expiration of this Agreement.
6. All such records and documents pertinent to this Agreement shall be subject at all times to inspection, review, or audit by County personnel and other personnel duly authorized by the County, subject to prior authorization by the patient.
7. If Provider is terminated from service with the County or goes out of business, all applicable records or copies thereof shall be furnished to the County at the time of termination or cessation of business.
8. County shall be permitted to conduct an on-site review of the program operated by the Provider, at a time mutually agreed upon by both parties.
9. Provider agrees that if a suit or claim is filed or made against County, or its officers or employees, based upon the Provider's performance under this agreement, or the County's selection of Provider as a contracting agency, or the County's failure to supervise or monitor Provider's performance under this agreement, Provider will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Provider is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Provider. County agrees that if a suit or claim is filed or made

against the Provider based upon the County's performance under this agreement, County will defend the Provider against said suit or claim and pay whatever damages may be assessed against the Provider. County is entitled to use whatever defenses it has in law or fact against such claimants and Provide agrees to assist in the factual defenses raised by the County.

10. Provider shall not assign the responsibility of this Agreement to another party without prior written approval of the County.
11. Payment shall be made only for those services specified in this Agreement as authorized by the County. Said authorization shall be furnished to the Provider in writing by the Division of Aging and shall include the name of the Provider, the period of authorization, the type of service, the level of service, and the client to be served.
12. The rate of reimbursement for the period January 1, 2005 through December 31, 2005 is \$3.49 per unit of service for homemaker/personal care services and \$3.03 per unit of service for respite care services. A unit of service is one-quarter hour. Reimbursement rates may be increased at the sole discretion of the County so as to ensure that reimbursement rates correspond with current state rates for these services.
13. The County shall pay the provider on the basis of monthly invoices, which shall be submitted to the Office of Community Services within fifteen days following the last day of each billing period on forms provided by the County for this purpose. Any invoices submitted after the fifteen day time period will be held over until the next month's billing cycle.
14. Supplemental invoices will be accepted for payment within 60 days of service delivery. Any supplemental invoices submitted later than 60 days after service delivery will not be reimbursed.
15. The Provider must submit the final invoice for reimbursement to the County no more than fifteen (15) days after the contract ends or is terminated.
16. This Agreement shall begin January 1, 2005 or the date on which the Agreement has been signed by both parties, whichever is later, and shall end on December 31, 2005.
17. Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.
18. This Agreement may be terminated by either party upon thirty (30) days notice, with or without cause; notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
19. It is further understood and agreed that either party at any time may, with cause related to adequacy of performance, terminate this contract immediately by written notice.
20. If this Agreement is terminated for any reason, the obligation of the County shall be limited to payment for services provided in accordance with the Agreement prior to the date of termination. In all circumstances, County's obligation to make payments hereunder are subject to annual appropriations made available by County to fund its obligations to Provider.

AGREEMENT FOR PURCHASE OF HOMEMAKER/PERSONAL CARE 522-2004
AND RESPITE CARE SERVICES

THIS AGREEMENT, dated the 23 day of Dec, 2004, is entered into between Boone County, Missouri, through its County Commission, hereinafter referred to as the "County" and HomeCare of Mid-Missouri, hereinafter referred to as the "Provider".

WHEREAS, the County is desirous of providing homemaker/personal care and respite care services as stated in the application received by the Office of Community Services which is hereby incorporated by reference as fully as if herein set forth.

NOW THEREFORE, the County and Provider agree:

1. Provider shall provide homemaker/personal care and respite care services in accordance with the application of Provider that is on file in the Office of Community Services. Services purchased under this Agreement shall be provided to Boone County residents residing outside the City of Columbia and be provided to persons who meet the eligibility requirements established by the County.
2. Services specified in this Agreement shall be purchased from the contracting home health agency of the client's choice, using the fixed rate amount designated herein. No specific dollar allocation shall be made to any agency.
3. Provider agrees and understands that refusal to deliver services to any client authorized by the County may constitute a breach of this Agreement unless prior approval has been obtained from the County.
4. Provider shall conform at all times to applicable State Licensing Rules for Home Health agencies and/or Missouri Department of Health and Senior Services Standards for Homemaker/Personal Care and Respite Care Services.
5. Provider shall keep and maintain authorization documents, record of payments received from the County, and complete records to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) calendar years following expiration of this Agreement.
6. All such records and documents pertinent to this Agreement shall be subject at all times to inspection, review, or audit by County personnel and other personnel duly authorized by the County, subject to prior authorization by the patient.
7. If Provider is terminated from service with the County or goes out of business, all applicable records or copies thereof shall be furnished to the County at the time of termination or cessation of business.
8. County shall be permitted to conduct an on-site review of the program operated by the Provider, at a time mutually agreed upon by both parties.
9. Provider agrees that if a suit or claim is filed or made against County, or its officers or employees, based upon the Provider's performance under this agreement, or the County's selection of Provider as a contracting agency, or the County's failure to supervise or monitor Provider's performance under this agreement, Provider will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Provider is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Provider. County agrees that if a suit or claim is filed or made

against the Provider based upon the County's performance under this agreement, County will defend the Provider against said suit or claim and pay whatever damages may be assessed against the Provider. County is entitled to use whatever defenses it has in law or fact against such claimants and Provide agrees to assist in the factual defenses raised by the County.

10. Provider shall not assign the responsibility of this Agreement to another party without prior written approval of the County.
11. Payment shall be made only for those services specified in this Agreement as authorized by the County. Said authorization shall be furnished to the Provider in writing by the Division of Aging and shall include the name of the Provider, the period of authorization, the type of service, the level of service, and the client to be served.
12. The rate of reimbursement for the period January 1, 2005 through December 31, 2005 is \$3.49 per unit of service for homemaker/personal care services and \$3.03 per unit of service for respite care services. A unit of service is one-quarter hour. Reimbursement rates may be increased at the sole discretion of the County so as to ensure that reimbursement rates correspond with current state rates for these services.
13. The County shall pay the provider on the basis of monthly invoices, which shall be submitted to the Office of Community Services within fifteen days following the last day of each billing period on forms provided by the County for this purpose. Any invoices submitted after the fifteen day time period will be held over until the next month's billing cycle.
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15. The Provider must submit the final invoice for reimbursement to the County no more than fifteen (15) days after the contract ends or is terminated.
16. This Agreement shall begin January 1, 2005 or the date on which the Agreement has been signed by both parties, whichever is later, and shall end on December 31, 2005.
17. Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.
18. This Agreement may be terminated by either party upon thirty (30) days notice, with or without cause; notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
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20. If this Agreement is terminated for any reason, the obligation of the County shall be limited to payment for services provided in accordance with the Agreement prior to the date of termination. In all circumstances, County's obligation to make payments hereunder are subject to annual appropriations made available by County to fund its obligations to Provider.

AGREEMENT FOR PURCHASE OF HOMEMAKER/PERSONAL CARE 522-2004
AND RESPITE CARE SERVICES

THIS AGREEMENT, dated the 23 day of DEC, 2004, is entered into between Boone County, Missouri, through its County Commission, hereinafter referred to as the "County" and Northeast Community Action Corporation, hereinafter referred to as the "Provider".

WHEREAS, the County is desirous of providing homemaker/personal care and respite care services as stated in the application received by the Office of Community Services which is hereby incorporated by reference as fully as if herein set forth.

NOW THEREFORE, the County and Provider agree:

1. Provider shall provide homemaker/personal care and respite care services in accordance with the application of Provider that is on file in the Office of Community Services. Services purchased under this Agreement shall be provided to Boone County residents residing outside the City of Columbia and be provided to persons who meet the eligibility requirements established by the County.
2. Services specified in this Agreement shall be purchased from the contracting home health agency of the client's choice, using the fixed rate amount designated herein. No specific dollar allocation shall be made to any agency.
3. Provider agrees and understands that refusal to deliver services to any client authorized by the County may constitute a breach of this Agreement unless prior approval has been obtained from the County.
4. Provider shall conform at all times to applicable State Licensing Rules for Home Health agencies and/or Missouri Department of Health and Senior Services Standards for Homemaker/Personal Care and Respite Care Services.
5. Provider shall keep and maintain authorization documents, record of payments received from the County, and complete records to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) calendar years following expiration of this Agreement.
6. All such records and documents pertinent to this Agreement shall be subject at all times to inspection, review, or audit by County personnel and other personnel duly authorized by the County, subject to prior authorization by the patient.
7. If Provider is terminated from service with the County or goes out of business, all applicable records or copies thereof shall be furnished to the County at the time of termination or cessation of business.
8. County shall be permitted to conduct an on-site review of the program operated by the Provider, at a time mutually agreed upon by both parties.
9. Provider agrees that if a suit or claim is filed or made against County, or its officers or employees, based upon the Provider's performance under this agreement, or the County's selection of Provider as a contracting agency, or the County's failure to supervise or monitor Provider's performance under this agreement, Provider will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Provider is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Provider. County agrees that if a suit or claim is filed or made

against the Provider based upon the County's performance under this agreement, County will defend the Provider against said suit or claim and pay whatever damages may be assessed against the Provider. County is entitled to use whatever defenses it has in law or fact against such claimants and Provide agrees to assist in the factual defenses raised by the County.

10. Provider shall not assign the responsibility of this Agreement to another party without prior written approval of the County.
11. Payment shall be made only for those services specified in this Agreement as authorized by the County. Said authorization shall be furnished to the Provider in writing by the Division of Aging and shall include the name of the Provider, the period of authorization, the type of service, the level of service, and the client to be served.
12. The rate of reimbursement for the period January 1, 2005 through December 31, 2005 is \$3.49 per unit of service for homemaker/personal care services and \$3.03 per unit of service for respite care services. A unit of service is one-quarter hour. Reimbursement rates may be increased at the sole discretion of the County so as to ensure that reimbursement rates correspond with current state rates for these services.
13. The County shall pay the provider on the basis of monthly invoices, which shall be submitted to the Office of Community Services within fifteen days following the last day of each billing period on forms provided by the County for this purpose. Any invoices submitted after the fifteen day time period will be held over until the next month's billing cycle.
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18. This Agreement may be terminated by either party upon thirty (30) days notice, with or without cause; notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
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20. If this Agreement is terminated for any reason, the obligation of the County shall be limited to payment for services provided in accordance with the Agreement prior to the date of termination. In all circumstances, County's obligation to make payments hereunder are subject to annual appropriations made available by County to fund its obligations to Provider.

AGREEMENT FOR PURCHASE OF HOMEMAKER/PERSONAL CARE AND RESPITE CARE SERVICES 522-2004

THIS AGREEMENT, dated the 23 day of DEC, 2004, is entered into between Boone County, Missouri, through its County Commission, hereinafter referred to as the "County" and The Curators of the University of Missouri on behalf of University Nurses Senior Care, hereinafter referred to as the "Provider".

WHEREAS, the County is desirous of providing homemaker/personal care and respite care services as stated in the application received by the Office of Community Services which is hereby incorporated by reference as fully as if herein set forth.

NOW THEREFORE, the County and Provider agree:

1. Provider shall provide homemaker/personal care and respite care services in accordance with the application of Provider that is on file in the Office of Community Services. Services purchased under this Agreement shall be provided to Boone County residents residing outside the City of Columbia and be provided to persons who meet the eligibility requirements established by the County.
2. Services specified in this Agreement shall be purchased from the contracting home health agency of the client's choice, using the fixed rate amount designated herein. No specific dollar allocation shall be made to any agency.
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If Provider is terminated from service with the County or goes out of business, all applicable records or copies thereof shall be furnished to the County at the time of termination or cessation of business.

County shall be permitted to conduct an on-site review of the program operated by the Provider, at a time mutually agreed upon by both parties.

Provider agrees that if a suit or claim is filed or made against County, or its officers or employees, based upon the Provider's performance under this agreement, or the County's selection of Provider as a contracting agency, or the County's failure to supervise or monitor Provider's performance under this agreement, Provider will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Provider is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the

To the extent permitted by Missouri law and not inconsistent with sovereign immunity.

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BOONE COUNTY
RESPITE CARE SVCS. (SR CARE)

factual defenses raised by the Provider. County agrees that if a suit or claim is filed or made against the Provider based upon the County's performance under this agreement, County will defend the Provider against said suit or claim and pay whatever damages may be assessed against the Provider. County is entitled to use whatever defenses it has in law or fact against such claimants and Provide agrees to assist in the factual defenses raised by the County.

10. Provider shall not assign the responsibility of this Agreement to another party without prior written approval of the County.
11. Payment shall be made only for those services specified in this Agreement as authorized by the County. Said authorization shall be furnished to the Provider in writing by the Division of Aging and shall include the name of the Provider, the period of authorization, the type of service, the level of service, and the client to be served.
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19. It is further understood and agreed that either party at any time may, with cause related to adequacy of performance, terminate this contract immediately by written notice.
20. If this Agreement is terminated for any reason, the obligation of the County shall be limited to payment for services provided in accordance with the Agreement prior to the date of termination. In all circumstances, County's obligation to make payments hereunder are subject to annual appropriations made available by County to fund its obligations to Provider.

Lump Sum Payment of Accrued Vacation Leave for Employees Retiring at the end of the county's fiscal year: All benefited employees who retire at the end of county's fiscal year shall be eligible for a lump sum payment for unused vacation leave. An employee who is retiring at the end of the county's fiscal year can submit a written request to their Administrative Authority for a special check to be paid and dated in the current year. The Administrative Authority forwards the request to the County Clerk's Office for the lump sum payment.