

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 11

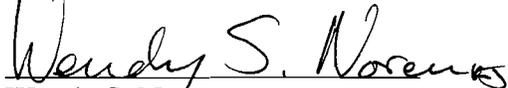
In the County Commission of said county, on the 3rd day of January 20 11

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

Now on this day the County Commission of the County of Boone does hereby approve the proposal to transfer above the authorized transfer salary for Stan Shawver, into the position of Director, Resource Management at 109% of Mid-Point.

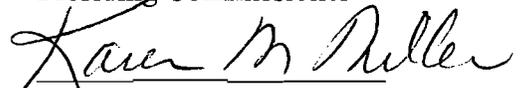
Done this 3rd day of January, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Edward H. Robb

Presiding Commissioner


Karen M. Miller

District I Commissioner


Skip Elkin

District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)

BOONE COUNTY Commission Order 146-2006

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).

Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

Name of prospective employee Stan Shawver Department 1710, 1720, 2045

Position Title Director, Resource Management Position No. 754

Proposed Starting Salary (complete one only) Annual: _____ % of Mid-Point _____
 OR Hourly: 44.79 % of Mid-Point 109

No. of employees in this job classification within your Department? 1

Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) Compensation for additional duties related to the merging of the Planning & Zoning Department with the Design & Construction Department

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: NA - No other positions with same job classification

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? None

Additional comments: _____

Administrative Authority's Signature: [Signature: Karen M. Miller] Date: 12/31/10

Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.

Auditor's Signature: [Signature: Jane E. Pitchford] Date: 12/31/10

Human Resource Director's Recommendations: Recommend approval

Human Resource Director's Signature: [Signature: Betty Dickreite] Date: 1-3-11

County Commission _____ Approve _____ Deny _____
 Comment(s): _____

Presiding Commissioner's Signature: [Signature: Edward H. ...] Date: 1-3-11

District I Commissioner's Signature: [Signature: Karen M. Miller] Date: 1-4-11

District II Commissioner's Signature: [Signature: ...] Date: 1-3-11

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STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 11

In the County Commission of said county, on the 3rd day of January 20 11

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

Now on this day the County Commission of the County of Boone does hereby award bid 60-08Dec10 Meal Services, to Boone Tavern, Italian Village, 9th Street Deli, and the Bleu Restaurant. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

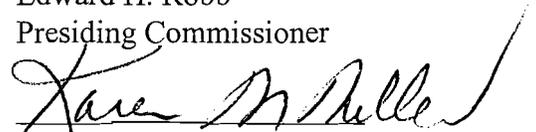
Done this 3rd day of January, 2011.

ATTEST:

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



Edward H. Robb
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Tyson Boldan
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Tyson Boldan
DATE: December 19, 2010
RE: 60-08DEC10 – Meal Services for Boone County Term and Supply

Bid 60-08DEC10 Meal Services for Boone County Term and Supply closed on December 08, 2010. Four bids were received. Purchasing, the Sheriff's department, the Prosecutor's Office and the Courts recommend award to all bidders including: Italian Village, Boone Tavern, 9th Street Deli, and Bleu Restaurant.

This is a county wide term and supply contract.

Attached is the Bid Tabulation for your review.

ATT: Bid Tabulation

cc: Leasa Quick, Sheriffs dept.
Trudy Fisher, IT
Kathy Lloyd, Courts
Bid File

60-08NOV10 - Meal Service for Boone County

BID TABULATION		BOONE TAVERN	ITALIAN VILLAGE	9TH STREET DELI	BLEU RESTAURANT
4.8.1.	<u>Option 1: Delivered Meals</u>				
	4.8.1.1. Meals will be delivered within _____ minutes to downtown Boone County locations.	15	45	60	10
	4.8.1.2. Meals will be delivered within _____ minutes to Sheriff Department.	45	45	60	20
	4.8.1.3. Delivered meal order requests should be made to restaurant by Boone County staff within _____ minutes prior to required delivery time.	45	45	60	60
	4.8.1.4. Percent discount offered off restaurant's current menu: %	10%	25%	5%	15%
4.8.1.1.	Delivered Meals: Delivery Fee that will be added to receipt: \$ _____	0	0	\$5.00	0
4.8.1.2.	Delivered Meals: Tip for Driver that will be added to receipt: \$ _____	0	\$3.00	\$2.00	0
	<u>Option 2: Dine-In Restaurant Meals</u>				
	Percent discount offered off restaurant's current menu: %	10%	25%	5%	15%
4.8.2.3.	Dine-In Restaurant Meals: Gratuity: %	18%	15%	15%	20%
4.13.	COOP? (yes or no)	YES	YES	YES	YES

Boone County Purchasing

Tyson Boldan,
Buyer



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

FROM: Tyson Boldan,
Buyer

DATE: December 14, 2010

RE: Bid Award Recommendation 60-08DEC10 – Meal Services For Boone County

Attached is the bid tabulation for the bid responses received for the above referenced bid. Please return this cover sheet with your recommendation by fax to 886-4390 after you have completed the evaluation of this bid. If you have any questions, please call or e-mail me.

DEPARTMENT REPLY:

Please complete the following:

Department Number: 1230

Account Number: 84000

Budgeted: \$ \$28,000 (includes jury food and lodging)

Award Bid to all bidders including Italian Village, Boone Tavern, 9th Street Deli, and Bleu Restaurant.

Recommend accepting the following bid(s) for reasons detailed on attached page. (Attach department recommendation).

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

Administrative Authority Signature: _____

Date: 12/16/10

Boone County Purchasing

Tyson Boldan,
Buyer



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

FROM: Tyson Boldan,
Buyer

DATE: December 14, 2010

RE: Bid Award Recommendation 60-08DEC10 – Meal Services For Boone County

Attached is the bid tabulation for the bid responses received for the above referenced bid. Please return this cover sheet with your recommendation by **fax to 886-4390** after you have completed the evaluation of this bid. If you have any questions, please call or e-mail me.

DEPARTMENT REPLY:

Please complete the following:

Department Number: 1262 + 2620

Account Number: 84700 Witness Expense

Budgeted: \$ 1262 + \$5500.00
2620 = \$6500.00

Award Bid to all bidders including Italian Village, Boone Tavern, 9th Street Deli, and Bleu Restaurant.

Recommend accepting the following bid(s) for reasons detailed on attached page. (Attach department recommendation).

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

Administrative Authority Signature: Bonnie Atkins Date: 12-14-10

PURCHASE AGREEMENT FOR MEAL SERVICE FOR BOONE COUNTY

THIS AGREEMENT dated the 3 day of January 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Option LLC dba Bleu Restaurant**, 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 **Meal Service for Boone County**, County of Boone Request for bid for Meal Service for Boone County, bid number **60-08DEC10** including Instructions and General Conditions, Introduction and General Information, Scope of Services, the unexecuted Response Page, and the Contractor's bid response dated **December 04, 2010**, executed by **Tina Patel** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions, Introduction and General Information, Scope of Services, any Addendums and the unexecuted Response Page 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 furnish and deliver services to provide meal service for Boone County. The contract period is **January 1, 2011 through December 31, 2011 with four (4) one-year renewal option periods** for the pricing detailed in the bid response. All Meal Service for Boone County shall be provided in conformity with the bid specifications and as set forth in the Contractor's bid response.

3. **Billing and Payment** - All billing shall be invoiced to the appropriate County Department, and may only include the prices as identified 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 correct monthly statements within thirty days of receipt of a correct invoice; 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.

4. **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.

5. **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.

6. **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

PURCHASE AGREEMENT FOR MEAL SERVICE FOR BOONE COUNTY

THIS AGREEMENT dated the 3 day of January 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **The Italian Village**, 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 **Meal Service for Boone County**, County of Boone Request for bid for Meal Service for Boone County, bid number **60-08DEC10** including Instructions and General Conditions, Introduction and General Information, Scope of Services, the unexecuted Response Page, and the Contractor's bid response dated **December 05, 2010**, executed by **David L. Martin** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions, Introduction and General Information, Scope of Services, any Addendums and the unexecuted Response Page 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 furnish and deliver services to provide meal service for Boone County. The contract period is **January 1, 2011 through December 31, 2011 with four (4) one-year renewal option periods** for the pricing detailed in the bid response. All Meal Service for Boone County shall be provided in conformity with the bid specifications and as set forth in the Contractor's bid response.

3. **Billing and Payment** - All billing shall be invoiced to the appropriate County Department, and may only include the prices as identified 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 correct monthly statements within thirty days of receipt of a correct invoice; 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.

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PURCHASE AGREEMENT FOR MEAL SERVICE FOR BOONE COUNTY

THIS AGREEMENT dated the 3 day of January 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Columbia Deli LLC dba 9th Street Deli**, 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 **Meal Service for Boone County**, County of Boone Request for bid for Meal Service for Boone County, bid number **60-08DEC10** including Instructions and General Conditions, Introduction and General Information, Scope of Services, the unexecuted Response Page, and the Contractor's bid response dated **December 07, 2010**, executed by **Michael Baroli** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions, Introduction and General Information, Scope of Services, any Addendums and the unexecuted Response Page 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 furnish and deliver services to provide meal service for Boone County. The contract period is **January 1, 2011 through December 31, 2011 with four (4) one-year renewal option periods** for the pricing detailed in the bid response. All Meal Service for Boone County shall be provided in conformity with the bid specifications and as set forth in the Contractor's bid response.

3. **Billing and Payment** - All billing shall be invoiced to the appropriate County Department, and may only include the prices as identified 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 correct monthly statements within thirty days of receipt of a correct invoice; 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.

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PURCHASE AGREEMENT FOR MEAL SERVICE FOR BOONE COUNTY

THIS AGREEMENT dated the 3 day of January 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Boone Tavern**, 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 **Meal Service for Boone County**, County of Boone Request for bid for Meal Service for Boone County, bid number **60-08DEC10** including Instructions and General Conditions, Introduction and General Information, Scope of Services, the unexecuted Response Page, and the Contractor's bid response dated **December 20, 2010**, executed by **Richard Walls** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions, Introduction and General Information, Scope of Services, any Addendums and the unexecuted Response Page 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 furnish and deliver services to provide meal service for Boone County. The contract period is **January 1, 2011 through December 31, 2011 with four (4) one-year renewal option periods** for the pricing detailed in the bid response. All Meal Service for Boone County shall be provided in conformity with the bid specifications and as set forth in the Contractor's bid response.

3. **Billing and Payment** - All billing shall be invoiced to the appropriate County Department, and may only include the prices as identified 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 correct monthly statements within thirty days of receipt of a correct invoice; 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.

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In the County Commission of said county, on the 3rd day of January 20 11

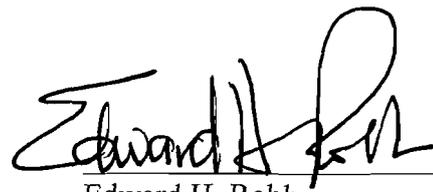
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Amendment # 1 to contract 50-12Oct10 – Plat Scanner with Docucopy LLC. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 3rd day of January, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Edward H. Robb
Presiding Commissioner



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 4, 2011
RE: Amendment Number One – 50-12OCT10 – Plat Scanner and Maintenance

Contract 50-12OCT10 – Plat Scanner and Maintenance was approved by commission for award to Docucopy LLC on November 30, 2010, commission order 50-12OCT10. This amendment adds one additional Plat Scanner: Oce Plot Wave 300 for Boone County Resource Management.

Total cost of contract is \$16,854.00 and will be paid from department 2045 – Public Works Design & Construction, account 91301 – Computer Hardware. \$25,000 was budgeted in fiscal year 2011 for this purchase.

cc: Derin Campbell, Resource Management
Bid File

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
PLAT SCANNER AND MAINTENANCE FOR BOONE COUNTY RESOURCE MANAGEMENT**

The Agreement **50-12OCT10** dated November 30, 2010 made by and between Boone County, Missouri and Docucopy, LLC for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add a Plat Scanner for Boone County Resource Management as follows:

One (1) plat scanner with any needed consumable start-up supplies (such as toner, developer, etc) for Boone County Resource Management, 801 E. Walnut, Room 315, Columbia, MO 65201. Contact: Derin Campbell (573) 886-4488.

* Plat Scanner: Oce PlotWave 300, Factory New Model	\$16,854.00
* Adobe Acrobat Standard Version 8.0, one (1) Seat License	\$0.00
* Top Delivery Tray	\$0.00
* Equipment Total	\$16,854.00

Contractor extends the standard manufacturers warranty from 90 days to one (1) year, ending December 31, 2011. The extended warranty does not include any consumables such as paper (or any media), toner, developer, etc. All travel, parts, labor and repairs to the PlotWave 300 are included for the first year of operation.

Other supplies may be purchased throughout the contract period for a firm price as follows:

<u>4mm Opaque Mylar</u>	
* 11x17 Cut Sheet (100 sheet Count):	\$130.06
* Opaque Mylar Roll Stock (150 ft. roll):	\$211.52
* Toner - 2 bottles (400gm/btl) (yields 6,500 sq ft per bottle at 5% coverage)	\$215.00
* Developer (yields 325,000 sq ft at 5% coverage)	\$455.00

Full Service Maintenance begins following expiration of the warranty with firm pricing as detailed below. Contractor shall provide all service and supplies (excluding paper and staples, but not limited to, toner, developer, rollers, drums) needed to maintain the equipment in good working condition.

Maintenance Period: January 1, 2012 – December 31, 2012
--

<u>Annual Amt. of Paper Used in Sq Ft</u>	<u>Annual Cost of Maintenance</u>	<u>Overage - cost/sq. ft.</u>
0 – 12,000	\$0.10 / square foot	\$0.09 / square foot
12,001 – 16,000	\$0.09 / square foot	\$0.08 / square foot
16,001- 20,000	\$0.08 / square foot	\$0.08 / square foot
20,001 – 24,000	\$0.08 / square foot	\$0.08 / square foot

Maintenance Period: January 1, 2013 – December 31, 2013

<u>Annual Amt. of Paper Used in Sq Ft</u>	<u>Annual Cost of Maintenance</u>	<u>Overage - cost/sq. ft.</u>
0 – 12,000	\$0.10 / square foot	\$0.09 / square foot
12,001 – 16,000	\$0.09 / square foot	\$0.08 / square foot
16,001- 20,000	\$0.08 / square foot	\$0.08 / square foot
20,001 – 24,000	\$0.08 / square foot	\$0.08 / square foot

Maintenance Period: January 1, 2014 – December 31, 2014

<u>Annual Amt. of Paper Used in Sq Ft</u>	<u>Annual Cost of Maintenance</u>	<u>Overage - cost/sq. ft.</u>
0 – 12,000	\$0.105 / square foot	\$0.095 / square foot
12,001 – 16,000	\$0.095 / square foot	\$0.085 / square foot
16,001- 20,000	\$0.085 / square foot	\$0.085 / square foot
20,001 – 24,000	\$0.085 / square foot	\$0.085 / square foot

Maintenance Period: January 1, 2015 – December 31, 2015

<u>Annual Amt. of Paper Used in Sq Ft</u>	<u>Annual Cost of Maintenance</u>	<u>Overage - cost/sq. ft.</u>
0 – 12,000	\$0.11 / square foot	\$0.10 / square foot
12,001 – 16,000	\$0.10 / square foot	\$0.09 / square foot
16,001- 20,000	\$0.09 / square foot	\$0.09 / square foot
20,001 – 24,000	\$0.09 / square foot	\$0.09 / square foot

Maintenance Period: January 1, 2016 – December 31, 2016

<u>Annual Amt. of Paper Used in Sq Ft</u>	<u>Annual Cost of Maintenance</u>	<u>Overage - cost/sq. ft.</u>
0 – 12,000	\$0.115 / square foot	\$0.105 / square foot
12,001 – 16,000	\$0.105 / square foot	\$0.095 / square foot
16,001- 20,000	\$0.095 / square foot	\$0.095 / square foot
20,001 – 24,000	\$0.095 / square foot	\$0.095 / square foot

Maintenance Period: January 1, 2017 – December 31, 2017

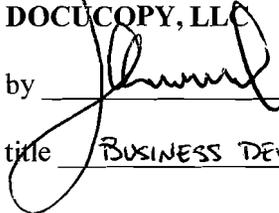
<u>Annual Amt. of Paper Used in Sq Ft</u>	<u>Annual Cost of Maintenance</u>	<u>Overage - cost/sq. ft.</u>
0 – 12,000	\$0.12 / square foot	\$0.11 / square foot
12,001 – 16,000	\$0.11 / square foot	\$0.10 / square foot
16,001- 20,000	\$0.10 / square foot	\$0.10 / square foot
20,001 – 24,000	\$0.10 / square foot	\$0.10 / square foot

Delivery - Contractor agrees to deliver the equipment within twenty-one (21) calendar days after receipt of Purchase Order. Supplies will be delivered within 2-3 (two – three) days of order. Notice of equipment delivery shall be made to the County twenty-four (24) hours prior to delivery. Training shall be provided to County staff within two days of installation.

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

DOCUCOPY, LLC

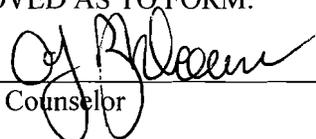
by  RON EDWARDS
 title BUSINESS DEVELOPMENT

BOONE COUNTY, MISSOURI

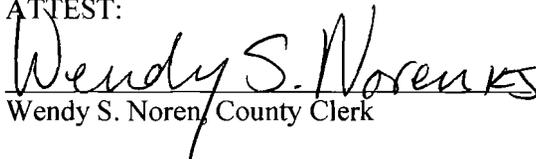
by: Boone County Commission

 Edward Robb, Presiding Commissioner

APPROVED AS TO FORM:


 County Counselor

ATTEST:


 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

 12/22/10 2045 / 91301 \$16,854.00
 Signature Date Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 11

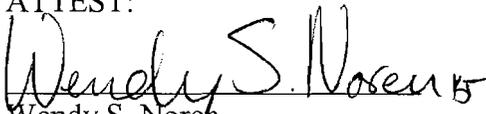
In the County Commission of said county, on the 3rd day of January 20 11

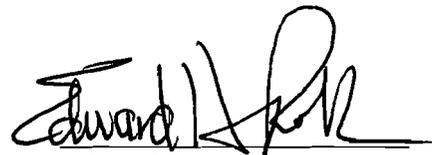
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Amanda Norris of SOA for sole source purchase 101-073111SS Bullet Resistant Barrier for an arch window system for the Boone County Collector from Total Security Solutions.

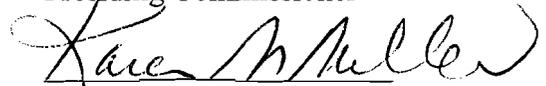
Done this 3rd day of January, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Edward H. Robb
Presiding Commissioner



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 28, 2010
RE: Sole Source Purchase – 101-073111SS – Bullet Resistant Barrier – Arch Window System – for Boone County Collector

Amanda Norris of SOA, Architect's Project Manager for the Government Center remodel project requests permission to utilize Total Security Solutions of Fowlerville, Michigan as a sole source vendor to purchase a Bullet Resistant Barrier – Arch Window System for the Boone County Collector's office. According to Amanda, Total Security Solutions is the only feasible source available to provide an arched window solution.

This system is preferred due to project-specific concerns, to include: feasibility of installation in already-existing space, acoustic concerns associated with installation, security requirements (bullet-proof glass), and design professional's opinion as to appropriateness.

Attached is the sole source request form for signature submitted by the architect.

ATT Sole Source Request

cc: Bid File

- Other - List (attach additional sheets if necessary)
-

2. Briefly describe the commodity/material you are requesting and its function.

The Arch Window System Bullet Resistant Barrier is intended to be installed as the Collector's transaction window system. It will provide bullet resistance and uses offset arched panels at each transaction location in lieu of an electronic speaker system.

3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding. Alternative products and a custom solution were researched and roughly priced. This company/product provided a solution that can be tailored to the existing opening with the associated required acoustic standards for the arched openings.

Sole source because of our project-specific concerns, to include: feasibility of installation in already-existing space, acoustic concerns associated with installation, security requirements (bullet-proof glass), design professional's opinion as to appropriateness. This is a one-time purchase of an item that will be integral to the phasing of the pending construction project.

4. What research has been done to verify this vendor as the only known source?

Web research for other providers. The General Contractor also confirmed that a custom solution by the glazing subcontractor was not feasible. The glazing subcontractor did propose an alternative product that did not meet the same requirements as the product proposed.

5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?

Yes (please attach a list of known sources)

No

Unkown

6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain. N/A

7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product? None anticipated at this time.

8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s). N/A

9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers. N/A

10. What are the consequences of not securing this specific commodity/material? The County will have to secure a speaker system to be installed in the window currently designed and part of the construction contract.

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



601 E. Walnut-Rm 209
Columbia, MO 65201
Phone (573) 886-4391
Fax (573) 886-4390

To: Susan Richison (884-0003)
twitchells@missouri.edu

From: Melinda Bobbitt, Director of Purchasing

RE: Advertisement for Sole Source Purchase

Date: December 28, 2010

The following is a sole source purchase advertisement. Please call if you have any questions.

NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE PURCHASE

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

Bullet Resistant Barrier – Arch Window System for the Boone County Collector – to be purchased from Total Security Solutions.

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by **9:30 a.m. on Tuesday, January 4, 2011**. Boone County Purchasing Department, Boone County Johnson Building, Room 208, 601 E. Walnut Street, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPB
Director, Boone County Purchasing

Insertion date: Thursday, December 30, 2010
COLUMBIA MISSOURIAN

Page : 1 of 1 12/28/2010 10:54:47

Order Number : 30972931
PO Number :
Customer : L8864390 Boone Co. Purchasing
Contact :
Address1 : 601 E. Walnut, Room 205
Address2 :
City St Zip : Columbia MO 65201
Phone : (573) 886-4392
Fax : (573) 886-4390
Credit Card :
Printed By : Richison, Susan
Entered By : Richison, Susan

Ad Number : 30983416
Ad Key : 30972931
Salesperson : 67 - Legal Acct
Publication : Columbia Missourian
Section : Classified Section
Sub Section : Classified Section
Category : Legal Notices 1300
Dates Run : 12/30/2010-12/30/2010
Days : 1
Size : 1 x 3.00, 30 lines
Words : 145
Ad Rate : Open
Ad Price : 19.50
Amount Paid : 0.00
Amount Due : 19.50

Keywords : Bullet Resistant Barrier - Arch Window System for
Notes :
Zones :

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Melinda Bobbitt, CPPB
Director, Boone County Purchasing
Insertion date: Thursday, December 30, 2010

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



601 E. Walnut-Rm 209
Columbia, MO 65201
Phone (573) 886-4391
Fax (573) 886-4390

To: Ruby Wheeler
rwheeler@tribmail.com

From: Melinda Bobbitt, Director of Purchasing

RE: Advertisement for Sole Source Purchase

Date: December 28, 2010

The following is a sole source purchase advertisement. Please call if you have any questions.

NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE PURCHASE

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Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org.

Melinda Bobbitt, CPPB
Director, Boone County Purchasing

Insertion date: Thursday, December 30, 2010
COLUMBIA TRIBUNE

**NOTICE OF INTENT TO
MAKE SINGLE FEASIBLE
SOURCE PURCHASE**

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

**Bullet Resistant Barrier -
Arch Window System for the
Boone County Collector -
to be purchased from
Total Security Solutions.**

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by **9:30 a.m. on Tuesday, January 4, 2011.** Boone County Purchasing Department, Boone County Johnson Building, Room 208, 601 E. Walnut Street, Columbia, MO 65201. Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail:

mbobbitt@boonecountymo.org.

Melinda Bobbitt,
CPPB Director,
Boone County Purchasing

INSERTION DATE: December 30,
2010

Melinda Bobbitt - RE: Advertisement: Sole Source: Bullet Resistant Barrier

From: "Wheeler, Ruby" <rgwheeler@columbiatribune.com>
To: "Melinda Bobbitt" <MBobbitt@boonecountymmo.org>
Date: 12/28/2010 11:05 AM
Subject: RE: Advertisement: Sole Source: Bullet Resistant Barrier
Attachments: 1274941.pdf

Melinda:

I have attached a copy of the notice as it would appear 12/30. The total cost is \$36.49.

Please review the attached proof closely and make the following notations:

- If changes are required, mark them clearly on the proof; either email changes or and fax to 815-1851
- If no changes are required, please email confirmation

CANCELLATION POLICY

Please be advised that if a legal notice is cancelled prior to publication, a \$35.00 production fee will be charged. Cancellations or changes made within the duration of the ad will be effective for the next available publication according to our deadlines (typically 72 – 96 hours prior to publication, depending on publication date). Cancellation instructions MUST be faxed to 573-815-1851. If you do not receive confirmation from us that the notice has been cancelled, it is your responsibility to follow up on the cancellation request by calling 573-815-1855. The Columbia Daily Tribune will not be liable for cancellation discrepancies if these procedures are not followed.

Thanks,

Ruby

Ruby Wheeler
Classified Assistant Manager
Columbia Daily Tribune / ColumbiaTribune.com PO Box 798, Columbia, MO 65205
Ph 573.815.1859
Fx 573.815.1851

TRIBUNE CLASSIFIEDS
The Market Leader

From: Melinda Bobbitt [mailto:MBobbitt@boonecountymmo.org]
Sent: Tuesday, December 28, 2010 10:46
To: McDonald, Pati; Wheeler, Ruby; Wheeler, Ruby
Subject: Advertisement: Sole Source: Bullet Resistant Barrier

Ruby or Pati,
See attached ad.

Also, which e-mail is correct:

5 -2011

CERTIFIED COPY OF ORDER

January Session of the January Adjourned

Term. 20 11

STATE OF MISSOURI }
County of Boone } ea.

In the County Commission of said county, on the 3rd day of January 20 11

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

Now on this day the County Commission of the County of Boone does hereby approve the Boone County Commission Minutes during the IV Quarter beginning on 10/04/2010 through 12/30/2010.

Done this 3rd day of January, 2011.

ATTEST:

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

Edward H. Robb

Edward H. Robb
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner