

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 8<sup>th</sup> day of December 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 following budget revision to cover a shortage in Outside Services in the VAWA Grant – Domestic Violence Program:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	10100	Court Serv. Grants	Salary and Wages	473.00	
1243	10200	Court Serv. Grants	FICA	259.00	
1243	10500	Court Serv. Grants	401(a) Match	63.00	
1243	71100	Court Serv. Grants	Outside Services		795.00

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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

Daniel K. Atwill  
 Daniel K. Atwill  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Absent  
 Skip Elkin  
 District II Commissioner

# REQUEST FOR BUDGET REVISION

## BOONE COUNTY, MISSOURI

11/17/11

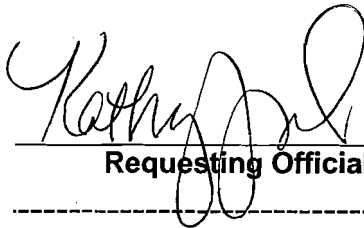
**EFFECTIVE DATE**

**FOR AUDITORS USE**

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Transfer From	Transfer To
											Decrease	Increase
1	2	4	3	1	0	1	0	0	Court Serv.Grants	Salary & Wages	473.00	
1	2	4	3	1	0	2	0	0	Court Serv. Grants	FICA	259.00	
1	2	4	3	1	0	5	0	0	Court Serv. Grants	401(a) Match	63.00	
1	2	4	3	7	1	1	0	0	Court Serv. Grants	Outside Services		795.00
									TOTAL		795.00	795.00

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): A budget revision is needed to cover a shortage in Outside Services in the VAWA Grant - Domestic Violence Program.

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year?  YES  NO  
 If not, please explain (use an attachment if necessary):

  
 Requesting Official

To: County Clerk's Office  
 Comm Order # 502-2011  
 Return to Auditor's Office  
 Please do not remove staple.

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:

Agenda

  
 Auditor's Office

  
 PRESIDING COMMISSIONER

  
 DISTRICT I COMMISSIONER

*Absent*  
 DISTRICT II COMMISSIONER

		Budget Revision - Court Services Grants		
		VAWA - Domestic Violence Program		
			11/17/2011	
		From 1243-10100	\$473.00	
		From 1243-10200	\$259.00	
		From 1243-10500	\$63.00	
		To 1243-71100		\$795.00
		Current Remaining Balance		\$ (792.94)
		Current Shortage		\$ (792.94)

SUBLSR BOONE      SUBSIDIARY LEDGER INQUIRY MAIN SCREEN      11/18/11 09:09:29

Year	2011	Original Appropriation	<u>92,799.00</u>
Dept	1243 JUDICIAL GRANTS/CONTRACTS	Revisions	<u>61,927.00</u>
Acct	10100 SALARIES & WAGES	Original + Revisions	<u>154,726.00</u>
Fund	100 GENERAL FUND	Expenditures	<u>126,910.45</u>
		Encumbrances	<u>                  </u>
Class/Account	A ACCOUNT	Actual To Date	<u>126,910.45</u>
Account Type	E EXPENSE	Remaining Balance	<u>27,815.55</u>
Normal Balance	D DEBIT	Shadow Balance	<u>27,815.55</u>

Transaction Code	Effective Date	Process Date		Amount
Code	Effective	Description	Orig Document	Amount
22	1/01/2011	***** ORIGINAL BUDGET *****	2011 688	92,799.00-
40	1/01/2011	REV PAYROLL ACCRUAL JE 10 1291	A 2011 39	5,853.28-
40	1/07/2011	PAYROLL 01/07/2011	P 2011 1	5,853.28
40	1/21/2011	PAYROLL 01/21/2011	P 2011 22	5,933.92
24	1/31/2011	VAWA GRANT-DOMESTIC ASSAULT CT	2011 3	22,305.00-
40	2/04/2011	PAYROLL 02/04/2011	P 2011 38	5,835.36
40	2/18/2011	PAYROLL 02/18/2011	P 2011 76	5,781.60
40	3/04/2011	PAYROLL 03/04/2011	P 2011 92	5,853.29
				More...

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

Year <u>2011</u>	Original Appropriation	<u>7,099.00</u>
Dept <u>1243 JUDICIAL GRANTS/CONTRACTS</u>	Revisions	<u>4,737.00</u>
Acct <u>10200 FICA</u>	Original + Revisions	<u>11,836.00</u>
Fund <u>100 GENERAL FUND</u>	Expenditures	<u>9,403.54</u>
	Encumbrances	<u>          </u>
Class/Account <u>A ACCOUNT</u>	Actual To Date	<u>9,403.54</u>
Account Type <u>E EXPENSE</u>	Remaining Balance	<u>2,432.46</u>
Normal Balance <u>D DEBIT</u>	Shadow Balance	<u>2,432.46</u>

Transaction Code	Effective Date	Process Date	Amount
Code	Effective Description	Orig Document	Amount
22	1/01/2011 ***** ORIGINAL BUDGET *****	2011 689	7,099.00-
40	1/01/2011 REV PAYROLL ACCRUAL JE 10 1291	A 2011 39	434.31-
40	1/07/2011 PAYROLL 01/07/2011	P 2011 1	320.77
40	1/07/2011 FICA EMPLOYER 2% 01/07/2011	P 2011 16	113.54
40	1/21/2011 PAYROLL 01/21/2011	P 2011 22	325.47
40	1/21/2011 FICA EMPLOYER 2% 01/21/2011	P 2011 37	115.21
24	1/31/2011 VAWA GRANT-DOMESTIC ASSAULT CT	2011 3	1,706.00-
40	2/04/2011 PAYROLL 02/04/2011	P 2011 38	319.91
			More...

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

Year	<u>2011</u>	Original Appropriation	<u>1,653.00</u>
Dept	<u>1243 JUDICIAL GRANTS/CONTRACTS</u>	Revisions	<u>260.00</u>
Acct	<u>10500 401(A) MATCH PLAN</u>	Original + Revisions	<u>1,913.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>555.00</u>
		Encumbrances	<u>          </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>555.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>1,358.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>1,358.00</u>

Transaction Code	Effective Date	Description	Orig Document	Process Date	Amount
22	1/01/2011	***** ORIGINAL BUDGET *****	2011	695	1,653.00-
40	1/01/2011	REV PAYROLL ACCRUAL JE 10 1291	A 2011	39	30.00-
40	1/07/2011	Payroll County 401(A) Match	P 2011	14	30.00
40	1/21/2011	Payroll County 401(A) Match	P 2011	35	30.00
24	1/31/2011	VAWA GRANT-DOMESTIC ASSAULT CT	2011	3	260.00-
40	2/04/2011	Payroll County 401(A) Match	P 2011	51	30.00
40	2/18/2011	Payroll County 401(A) Match	P 2011	89	30.00
40	3/04/2011	Payroll County 401(A) Match	P 2011	105	30.00
					More...

SUBLSCR BOONE           SUBSIDIARY LEDGER INQUIRY MAIN SCREEN   11/18/11 09:00:00  
 Year 2011    Original Appropriation   12,558.00  
 Dept 1243 JUDICIAL GRANTS/CONTRACTS                              Revisions                   49,860.00  
 Acct 71100 OUTSIDE SERVICES                                      Original + Revisions       62,418.00  
 Fund 100 GENERAL FUND    Expenditures               56,836.94  
   Encumbrances                           
 Class/Account A ACCOUNT   Actual To Date              66,836.94  
 Account Type E EXPENSE   Remaining Balance          4,418.94-  
 Normal Balance D DEBIT   Shadow Balance              4,418.94-

---

Expenditures by Period

January <u>          </u>	July <u>9,257.00</u>
February <u>4,679.00</u>	August <u>8,723.00</u>
March <u>4,764.00</u>	September <u>9,072.00</u>
April <u>7,122.00</u>	October <u>10,031.00</u>
May <u>1,855.00</u>	November <u>4,212.00</u>
June <u>7,121.94</u>	December <u>          </u>

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

FY 2011  
Budget Amendments/Revisions  
Judicial Grants & Contracts (1243)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	1/11/2011	1243	3411	Judicial Grants/Contracts	Federal Grant Reimbursement	28,605		VAWA Grant for Domestic Assault Court Coordinator & MEND
			10100	Judicial Grants/Contracts	Salary	22,305		
			10200	Judicial Grants/Contracts	FICA	1,706		
			10300	Judicial Grants/Contracts	Health Insurance	3,167		
			10350	Judicial Grants/Contracts	Life Insurance	35		
			10375	Judicial Grants/Contracts	Dental Insurance	237		
			10325	Judicial Grants/Contracts	Disability Insurance	83		
			10400	Judicial Grants/Contracts	Workers Comp	812		
			10500	Judicial Grants/Contracts	401A Match	260		
			3411	Judicial Grants/Contracts	Federal Grant Reimbursement	50,132		
			37220	Judicial Grants/Contracts	Travel to Training	89		
37230	Judicial Grants/Contracts	Meals/Lodging	183					
71100	Judicial Grants/Contracts	Outside Services	49,860					
2	5/5/2011	1243	92300	Judicial Grants/Contracts	Replacement Machine & Equipment	320		roll unspent 2010 budget for late invoice for Equipment Assistance Grant
3	5/4/2011	1243	3451	Judicial Grants/Contracts	State Grant Reimbursement	9,720		additional funding for DRRF-Contact for Kids 7/1/10-6/30/11
		1243	71101	Judicial Grants/Contracts	Professional Services	9,720		
4	6/20/2011	1243	71101	Judicial Grants/Contracts	Professional Services		1,000	Re-classify funds to cover the purchase of gift cards. Mo Dept of Public Safety approved incentive program. JDAI Grant
		1243	23027	Judicial Grants/Contracts	Incentive Supplies	1,000		
5	6/20/2011	1243	3411	Judicial Grants/Contracts	Federal Reimbursement	3,261		Roll unspent 2010 Title II -JDAI grant fund to 2011
		1243	37220	Judicial Grants/Contracts	Travel	6		
		1243	37230	Judicial Grants/Contracts	Meals & Lodging	324		
		1243	71101	Judicial Grants/Contracts	Professional Services	2,931		
6	8/10/2011	1243	3451	Judicial Grants/Contracts	State Reimb.-Grant	4,350		Increase funds for DRRF-Contact for Kids 07/01/11-12/31/11 Grant Award - total Grant \$8,700 from 07/01/11-06/30/12
		1243	71101	Judicial Grants/Contracts	Professional Services	4,350		
7	8/12/2011	1243	3451	Judicial Grants/Contracts	State Reimbursement	40,498		To increase revenue and expenditures for the Probation Service grant from 07/11/11-12/31/11
		1243	10100	Judicial Grants/Contracts	Salaries/Wages	31,720		
		1243	10200	Judicial Grants/Contracts	FICA	2,427		
		1243	10300	Judicial Grants/Contracts	Health Insurance	4,750		
		1243	10325	Judicial Grants/Contracts	Disability Insurance	117		
		1243	10350	Judicial Grants/Contracts	Life Insurance	53		
		1243	10375	Judicial Grants/Contracts	Dental Insurance	356		
		1243	10400	Judicial Grants/Contracts	Workers Comp.	1,075		
8	8/12/2011	1243	3451	Judicial Grants/Contracts	State Reimbursement	5,072		To increase revenue and expenditures for the Intensive Intervention grant from 07/1/11-12/31/11
		10100	Judicial Grants/Contracts	Salaries/Wages	4,712			
		10200	Judicial Grants/Contracts	FICA	360			
9	9/21/2011	1242	71100	Juvenile Justice Center	Contractual Services		235	To transfer funds to cover county contribution portion for FY11-12 JABG Grant
		1243	91300	Judicial Grants/Contracts	Machinery & Equipment	211		
		1243	23050	Judicial Grants/Contracts	Other Supplies	24		
10	9/21/2011	1242	3411	Judicial Grants/Contracts	Federal Grant Reimbursement	5,545		Establish Budget for 2011 portion of JABG Grant for 2011-2012 Grant Year
		1243	10100	Judicial Grants/Contracts	Salaries	3,190		
		1242	10200	Judicial Grants/Contracts	Fica	244		
		1243	91300	Judicial Grants/Contracts	Machinery & Equipment	1,895		
		1243	23050	Judicial Grants/Contracts	Other Supplies	216		
11	10/6/2011	1243	91300	Judicial Grants/Contracts	Machinery & Equipment		60	Transfer of unused funds in 2010/2011 JABG Grant to purchase additional art supplies.
		23050	Judicial Grants/Contracts	Other Supplies	60			
12	11/14/2011	1243	3411	Judicial Grants/Contracts	Federal Grant Reimbursement	7,700		To establish budget for 2011 portion of Title II JDAI FY12 Grant
		37220	Judicial Grants/Contracts	Travel	100			
		37230	Judicial Grants/Contracts	Meals & Lodging	450			
		71101	Judicial Grants/Contracts	Professional Services	6,800			
		71600	Judicial Grants/Contracts	Equipment Lease & Rental	350			
13	11/14/2011	1243	3451	Judicial Grants/Contracts	State Reimbursement	525		To establish budget for 2011 portion of Fostering Court Improvement FY12 Grant
		22500	Judicial Grants/Contracts	Subscriptions	50			
		37230	Judicial Grants/Contracts	Meals	475			
14	11/21/2011	1243	10100	Judicial Grants/Contracts	Salary & Wages		473	Move funds to cover shortage in outside services in the VAWA Grant - Domestic Violence Program
		10200	Judicial Grants/Contracts	FICA		259		
		10500	Judicial Grants/Contracts	401(a) Match		63		
		71100	Judicial Grants/Contracts	Outside Services	795			



**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 8<sup>th</sup> day of December 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 47-03NOV11 – Repeater Project Supplies to Talley Communications. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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

Daniel K. Atwill  
 Daniel K. Atwill  
 Presiding Commissioner  
Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Absent  
 Skip Elkin  
 District II Commissioner

# Boone County Purchasing

**Tyson Boldan**  
Buyer



613 E. Ash St., Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Tyson Boldan, Buyer  
DATE: November 29, 2011  
RE: 47-03NOV11 – Repeater Project Supplies

The Bid for Repeater Project Supplies closed on November 03, 2011. Four bids were received. Originally, Purchasing and the Sheriff's Departments recommended award by line item by low bid between Talley Communications and GDP Telecom, Inc. GDP Telecom, however, is unwilling to contract with Boone County for an award of only one item. The estimated cost of the Power Dividers is \$221.40. Purchasing now recommends award of all items except the Power Dividers to Talley Communications and for the Power Dividers to be purchased by the Sheriff's Department off contract.

Repeater Project Supplies will be purchased for the Boone County Sheriff's Department on this contract. The total contract cost for these items with Talley Communications \$6,397.03 and will be paid from department 4080 – Sheriffs/Election Facility, account 71231 – Owners Cost. \$8,300.00 was budgeted this purchase.

Attached is the Bid Tabulation for your review.

cc: Contract File  
Chad Martin

# Boone County Purchasing

Tyson Boldan,  
Buyer



613 E. Ash, Rm. 109  
Columbia, MO 65201  
(573) 886-4392  
(573) 886-4390

TO: Chad Martin  
Captain, Sheriff's Dept

FROM: Tyson Boldan,  
Buyer

DATE: March 14, 2011

RE: Bid Award Recommendation - 47-03NOV11 - Repeater Project Supplies

*Please note this changed  
to four after phone discussion  
w/ Chad & deciding to  
award line item*

Attached is the bid tabulation for the two bids responses were 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.

**PLEASE NOTE THAT THERE ARE BID CONDITIONS MADE BY THE LOW VENDOR THAT MUST BE REVIEWED AND AGREED TO. NAMELY A CONDITION OF NO RETURNS ACCEPTED.**

**DEPARTMENT REPLY:**

Please complete the following:

Department Number: 4080

Account Number: 71231

Budgeted: \$ \$8300

Award Bid by item breakout; All items except 4.8.8. awarded to Talley and item 4.8.8 will be awarded to GPD Telecom.

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: [Signature]

Date: 11-8-11

# Repeater Project Supplies

## BID TABULATION

4.8.

PRICING			CSI		Tessco Technologies		Talley		GDP Telecom, Inc.	
		Quantity	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
4.8.1	RFS VHF RX Antenna model 1121-5	1	\$206.39	\$206.39	\$147.29	\$147.29	\$120.56	\$120.56	\$247.00	\$247.00
4.8.2	RFS VHF TX Antenna model 1121-4	1	\$206.39	\$206.39	\$147.29	\$147.29	\$120.56	\$120.56	\$247.00	\$247.00
4.8.3	Andrew I-Line Feed Inline Entry Panel model 204673-6	1	\$195.00	\$195.00	\$115.75	\$115.75	\$100.99	\$100.99		
4.8.4	Digital Antenna, Inc., Outdoor/Donor Antenna model 489-DB	1	\$216.45	\$216.45	\$145.11	\$145.11	\$127.42	\$127.42	\$293.00	\$293.00
4.8.5	Commscope/Andrew Indoor Antenna model Cellmax-O-CPUSE	3	\$37.55	\$112.65	\$43.09	\$129.27	\$21.60	\$64.80	\$44.00	\$132.00
4.8.6	Laird Outdoor Antenna model EG821/18503	1	\$134.50	\$134.50	\$87.33	\$87.33	\$75.60	\$75.60	\$215.25	\$215.25
4.8.7	CSI Cell BDA (Bi-Directional Amplifier) model BDA51075-C/P	1	\$6,300.00	\$6,300.00	\$5,499.90	\$5,499.90	\$4,914.00	\$4,914.00	\$7,749.00	\$7,749.00
4.8.8	RF-Lambda Tow-Way Power Divider model RFLT2W-002G	2							\$110.70	\$221.40
4.8.9	Times Feet Radiating Cable model T-RAD-600 FR	400	\$3.18	\$1,272.00	\$2.12	\$848.00	\$1.92	\$768.00	\$3.81	\$1,524.00
4.8.10	Times N-Male Connector for T-RAD-600-FR Cable model EZ-600-NMH-D	10	\$20.46	\$204.60	\$10.77	\$107.70	\$10.51	\$105.10	\$20.91	\$209.10
<b>Totals</b>				<b>\$8,847.98</b>		<b>\$7,227.64</b>		<b>\$6,397.03</b>		<b>\$10,616.35</b>

Additional Notes

Additional Notes

Additional Notes

Additional Notes

No Bid

**PURCHASE AGREEMENT  
FOR  
REPEATER PROJECT SUPPLIES**

**THIS AGREEMENT** dated the 8 day of December 2011 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Talley Communications**, 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 **Repeater Project Supplies**, County of Boone Request for Bid, bid number **47-03NOV11**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response dated **October 27, 2011** and executed by **Peter D. Brake**, 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and any applicable addenda 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 following items:

One RFS VHF RX Antenna model 1121-5 for an extended total price of \$120.56  
 One RFS VHF TX Antenna model 1121-4 for an extended total price of \$120.56  
 One Andrew I-Line Feed Inline Entry Panel model 204673-6 for an extended total price of \$100.99  
 One Digital Antenna, Inc., Outdoor/Donor Antenna model 489-DB for an extended total price of \$127.42  
 Three Commscope/Andrew Indoor Antennas model Cellmax-O-CPUSE for an extended total price of \$643.80  
 One Laird Outdoor Antenna model EG821/18503 for an extended total price of \$75.60  
 One CSI Cell BDA (Bi-Directional Amplifier) model BDA51075-C/P for an extended total price of \$4,914.00  
 Four Hundred Times Feet Radiating Cables model T-RAD-600 FR for an extended total price of \$768.00  
 Ten Times N-Male Connectors for T-RAD-600-FR Cable model EZ-600-NMH-D for an extended total price of \$105.10

**For a grand total cost of**

**\$6,397.03**

Items/service will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County

3. **Delivery** - Contractor agrees to deliver the equipment as stated above to the Boone County Resource Management Department within twenty eight (28) days after receipt order. All deliveries will be FOB destination.

4. **Billing and Payment** - All billing shall be invoiced to the Boone Sheriff Department. 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 correct 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.

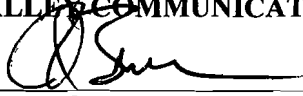
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality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

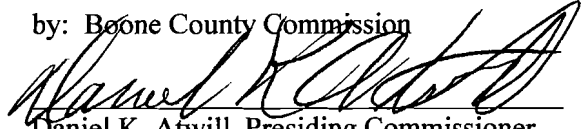
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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


**TALLEY COMMUNICATIONS**

by   
title Business Dev - Mor

**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

  
County Counselor

ATTEST:

  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

	4080/71231 - \$6,397.03	
<u>June Pitchford by jg</u>	<u>11/29/11</u>	
Signature	Date	Appropriation Account

4. Response Form

4.1. Company Name:

4.2. Address:



4.3. City/Zip:

19935 W. 157th Street  
Olathe, KS 66062

4.4. Phone Number:

Ph=913-390-8484 / 800-949-7079  
Fx=913-390-5675

4.5. Fax Number:

4.6. E-Mail Address:

sales@talley.com

4.7. Federal Tax ID:

95-3872464

4.7.1.  Corporation

Partnership - Name \_\_\_\_\_

Individual/Proprietorship - Individual Name \_\_\_\_\_

Other (Specify) \_\_\_\_\_

4.8. PRICING

Bids items must be those specified

Item # Description Estimated Quantity Unit Price Extended Total (Unit Price X Estimated Quantity)

Item #	Description	Estimated Quantity	Unit Price	Extended Total (Unit Price X Estimated Quantity)
4.8.1.	RFS VHF RX Antenna model 1121-5	1	\$ 120 <sup>56</sup>	\$
4.8.2.	RFS VHF TX Antenna model 1121-4	1	\$ 120 <sup>56</sup>	\$
4.8.3.	Andrew I-Line Feed Inline Entry Panel model 204673-6	1	\$ 100 <sup>99</sup>	\$
4.8.4.	Digital Antenna, Inc., Outdoor/Donor Antenna model 489-DB	1	\$ 127 <sup>42</sup>	\$
4.8.5.	Commscope/Andrew Indoor Antenna model Cellmax-O-CPUSE	3	\$ 21 <sup>60</sup>	\$ 64 <sup>80</sup>
4.8.6.	Laird Outdoor Antenna model EG821/18503	1	\$ 78 <sup>60</sup>	\$
4.8.7.	CSI Cell BDA (Bi-Directional Amplifier) model BDA51075-C/P	1	\$ 4914 <sup>00</sup>	\$
4.8.8.	RF-Lambda Tow-Way Power Divider model RFL12W-002G	2	\$ 78 <sup>00</sup>	\$ 156
4.8.9.	Times Feet Radiating Cable model T-RAD-600 FR	400	\$ 1.92	\$ 768



4.8.10.	Times N-Male Connector for T-RAD-600-FR Cable model EZ-600-NMH-D	10	\$ 1052	\$ 105 <sup>20</sup>
4.9.	Delivery After Receipt of Order: 28 Days			
4.9.1.	Manufacturer Warrantee: <u>Varco</u> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			
4.10.	Describe any Deviations: <u>power divider changed to common port</u> <u>- better quality</u> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			

The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.

4.11. Authorized Representative (Sign By Hand):  
 4.11.1. P. D. Brook  
 Type or Print Signed Name:  
 4.11.2. P. D. Brook  
 4.11.3. Date: 10-27-11  
 Authorized Representative (Sign By Hand):  
 4.11.1. [Signature]



You Connect the World. We Make it Easy.®

October 28, 2011

Boone County Purchasing  
Tyson Boldan  
613 E. Ash, Rm 109  
Columbia, MO 65201

REF: 47-03NOV11

Dear Tyson:

Thank you for considering Talley for your wireless infrastructure parts needs. Please find our response, Quote# 779450, to the above referenced RFQ enclosed. Please note part number updates.

For nearly 30 years Talley has served wireless industry professionals, and our mission has always been to help make our customers more successful. We do this by delivering on our commitments to them including:

- Quick access to a wide variety of wireless parts from more than 120 manufacturers in one of our eight (8) regional warehouses, in Dallas, Kansas City, Los Angeles, Minneapolis, New York, Phoenix, Sacramento and Seattle, so we can offer 1- or 2- day ground delivery to any US location..
- We treat our customers like individuals, with personalized, expert assistance from a team made up of industry veterans (our people have an average of more than 20 years industry experience).
- Talley works to help our customers complete their projects in the shortest possible time, with the best quality products and, at the lowest overall project cost.
- We provide an industry-leading on-line ordering tool at <http://www.talleycom.com/store/>; it's a convenient, easy-to-use way to locate parts, check order status, product availability, make quotes and save a list of favorites.
- Our ISO9000-registered manufacturing facility can provide carrier-class quality, custom jumper assembly, and stocks millions of feet of cable in all sizes, and thousands of connectors for quick turnaround to your specifications.

We feel strongly that Talley can provide you with the best value to complete your project on time with the least total cost.

Please let me know if we can help in any way. Thank you for your consideration!

Sincerely,

Peter D. Brake  
Director- Business Development  
Talley, Inc.

PDB/me

# TALLEY

## QUOTATION



Corporate Office:  
12976 Sandoval Street  
Santa Fe Springs, CA 90670  
800.949.7079  
Fax: 800.530.8821

Date : 10/27/2011  
Quote # : 779450  
Page : 1 OF 2  
Prepared By : Peter Brake  
E-Mail : pbrake@talleycom.com  
Phone : 800-949-7079 Ext: 1702  
Release :  
Requested By: Tyson Boldan  
Job : IN-BUILDING REPEATER

Customer PO: RFQ- 47-03NOV11

Authorized By: \_\_\_\_\_

Visit our online store at [www.talleycom.com](http://www.talleycom.com)

Bill To: 123173  
BOONE COUNTY  
Heather Turner  
613 E ASH  
  
COLUMBIA, MO 65201

Ship To: 123173-D  
BOONE COUNTY  
  
613 E ASH  
  
COLUMBIA, MO 65201

Terms: To Be Announced

Frnt Terms: PREPAY & ALLOW  
Ship Via: UPS GROUND COMMERCIAL

Product/Description	QTY	Unit Price	U/M	Extended Price
RFS1121-5 154-160 MHz, 3dB Exposed Dipole Antenna, RG11A/U, N-Male	1	120.5600	EA	120.56
RFS1121-4 153.5-156.5 MHz, 3dB Exposed Dipole Antenna, RG11A/U, N-Male	1	120.5600	EA	120.56
AND204673-6 6-Port Wall/Roof Entry Panel w/4" Dia. Hole	1	100.9900	EA	100.99
DGA489-DB 800-2500 MHz 10 dB Multi-Band Directional Enclosed Yagi Ant	1	127.4200	EA	127.42
ANWCELLMAX-O-CPUSE 698-960/1710-2700 MHz OmniDirectional Indoor Antenna	3	21.6000	EA	64.80
ANXFG821/18503 821-896/1850-1990 MHz 0dB Gain Omni Fiberglass Antenna	1	75.6000	EA	75.60

*Destin MB 11/3/11*

Continued

Note: all quotes are FOB origin unless otherwise specified. Freight charges are determined at the time of shipping. Quotations are valid for 30 days.

Tax                      Misc.                      Frt./Handling                      Total

# TALLEY

## QUOTATION



Corporate Office:  
12976 Sandoval Street  
Santa Fe Springs, CA 90670  
800.949.7079  
Fax: 800.530.8821

Date : 10/27/2011  
Quote # : 779450  
Page : 2 OF 2  
Prepared By : Peter Brake  
E-Mail : pbrake@talleycom.com  
Phone : 800-949-7079 Ext: 1702  
Release :  
Requested By: Tyson Boldan  
Job : IN-BUILDING REPEATER

Customer PO: RFQ- 47-03NOV11

Authorized By: \_\_\_\_\_

Visit our online store at [www.talleycom.com](http://www.talleycom.com)

Bill To: 123173  
BOONE COUNTY  
Heather Turner  
613 E ASH  
  
COLUMBIA, MO 65201

Ship To: 123173-D  
BOONE COUNTY  
613 E ASH  
  
COLUMBIA, MO 65201

Terms: To Be Announced

Frnt Terms: PREPAY & ALLOW  
Ship Via: UPS GROUND COMMERCIAL

Product/Description	QTY	Unit Price	U/M	Extended Price
CSIBDA51075-C/P Cellular/PCS 824-849/869-894 1850-1910/1930-1990 75dB N Fm Nbr of Input Ports: 1 Nbr of Output Ports: 1	1	4914.0000	EA	4,914.00
CSISPD2/700-2.7K/N 700-2700 MHz 2-Way Combiner/ Power Divider, N-Female Conns	2	78.0000	EA	156.00
TIMT-RAD600-FR 1/2" Radiating Fire Retardant Foam Diel 50 Ohm Coax Cable	400	1.9200	FT	768.00
TIMEZ600NMH-D Conn, N-Male Crimp, Hex/Knurled Nut for LMR600 w/Captivatd Pin	10	10.5100	EA	105.10

*FOB Destination MB 11-3-11*

Note: all quotes are ~~FOB origin~~ unless otherwise specified. Freight charges are determined at the time of shipping. Quotations are valid for 30 days.

Tax	Misc.	Frnt./Handling	Total
0.00	0.00	0.00	6,553.03



## CERTIFICATION OF INDIVIDUAL BIDDER

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

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

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

*NIA  
Parts only  
Corp*

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

*f. D. Brabe Director*

Name and Title of Authorized Representative

*[Signature]*

Signature

*10/22/11*

Date



**Boone County Purchasing**  
613 E. Ash, Room 109  
Columbia, MO 65201

## *Request for Bid (RFB)*

***Tyson Boldan, Buyer***  
(573) 886-4392 – Fax: (573) 886-4390  
Email: [tboldan@boonecountymo.org](mailto:tboldan@boonecountymo.org)

---

### ***Bid Data***

Bid Number: **47-03NOV11**  
Commodity Title: **In Building Repeater Project Supplies**

### **DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

---

### ***Bid Submission Address and Deadline***

Day / Date: **THURSDAY, NOVEMBER 03, 2011**  
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnston Paint Building  
613 E. Ash, Room 109  
Columbia, MO 65201**  
Directions: **The Johnston Paint Building is located on the Southeast corner at 7<sup>th</sup> St. and Ash St. Enter the building from the South Side. Wheel chair accessible entrance is available.**

---

### ***Bid Opening***

Day / Date: **THURSDAY, NOVEMBER 03, 2011**  
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**  
Location / Address: **Boone County Purchasing Department  
Boone County Johnston Paint Building  
613 E. Ash, Room 109  
Columbia, MO 65201**

---

### ***Bid Contents***

- 1.0: Introduction and General Conditions of Bidding**
- 2.0: Primary Specifications**
- 3.0: Response Presentation and Review**
- 4.0: Response Form**  
**Work Authorization Certification**  
**Certification of Individual Bidder**  
**Debarment Form**  
**Standard Terms and Conditions**  
**“No Bid” Form**



---

**1. Introduction and General Conditions of Bidding**


---

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.  
*Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: [www.showmeboone.com](http://www.showmeboone.com)  
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County. The County also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other government contracts under more favorable terms.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:  
 1) the provisions of the Contract (as it may be amended);  
 2) the provisions of the Bid;  
 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

**2. Primary Specifications**

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for the purchase of items in order to construct a Repeater at the Boone County Sheriffs Department.
- 2.1.1. **Estimated Quantity** – The quantities indicated on the Response Form are **estimates only** and are based on anticipated future requirements, and as such, do not constitute a guarantee on the part of the County. The County reserves the right to increase or decrease the quantities outlined on the Response Form as needed.
- 2.2. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.2.1. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum order quantities or total prices.
- 2.3. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County will not pay freight, etc. in addition to the price of the item.
- 2.4. **Product Specifications – All items shall be bid as specified.**
- 2.5.
- 2.5.1. **RFS VHF RX Antenna model 1121-5**
- 2.6. **RFS VHF TX Antenna model 1121-4**  
**Andrew I-Line Feed Inline Entry Panel model 204673-6**
- 2.6.1. **Digital Antenna, Inc., Outdoor/Donor Antenna model 489-DB**
- 2.6.2. **Commscope/Andrew Indoor Antenna model Cellmax-O-CPUSE**
- 2.6.3. **Laird Outdoor Antenna model EG821/18503**
- 2.6.4. **CSI Cell BDA (Bi-Directional Amplifier) model BDA51075-C/P**
- 2.6.5. **RF-Lambda Tow-Way Power Divider model RFLT2W-002G**
- 2.6.6. **Times Feet Radiating Cable model T-RAD-600 FR**
- 2.6.7. **Times N-Male Connector for T-RAD-600-FR Cable model EZ-600-NMH-D**
- 2.7. **ADDITIONAL INSTRUCTIONS AND CONDITIONS**
- 2.8. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Sheriff's Department, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate **monthly statement**.
- 2.09. **DESIGNEE** – Boone County Sheriff's Department, 2121 County Drive, Columbia, Missouri 65202.
- 2.10. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Tyson Boldan, Buyer, 613 E. Ash, Room 109, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: [tboldan@boonecountymmo.org](mailto:tboldan@boonecountymmo.org).
- 2.11. **DELIVERY** - Boone County Sheriff's Department, 2121 County Drive, Columbia, Missouri 65202.
- 2.11.1. **Delivery Terms** - FOB Destination – Inside Delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges.

**3. Response Presentation and Review**

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
  - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
  - 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at [www.showmeboone.com](http://www.showmeboone.com).
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
  - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
  - 3.4.1. **Rejection or Correction of Responses** - We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
  - 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
  - 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items.
  - 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
  - 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.

**4. Response Form**

- 4.1. Company Name: \_\_\_\_\_
- 4.2. Address: \_\_\_\_\_
- 4.3. City/Zip: \_\_\_\_\_
- 4.4. Phone Number: \_\_\_\_\_
- 4.5. Fax Number: \_\_\_\_\_
- 4.6. E-Mail Address: \_\_\_\_\_
- 4.7. Federal Tax ID: \_\_\_\_\_
- 4.7.1. ( ) Corporation
- ( ) Partnership - Name \_\_\_\_\_
- ( ) Individual/Proprietorship - Individual Name \_\_\_\_\_
- ( ) Other (Specify) \_\_\_\_\_

**4.8. PRICING**

**Bids items must be those specified**

Item #	Description	Estimated Quantity	Unit Price	Extended Total (Unit Price X Estimated Quantity)
4.8.1.	<b>RFS VHF RX Antenna model 1121-5</b>	<b>1</b>	\$	\$
4.8.2.	<b>RFS VHF TX Antenna model 1121-4</b>	<b>1</b>	\$	\$
4.8.3.	<b>Andrew I-Line Feed Inline Entry Panel model 204673- 6</b>	<b>1</b>	\$	\$
4.8.4.	<b>Digital Antenna, Inc., Outdoor/Donor Antenna model 489-DB</b>	<b>1</b>	\$	\$
4.8.5.	<b>Commscope/Andrew Indoor Antenna model Cellmax-O-CPUSE</b>	<b>3</b>	\$	\$
4.8.6.	<b>Laird Outdoor Antenna model EG821/18503</b>	<b>1</b>	\$	\$
4.8.7.	<b>CSI Cell BDA (Bi- Directional Amplifier) model BDA51075-C/P</b>	<b>1</b>	\$	\$
4.8.8.	<b>RF-Lambda Tow-Way Power Divider model RFLT2W-002G</b>	<b>2</b>	\$	\$
4.8.9.	<b>Times Feet Radiating Cable model T-RAD-600 FR</b>	<b>400</b>	\$	\$

4.8.10.	<b>Times N-Male Connector for T-RAD-600-FR Cable model EZ-600-NMH-D</b>	<b>10</b>	\$	\$
4.9.	<b>Delivery After Receipt of Order:</b>			
4.9.1.	<b>Manufacturer Warrantee:</b> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			
4.10.	<b>Describe any Deviations:</b> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			

The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.

4.11. Authorized Representative (Sign By Hand):

4.11.1. \_\_\_\_\_  
Type or Print Signed Name:

4.11.2. \_\_\_\_\_

4.11.3. Date: \_\_\_\_\_  
Authorized Representative (Sign By Hand):

4.11.1. \_\_\_\_\_



## CERTIFICATION OF INDIVIDUAL BIDDER

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

- \_\_\_\_\_1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_\_2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
  
- \_\_\_\_\_3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**(Please complete and return with Contract)**

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

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

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)**

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

---

Name and Title of Authorized Representative

---

Signature

---

Date





**Boone County Purchasing**

613 E. Ash, Room 109

Columbia, MO 65201

**Tyson Boldan**, Buyer

573/886-4392 - FAX 573/886-4390

***Standard Terms and Conditions***

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also

reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.

14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.



Boone County Purchasing  
613 E. Ash, Room 109  
Columbia, MO 65201

***“No Bid” Response Form***

Tyson Boldan, Buyer  
(573) 886-4392 – Fax: (573) 886-4390

**“NO BID RESPONSE FORM”**

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO  
SUBMIT A BID**

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

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

**Bid: 47-03NOV11 – In Building Repeater Project Supplies**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 8<sup>th</sup> day of December 20 11

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

Now on this day the County Commission of the County of Boone does hereby accept the STOP Violence Against Women grant award from the Department of Public Safety for the Domestic Violence Enforcement Unit (DOVE) in the amount of \$239,208.32, with a local match of \$84,078.34.

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Absent  
Skip Elkin  
District II Commissioner



# Office of the Boone County Prosecuting Attorney

DANIEL K. KNIGHT, Prosecutor

705 E. Walnut Street – Courthouse  
Columbia, Missouri 65201-4485

573-886-4100  
FAX: 573-886-4148

---

DATE: December 5, 2011

TO: Commissioner Atwill  
Commissioner Miller  
Commissioner Elkin

FROM: Bonnie Adkins – Office Administrator  
Boone County Prosecuting Attorney

RE: STOP Violence Against Women Grant Award Acceptance

I respectfully request your approval to accept the award for VAWA (Violence Against Women Act) grant funds for our Domestic Violence Enforcement Unit (DOVE Unit) through the Department of Public Safety.

We have been receiving funds for our DOVE Unit since 1998 and continue to serve over 1000 victims of domestic violence each year.

This grant award is for two years and will be used toward the salaries of two assistant prosecuting attorneys and our Victim Specialist dedicated to serving victims of domestic violence. The matching funds are derived from the benefits of our Victim Specialist and the portion of the salaries of the two assistant prosecuting attorneys that are currently being paid by Boone County. The federal share is \$239,208.32 and the local match is \$84,078.34.

Thank you for your consideration of this request.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 8<sup>th</sup> day of December 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 contract amendment number one to the contract between Boone Electric Cooperative and Boone County, Missouri for utility relocation on Rolling Hills Road. The terms of this agreement are stipulated in the attached amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Absent  
Skip Elkin  
District II Commissioner

Commission Order: 505-2011

**CONTRACT AMENDMENT NUMBER ONE**

**Boone Electric Cooperative**

Utility Relocation Agreement – Rolling Hills Road Improvements  
(Phases 1B and 2 from New Haven Road to State Road WW)

THE AGREEMENT dated October 25, 2011 and approved by Commission Order 434-2011, by and between Boone County, Missouri (County) and Boone Electric Cooperative (Coop), for and in consideration of the performance of the respective obligations of the parties set forth therein, is amended as follows:

1. The relocation work contemplated will be completed by Boone Electric Cooperative's contractor, Kiowa. As a result, the following modifications are made to the terms of payment:
  - a. Payments from County to the Coop shall be on a periodic basis on invoices received by County from the Coop.
  - b. The Coop shall separately invoice the County for the materials necessary for the project.
  - c. Labor charges from Coop's Contractor shall be invoiced by the Coop to the County as they are received by the Coop. It is understood that the County will pay the Coop the "full value" of the Contractor's labor invoices, and Coop will administer the project with its Contractor, including any retainage called for in the contract between the Coop and its Contractor.
  - d. County will pay all invoices within thirty (30) days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount. In the event the billing dispute is resolved in favor of the Coop, the County agrees to pay interest at a rate of nine percent (9%) per annum on disputed amounts withheld commencing the last date that payment was due.

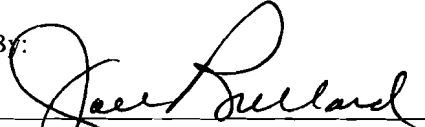
**ORIGINAL**

To be returned by  
Deputy County Clerk

2. The total of the periodic progress payments from County to Coop shall not exceed \$213,321.36, as provided for in the original Contract.
3. Except as specifically amended herein, all other terms, conditions, and provisions of the original agreement approved in Commission Order 434-2011 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 indicated below.

**BOONE ELECTRIC COOPERATIVE**


By:   
 Joel Bullard, President

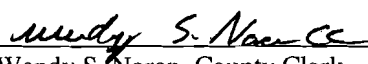
Dated: 11/23/2011

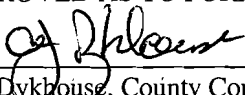
**BOONE COUNTY, MISSOURI**

By:   
 Daniel K. Atwill, Presiding Commissioner

Dated: 12/8/2011

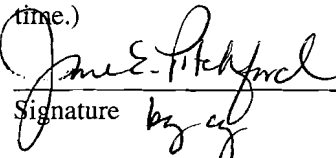
ATTEST:  
  
 Secretary

ATTEST:  
  
 Wendy S. Noren, County Clerk

APPROVED AS TO FORM:  
  
 C.J. Dykhouse, County Counselor

**AUDITOR CERTIFICATION**

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

  
 Signature *by*

11/30/11  
 Date

po # 2011-168  
Previously Encumbered  
 Appropriation Account



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 8<sup>th</sup> day of December 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 attached 2012 payroll calendar.

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Absent  
Skip Elkin  
District II Commissioner

# 2012 PAYROLL CALENDAR

Payroll #	Payroll Requisition Due Date		Pay Date
<b>January</b>			
1	Friday Dec 30	<b>**1</b>	Friday Jan 6
2	Friday Jan 13	<b>**2</b>	Friday Jan 20
<b>February</b>			
3	Monday Jan 30		Friday Feb 3
4	Friday Feb 10	<b>**3</b>	Friday Feb 17
<b>March</b>			
5	Monday Feb 27		Friday Mar 2
6	Monday Mar 12		Friday Mar 16
7	Monday Mar 26		Friday Mar 30
<b>April</b>			
8	Monday Apr 9		Friday Apr 13
9	Monday Apr 23		Friday Apr 27
<b>May</b>			
10	Friday May 4	<b>**4</b>	Friday May 11
11	Monday May 21		Friday May 25
<b>June</b>			
12	Monday June 4		Friday June 8
13	Monday June 18		Friday June 22
<b>July</b>			
14	Friday June 29	<b>**5</b>	Friday July 6
15	Monday July 16		Friday July 20
<b>August</b>			
16	Monday July 30		Friday Aug 3
17	Monday Aug 13		Friday Aug 17
18	Monday Aug 27		Friday Aug 31
<b>September</b>			
19	Monday Sept 10		Friday Sept 14
20	Monday Sept 24		Friday Sept 28
<b>October</b>			
21	Friday Oct 5	<b>**6</b>	Friday Oct 12
22	Monday Oct 22		Friday Oct 26
<b>November</b>			
23	Monday Nov 5		Friday Nov 9
24	Friday Nov 16	<b>**7</b>	Friday Nov 23
<b>December</b>			
25	Monday Dec 3		Friday Dec 7
26	Monday Dec 17		Friday Dec 21

- 1** Monday January 2 CLOSED **New Years Day** Observed
- 2** Monday January 16 CLOSED **MLK B-Day**
- 3** Monday February 13 CLOSED **Lincoln's B-Day** Observed
- 4** Tuesday May 8 CLOSED **Truman's B-Day**
- 5** Wednesday July 4 CLOSED **Independence Day**
- 6** Monday October 8 CLOSED **Columbus Day**
- 7** Thursday November 22 CLOSED **Thanksgiving Day**

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 11

County of Boone

In the County Commission of said county, on the

8<sup>th</sup>

day of December

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 appointment of Dorothy Carner to the Library Board effective 12/8/2011 and expiring on 12/8/2015.

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill

Presiding Commissioner

Karen M. Miller  
Karen M. Miller

District I Commissioner

Absent

Skip Elkin

District II Commissioner

Ed Robb, Presiding Commissioner  
Karen M. Miller, District I Commissioner  
Skip Elkin, District II Commissioner



Boone County Government Center  
801 E. Walnut, Room 333  
Columbia, MO 65201  
573-886-4305 • FAX 573-886-4311  
E-mail: commission@boonecountymo.org

# Boone County Commission

*12-08-11 Thru 12-08-2015*  
*Term 1-4 yrs.*

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Library Board Term: 10/28/2011

Current Township: Missouri Today's Date: 10/28/2011

Name: Dorothy Carner

Home Address: 4813 Norfolk Ct Zip Code: 65203

Business Address: Journalism Library, 102 Reynolds Journalism Institute, The University of Missouri Zip Code: 65211

Home Phone: 573 446-8675 Work Phone: 573 882-6591  
Fax: 573 884-4963 E-mail: carnerd@missouri.edu

Qualifications: An active librarian with an MLIS  
Resident in Boone County Library District  
A desire to serve the residents of Boone County by providing expertise in library management, an understanding of and  
proponent for the vital role public libraries play in communities by providing citizens with access to information, community  
space and important services that cultivate an informed citizenry  
I'm an active library user

Past Community Service: Fairly new to Columbia - Fall, 2007 and I've concentrated on my job almost exclusively since I arrived, so I'm just beginning to venture out into the  
community.  
I participated in a variety of community, public school and university volunteer activities while in Austin, TX and at the University of Texas (1991-2007)  
Junior League executive committee in Springfield, MO (1980's)  
I am a 2009 graduate of Leadership Columbia.  
I came to Columbia and MO to help design and open a new state-of-the-art journalism library and to curate media content created at the School of  
Journalism and the Reynolds Journalism Institute.

References: Cogwell, James A.  
Director of MU Libraries  
Office Address: 104 Ellis Library  
Columbia, MO 65211  
Office Phone: (573) 882-4701  
E-mail: cogwellja@missouri.edu

Mills, Dean  
Dean and Professor of Journalism  
Office Address: 120 Neff Hall CE University of Missouri  
Columbia, MO 65211  
Office Phone: (573) 882-6688  
E-mail: MillsR@missouri.edu

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

Return Application To: Boone County Commission Office  
Boone County Government Center  
801 East Walnut, Room 333  
Columbia, MO 65201  
Fax: 573-886-4311

*Barbara Ifshin*  
*Stephanie Padgett*  
*Maiguel Duffy*

*YAYA GROUP*  
*Keeth*

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 8<sup>th</sup> day of December 20 11

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

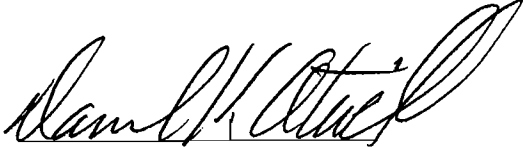
Now on this day the County Commission of the County of Boone does hereby accept the donation of a Paul Jackson painting, to be displayed in the Boone County Courthouse, from the Boone County Bar Association, Inc., and the Honorable Gary Oxenhandler, Presiding Judge of the 13<sup>th</sup> Judicial Circuit.

With special thanks from the Boone County Commission, the Commission hereby acknowledges receipt of the donation under the terms outlined in Judge Oxenhandler's letter to the Boone County Bar Association, Inc., which provides that in the event the art is destroyed or removed from the Courthouse for more than 90 days, the County agrees that the proceeds of the art or ownership of the art, respectively, shall be paid to or vested in the Boy Scouts of America, Great Rivers Council or their designate. The County will add the painting to the County's insurance schedules as appropriate.

Done this 8<sup>th</sup> day of December, 2011.

ATTEST:

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



Daniel K. Atwill  
 Presiding Commissioner



Karen M. Miller  
 District I Commissioner

Absent \_\_\_\_\_  
 Skip Elkin  
 District II Commissioner