

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

April Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the

26th

day of

April

20 16

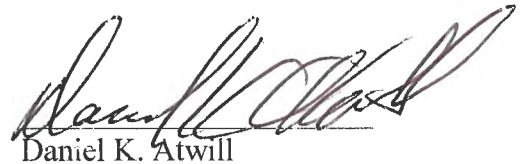
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby recognize and honor Judge Gary Oxenhandler for his service and outstanding work for the citizens of Boone County.

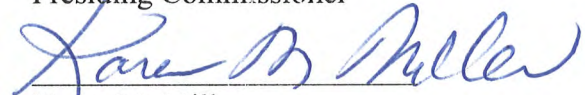
Done this 26th day of April, 2016.

ATTEST:

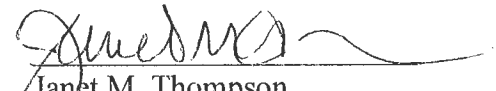
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

*Proclamation Honoring  
Gary Oxenhandler, Judge  
Boone County, Missouri*

- WHEREAS,* the County of Boone has been privileged to receive the good work and services of Gary Oxenhandler as Circuit Judge of the County since his appointment in 2002 through April 20, 2016, and in recognition of his years of service and outstanding work; and
- WHEREAS,* Gary Oxenhandler practiced law for 29 years prior to becoming a judge; and
- WHEREAS,* Gary Oxenhandler was chair of both the 1997 and 2001 Jail Task Force, which endeavored to evaluate overcrowding at the Boone County Jail and offer recommendations to manage such overcrowding; and
- WHEREAS,* the Jail Task Force resulted in the creation of the Criminal Justice Administration Coordination Committee, which meets monthly to address issues related to jail population, the administration of criminal justice and alternatives to incarceration; and
- WHEREAS,* the efforts of these task forces have saved the citizens of Boone County significant cost by reducing unnecessary incarceration and therefore the need to build an additional jail in Boone County; and
- WHEREAS,* Gary Oxenhandler was the Presiding Judge of the 13<sup>th</sup> Judicial Circuit Court from March 2010 until January 2013; and
- WHEREAS,* Gary Oxenhandler's leadership as a judge has made a positive impact on Boone County by getting citizens better treatment through drug court, DWI court, domestic violence court and veteran's court;
- WHEREAS,* in addition to his work on the bench, Gary Oxenhandler also served as the president of the Columbia Chamber of Commerce; as both a member and chair on the Missouri Sentencing Advisory Commission; co-chairman of the Columbia Race Relations Task Force; member of the Missouri Supreme Court's Civic Education Committee; and a member of the Missouri Supreme Court's Racial and Ethnic Fairness Commission;
- THEREFORE,* with our best wishes for the future let it be known that Gary Oxenhandler is hereby recognized for his outstanding fairness and integrity during his years of service as Circuit Judge of Boone County, Missouri, for which all Boone Countians have benefitted.

IN TESTIMONY WHEREOF, this 26<sup>th</sup> Day of April, 2016.

\_\_\_\_\_  
Daniel K. Atwill, Presiding Commissioner

\_\_\_\_\_  
Karen M. Miller, District I Commissioner

\_\_\_\_\_  
Janet M. Thompson, District II Commissioner

ATTEST:

\_\_\_\_\_  
Wendy S. Noren, County Clerk

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

26th

day of

April

20

16

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

Now on this day the County Commission of the County of Boone does hereby award bid 78-14DEC15 – Law Enforcement Uniforms Term and Supply to Galls, LLC.

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

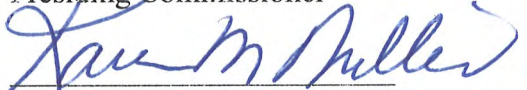
Done this 26th day of April, 2016.

ATTEST:

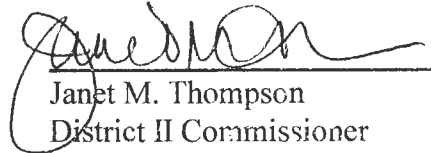
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

178-2016

# Boone County Purchasing

**Jacob M. Garrett**  
Buyer



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

---

## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Jacob M. Garrett, Buyer  
**DATE:** April 18, 2016  
**RE:** 78-14DEC15 – Law Enforcement Uniforms Term and Supply

The Bid for Law Enforcement Uniforms – Term and Supply closed on December 14, 2015. Three bids were received. Purchasing and the Sheriff's department recommend award to Galls, LLC for offering the lowest and best bid for the County. A sample of all uniforms were tested and sampled for a thirty (30) day demo trail.

Term and Supply contract invoices will be paid from department 1255 – Corrections, budgeted \$33423.00, 1251 – Sheriff, budgeted \$48,156.00, 2901 – Sheriff Operations – LE Sales Tax, budgeted \$7,582.00, 2902 – Corrections – LE Sales Tax, budgeted \$3,886.00 account 23300– Uniforms.

Attached is a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Captain German, Sheriff Dept.  
Leasa Quick, Sheriff Dept.  
Bid File

**PURCHASE AGREEMENT  
FOR  
LAW ENFORCEMENT UNIFORMS TERM AND SUPPLY**

**THIS AGREEMENT** dated the 26<sup>th</sup> day of April 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Galls, LLC**, 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 **Law Enforcement Uniforms Term and Supply**, County of Boone Request for Bid, bid number **78-14DEC15**, 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 **December 10, 2015** and executed by **Jerry Miller**, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, this Purchasing Agreement, the 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. Contract Duration** - This agreement shall commence on the **date of award and extend through December 31, 2016** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **two (2) additional one year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Law Enforcement Uniforms as specified and responded to in the bid specifications All products 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 the County. The County reserves the right to request quotes from all contracted suppliers and determine which contracted supplier to use based on price and proposed schedule.

**4. Delivery** - Contractor agrees to deliver uniform items as stated above to the Boone County Sheriffs Department within 30 days ARO. All deliveries should be made to the Boone County Sheriff, 2121 County Drive, Columbia, MO 65202. All deliveries are FOB destination.

**5. Billing and Payment** - All billing shall be invoiced to the Boone County Sheriffs 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 monthly invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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


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

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

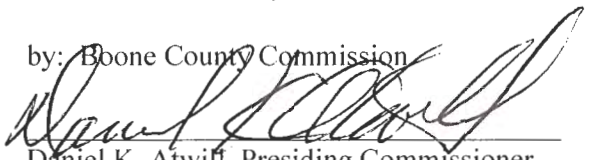
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

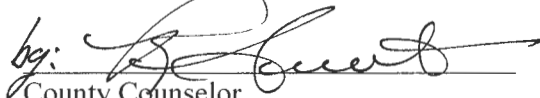
**GALLS, LLC**

by   
title Sales Director

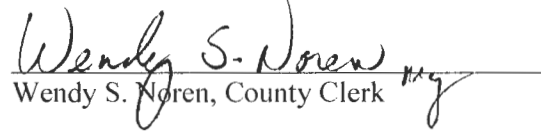
**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

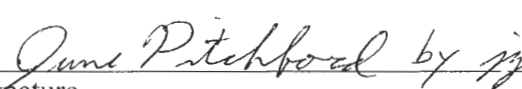
by:   
County Counselor

ATTEST:

  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

<u></u>	1251, 1255, 2901, 2902 / 23300- Term and Supply
Signature	Date <u>04/19/2016</u> Appropriation Account

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

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

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



4. Response Form

4.1. Company Name: GHALLS LLC

4.2. Address: 1340 RUSSELL CAVE RD

4.3. City/Zip: LEWISVILLE KY 40301

4.4. Phone Number: 859-266-2227

4.5. Fax Number: 877-914-2557

4.6. E-Mail Address: m.hall-jerry@ghalls.com

4.7. Federal Tax ID: 26-3545889

- 4.7.1. ( ) Corporation
- ( ) Partnership - Name \_\_\_\_\_
- ( ) Individual/Proprietorship - Individual Name \_\_\_\_\_
- (X) Other (Specify) Limited Liability Co

4.8. Delivery After Receipt of Order: 30-45 Days

4.9. **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 Invitation for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.10. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  
✓ Yes \_\_\_\_\_ No

4.11. Maximum Percentage Increase for 2 % 1<sup>st</sup> Renewal 3 % 2<sup>nd</sup> Renewal

4.12. Delivery Days After Receipt of Order: 30-45 Days

4.13. **Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time.**

4.13.1. Authorized Representative (Sign By Hand):

[Signature] Date: 11-10-15

4.13.2. Print Name and Title of Authorized Representative

Jerry Miller / Mgr. Agency Acct / Serv Date: 11/10/15

**4.14. PRICING – (Any substitution item submitted must meet or exceed the minimum specifications. Submission of technical product information with bid response is required.)**

	Item	Unit Price	Qty	Extended Price
4.14.1.	<p><b>Long Sleeve Shirts-Elbeco Duty Plus</b>, Material content to be 65% Dacron polyester and 35% rayon, 10 ounce one ply tropical weave. <b>Must furnish shirts in full and half sizes</b> (e.g. 17 and 17 ½.)</p> <ul style="list-style-type: none"> <li>• Color Silver Tan</li> <li>• 2 front &amp; 3 back permanent military creases</li> <li>• Front of shirt with center facing 1 ½" wide from collar to bottom of shirt.</li> <li>• 6 center vertical buttons, button side shall be lined</li> <li>• 2 breast pockets with mitered corners, 5 5/8" to 6" long with box stitching on top and bottom</li> <li>• Left pocket shall have a pencil opening.</li> <li>• Badge tab to be included and reinforced on inside of shirt.</li> <li>• Shoulder straps pointed at the end toward the neck fastened with one button. The shoulder end sewn into the sleeve head seam.</li> <li>• Patches and chevrons to be attached by successful vendor.</li> </ul> <p>Comparable Substitution (Fabric Sample <b>MUST</b> be attached): _____</p> <p>Material Content: _____</p>	<p><u>5,2600</u> <b>MEN'S SIZES</b></p> <p>\$ <u>45.00</u></p> <p><b>WOMEN'S SIZES</b></p> <p>\$ <u>45.00</u></p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	60	\$ <u>2100.00</u>
4.14.2.	<p><b>Short Sleeve Shirts – Elbeco Duty Plus</b>, Material content to be 65% Dacron polyester and 35% rayon, 10 ounce one ply tropical weave. <b>Must furnish shirts in full and half sizes</b> (e.g. 17 and 17 ½.)</p> <ul style="list-style-type: none"> <li>• Color Silver Tan</li> <li>• 2 front and 3 back permanent military creases</li> <li>• Front of shirt with center facing 1 ½" wide from collar to bottom of shirt.</li> <li>• 6 center vertical buttons, button side shall be lined</li> <li>• 2 breast pockets with mitered corners, 5 5/8" to 6" long with box stitching on top and bottom</li> <li>• Left pocket shall have a pencil opening.</li> <li>• Badge tab to be included and reinforced on inside of shirt.</li> <li>• Shoulder straps pointed at the end toward the neck fastened with one button. The shoulder end sewn into the sleeve head seam.</li> <li>• Patches and chevrons to be attached by</li> </ul>	<p><u>5,2578</u> <b>MEN'S SIZES</b></p> <p>\$ <u>45.00</u></p> <p><u>57746</u> <b>WOMEN'S SIZES</b></p> <p>\$ <u>43.71</u></p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	60	\$ <u>2700.00</u>

	<p>successful vendor.</p> <p>Comparable Substitution (Fabric Sample <i>MUST</i> be attached): _____</p> <p>_____</p> <p>Material Content: _____</p>			
4.14.3.	<p><b>Clip On Ties</b></p> <ul style="list-style-type: none"> <li>• Color – Brown</li> <li>• 2 Lengths: 18" and 22"</li> <li>• Button hole feature to hold tie in place</li> <li>• Tie width at widest point shall be 3"</li> </ul>	<p>UA494 REGULAR SIZE</p> <p>\$ <u>3.49</u></p> <p>EXTRA LONG</p> <p>\$ <u>3.49</u></p>	<p>10</p> <p>5</p>	<p>\$ <u>34.90</u></p> <p>\$ <u>17.45</u></p>
4.14.4.	<p><b>Baselayer Short Sleeve Crew Neck Under Shirt</b> (Comparable to Under Armor "Heat Gear" Fitted style)</p> <ul style="list-style-type: none"> <li>• Color – <i>MUST</i> match color of Turtleneck Shirt submitted on item 4.14.5.</li> <li>• 4-Way Stretch fabric improves range of motion and dries faster</li> <li>• Moisture wicking technology</li> <li>• Anti-Odor technology prevents growth of odor-causing microbes</li> <li>• Smooth seams prevent chafing</li> <li>• 4.7 oz Polyester/Elastane (or comparable)</li> </ul> <p>Comparable Substitution (Fabric Sample <i>MUST</i> be attached): _____</p> <p>_____</p> <p>Material Content: _____</p>	<p>MEN'S SIZES</p> <p>\$ _____</p> <p>WOMEN'S SIZES</p> <p>\$ _____</p> <p>NO BID</p>	<p>100</p> <p>10</p>	<p>\$ _____</p> <p>\$ _____</p>
4.14.5.	<p><b>Regulation Elbeco ELB 8601 Turtleneck Shirt –</b> Pullover type mock turtleneck with side seams, full neck heights, and long sleeves.</p> <ul style="list-style-type: none"> <li>• Color – Dark Brown</li> <li>• Must be pre-shrunk 100% combed-cotton jersey knit 7.25 ounce</li> <li>• Neck and cuffs Lycra Spandex</li> <li>• Body material to 1 x 1 jersey knit consisting of 100% combed cotton</li> <li>• Body, collar, and neck material shall be properly finished to resist piling</li> <li>• Sleeves to be set-in type with rib knit cuffs</li> <li>• All stitches, seams and stitching shall conform to FED-STD-751</li> </ul>	<p>UA025</p> <p>\$ <u>19.60</u></p> <p>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</p> <p>\$ <u>19.60</u></p>	<p>100</p>	<p>\$ <u>1960.00</u></p>

	<p>Comparable Substitution (Fabric Sample <b>MUST</b> be attached): _____</p> <p>Material Content: _____</p>			
4.14.6.	<p><b>Spiewak Style #S1780 WeatherTech Tactical Response Parka</b> <i>JC264</i></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color - Black</li> <li>• Front and back yokes with mesh-lined upper torso for increased airflow</li> <li>• Outershell can be worn alone as a waterproof, breathable raincoat or windbreaker</li> <li>• Performance sleeve allows complete range of motion, pit zips allow ventilation</li> <li>• Removable liner options – Styles S327, S525V, S526CF zip into parka</li> <li>• Snap closure side vent zippers allow access to equipment</li> <li>• Waterproof, breathable three-piece drop-in hood</li> </ul>	<p><i>SM-4X</i></p> <p>\$ <u>190.00</u></p> <p><i>5x229/LN9</i></p> <p><i>209.00</i></p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ <u>10.00</u></p>	5	\$ <u>950.00</u>
4.14.7.	<p><b>Spiewak Style #S3616 WeatherTech Systems Duty Jacket</b> <i>SP372</i></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color - Black</li> <li>• High performance nylon shell and WeatherTech® waterproof, windproof, breathable lining with sealed seams</li> <li>• Pit zips under sleeves allow ventilation</li> <li>• Several jackets can zip into this parka for full winter protection</li> <li>• Snap closure side vent zippers allow access to equipment</li> <li>• Three-piece waterproof, windproof, breathable drop-in hood with draw cords</li> <li>• Two zippered security pockets under front double placket</li> </ul>	<p><i>SM-4X</i></p> <p>\$ <u>94.00</u></p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ <u>10.00</u></p>	10	\$ <u>940.00</u>
4.14.8.	<p><b>Spiewak Style #S327 Public Safety Performance Fleece/Liner</b> <i>JA 803</i></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color - Black</li> <li>• Epaulets with integrated mic tab</li> <li>• High quality non-pill micro fleece with Tactel® shell at high stress areas</li> <li>• Power hook and loop closure on elastic cuff</li> <li>• Shock corded waist draw cord with snap tabs to secure inside the garment</li> <li>• Structured support for reinforcement on shoulders and elbows</li> </ul>	<p><i>SM-4X</i></p> <p>\$ <u>84.66</u></p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ <u>6.00</u></p>	15	\$ <u>1269.90</u>

4.14.9.	<ul style="list-style-type: none"> <li>Zippered front fly</li> </ul> <b>Stratton Winter Felt Uniform Hat</b> HA976 <ul style="list-style-type: none"> <li>Construction must be equal to or better than the Stratton S68 Special also listed as the F-40 Campaign Style Felt Hat</li> <li>2 piece behind the head strap and 1 piece around the top leather swivel hat strap to be included with each</li> <li>Color: Brown (both hat and leather)</li> </ul>	\$ <u>105.66</u>	5	\$ <u>528.30</u>
4.14.10.	<b>Stratton Summer Straw Uniform Hat</b> HA602 <ul style="list-style-type: none"> <li>Construction must be equal to or better than the Stratton S-40DB hat also known as the Campaign Style or Montana Peak Summer Straw Hat</li> <li>2 piece behind the head strap and 1 piece around the top leather swivel hat strap to be included with each</li> <li>Color: Brown (both hat and leather)</li> </ul>	\$ <u>73.33</u>	5	\$ <u>346.65</u>
4.14.11.	<b>Reversible Raincoat – Blauer 26990 Rain Jacket</b> <ul style="list-style-type: none"> <li>One-ply Tech-Lite urethane-coated 200-denier oxford nylon fabric reverses to hi-viscolor</li> <li>ANSI/ISEA 107-2004 Class II Certified Hi-vis yellow only</li> <li>2" SCOTCHLITE reflective trim on hi-vis side around chest and cuffs</li> <li>Seams sealed with thermal tape</li> <li>Snap-over fly front</li> <li>Snap equipment side opening</li> <li>Special facings prevent yellow "peek through"</li> <li>Go through hook and loop closed side openings</li> <li>Badge tab on black side only</li> <li>48" long</li> <li>3" Reflective SHERIFF on back of jacket (hi-vis side only)</li> <li>123 is snap-on hood (option)</li> </ul> <p>Comparable Substitution: _____</p> <p>Material Content: _____</p>	\$ _____ <b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b> \$ _____ <i>NO BID</i> <b>Optional Hood</b> \$ _____	10	\$ _____
4.14.12.	Trousers: <b>Elbeco E615RN Tek 2 Cargo Trousers</b> <b>**NO SUBSTITUTIONS ALLOWED**</b> <ul style="list-style-type: none"> <li>Color: Brown TR747</li> <li>Two rear pockets with button tabs</li> <li>Traditional lined belt loops</li> <li>Bar tacks at key stress points for durability</li> <li>Weight: 7.0-7.25 oz/sq yd -- 11.5-12 oz/linear yd</li> <li>Double-plyed crotch lining for comfort and</li> </ul>	<b>MEN'S SIZES</b> \$ <u>43.06</u> <b>WOMEN'S SIZES</b> TR592 \$ <u>42.00</u>	100  10	\$ <u>4306.00</u>  \$ <u>420.00</u>

	<ul style="list-style-type: none"> <li>durability</li> <li>Creaset® front and back permanent military creases</li> <li>Double hook and eye waist closure for extra support prevents roll over</li> <li>Also available in shorts</li> <li>Melamine high impact buttons</li> <li>Pressed-open, tailored seam construction for a professional appearance</li> <li>Nano Fluid Repellency technology repels fluids</li> <li>Machine washable</li> <li>Fabric: 65% polyester / 35% cotton - stretch twill weave</li> <li>Two back billy pockets</li> <li>Extra-deep quarter-top front pockets</li> <li>Two dual-compartment cargo pockets--hidden zipper behind, inverted pleat pocket underneath flap with hook and loop closure</li> <li>French fly for additional support</li> <li>DutyFit™ no-contraption waistband allows for stretch while keeping shirt tucked in</li> <li>Covert stretch memory waistband provides up to 3" of additional room for comfort</li> <li>Triple stitch crotch construction prevents blowouts</li> <li>Available in Ladies Choice</li> </ul>	STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL  \$ _____		
4.14.13.	<p>Trouser: <b>Blauer 8810X – Side Pocket Cotton Blend Trousers</b></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>Color: Brown</li> <li>Relaxed fit for freedom of movement</li> <li>Silicone creases retention process</li> <li>Front quarter pocket styling</li> <li>Pleated double thigh pockets with 3M™ SCOTCHLITE™ striping under pocket flap and hidden cell phone pocket and equipment tunnels</li> <li>2 hip pockets with button tabs</li> <li>Strong and comfortable cotton blend pocketing</li> <li>Heavy-duty nylon fly zipper with auto-lock slider</li> <li>Split-seam tailored construction</li> <li>Thigh let-outs accommodate athletic builds</li> <li>Extra-strength tandem-needle seat seam</li> </ul>	<p>MEN'S SIZES</p> <p>\$ _____ 50 \$ _____</p> <p>WOMEN'S SIZES</p> <p>\$ _____ 5 \$ _____</p> <p>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</p> <p>\$ _____</p>		NO BID
4.14.14.	<p><b>Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein:</b></p>			5 %

(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.

Jenny, Melissa     Finance Assistant     REP. REPRESENTATIVE  
Name and Title of Authorized Representative

  
Signature


12/10/13  
Date

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

County of Fayette                     )  
  )ss  
State of KY                                 )

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

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

  
\_\_\_\_\_ 11-21-15  
Affiant   Date  
Jerry Miller  
\_\_\_\_\_

Printed Name

Subscribed and sworn to before me this 11<sup>th</sup> day of December, 2015.

Susan Joseph  
\_\_\_\_\_

Notary Public

**Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.**

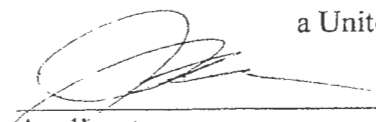


**CERTIFICATION OF INDIVIDUAL BIDDER**

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.

*N/A*

  
\_\_\_\_\_  
Applicant

     12/11/15  
\_\_\_\_\_  
Date

*Terry P. [unclear]*  
\_\_\_\_\_  
Printed Name

Company ID Number: 450467

North American Industry Classification Systems Code:	339
Administrator:	
Number of Employees:	500 to 999
Number of Sites Verified for:	10
<b>Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:</b>	
<ul style="list-style-type: none"><li>• KENTUCKY 2 site(s)</li><li>• ILLINOIS 2 site(s)</li><li>• CALIFORNIA 6 site(s)</li></ul>	

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name:	<b>RAMONA MCENDRE</b>		
Telephone Number:	<b>(859) 266 - 7227 ext. 4300</b>	Fax Number:	<b>(859) 268 - 5945</b>
E-mail Address:	<b>MCENDRE-RAMONA@GALLS.COM</b>		
Name:	<b>MARA BROWN</b>		
Telephone Number:	<b>(859) 266 - 7227 ext. 4302</b>	Fax Number:	<b>(859) 268 - 5945</b>
E-mail Address:	<b>BROWN-MARA@GALLS.COM</b>		

Company ID Number: 450467

North American Industry Classification Systems Code:	339
Administrator:	
Number of Employees:	500 to 999
Number of Sites Verified for:	10
<b>Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:</b>	
<ul style="list-style-type: none"><li>• KENTUCKY 2 site(s)</li><li>• ILLINOIS 2 site(s)</li><li>• CALIFORNIA 6 site(s)</li></ul>	

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name:	<b>RAMONA MCENDRE</b>	Fax Number:	<b>(859) 268 - 5945</b>
Telephone Number:	<b>(859) 266 - 7227 ext. 4300</b>		
E-mail Address:	<b>MCENDRE-RAMONA@GALLS.COM</b>		
Name:	<b>MARA BROWN</b>	Fax Number:	<b>(859) 268 - 5945</b>
Telephone Number:	<b>(859) 266 - 7227 ext. 4302</b>		
E-mail Address:	<b>BROWN-MARA@GALLS.COM</b>		



## ***FLYING CROSS MEN'S POLYESTER COTTON LONG SLEEVE SHIRT***

*Mfg# 35W54*

### Features:

- 4.5 oz, 65% polyester, 35% cotton duro poplin
- Seven-button front closure
- Permanent sewn-in military creases and collar stays
- Pleated pockets with VELCRO® brand secured flaps
- Hidden pencil compartment in left chest pocket
- Symmetrically cross-stitched shoulder straps for a neater appearance
- Shoulder epaulets
- Full badge sling
- Customizable with emblems, embroidery or heat press. Please call for customized orders. Customization is not currently available on Internet orders
- Machine wash and dry
- Imported

Flying Cross® Polyester Cotton Shirts are perfect for those who want the soft, breathable comfort of cotton and the long-lasting, wrinkle-resistant wear of polyester. Permanent sewn-in military creases and collar stays provide a crisp, clean appearance.



## ***FLYING CROSS LONG SLEEVE POLY COTTON WOMEN'S SHIRT***

Mfg# 126R54



### Features:

- 4 1/2 oz 65% polyester/35% combed cotton
- 7-button front closure
- Sewn-in military creases
- Pleated pockets with Velcro®-secured flaps
- Long sleeves
- Full badge sling
- Permanent collar stays
- Shoulder epaulets
- Customizable with emblems, embroidery or heat press. Please call for customized orders. Customization is not currently available on internet orders
- Machine wash and dry
- Made in USA

Flying Cross® poly/cotton shirts are great for those who want the comfort of cotton and the durability of polyester. Soft, breathable and wrinkle-resistant.



## ***FLYING CROSS MEN'S POLYESTER COTTON SHORT SLEEVE SHIRT***

*Mfg# 85R54*



Features:

- 4.5 oz, 65% polyester, 35% cotton duro poplin
- Seven-button front closure
- Permanent sewn-in military creases and collar stays
- Pleated pockets with VELCRO® brand secured flaps
- Hidden pencil compartment in left chest pocket
- Symmetrically cross-stitched shoulder straps for a neater appearance
- Shoulder epaulets
- Full badge sling
- Customizable with emblems, embroidery or heat press. Please call for customized orders. Customization is not currently available on Internet orders
- Machine wash and dry
- Imported

Flying Cross® Polyester Cotton Shirts are perfect for those who want the soft, breathable comfort of cotton and the long-lasting, wrinkle-resistant wear of polyester. Permanent sewn-in military creases and collar stays provide a crisp, clean appearance.



## ***FLYING CROSS WOMEN'S POLYESTER COTTON SHORT SLEEVE SHIRT***

*Mfg# 176R54*



### Features:

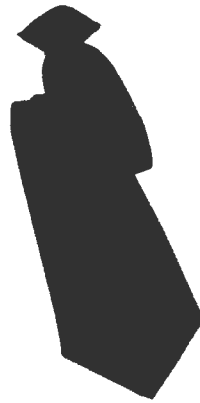
- 4.5 oz, 65% Dacron® polyester, 35% cotton
- Seven-button front closure
- Permanent sewn-in military creases and collar stays
- Pleated pockets with VELCRO® brand secured flaps
- Hidden pencil compartment in left chest pocket
- Shoulder epaulets
- Full badge sling
- Customizable with emblems, embroidery or heat press. Please call for customized orders. Customization is not currently available on Internet orders
- Machine wash and dry
- Imported

Flying Cross® Polyester Cotton Shirts are perfect for those who want the soft, breathable comfort of cotton and the long-lasting, wrinkle-resistant wear of polyester. Permanent sewn-in military creases and collar stays provide a crisp, clean appearance.



## ***GALLS CLIP-ON TIE***

Mfg# UA494



### Features:

- 100% polyester
- Pre-tied
- 3" wide tropical weave
- Comes with three buttonholes to keep ties straight
- Slide small end of tie through the loop and button to the shirt
- Made in USA

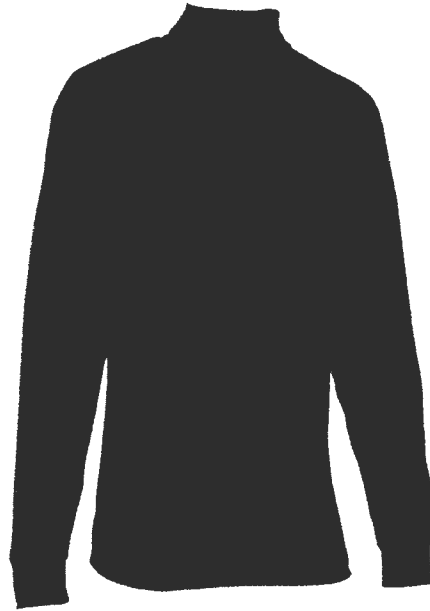
Clip-On Tie slips off easily when pulled so it can't be used to a criminal's advantage. *Regular (17-1/2"); Long (19-1/2")*





## ***ELBECO LONG SLEEVE MOCK TURTLENECK***

*Mfg# 8601*



### Features:

- 100% combed cotton jersey knit base layers
- 95% cotton, 5% Lycra® rib knit neck and cuffs
- Cover-stitch shoulder and neck seams
- Shoulder seams reinforced with elastic tape
- Seamless neck, cuffs and body
- Generous fit and extra-long tails
- Optional embroidery available

Enjoy the appearance of a turtleneck without the constriction of the conventional close-fitting collar. Complementing your on- or off-duty wardrobe with a layered look is easy with this regulation base layer that can be worn as a stand-alone or with other layers. Liberally cut with extra-long tails, you can easily wear body armor underneath this garment. Seamless neck, cuffs and body eliminate the possibility of chafing in these critical junctions, while cover-stitch construction in the shoulders and neck adds to the durability of this turtleneck.



## ***SPIEWAK WEATHERTECH TACTICAL RESPONSE PARKA***

*Mfg# S1780*



### Features:

- Front and back yokes with mesh-lined upper torso for increased airflow
- Outershell can be worn alone as a waterproof, breathable raincoat or windbreaker
- Performance sleeve allows complete range of motion, pit zips allow ventilation
- Removable liner options – Styles S327, S525, S526CF zip into parka
- Snap closure side vent zippers allow access to equipment
- Waterproof, breathable three-piece drop-in hood



## ***WEATHERTECH SYSTEMS DUTY JACKET***

*Mfg# S3616*



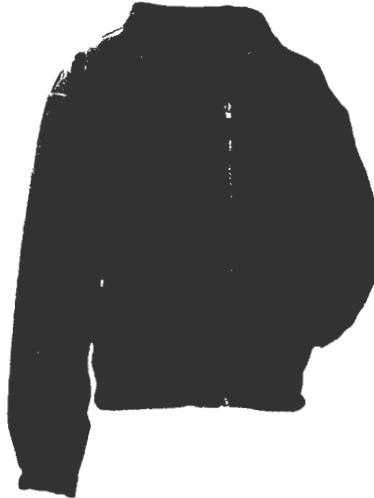
### Features:

- High performance nylon shell and WeatherTech® waterproof, windproof, breathable lining with sealed seams
- Pit zips under sleeves allow ventilation
- Several jackets can zip into this parka for full winter protection
- Snap closure side vent zippers allow access to equipment
- Three-piece waterproof, windproof, breathable drop-in hood with draw cords
- Two zippered security pockets under front double placket



## ***SPIEWAK PUBLIC SAFETY PERFORMANCE FLEECE LINER***

*Mfg# S327*



### Features:

- Epaulets with integrated mic tab
- High quality non-pill micro fleece with Tactel® shell at high stress areas
- Power hook and loop closure on elastic cuff
- Shock corded waist draw cord with snap tabs to secure inside the garment
- Structured support for reinforcement on shoulders and elbows



## ***STRATTON CAMPAIGN STYLE FELT HAT***

*Mfg# F-40*



**Features:**

Traditional four dent style. Pressured dye is used and capable of withstanding 100 hours of Fade-O-Meter testing. The double thick and extra stiff flat brim comes in 3" width. Single vent eyelet located on sides and back.



## ***STRATTON CAMPAIGN STYLE STRAW HAT***

*Mfg# S-40DB*



**Features:**

Traditional four dent style. Extra stiff brim in 3" width with slight curl. Flat double-brim version, S-40DB, version is worn by most State Patrols.



## ***ELBECO MEN'S TEK3 CARGO PANTS***

*Mfg# E615RN*



### Features:

- Stay dry and comfortable with Nano Fluid Repellency
- Dual access cargo pocket patterned with 3M™ brand reflective trim
- Maximize a lower rise and wider leg with a front rise that maintains a slight slope using the new men's "Essential Fit" pattern waistband

The Elbeco Men's TEK3 Cargo Pants are part of the next generation of the TEK2 series. TEK 3 incorporates the same great twill fabric and Nano Fluid Repellency technology as TEK2, as well as "Essential Fit" and even more storage and functionality. Double zippers, dual access cargo pockets and a solid structure make the Elbeco Men's TEK3 Cargo pants a functional, reliable choice for your toughest work in the field.



## ***ELBECO LADIES CHOICE TEK3 CARGO PANTS***

*Mfg# E9615LC*



### Features:

- "Ladies Choice" fit for ultimate comfort
- Moisture repellent fabric to keep you dry
- Reinforced design for added durability

The Elbeco Women's TEK3 Cargo Pants offers the functional fit you've been searching for. These cargo pants are part of the next generation of the TEK2 series. They incorporate the same great twill fabric and Nano Fluid Repellency technology, Ladies Choice design, and even more storage and functionality. Double zippers, dual access cargo pockets and a solid structure make the Elbeco Women's TEK3 Cargo pants a reliable choice for active days.





*Request for Bid (Bid)*

**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, MO 65201

**Jacob M. Garrett, Buyer**  
Phone: (573) 886-4392 Fax: (573) 886-4390  
Email: JGarrett@boonecountymo.org

---

***Bid Data***

Bid Number: **78-14DEC15**  
Commodity Title: **Law Enforcement Uniforms Term and Supply**

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

***Bid Submission Address and Deadline***

---

Day / Date: **Monday, December 14, 2015**  
Time: **1:30 P.M.** (Bids received after this time will be returned unopened)  
Location / Mail: Boone County Purchasing Department  
Address: Boone County Annex Building  
613 E. Ash Street, Room 111  
Columbia, MO 65201

Directions: The Purchasing office is located on the Southeast corner at 7<sup>th</sup> Street and Ash Street. Enter the building from the South side. Wheel chair accessible entrance is available.

***Bid Opening***

---

Day / Date: **Monday, December 14, 2015**  
Time: **1:30 P.M.** (Bids received after this time will be returned unopened)  
Location / Address: Boone County Annex Conference Room  
613 E. Ash Street  
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**  
**Debarment Form**  
**Certification of Individual Bidder**  
**Individual Bidder Affidavit**  
**Standard Terms and Conditions**  
**No-Bid Response Form**

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

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department/s or Office/s* - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.  
*Designee* - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 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. 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 also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms. 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.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor’s Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder’s Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County’s standard “boilerplate” terms and conditions for Contracts, a sample of which is attached to this Bid.

**2. Primary Specifications**

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a Term and Supply contract for the furnishing of **Law Enforcement Uniforms** to the Boone County Sheriff’s Department on an *as needed* basis as detailed in the following specifications.
- 2.1.1. The County reserves the right to award to one or multiple respondents. The County reserves the right to award on an ‘all or none’ basis or by ‘group’. The County realizes awarding on a ‘group’ basis may be impossible for some or all groups. Price compared to convenience of one vendor per group will be evaluated and award shall be based on the best value to the County. Vendors are encouraged to bid on those items they can provide and are not required to bid on all items requested.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from the **January 1, 2016 through December 31, 2016**. This contract is subject to **renew annually for two (2) additional one (1) year periods** following expiration of the first contract period.
- 2.2.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the maximum percent proposed on the Response Form.
- 2.2.2. If renewal percentages are not provided for the items listed on the Response Form, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.4. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.5. **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.
- 2.5.1. 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 shall not pay freight, etc. in addition to the price of the item.
- 2.6. **QUANTITY** – All orders shall be placed based upon need. The County reserves the right to deviate from the estimated quantities listed on the Response Form.
- 2.7. **ADDITIONAL INSTRUCTIONS AND CONDITIONS**
- 2.7.1. **Samples:** A sample of all materials for comparable substitutions of shirts, trousers, and jackets **must** be submitted with the bid along with pictures/descriptive literature of all items covered by this bid. Samples of specific uniform items may be requested before final award is made. Failure to include samples could cause a bid to be considered non-responsive and not considered for award. When samples are called for, they must be furnished free of expense and if not destroyed in testing will, upon request, be returned at the bidder’s expense. A request for the return of samples must be made within ten days

- following bid opening. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number.
- 2.7.2. Prior to delivery, all items must be packaged and labeled with the officer's name.
  - 2.7.3. Bidder(s) requesting substitute products wherever a specific manufacturer or model number is referenced must provide certification that the item submitted meets or exceeds the minimum specifications. Submission of technical product information with bid response is required. Substitutions are not allowed when noted in Section four of this request.
  - 2.7.4. Uniforms should be guaranteed for one year against fraying, loose stitching and tearing under normal day to day use.
  - 2.7.5. Evaluation of uniforms will be based upon fabric grades, fabric quality, color, stitching, general construction, cost and delivery.
  - 2.7.6. The resulting Contractor will provide a representative of their company to come to the Sheriff's Department in order to measure officer's for proper fit of uniform items.
  - 2.8. **DELIVERY** – Delivery shall be made FOB Destination, inside delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges.
  - 2.8.1. **Delivery Address** – All requested items shall be delivered to the Boone County Sheriff's Department, 2121 County Drive, Columbia, MO 65202.
  - 2.8.2. **Delivery Time:** All deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., local time Monday through Friday, excluding county holidays.
  - 2.9. **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**.
  - 2.10. **NON-EXCLUSIVITY** - The County reserves the right to obtain "like or similar" products of this or other manufacturers, exclusive of this contract, when use of such products is deemed to be in the best interest of the County.
  - 2.11. **DESIGNEE** – Boone County Sheriff's Department
  - 2.11.1. **Bid Clarification** – Jacob M. Garrett, Buyer, 613 E. Ash Street, Room 111, Columbia, MO 65201. Telephone: (573) 886-4393; Facsimile (573) 886-4390 or email: [JGarrett@boonecountymmo.org](mailto:JGarrett@boonecountymmo.org).

**3. Response Presentation and Review**

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
  - 3.2.1. **Submittal Package** - Submit, to the 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** – The County reserves 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** – The County reserves 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** – The County's 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** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
  - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
  - 3.5.3. **Endurance of Pricing** – Bidder's 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. Delivery After Receipt of Order: \_\_\_\_\_

4.9. **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 Invitation for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.10. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  
\_\_\_\_\_ Yes \_\_\_\_\_ No

4.11. Maximum Percentage Increase for \_\_\_\_\_ % 1<sup>st</sup> Renewal \_\_\_\_\_ % 2<sup>nd</sup> Renewal

4.12. Delivery Days After Receipt of Order: \_\_\_\_\_ Days

4.13. **Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time.**

4.13.1. Authorized Representative (Sign By Hand):

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

4.13.2. Print Name and Title of Authorized Representative

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

**4.14. PRICING – (Any substitution item submitted must meet or exceed the minimum specifications. Submission of technical product information with bid response is required.)**

	Item	Unit Price	Qty	Extended Price
4.14.1.	<p><b>Long Sleeve Shirts-Elbeco Duty Plus</b>, Material content to be 65% Dacron polyester and 35% rayon, 10 ounce one ply tropical weave. <b>Must furnish shirts in full and half sizes</b> (e.g. 17 and 17 ½.)</p> <ul style="list-style-type: none"> <li>• Color Silver Tan</li> <li>• 2 front &amp; 3 back permanent military creases</li> <li>• Front of shirt with center facing 1 ½" wide from collar to bottom of shirt.</li> <li>• 6 center vertical buttons, button side shall be lined</li> <li>• 2 breast pockets with mitered corners, 5 5/8" to 6" long with box stitching on top and bottom</li> <li>• Left pocket shall have a pencil opening.</li> <li>• Badge tab to be included and reinforced on inside of shirt.</li> <li>• Shoulder straps pointed at the end toward the neck fastened with one button. The shoulder end sewn into the sleeve head seam.</li> <li>• Patches and chevrons to be attached by successful vendor.</li> </ul> <p>Comparable Substitution (Fabric Sample <b>MUST</b> be attached): _____</p> <p>_____</p> <p>Material Content: _____</p>	<p><b>MEN'S SIZES</b></p> <p>\$ _____</p> <p><b>WOMEN'S SIZES</b></p> <p>\$ _____</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	<p>60</p> <p>10</p>	<p>\$ _____</p> <p>\$ _____</p>
4.14.2.	<p><b>Short Sleeve Shirts – Elbeco Duty Plus</b>, Material content to be 65% Dacron polyester and 35% rayon, 10 ounce one ply tropical weave. <b>Must furnish shirts in full and half sizes</b> (e.g. 17 and 17 ½.)</p> <ul style="list-style-type: none"> <li>• Color Silver Tan</li> <li>• 2 front and 3 back permanent military creases</li> <li>• Front of shirt with center facing 1 ½" wide from collar to bottom of shirt.</li> <li>• 6 center vertical buttons, button side shall be lined</li> <li>• 2 breast pockets with mitered corners, 5 5/8" to 6" long with box stitching on top and bottom</li> <li>• Left pocket shall have a pencil opening.</li> <li>• Badge tab to be included and reinforced on inside of shirt.</li> <li>• Shoulder straps pointed at the end toward the neck fastened with one button. The shoulder end sewn into the sleeve head seam.</li> <li>• Patches and chevrons to be attached by</li> </ul>	<p><b>MEN'S SIZES</b></p> <p>\$ _____</p> <p><b>WOMEN'S SIZES</b></p> <p>\$ _____</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	<p>60</p> <p>10</p>	<p>\$ _____</p> <p>\$ _____</p>



	<p>successful vendor.</p> <p>Comparable Substitution (Fabric Sample <b>MUST</b> be attached): _____</p> <p>_____</p> <p>Material Content: _____</p>			
4.14.3.	<p><b>Clip On Ties</b></p> <ul style="list-style-type: none"> <li>• Color – Brown</li> <li>• 2 Lengths: 18” and 22”</li> <li>• Button hole feature to hold tie in place</li> <li>• Tie width at widest point shall be 3”</li> </ul>	<p><b>REGULAR SIZE</b></p> <p>\$ _____ 10 \$ _____</p> <p><b>EXTRA LONG</b></p> <p>\$ _____ 5 \$ _____</p>		
4.14.4.	<p><b>Baselayer Short Sleeve Crew Neck Under Shirt</b> (Comparable to Under Armor “Heat Gear” Fitted style)</p> <ul style="list-style-type: none"> <li>• Color – <b>MUST match color of Turtleneck Shirt submitted on item 4.14.5.</b></li> <li>• 4-Way Stretch fabric improves range of motion and dries faster</li> <li>• Moisture wicking technology</li> <li>• Anti-Odor technology prevents growth of odor-causing microbes</li> <li>• Smooth seams prevent chafing</li> <li>• 4.7 oz Polyester/Elastane (or comparable)</li> </ul> <p>Comparable Substitution (Fabric Sample <b>MUST</b> be attached): _____</p> <p>_____</p> <p>Material Content: _____</p>	<p><b>MEN’S SIZES</b> 100</p> <p>\$ _____ \$ _____</p> <p><b>WOMEN’S SIZES</b> 10</p> <p>\$ _____ \$ _____</p>		
4.14.5.	<p><b>Regulation Elbeco ELB 8601 Turtleneck Shirt – Pullover type mock turtleneck with side seams, full neck heights, and long sleeves.</b></p> <ul style="list-style-type: none"> <li>• Color – Dark Brown</li> <li>• Must be pre-shrunk 100% combed-cotton jersey knit 7.25 ounce</li> <li>• Neck and cuffs Lycra Spandex</li> <li>• <i>Body material to 1 x 1 jersey knit consisting of 100% combed cotton</i></li> <li>• Body, collar, and neck material shall be properly finished to resist piling</li> <li>• Sleeves to be set-in type with rib knit cuffs</li> <li>• All stitches, seams and stitching shall conform to FED-STD-751</li> </ul>	<p>\$ _____ 100 \$ _____</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>		

	<p>Comparable Substitution (Fabric Sample <b>MUST</b> be attached): _____</p> <p>_____</p> <p>Material Content: _____</p>			
4.14.6.	<p><b>Spiewak Style #S1780 WeatherTech Tactical Response Parka</b></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color - Black</li> <li>• Front and back yokes with mesh-lined upper torso for increased airflow</li> <li>• Outershell can be worn alone as a waterproof, breathable raincoat or windbreaker</li> <li>• Performance sleeve allows complete range of motion, pit zips allow ventilation</li> <li>• Removable liner options – Styles S327, S525V, S526CF zip into parka</li> <li>• Snap closure side vent zippers allow access to equipment</li> <li>• Waterproof, breathable three-piece drop-in hood</li> </ul>	<p>\$ _____</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	5	\$ _____
4.14.7.	<p><b>Spiewak Style #S3616 WeatherTech Systems Duty Jacket</b></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color - Black</li> <li>• High performance nylon shell and WeatherTech® waterproof, windproof, breathable lining with sealed seams</li> <li>• Pit zips under sleeves allow ventilation</li> <li>• Several jackets can zip into this parka for full winter protection</li> <li>• Snap closure side vent zippers allow access to equipment</li> <li>• Three-piece waterproof, windproof, breathable drop-in hood with draw cords</li> <li>• Two zippered security pockets under front double placket</li> </ul>	<p>\$ _____</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	10	\$ _____
4.14.8.	<p><b>Spiewak Style #S327 Public Safety Performance Fleece/Liner</b></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color - Black</li> <li>• Epaulets with integrated mic tab</li> <li>• High quality non-pill micro fleece with Tactel® shell at high stress areas</li> <li>• Power hook and loop closure on elastic cuff</li> <li>• Shock corded waist draw cord with snap tabs to secure inside the garment</li> <li>• Structured support for reinforcement on shoulders and elbows</li> </ul>	<p>\$ _____</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>	15	\$ _____

	<ul style="list-style-type: none"> <li>Zippered front fly</li> </ul>			
4.14.9.	<b>Stratton Winter Felt Uniform Hat</b> <ul style="list-style-type: none"> <li>Construction must be equal to or better than the Stratton S68 Special also listed as the F-40 Campaign Style Felt Hat</li> <li>2 piece behind the head strap and 1 piece around the top leather swivel hat strap to be included with each</li> <li>Color: Brown (both hat and leather)</li> </ul>	\$ _____	5	\$ _____
4.14.10.	<b>Stratton Summer Straw Uniform Hat</b> <ul style="list-style-type: none"> <li>Construction must be equal to or better than the Stratton S-40DB hat also known as the Campaign Style or Montana Peak Summer Straw Hat</li> <li>2 piece behind the head strap and 1 piece around the top leather swivel hat strap to be included with each</li> <li>Color: Brown (both hat and leather)</li> </ul>	\$ _____	5	\$ _____
4.14.11.	<b>Reversible Raincoat – Blauer 26990 Rain Jacket</b> <ul style="list-style-type: none"> <li>One-ply Tech-Lite urethane-coated 200-denier oxford nylon fabric reverses to hi-viscolor</li> <li>ANSI/ISEA 107-2004 Class II Certified Hi-vis yellow only</li> <li>2” SCOTCHLITE reflective trim on hi-vis side around chest and cuffs</li> <li>Seams sealed with thermal tape</li> <li>Snap-over fly front</li> <li>Snap equipment side opening</li> <li>Special facings prevent yellow “peek through”</li> <li>Go through hook and loop closed side openings</li> <li>Badge tab on black side only</li> <li>48” long</li> <li>3” Reflective SHERIFF on back of jacket (hi-vis side only)</li> <li>123 is snap-on hood (option)</li> </ul> <p>Comparable Substitution: _____</p> <p>_____</p> <p>Material Content: _____</p> <p>_____</p>	\$ _____  <b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b>  \$ _____  <b>Optional Hood</b>  \$ _____	10	\$ _____
4.14.12.	<b>Trouser: Elbeco E615RN Tek 2 Cargo Trousers</b> <b>**NO SUBSTITUTIONS ALLOWED**</b> <ul style="list-style-type: none"> <li>Color: Brown</li> <li>Two rear pockets with button tabs</li> <li>Traditional lined belt loops</li> <li>Bar tacks at key stress points for durability</li> <li>Weight: 7.0-7.25 oz/sq yd -- 11.5-12 oz/linear yd</li> <li>Double-ply crotch lining for comfort and</li> </ul>	<b>MEN’S SIZES</b> \$ _____  <b>WOMEN’S SIZES</b> \$ _____	100  10	\$ _____  \$ _____

	<p>durability</p> <ul style="list-style-type: none"> <li>• Creaset® front and back permanent military creases</li> <li>• Double hook and eye waist closure for extra support prevents roll over</li> <li>• Also available in shorts</li> <li>• Melamine high impact buttons</li> <li>• Pressed-open, tailored seam construction for a professional appearance</li> <li>• Nano Fluid Repellency technology repels fluids</li> <li>• Machine washable</li> <li>• Fabric: 65% polyester / 35% cotton - stretch twill weave</li> <li>• Two back billy pockets</li> <li>• Extra-deep quarter-top front pockets</li> <li>• Two dual-compartment cargo pockets--hidden zipper behind, inverted pleat pocket underneath flap with hook and loop closure</li> <li>• French fly for additional support</li> <li>• DutyFit™ no-contraption waistband allows for stretch while keeping shirt tucked in</li> <li>• Covert stretch memory waistband provides up to 3" of additional room for comfort</li> <li>• Triple stitch crotch construction prevents blowouts</li> <li>• Available in Ladies Choice</li> </ul>	<p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>		
4.14.13.	<p>Trouser: <b>Blauer 8810X – Side Pocket Cotton Blend Trousers</b></p> <p><b>**NO SUBSTITUTIONS ALLOWED**</b></p> <ul style="list-style-type: none"> <li>• Color: Brown</li> <li>• Relaxed fit for freedom of movement</li> <li>• Silicone creases retention process</li> <li>• Front quarter pocket styling</li> <li>• Pleated double thigh pockets with 3M™ SCOTCHLITE™ striping under pocket flap and hidden cell phone pocket and equipment tunnels</li> <li>• 2 hip pockets with button tabs</li> <li>• Strong and comfortable cotton blend pocketing</li> <li>• Heavy-duty nylon fly zipper with auto-lock slider</li> <li>• Split-seam tailored construction</li> <li>• <i>Thigh let-outs accommodate athletic builds</i></li> <li>• Extra-strength tandem-needle seat seam</li> </ul>	<p><b>MEN'S SIZES</b></p> <p>\$ _____ 50</p> <p><b>WOMEN'S SIZES</b></p> <p>\$ _____ 5</p> <p><b>STANDARD OVERSIZE CHARGE COST PER INCREMENTAL SIZE OVER XXL</b></p> <p>\$ _____</p>		\$ _____
4.14.14.	<p><b>Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein:</b></p>			<p>_____ %</p>

**(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

## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

County of \_\_\_\_\_ )  
 )ss  
 State of \_\_\_\_\_ )

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

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

\_\_\_\_\_  
 Affiant Date

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

Subscribed and sworn to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
 Notary Public

**Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.**

**CERTIFICATION OF INDIVIDUAL BIDDER**

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

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

\_\_\_\_\_ Applicant

\_\_\_\_\_ Date

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



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

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and

regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



*"No Bid" Response Form*

**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, MO 65201

Jacob M. Garrett, Buyer  
(573) 886-4393 – Fax: (573) 886-4390  
[JGarrett@boonecountymo.org](mailto:JGarrett@boonecountymo.org)

**"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: 78-14DEC15 - Law Enforcement Uniforms Term and Supply**

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

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

Reason(s) for not bidding:

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

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

April Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the 26th day of April 20 16

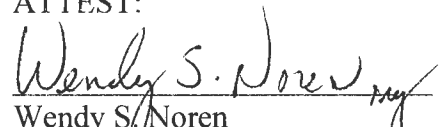
the following, among other proceedings, were had, viz:

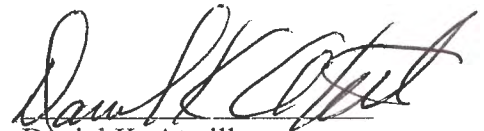
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Houston-Galveston Area Council (HGAC) Cooperative Contract EC07-14 to purchase chairs for the Emergency Communication Center from Evans Consoles Incorporated of Vienna, VA.

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

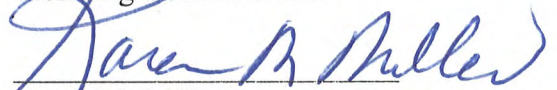
Done this 26th day of April, 2016.

ATTEST:

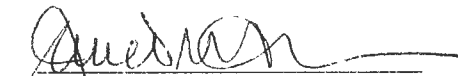
  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Daniel K. Atwill

Presiding Commissioner

  
 Karen M. Miller

District I Commissioner



Janet M. Thompson

District II Commissioner

199-2016

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



613 E. Ash St., Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: April 18, 2016  
RE: Cooperative Contract: *EC07-14 – Chairs with Evans Consoles for Boone County Joint Communications*

Chad Martin, Director of Joint Communications Operations recommends we utilize the Houston-Galveston Area Council (HGAC) cooperative contract *EC07-14* to purchase chairs for the Emergency Communication Center project. Contract is with Evans Consoles Incorporated of Vienna, Virginia.

Contract total is \$50,152 and invoice will be paid from department 4101 – ECC Radio & Technology, account 71231 – ECC Construction Project. There is \$700,000 budgeted for PSAP/EOC Furniture.

cc: Contract File  
Karen Miller, Commission  
Frank Kirk, Mission Critical Partners  
Chad Martin, Patricia Schreiner, Joint Communications

**PURCHASE AGREEMENT  
FOR CHAIRS  
FOR BOONE COUNTY JOINT COMMUNICATIONS**

**THIS AGREEMENT** dated the 26<sup>th</sup> day of April 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Evans Consoles Incorporated**, herein "Vendor."

**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 the furnishing and delivery of **chairs for the Boone County Emergency Communications Center**, in compliance with all bid specifications and any addendum issued for the Houston-Galveston Area Council (HGAC) contract **EC07-14**, Evans Consoles quote dated March 29, 2016, Matt Mitchell e-mail dated April 7, 2016, and Boone County Standard Contract Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and HGAC contract # **EC07-14** shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **chairs**. **Chairs** shall be provided in conformity with the contract documents for the prices / discount structure set forth in Bidder's quote, as needed and as ordered by the County as follows:

<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Sub-Total</u>
IH-4000 / Ergo HD tilt up armrest, deluxe headrest, black aluminum base, 400 lb. rating, black leather	7	\$1,796.00	\$12,572.00
IH-3000 / Ergo HD tilt up armrest, deluxe headrest, black aluminum base, 300 lb. rating, black leather	5	\$1,719.00	\$8,595.00
IH-3000 series, 4D armrest, deluxe headrest, black aluminum Base, 300 lb. rating, black leather	5	\$1,719.00	\$8,595.00
IH-3000 series, Ergo HD tilt up armrest, deluxe headrest, black Aluminum base, seat slider, 300 lb. rating, black leather.	5	\$2,039.00	\$10,195.00
H-3000 series , 4D armrest, deluxe headrest, black aluminum Base, seat slider, 300 lb. rating, black leather	5	\$2,039.00	\$10,195.00
Shipping: included			\$0.00
Grand Total:			\$50,152.00

3. **Delivery** - Vendor agrees to coordinate delivery of equipment with Boone County Joint Communications Director Chad Martin / (573) 874-7202 / e-mail: cmartin@boonecountymo.org. Chairs shall not be shipped until this delivery date has been agreed upon with County. Delivery after receipt of order and Notice to Proceed shall be made within 4-6 weeks. Delivery address: Boone County Emergency Communication Center, 2145 E. County Drive, Columbia, Missouri 65202.

4. **Billing and Payment** - All billing / invoices shall be sent to Boone County Joint Communications, Attn: Patricia Schreiner, 17 N. 7<sup>th</sup> Street, Suite A, Columbia, Missouri 65201 office. Billings may only include the prices as listed and/or calculated in the Vendor's quote response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's quote response to the specifications.

Payment Terms: Net 30 after receipt of invoice following delivery and acceptance of chairs

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 Vendor, 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 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.

EVANS CONSOLES INCORPORATED

BOONE COUNTY, MISSOURI

by \_\_\_\_\_  
title COO

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

APPROVED AS TO FORM:

ATTEST:

By: [Signature]  
County Counselor

[Signature]  
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

[Signature]  
Signature

4-19-16  
Date

4101-71231 / \$50,152  
Appropriation Account



## STANDARD TERMS AND CONDITIONS- BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and

regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



# PROJECT OFFER

Iron Horse Intensive Use Seating

Date 3/29/2016

**Submitted By:**

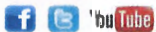


Evans Consoles Incorporated  
Matt Mitchell  
Regional Sales Manager  
1577 Spring Hill Road, Suite 450  
Vienna, VA  
USA 22182  
Phone: (312)-489-9668

Email: [mmitchell@evansonline.com](mailto:mmitchell@evansonline.com)  
Web: [www.evansonline.com](http://www.evansonline.com)



© 2016 Evans Consoles Incorporated



ECUS-RSMQT-V2.05082013



# Price Quote

Iron Horse Intensive Use Seating

Iron Horse Intensive Use Seating			
Description	Quantity	Unit Price	SUBTOTAL
IH-4000 series / Ergo HD Tilt Up Armrest / deluxe headrest / black aluminum base- 400 lb. rating / black leather. Freight included	7	1796.00	12572.00
IH- 3000 sires / Ergo HD tilt up Armrest / deluxe headrest / black aluminum base / 300 lb. rating/ black leather. Includes freight.	5	1719.00	8595.00
IH- 3000 sires / 4D Armrest / deluxe headrest / black aluminum base / 300 lb. rating/ black leather. Includes freight.	5	1719.00	8595.00
IH- 3000 sires / Ergo HD tilt up Armrest / deluxe headrest / black aluminum base / seat slider /300 lb. rating/ black leather. Includes freight.	5	2039.00	10195.00
H- 3000 sires / 4D Armrest / deluxe headrest / black aluminum base / seat slider /300 lb. rating/ black leather. Includes freight.	5	2039.00	10195.00
<b>TOTAL</b>		<b>\$</b>	<b>50,152.00</b>
<b>SALES TAX NOT INCLUDED</b>			

<b>Payment Terms</b>	Other	Notes: <del>30% upon order / 70% upon shipment</del> <i>MS 4/7/16</i> <i>see matt mitchell e-mail</i> Net 30;
----------------------	-------	--

<b>Shipping Terms</b>	CIP (Carriage Insurance Paid To)
-----------------------	----------------------------------

**Melinda Bobbitt - RE: chairs**

---

**From:** Matt Mitchell <mitchell@evansonline.com>  
**To:** Melinda Bobbitt <mbobbitt@boonecountymo.org>  
**Date:** 4/7/2016 11:15 AM  
**Subject:** RE: chairs  
**Attachments:** 2015 NEW HGAC Price List.pdf

---

Melinda-

See attached HGAC pricing list that includes more options on the chairs. Note Chad chose the black aluminum base so that changes the price slightly, but you will find the pricing quoted is very close to the contracted pricing listed but as mentioned with the option it changes the total slightly (all are slightly below the price listed in the contract, none exceeded)

See below in red on the other answers.

**Matt Mitchell** | *Regional Sales Manager*

**Evans Consoles Incorporated**

**Phone:** 312.489.9668

**Website** [www.evansonline.com](http://www.evansonline.com) **Email** [mitchell@evansonline.com](mailto:mitchell@evansonline.com)



---

**From:** Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]  
**Sent:** Wednesday, April 06, 2016 4:46 PM  
**To:** Matt Mitchell  
**Subject:** chairs

Matt,

The County is discussing possibly using the cooperative contract to purchase the chairs on the quote that you supplied to Chad Martin. I have some questions.

- 1) How many days before delivery once you receive the Purchase Order? **I will have to double check but typically 4-6 weeks is the standard**
- 2) On the attached contract pricing pages, I cannot find the chairs you quoted. Where do I find that contract so I can verify the pricing? **attached**

3) For the payment terms on the attached quote, could you please change that to 100% due net 30 after receipt of invoice, after delivery and acceptance? **Yes**

Thanks,  
Melinda

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing  
Boone County Purchasing  
Annex Building  
613 E. Ash St., Room 110  
Columbia, MO 65201  
Telephone: (573) 886-4391  
Fax: (573) 886-4390  
Email: [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org)

**For all the latest news from Boone County Government, subscribe to the Boone County News Listserv at [WWW.SHOWMEBOONE.COM!](http://WWW.SHOWMEBOONE.COM!)**

>>> <[JBCanoniR5051@boonecountymo.org](mailto:JBCanoniR5051@boonecountymo.org)> 4/6/2016 4:40 PM >>>

This message may contain confidential information, if you are not the intended recipient please return or delete this message. Thank you.

A CONTRACT BETWEEN  
HOUSTON-GALVESTON AREA COUNCIL  
Houston, Texas  
AND  
EVANS CONSOLES INCORPORATED  
Vienna, Virginia

This Contract is made and entered into by the **Houston-Galveston Area Council of Governments**, hereinafter referred to as **H-GAC**, having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, AND, **Evans Consoles Incorporated** hereinafter referred to as the **CONTRACTOR**, having its principal place of business at 1577 Spring Hill Road, Suite 450, Vienna, Virginia 22182.

**ARTICLE 1:** SCOPE OF SERVICES

The parties have entered into a 9-1-1 Equipment & Emergency Notification Software and Services Contract to become effective as of July 1, 2014, and to continue through June 30, 2016 (the "Contract"), subject to extension upon mutual agreement of the **CONTRACTOR** and **H-GAC**. **H-GAC** enters into the Contract as Agent for participating governmental agencies, each hereinafter referred to as **END USER**, for the purchase of 9-1-1 Equipment & Emergency Notification Software and Services offered by the **CONTRACTOR**. The **CONTRACTOR** agrees to sell 9-1-1 Equipment & Emergency Notification Software and Services through the **H-GAC** Contract to **END USERS**.

**ARTICLE 2:** THE COMPLETE AGREEMENT

The Contract shall consist of the documents identified below in order of precedence:

1. The text of this Contract form, including but not limited to, Attachment A
2. General Terms and Conditions
3. Proposal Specifications No: **EC07-14**, including any relevant suffixes
4. **CONTRACTOR's** Response to Proposal No: **EC07-14**, including but not limited to, prices and options offered

All of which are either attached hereto or incorporated by reference and hereby made a part of this Contract, and shall constitute the complete agreement between the parties hereto. This Contract supersedes any and all oral or written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Contract cannot be modified without the written consent of both parties.

**ARTICLE 3:** LEGAL AUTHORITY

**CONTRACTOR** and **H-GAC** warrant and represent to each other that they have adequate legal counsel and authority to enter into this Contract. The governing bodies, where applicable, have authorized the signatory officials to enter into this Contract and bind the parties to the terms of this Contract and any subsequent amendments thereto.

**ARTICLE 4:** APPLICABLE LAWS

The parties agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, directives, issuances, ordinances, and laws in effect or promulgated during the term of this Contract.

**ARTICLE 5:** INDEPENDENT CONTRACTOR

The execution of this Contract and the rendering of services prescribed by this Contract do not change the independent status of **H-GAC** or **CONTRACTOR**. No provision of this Contract or act of **H-GAC** in performance of this Contract shall be construed as making **CONTRACTOR** the agent, servant or employee of **H-GAC**, the State of Texas or the United States Government. Employees of **CONTRACTOR** are subject to the exclusive control and supervision of **CONTRACTOR**. **CONTRACTOR** is solely responsible for employee payrolls and claims arising therefrom.

**ARTICLE 6:** END USER AGREEMENTS

**H-GAC** acknowledges that the **END USER** may choose to enter into an End User Agreement with the **CONTRACTOR** through this Contract and that the term of said Agreement may exceed the term of the **H-GAC** Contract. However this acknowledgement is not to be construed as **H-GAC's** endorsement or approval of the End User Agreement terms and conditions. **CONTRACTOR** agrees not to offer to, agree to or accept from **END USER** any terms or conditions that conflict with or contravene those in **CONTRACTOR's** **H-GAC** contract. Further, termination of this Contract for any reason shall not result in the termination of the underlying End User Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new End User Agreements with **END USERS** pursuant to this Contract. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any End User Agreements surviving termination of this Contract between **H-GAC** and **CONTRACTOR**.

**ARTICLE 7: SUBCONTRACTS & ASSIGNMENTS**

CONTRACTOR agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Contract or any right, title, obligation or interest it may have therein to any third party without prior written notice to H-GAC. H-GAC reserves the right to accept or reject any such change. CONTRACTOR shall continue to remain responsible for all performance under this Contract regardless of any subcontract or assignment. H-GAC shall be liable solely to CONTRACTOR and not to any of its Subcontractors or Assignees.

**ARTICLE 8: EXAMINATION AND RETENTION OF CONTRACTOR'S RECORDS**

CONTRACTOR shall maintain during the course of its work, complete and accurate records of items that are chargeable to END USER under this Contract. H-GAC, through its staff or its designated public accounting firm, the State of Texas, or the United States Government shall have the right at any reasonable time to inspect copy and audit those records on or off the premises of CONTRACTOR. Failure to provide access to records may be cause for termination of this Contract. CONTRACTOR shall maintain all records pertinent to this Contract for a period of not less than five (5) calendar years from the date of acceptance of the final contract closeout and until any outstanding litigation, audit or claim has been resolved. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. CONTRACTOR further agrees to include in all subcontracts under this Contract, a provision to the effect that the subcontractor agrees that H-GAC'S duly authorized representatives, shall, until the expiration of five (5) calendar years after final payment under the subcontract or until all audit findings have been resolved, have access to, and the right to examine and copy any directly pertinent books, documents, papers, invoices and records of such subcontractor involving any transaction relating to the subcontract.

**ARTICLE 9: REPORTING REQUIREMENTS**

CONTRACTOR agrees to submit reports or other documentation in accordance with the General Terms and Conditions of the Proposal Specifications. If CONTRACTOR fails to submit to H-GAC in a timely and satisfactory manner any such report or documentation, or otherwise fails to satisfactorily render performance hereunder, such failure may be considered cause for termination of this Contract.

**ARTICLE 10: MOST FAVORED CUSTOMER CLAUSE**

If CONTRACTOR, at any time during this Contract, routinely enters into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to H-GAC on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to H-GAC, CONTRACTOR shall notify H-GAC within ten (10) business days thereafter of that offering and this Contract shall be deemed to be automatically amended effective retroactively to the effective date of the most favorable contract, wherein CONTRACTOR shall provide the same prices, warranties, benefits, or terms to H-GAC and its END USER. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If CONTRACTOR is of the opinion that any apparently more favorable price, warranty, benefit, or term charged and/or offered a customer during the term of this Contract is not in fact most favored treatment, CONTRACTOR shall within ten (10) business days notify H-GAC in writing, setting forth the detailed reasons CONTRACTOR believes aforesaid offer which has been deemed to be a most favored treatment, is not in fact most favored treatment. H-GAC, after due consideration of such written explanation, may decline to accept such explanation and thereupon this Contract between H-GAC and CONTRACTOR shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties, benefits, or terms to H-GAC.

The Parties accept the following definition of routine: A prescribed, detailed course of action to be followed regularly; a standard procedure. *EXCEPTION: This clause shall not be applicable to prices and price adjustments offered by a bidder, proposer or contractor, which are not within bidder's/ proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

**ARTICLE 11: SEVERABILITY**

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

**ARTICLE 12: DISPUTES**

Any and all disputes concerning questions of fact or of law arising under this Contract, which are not disposed of by agreement, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to CONTRACTOR. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, CONTRACTOR requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, CONTRACTOR shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. CONTRACTOR may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, CONTRACTOR shall proceed diligently with the performance of this Contract and in accordance with H-GAC'S final decision.





**ARTICLE 13: LIMITATION OF CONTRACTOR'S LIABILITY**

Except as specified in any separate writing between the CONTRACTOR and an END USER, CONTRACTOR's total liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC described in Article 14, is limited to the price of the particular products/services sold hereunder, and CONTRACTOR agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will CONTRACTOR be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. CONTRACTOR understands and agrees that it shall be liable to repay and shall repay upon demand to END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Contract.

**ARTICLE 14: LIMIT OF H-GAC'S LIABILITY AND INDEMNIFICATION OF H-GAC**

H-GAC's liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees, and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of CONTRACTOR's negligent act or omission under this Contract. CONTRACTOR shall notify H-GAC of the threat of lawsuit or of any actual suit filed against CONTRACTOR relating to this Contract.

**ARTICLE 15: TERMINATION FOR CAUSE**

H-GAC may terminate this Contract for cause based upon the failure of CONTRACTOR to comply with the terms and/or conditions of the Contract; provided that H-GAC shall give CONTRACTOR written notice specifying CONTRACTOR'S failure. If within thirty (30) days after receipt of such notice, CONTRACTOR shall not have either corrected such failure, or thereafter proceeded diligently to complete such correction, then H-GAC may, at its option, place CONTRACTOR in default and the Contract shall terminate on the date specified in such notice. CONTRACTOR shall pay to H-GAC any order processing charges due from CONTRACTOR on that portion of the Contract actually performed by CONTRACTOR and for which compensation was received by CONTRACTOR.

**ARTICLE 16: TERMINATION FOR CONVENIENCE**

Either H-GAC or CONTRACTOR may cancel or terminate this Contract at any time by giving thirty (30) days written notice to the other. CONTRACTOR may be entitled to payment from END USER for services actually performed; to the extent said services are satisfactory to END USER. CONTRACTOR shall pay to H-GAC any order processing charges due from CONTRACTOR on that portion of the Contract actually performed by CONTRACTOR and for which compensation is received by CONTRACTOR.

**ARTICLE 17: CIVIL AND CRIMINAL PROVISIONS AND SANCTIONS**

CONTRACTOR agrees that it will perform under this Contract in conformance with safeguards against fraud and abuse as set forth by H-GAC, the State of Texas, and the acts and regulations of any funding entity. CONTRACTOR agrees to notify H-GAC of any suspected fraud, abuse or other criminal activity related to this Contract through filing of a written report promptly after it becomes aware of such activity.

**ARTICLE 18: GOVERNING LAW & VENUE**

This Contract shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with this Contract shall lie exclusively in Harris County, Texas. Disputes between END USER and CONTRACTOR are to be resolved in accord with the law and venue rules of the state of purchase. CONTRACTOR shall immediately notify H-GAC of such disputes.

**ARTICLE 19: PAYMENT OF H-GAC ORDER PROCESSING CHARGE**

CONTRACTOR agrees to sell its products to END USERS based on the pricing and other terms of this Contract, including, but not limited to, the payment of the applicable H-GAC order processing charge. On notification from an END USER that an order has been placed with CONTRACTOR, H-GAC will invoice CONTRACTOR for the applicable order processing charge. Upon delivery of any product/service by CONTRACTOR and acceptance by END USER, CONTRACTOR shall, within thirty (30) calendar days or ten (10) business days after receipt of payment, whichever is less, pay H-GAC the full amount of the applicable order processing charge, whether or not CONTRACTOR has received an invoice from H-GAC. For sales made by CONTRACTOR based on this contract, including sales to entities without Interlocal Contracts, CONTRACTOR shall pay the applicable order processing charges to H-GAC. Further, CONTRACTOR agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an H-GAC Interlocal Contract. H-GAC reserves the right to take appropriate actions including, but not limited to, contract termination if CONTRACTOR fails to promptly remit H-GAC's order processing charge. In no event shall H-GAC have any liability to CONTRACTOR for any goods or services an END USER procures from CONTRACTOR.

**ARTICLE 20: LIQUIDATED DAMAGES**

Any liquidated damages terms will be determined between CONTRACTOR and END USER at the time END USER's purchase order is placed.

**ARTICLE 21: PERFORMANCE AND PAYMENT BOND FOR INDIVIDUAL ORDERS**

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB), and offered pricing should reflect this cost saving. However, CONTRACTOR must be prepared to offer a PPB to cover any specific order if so requested by END USER. CONTRACTOR shall quote a price to END USER for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of END USER's purchase order.

**ARTICLE 22: CHANGE OF CONTRACTOR STATUS**

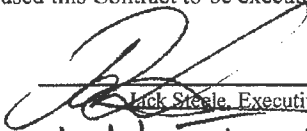
CONTRACTOR shall immediately notify H-GAC, in writing, of ANY change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name, and shall also advise whether or not this Contract shall be affected in any way by such change. H-GAC shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Contract.

**ARTICLE 23: LICENSING REQUIRED BY TEXAS MOTOR VEHICLE BOARD [IF APPLICABLE]**

CONTRACTOR will for the duration of this Contract maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Contract period, any CONTRACTOR'S license is not renewed, or is denied or revoked, CONTRACTOR shall be deemed to be in default of this Contract unless the Motor Vehicle Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to H-GAC upon request.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives.

Signed for Houston-Galveston Area Council, Houston, Texas:

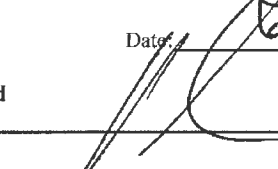
  
\_\_\_\_\_  
Jack Steele, Executive Director

Attest for Houston-Galveston Area Council, Houston, Texas:

  
\_\_\_\_\_  
Deidre Vick, Director of Public Services

Date: 6/4, 20 14

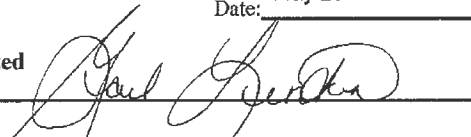
Signed for Evans Consoles Incorporated Vienna, Virginia:

  
\_\_\_\_\_  
Richard Game, Executive Vice President: Business Development

Printed Name & Title: \_\_\_\_\_

Date: May 23, 20 14

Attest for Evans Consoles Incorporated Vienna, Virginia:

  
\_\_\_\_\_  
Gail Linton, Vice President: Human Resources

Printed Name & Title: \_\_\_\_\_

Date: May 23, 20 14

29



## Offered Price Catalog

[www.evansonline.com](http://www.evansonline.com)

**EVANS CONSOLES**

1577 Spring Hill Road, Suite 450  
Vienna, VA 22182  
USA

1616 - 27<sup>th</sup> Ave NE  
Calgary, AB T2E 8W4  
Canada

P +1 403.291.4444  
F +1 403.250.6549  
E [info@evansonline.com](mailto:info@evansonline.com)



## DISPATCH III

Line				May 2015		HGAC
Item No.	Part Number	Description	Units	Commercial	Discount %	OFFERED
				List Price		PRICE
<b>STRAIGHT MODULES</b>						
<b>Base Console Base Console</b>						
1	D3-FD-B	Base Full Depth Console	Feet	515.00	15%	437.75
2	D3-RD-B	Base Reduced Depth Console	Feet	464.00	15%	394.40
<b>CORNER MODULES &amp; MITRE KITS</b>						
<b>Full Depth Mitre Kits</b>						
3	D3-FD-MK	Full Depth Mitre kit (0° to 45°)	Each	397.00	15%	337.45
<b>Reverse Corner Bridging Modules</b>						
4	D3-RCB-45-CA	45° Reverse Corner Bridge module with Closed Adjustable Shelves	Each	1,571.00	15%	1,335.35
5	D3-RCB-45-OA	45° Reverse Corner Bridge module with Open Adjustable Shelves	Each	1,488.00	15%	1,264.80
6	D3-RCB-45-SL	45° Reverse Corner Bridge module with Metal Support Leg	Each	1,035.00	15%	879.75
7	D3-RCB-90-CA	90° Reverse Corner Bridge module with Closed Adjustable Shelves	Each	1,880.00	15%	1,598.00
8	D3-RCB-90-OA	90° Reverse Corner Bridge module with Open Adjustable Shelves	Each	1,797.00	15%	1,527.45
9	D3-RCB-90-SL	90° Reverse Corner Bridge module with Metal Support Leg	Each	1,344.00	15%	1,142.40
<b>END TREATMENTS</b>						
<b>End Panels</b>						
10	D3-FD-EP-CO	Full Depth Contemporary style end panel	Each	462.00	15%	392.70
11	D3-FD-EP-TR	Full Depth Traditional style end panel	Each	462.00	15%	392.70
<b>Storage Units</b>						
12	D3-FD-PSU-BF	Integrated 2-Drawer Personal Storage Unit (Box/File)	Each	812.00	15%	690.20



## MILLWORK

Line	Part Number	Description	Units	May 2015 Commercial List Price	Discount %	HGAC OFFERED PRICE
<b>MATCHING FURNITURE &amp; MILLWORK</b>						
<b>Mobile Storage Solutions</b>						
1	MLW-PD-MB-PBDB	Mobile Undercounter Storage Pedestal; Pencil/Binder/Box; Keyed lock	Each	1,050.00	15%	892.50
2	MLW-PD-MB-BBF	Mobile Undercounter Storage Pedestal; Box/Box/File; Keyed lock	Each	1,084.00	15%	921.40
3	MLW-PD-MB-BDB	Mobile Undercounter Storage Pedestal; Binder/Box; Keyed lock	Each	1,171.00	15%	995.35
4	MLW-PD-MB-BF	Mobile Undercounter Storage Pedestal; Box/File; Keyed lock	Each	1,030.00	15%	875.50
5	MLW-PD-MB-BBF-M	Mobile Metal Pedestal; Box/Box/File; Black finish; Keyed lock	Each	274.00	15%	232.90
<b>Fixed Storage Solutions</b>						
6	MLW-RBS-2P	Rotary Binder Storage unit; 2 platforms; Tambour doors	Each	2,937.00	15%	2,496.45
7	MLW-AC-ST	Counter- Standard Finish	Feet	1,000.00		
8	MLW-AC-PR	Counter- Premium finish	Feet	1,500.00		
<b>Printer Storage Solutions</b>						
9	MLW-PS-PC	Desktop Printer Cover with sound proofing and Gas Piston Assisted Hinged Plexiglas Hood	Each	2,808.00	15%	2,386.80
10	MLW-PS-RPU-30	30" (762mm) Remote Printer Unit with Soundproofing, Hinged Plexiglas Door, Ventilation, and Pullout Paper Tray (single printer)	Each	4,735.00	15%	4,024.75
11	MLW-PS-SPU-30	30" (762mm) Stacking Printer Unit with Soundproofing, Hinged Plexiglas Door, Ventilation, and 2 Pullout Paper trays with Paper Handling Bins (2 printers)	Each	5,134.00	15%	4,363.90
12	MLW-PS-PL	Gas Piston Assisted Hinged Recessed Printer Lid	Each	1,269.00	15%	1,078.65
<b>Conference Tables</b>						
13	MLW-TB-CF-04	4 person Conference Table with Podium Legs	Each	5,051.00	15%	4,293.35
14	MLW-TB-CF-08	8 person Conference Table with Podium Legs and 1 recessed power and communication grommet	Each	10,968.00	15%	9,322.80
15	MLW-TB-CF-12	12 person Conference Table with Podium Legs and 1 recessed power and communication grommet	Each	17,800.00	15%	15,130.00
16	MLW-TB-CF-16	16 person Conference Table with Podium Legs and 1 recessed power and communication grommet	Each	23,193.00	15%	19,714.05
17	MLW-TB-CF-18	18 person Conference Table with Podium Legs and 1 recessed power and communication grommet	Each	28,524.00	15%	24,245.40
<b>Utility Tables</b>						
18	MLW-TB-UT-OV	Oval Utility Table with Metal Support Legs	Each	2,116.00	15%	1,798.60
19	MLW-TB-UT-RD	Round Utility Table with Metal Support Legs	Each	1,948.00	15%	1,655.80
20	MLW-TB-UT-RE	Rectangular Utility Table with Metal Support Legs	Each	1,937.00	15%	1,646.45
21	MLW-TB-UT-SQ	Square Utility Table with Metal Support Legs	Each	1,922.00	15%	1,633.70
<b>STORAGE CREDENZAS</b>						
<b>24" (610mm) Bays</b>						
22	MLW-CR-24-BF	24" (610mm) Credenza Bay - Binder/File	Each	1,479.00	15%	1,257.15
23	MLW-CR-24-CA	24" (610mm) Credenza Bay - Closed Adjustable Bookshelf	Each	1,173.00	15%	997.05
24	MLW-CR-24-FB	24" (610mm) Credenza Bay - File/Binder	Each	1,479.00	15%	1,257.15
25	MLW-CR-24-FF	24" (610mm) Credenza Bay - File/File	Each	1,479.00	15%	1,257.15
26	MLW-CR-24-OA	24" (610mm) Credenza Bay - Open Adjustable Bookshelf	Each	1,021.00	15%	867.85
<b>30" (762mm) Bays</b>						
27	MLW-CR-30-BF	30" (762mm) Credenza Bay - Binder/File	Each	1,850.00	15%	1,572.50
28	MLW-CR-30-CA	30" (762mm) Credenza Bay - Closed Adjustable Bookshelf	Each	1,467.00	15%	1,246.95
29	MLW-CR-30-FB	30" (762mm) Credenza Bay - File/Binder	Each	1,813.00	15%	1,541.05
30	MLW-CR-30-FF	30" (762mm) Credenza Bay - File/File	Each	1,813.00	15%	1,541.05
31	MLW-CR-30-OA	30" (762mm) Credenza Bay - Open Adjustable Bookshelf	Each	1,275.00	15%	1,083.75

## RESPONSE

Line					May 2015		HGAC
Item No.	Part Number	Description	Units		Commercial	Discount %	OFFERED
					List Price		PRICE
<b>STRAIGHT MODULES</b>							
<b>Base Console</b>							
1	RSP-FD-B	Base Full Depth Console	Feet		793.00	15%	674.05
2	RSP-RD-B	Base Reduced Depth Console	Feet		721.00	15%	612.85
<b>CORNER MODULES &amp; MITRE KITS</b>							
<b>Corner Modules</b>							
3	RSP-CM	Corner module (0° to 45°)	Each		793.00	15%	674.05
<b>Reverse Corner Bridging Modules</b>							
4	RSP-RCB-30-CA	30° Reverse Corner Bridge module with Closed Adjustable Shelves	Each		1,983.00	15%	1,685.55
5	RSP-RCB-30-OA	30° Reverse Corner Bridge module with Open Adjustable Shelves	Each		1,880.00	15%	1,598.00
6	RSP-RCB-30-SL	30° Reverse Corner Bridge module with Metal Support Leg	Each		1,159.00	15%	985.15
7	RSP-RCB-45-CA	45° Reverse Corner Bridge module with Closed Adjustable Shelves	Each		1,983.00	15%	1,685.55
8	RSP-RCB-45-OA	45° Reverse Corner Bridge module with Open Adjustable Shelves	Each		1,880.00	15%	1,598.00
9	RSP-RCB-45-SL	45° Reverse Corner Bridge module with Metal Support Leg	Each		1,159.00	15%	985.15
10	RSP-RCB-67-CA	67.5° Reverse Corner Bridge module with Closed Adjustable Shelves	Each		2,137.00	15%	1,816.45
11	RSP-RCB-67-OA	67.5° Reverse Corner Bridge module with Open Adjustable Shelves	Each		2,034.00	15%	1,728.90
12	RSP-RCB-67-SL	67.5° Reverse Corner Bridge module with Metal Support Leg	Each		1,313.00	15%	1,116.05
13	RSP-RCB-90-CA	90° Reverse Corner Bridge module with Closed Adjustable Shelves	Each		2,292.00	15%	1,948.20
14	RSP-RCB-90-OA	90° Reverse Corner Bridge module with Open Adjustable Shelves	Each		2,189.00	15%	1,860.65
15	RSP-RCB-90-SL	90° Reverse Corner Bridge module with Metal Support Leg	Each		1,468.00	15%	1,247.80
<b>END TREATMENTS</b>							
<b>Full Depth End Panels</b>							
16	RSP-FD-EP-EA	Full Depth end panel with Exotic accent	Each		943.00	15%	801.55
17	RSP-FD-EP-NA	Full Depth end panel without accent	Each		540.00	15%	459.00
18	RSP-FD-EP-SA	Full Depth end panel with accent	Each		619.00	15%	526.15
<b>Reduced Depth End Panels</b>							
19	RSP-RD-EP-EA	Reduced Depth end panel with Exotic accent	Each		831.00	15%	706.35
20	RSP-RD-EP-NA	Reduced Depth end panel without accent	Each		409.00	15%	347.65
21	RSP-RD-EP-SA	Reduced Depth end panel with accent	Each		507.00	15%	430.95
<b>WORKSURFACE</b>							
<b>Worksurface Options</b>							
22	RSP-AMP	Adjustable Monitor Platform	Each		730.00	15%	620.50
<b>ACCESSORIES</b>							
<b>Unity Monitor Arms</b>							
23	RSP-UA-4	Single High 4 Screen Unity Monitor Arm™ (includes logicdata HSU-OD-4 switch)	Each		4,242.00	15%	3,605.70
24	RSP-UA-5	Single High 5 Screen Unity Monitor Arm™ (includes logicdata HSU-OD-4 switch)	Each		5,090.00	15%	4,326.50
25	RSP-UA-8DH	Double High 8 Screen Unity Monitor Arm™ (includes logicdata HSU-OD-4 switch)	Each		6,362.00	15%	5,407.70
26	RSP-UA-UK	Unity Arm upgrade kit	Each		594.00	15%	504.90



## STRATEGY

Line				May 2015		HGAC
Item No.	Part Number	Description	Units	Commercial List Price	Discount %	OFFERED PRICE
<b>STRAIGHT MODULES</b>						
<b>Base Console</b>						
1	SD-FD-B	Base Full Depth Console	Feet	793.00	15%	674.05
2	SD-FD-BB-B	Base Full Depth Back-to-Back Console	Feet	1,586.00	15%	1,348.10
3	SD-RD-B	Base Reduced Depth Console	Feet	721.00	15%	612.85
4	SD-RD-BB-B	Base Reduced Depth Back-to-Back Console	Feet	1,442.00	15%	1,225.70
<b>CORNER MODULES &amp; MITRE KITS</b>						
<b>Full Depth Corner Modules</b>						
5	SD-FD-LC	Full Depth Long Corner module (22 1/2° to 45°)	Each	793.00	15%	674.05
6	SD-FD-RC	Full Depth Reverse Corner module (22 1/2° to 45°)	Each	793.00	15%	674.05
7	SD-FD-SC	Full Depth Short Corner module (22 1/2° to 45°)	Each	793.00	15%	674.05
8	SD-FD-SC-90	90° Full Depth Short Corner module	Each	2,343.00	15%	1,991.55
<b>Full Depth Mitre Kits</b>						
9	SD-FD-MK	Full Depth Mitre kit (1° to 20°)	Each	397.00	15%	337.45
10	SD-FD-RMK	Full Depth Reverse Mitre kit (1° to 20°)	Each	397.00	15%	337.45
<b>Reduced Depth Corner Modules</b>						
11	SD-RD-LC	Reduced Depth Long Corner module (22 1/2° to 45°)	Each	721.00	15%	612.85
12	SD-RD-RC	Reduced Depth Reverse Corner module (22 1/2° to 45°)	Each	721.00	15%	612.85
13	SD-RD-SC	Reduced Depth Short Corner module (22 1/2° to 45°)	Each	721.00	15%	612.85
14	SD-RD-SC-90	90° Reduced Depth Short Corner module	Each	2,086.00	15%	1,773.10
<b>Reduced Depth Mitre Kits</b>						
15	SD-RD-MK	Reduced Depth Mitre kit (1° to 20°)	Each	361.00	15%	306.85
16	SD-RD-RMK	Reduced Depth Reverse Mitre kit (1° to 20°)	Each	361.00	15%	306.85
<b>END TREATMENTS</b>						
<b>Full Depth End Panels</b>						
17	SD-FD-BB-EP-EA	Full Depth Back-to-Back end panel with Exotic accent	Each	1,587.00	15%	1,348.95
18	SD-FD-BB-EP-NA	Full Depth Back-to-Back end panel without accent	Each	830.00	15%	705.50
19	SD-FD-BB-EP-SA	Full Depth Back-to-Back end panel with accent	Each	938.00	15%	797.30
20	SD-FD-EP-EA	Full Depth end panel with Exotic accent	Each	943.00	15%	801.55
21	SD-FD-EP-NA	Full Depth end panel without accent	Each	540.00	15%	459.00
22	SD-FD-EP-SA	Full Depth end panel with accent	Each	619.00	15%	526.15
<b>Reduced Depth End Panels</b>						
23	SD-RD-BB-EP-EA	Reduced Depth Back-to-Back end panel with Exotic accent	Each	1,426.00	15%	1,212.10
24	SD-RD-BB-EP-NA	Reduced Depth Back-to-Back end panel without accent	Each	667.00	15%	566.95
25	SD-RD-BB-EP-SA	Reduced Depth Back-to-Back end panel with accent	Each	776.00	15%	659.60
26	SD-RD-EP-EA	Reduced Depth end panel with Exotic accent	Each	831.00	15%	706.35
27	SD-RD-EP-NA	Reduced Depth end panel without accent	Each	409.00	15%	347.65
28	SD-RD-EP-SA	Reduced Depth end panel with accent	Each	507.00	15%	430.95
29	SD-RD-HD-EP-NA	Reduced Depth Hood end panel without accent	Each	472.00	15%	401.20
30	SD-RD-HD-EP-SA	Reduced Depth Hood end panel with accent	Each	569.00	15%	483.65
<b>EQUIPMENT SUPPORT SOLUTIONS</b>						
<b>Equipment Support Arms</b>						
31	SD-LCD-BRKT	Mounting Bracket for Large LCD; Includes Aluminum support columns (max 160 lbs. (72.5 kg))	Each	1,996.00	15%	1,696.60
<b>ACCESSORIES</b>						
<b>Electrical Features</b>						
32	SD-SW-LTL	Slatwall Mounted Linear Task Light	Feet	192.00	15%	163.20
33	SD-SW-LTL-BHA	Slatwall Mounted Linear Task Light with Backhood Assembly	Feet	466.00	15%	396.10
<b>FEATURES &amp; FINISH UPGRADES</b>						
<b>Credits</b>						
34	SD-BP-C	Credit for back panel not used	Each	-75.00	15%	(63.75)
<b>Features</b>						
35	SD-TS	16" (450mm) deep Transaction shelf; Laminate surface with PVC edging; Metal mounting brackets	Feet	349.00	15%	296.65
36	SD-U-LOP-SM	Upgrade lift-off panel (access into cable tray) to perforated sheet metal; Powder Coat finish	Each	0.00	15%	0.00



## STRATEGY AIR

Line				May 2015		HGAC
Item No.	Part Number	Description	Units	Commercial	Discount %	OFFERED
				List Price		PRICE
<b>STRAIGHT MODULES</b>						
<b>Base Console</b>						
1	STA-FD-B	Base Full Depth Console	Feet	675.00	15%	573.75
2	STA-RD-B	Base Reduced Depth Console	Feet	610.00	15%	518.50
<b>CORNER MODULES &amp; MITRE KITS</b>						
<b>Full Depth Mitre Kits</b>						
3	STA-FD-MK	Full Depth Mitre kit (1° to 30°)	Each	314.00	15%	266.90
4	STA-FD-MK-45	45° Full Depth Mitre kit	Each	397.00	15%	337.45
5	STA-FD-MK-90	90° Full Depth Mitre kit	Each	479.00	15%	407.15
6	STA-FD-RMK	Full Depth Reverse Mitre kit (1° to 30°)	Each	314.00	15%	266.90
7	STA-FD-MK-45	45° Full Depth Reverse Mitre kit	Each	397.00	15%	337.45
8	STA-FD-MK-90	90° Full Depth Reverse Mitre kit	Each	479.00	15%	407.15
<b>Reduced Depth Mitre Kits</b>						
9	STA-RD-MK	Reduced Depth Mitre kit (1° to 30°)	Each	283.00	15%	240.55
10	STA-RD-MK-45	45° Reduced Depth Mitre kit	Each	366.00	15%	311.10
11	STA-RD-MK-90	90° Reduced Depth Mitre kit	Each	448.00	15%	380.80
12	STA-RD-RMK	Reduced Depth Reverse Mitre kit (1° to 30°)	Each	283.00	15%	240.55
13	STA-RD-MK-45	45° Reduced Depth Reverse Mitre kit	Each	366.00	15%	311.10
14	STA-RD-MK-90	90° Reduced Depth Reverse Mitre kit	Each	448.00	15%	380.80
<b>WORKSURFACES</b>						
<b>Worksurface Options</b>						
15	STA-WS-U-MW	Upgrade Worksurface with Rear Monitor Well	Feet	26.00	15%	22.10
<b>SLATWALL SYSTEM</b>						
<b>Base Slatwall</b>						
16	STA-MW-SW	Monitor Well Slatwall System	Feet	155.00	15%	131.75
<b>FEATURES &amp; FINISH UPGRADES</b>						
<b>Modesty Panels</b>						
17	STA-RMP	Rear Modesty Panel	Feet	26.00	15%	22.10
18	STA-RMP-E	Enhanced Rear Modesty Panel	Feet	33.00	15%	28.05



## COMMON PARTS

Line					May 2015		HGAC
Item No.	Part Number	Description	Units		Commercial	Discount %	OFFERED
					List Price		PRICE
<b>WORKSURFACE</b>							
<b>Base Worksurface</b>							
1	CO-WS	HPL Worksurface with PVC Front Edge	Feet		155.00	15%	131.75
2	CO-WS-CL	Compact Laminate Worksurface	Feet		180.00	15%	153.00
3	CO-WS-SS	Solid Surface Worksurface	Feet		206.00	15%	175.10
<b>Worksurface Options</b>							
4	CO-WS-AK-M	Adjustable Worksurface kit with Manual Hand Crank	Each		1,686.00	15%	1,433.10
5	CO-WS-AK-P	Adjustable Worksurface kit with Power Assist	Each		2,820.00	15%	2,397.00
6	CO-WS-PG-I	1/8" (3mm) thick Non-Glare Worksurface Plexiglas Inlay	Feet		393.00	15%	334.05
7	CO-WS-SMM	Upgrade to sheet metal mount recessed in nosing (for headset jacks or lift controls)	Each		304.00	15%	258.40
8	CO-WS-SFE	Scalloped Curve on Worksurface Front Edge (per scallop)	Each		149.00	15%	126.65
9	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	Feet		63.00	15%	53.55
<b>WORKSURFACE LIFT SYSTEM</b>							
<b>Lift Columns</b>							
10	CO-WLS-LC-HD-2	Two heavy duty Lift Columns with control equipment; Main Platform; Includes worksurface support cage	Each		1,854.00	15%	1,575.90
11	CO-WLS-LC-HD-3	Three heavy duty Lift Columns with control equipment; Main Platform; Includes worksurface support cage	Each		2,627.00	15%	2,232.95
12	CO-WLS-LC-HD-4	Four heavy duty Lift Columns with control equipment; Main Platform; Includes worksurface support cage	Each		3,399.00	15%	2,889.15
13	CO-WLS-LC-LD-2	Two light duty Lift Columns with control equipment; Input Platform option; Includes integrated pressure safety switch	Each		865.00	15%	735.25
<b>Safety</b>							
14	CO-WLS-CSTS	Contact safety tape switch option for main platform	Feet		94.00	15%	79.90
15	CO-WLS-SLS	Base cavity safety limit system (SLS) (per module)	Each		300.00	15%	255.00
<b>Static Columns</b>							
16	CO-WLS-SC	Static worksurface support column; Includes worksurface support cage (per column)	Each		533.00	15%	453.05
<b>SLATRAIL SYSTEM</b>							
<b>Base Slatrail</b>							
17	CO-SR-S	Standard Slatrail system	Feet		139.00	15%	118.15
<b>Slatrail Options</b>							
18	CO-SR-ECM	Enhanced Cable Management with Post Covers for Slatrail	Feet		41.00	15%	34.85
19	CO-SR-PD	Power and Data Package for Slatrail Enhanced Cable Management	Each		227.00	15%	192.95
20	CO-SR-PG	Plexiglas Privacy Panel for Slatrail	Feet		52.00	15%	44.20
<b>SLATWALL SYSTEM</b>							
<b>Base Slatwall</b>							
21	CO-SW-S-06	6" (152mm) high Slatwall system	Feet		201.00	15%	170.85
22	CO-SW-S-12	12" (305mm) high Slatwall system	Feet		288.00	15%	244.80
23	CO-SW-S-18	18" (457mm) high Slatwall system	Feet		376.00	15%	319.60
<b>Slatwall Options</b>							
24	CO-SW-PG	Plexiglas Privacy Panel for Slatwall	Feet		52.00	15%	44.20
<b>PARTITION SYSTEM</b>							
<b>Base Partition</b>							
25	CO-PS-FP	Partition System with fabric panels	Feet		99.00	15%	84.15
26	CO-PS-LP	Partition System with console panel finish	Feet		99.00	15%	84.15
<b>Partition Options</b>							
27	CO-PS-AP	1" (25mm) acoustical panel; NRC 0.75	Feet		41.00	15%	34.85
<b>ATTACHED MILLWORK</b>							
<b>Undercounter Storage</b>							
28	CO-AM-CR-CA-24	24" (610mm) Fixed Undercounter Cabinet with One Door and One Adjustable Shelf	Each		1,288.00	15%	1,094.80
29	CO-AM-CR-CA-48	48" (1219mm) Fixed Undercounter Cabinet with Two Doors and One Adjustable Shelf	Each		2,372.00	15%	2,016.20
30	CO-AM-CR-FF-36	36" (914mm) Fixed Undercounter Two Drawer Lateral File Unit; Lockable	Each		1,890.00	15%	1,606.50
31	CO-AM-PD-BBF	Fixed Undercounter Storage Pedestal; Box/Box/File; Keyed lock	Each		1,120.00	15%	952.00
32	CO-AM-PD-BDB	Fixed Undercounter Storage Pedestal; Binder/Box Keyed lock	Each		1,033.00	15%	878.05
33	CO-AM-PD-BF	Fixed Undercounter Storage Pedestal; Box/File; Keyed lock	Each		1,033.00	15%	878.05

**Worksurface Extensions**

34	CO-AM-WE-E-FD-R-CA	Full Depth Round Worksurface Extension End with Closed Adjustable Shelves; Includes end panel	Each	1,869.00	15%	1,588.65
35	CO-AM-WE-E-FD-R-OA	Full Depth Round Worksurface Extension End with Open Adjustable Shelves; Includes end panel	Each	1,756.00	15%	1,492.60
36	CO-AM-WE-E-FD-R-SL	Full Depth Round Worksurface Extension End with Metal Support Legs; Includes end panel	Each	1,076.00	15%	914.60
37	CO-AM-WE-E-FD-S-CA	Full Depth Square Worksurface Extension End with Closed Adjustable Shelves; Includes end panel	Each	1,869.00	15%	1,588.65
38	CO-AM-WE-E-FD-S-OA	Full Depth Square Worksurface Extension End with Open Adjustable Shelves; Includes end panel	Each	1,756.00	15%	1,492.60
39	CO-AM-WE-E-FD-S-SL	Full Depth Square Worksurface Extension End with Metal Support Legs; Includes end panel	Each	1,076.00	15%	914.60
40	CO-AM-WE-E-RD-R-CA	Reduced Depth Round Worksurface Extension End with Closed Adjustable Shelves; Includes end panel	Each	1,700.00	15%	1,445.00
41	CO-AM-WE-E-RD-R-OA	Reduced Depth Round Worksurface Extension End with Open Adjustable Shelves; Includes end panel	Each	1,597.00	15%	1,357.45
42	CO-AM-WE-E-RD-R-SL	Reduced Depth Round Worksurface Extension End with Metal Support Legs; Includes end panel	Each	979.00	15%	832.15
43	CO-AM-WE-E-RD-S-CA	Reduced Depth Square Worksurface Extension End with Closed Adjustable Shelves; Includes end panel	Each	1,700.00	15%	1,445.00
44	CO-AM-WE-E-RD-S-OA	Reduced Depth Square Worksurface Extension End with Open Adjustable Shelves; Includes end panel	Each	1,597.00	15%	1,357.45
45	CO-AM-WE-E-RD-S-SL	Reduced Depth Square Worksurface Extension End with Metal Support Legs; Includes end panel	Each	979.00	15%	832.15
46	CO-AM-WE-P-R-CA-24	24" (610mm) Worksurface Extension Peninsula with Closed Adjustable Shelves and additional Round End Extension	Each	2,472.00	15%	2,101.20
47	CO-AM-WE-P-R-CA-48	48" (1219mm) Worksurface Extension Peninsula with Closed Adjustable Shelves and additional Round End Extension	Each	3,708.00	15%	3,151.80
48	CO-AM-WE-P-R-CA-72	72" (1829mm) Worksurface Extension Peninsula with Closed Adjustable Shelves and additional Round End Extension	Each	4,944.00	15%	4,202.40
49	CO-AM-WE-P-R-FD-24	24" (610mm) Worksurface Extension Peninsula with File Drawers and additional Round End Extension	Each	2,678.00	15%	2,276.30
50	CO-AM-WE-P-R-FD-48	48" (1219mm) Worksurface Extension Peninsula with File Drawers and additional Round End Extension	Each	4,017.00	15%	3,414.45
51	CO-AM-WE-P-R-FD-72	72" (1829mm) Worksurface Extension Peninsula with File Drawers and additional Round End Extension	Each	5,356.00	15%	4,552.60
52	CO-AM-WE-P-R-OA-24	24" (610mm) Worksurface Extension Peninsula with Open Adjustable Shelves and additional Round End Extension	Each	2,266.00	15%	1,926.10
53	CO-AM-WE-P-R-OA-48	48" (1219mm) Worksurface Extension Peninsula with Open Adjustable Shelves and additional Round End Extension	Each	3,399.00	15%	2,889.15
54	CO-AM-WE-P-R-OA-72	72" (1829mm) Worksurface Extension Peninsula with Open Adjustable Shelves and additional Round End Extension	Each	4,532.00	15%	3,852.20
55	CO-AM-WE-P-R-RBS-IP	Round Worksurface Extension Peninsula with Rotary Binder Storage; 1 platform; Tambour doors	Each	2,905.00	15%	2,469.25
56	CO-AM-WE-P-R-SL-24	24" (610mm) Worksurface Extension Peninsula with Metal Support Legs and additional Round End Extension	Each	1,030.00	15%	875.50
57	CO-AM-WE-P-R-SL-48	48" (1219mm) Worksurface Extension Peninsula with Metal Support Legs and additional Round End Extension	Each	1,545.00	15%	1,313.25
58	CO-AM-WE-P-R-SL-72	72" (1829mm) Worksurface Extension Peninsula with Metal Support Legs and additional Round End Extension	Each	1,854.00	15%	1,575.90
59	CO-AM-WE-P-S-CA-24	24" (610mm) Square Worksurface Extension Peninsula with Closed Adjustable Shelves	Each	1,236.00	15%	1,050.60
60	CO-AM-WE-P-S-CA-48	48" (1219mm) Square Worksurface Extension Peninsula with Closed Adjustable Shelves	Each	2,472.00	15%	2,101.20
61	CO-AM-WE-P-S-CA-72	72" (1829mm) Square Worksurface Extension Peninsula with Closed Adjustable Shelves	Each	3,708.00	15%	3,151.80
62	CO-AM-WE-P-S-FD-24	24" (610mm) Square Worksurface Extension Peninsula with File Drawers	Each	1,339.00	15%	1,138.15
63	CO-AM-WE-P-S-FD-48	48" (1219mm) Square Worksurface Extension Peninsula with File Drawers	Each	2,678.00	15%	2,276.30
64	CO-AM-WE-P-S-FD-72	72" (1829mm) Square Worksurface Extension Peninsula with File Drawers	Each	4,017.00	15%	3,414.45
65	CO-AM-WE-P-S-OA-24	24" (610mm) Square Worksurface Extension Peninsula with Open Adjustable Shelves	Each	1,133.00	15%	963.05
66	CO-AM-WE-P-S-OA-48	48" (1219mm) Square Worksurface Extension Peninsula with Open Adjustable Shelves	Each	2,266.00	15%	1,926.10
67	CO-AM-WE-P-S-OA-72	72" (1829mm) Square Worksurface Extension Peninsula with Open Adjustable Shelves	Each	3,399.00	15%	2,889.15
68	CO-AM-WE-P-S-SL-24	24" (610mm) Square Worksurface Extension Peninsula with Metal Support Legs	Each	515.00	15%	437.75
69	CO-AM-WE-P-S-SL-48	48" (1219mm) Square Worksurface Extension Peninsula with Metal Support Legs	Each	1,030.00	15%	875.50

70	CO-AM-WE-P-S-SL-72	72" (1829mm) Square Worksurface Extension Peninsula with Metal Support Legs	Each	1,339.00	15%	1,138.15
----	--------------------	---	------	----------	-----	----------

## EQUIPMENT SUPPORT SOLUTIONS

### Equipment Support Shelves

71	CO-ESS-BFS	Base Fixed Shelf	Each	199.00	15%	169.15
72	CO-ESS-BSOS	Base Slide-Out Shelf	Each	231.00	15%	196.35
73	CO-ESS-DMS	Door Mounted Shelf	Each	215.00	15%	182.75
74	CO-ESS-KVMC	Fixed KVM Switch Cradle	Each	129.00	15%	109.65
75	CO-ESS-PCC-O	Fixed Open Computer Cradle	Each	155.00	15%	131.75
76	CO-ESS-PCC-S	Fixed Secure Computer Cradle	Each	283.00	15%	240.55
77	CO-ESS-TCM	Fixed Thin Client Mount	Each	92.00	15%	78.20

### Internal Rackmount Kits

78	CO-RM-2PT	2 Point Rackmount kit with Base Fixed Shelf	Each	389.00	15%	330.65
79	CO-RM-4PT	4 Point Rackmount kit with Base Fixed Shelf	Each	550.00	15%	467.50
80	CO-RM-AF-1RU	1RU Aluminum Rackmount Filler, Painted Black	Each	82.00	15%	69.70
81	CO-RM-AF-2RU	2RU Aluminum Rackmount Filler, Painted Black	Each	85.00	15%	72.25
82	CO-RM-AF-3RU	3RU Aluminum Rackmount Filler, Painted Black	Each	95.00	15%	80.75
83	CO-RM-SS-19	19" (483mm) EIA Rackmount Support Shelf	Each	293.00	15%	249.05

## ACCESSORIES

### Accessories

84	CO-FABK	Floor Anchor Bracket Kit; Bracket supplied by Evans, fastening to floor by others (per module)	Each	119.00	15%	101.15
85	CO-FST-SH-22-RM-8RU	Single High Freestanding Rackmount Turret; 22" (559mm) wide, 16.5" (419mm) high, 8RU	Each	727.00	15%	617.95
86	CO-FST-SH-22-BFP	Single High Freestanding Turret; 22" (559mm) wide, 16.5" (419mm) high; Blank 1/8" (3mm) thick aluminum face plate	Each	727.00	15%	617.95
87	CO-FST-DH-22-BFP	Double High Freestanding Turret; 22" (559mm) wide, 38" (965mm) high; Blank 1/8" (3mm) thick aluminum face plates	Each	1,454.00	15%	1,235.90
88	CO-KPL	Keyed Panel Lock	Each	61.00	15%	51.85
89	CO-PVG	Panel Ventilation Grill (fan not included)	Each	117.00	15%	99.45
90	CO-RK	Console Restraint kit; Anchor Bracket supplied by Evans, fastening to floor by others (per bay)	Each	352.00	15%	299.20

### Electrical Features

91	CO-AL-UC-B	Under-counter LED accent lighting; Blue	Feet	10.00	15%	8.50
92	CO-AL-UC-W	Under-counter LED accent lighting; White	Feet	10.00	15%	8.50
93	CO-CL	Cavity Light	Each	47.00	15%	39.95
94	CO-DPO-NA	Internal mounted duplex power outlet; 120V/15A; Conduit & wiring by others	Each	30.00	15%	25.50
95	CO-EL-ECS	EnviroLinc environmental control system	Each	1,591.00	15%	1,352.35
96	CO-HT-FA	Forced Air Heater mounted to front panel; Non-EnviroLinc compatible	Each	480.00	15%	408.00
97	CO-HT-FA-EL	Forced Air Heater mounted to front panel; EnviroLinc compatible	Each	480.00	15%	408.00
98	CO-HT-R	Radiant Heat Panel mounted to front panel; Painted to match console panel finish	Each	480.00	15%	408.00
99	CO-IGB	Internal ground bar; 1/4" x 2" x 6" (6mm x 51mm x 152mm) copper bar with tapped holes; Isolated or non-isolated	Each	113.00	15%	96.05
100	CO-IGL	Internal Console Grounding Lugs	Each	11.00	15%	9.35
101	CO-IGL-C	Continuous Braided Copper Grounding Cable	Feet	6.00	15%	5.10
102	CO-PB-EU-6-3	European Power Bar with mounting bracket; 250V/16A, 6 outlets, 3m cord, SCHUKO (Type F plug), CE	Each	148.00	15%	125.80
103	CO-PB-NA-6-15	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 15' power cord, CSA/UL	Each	115.00	15%	97.75
104	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, CSA/UL	Each	99.00	15%	84.15
105	CO-PB-NA-8-15	North America Power Bar with mounting bracket; 120V/15A, 8 outlets, 15' power cord, CSA/UL	Each	150.00	15%	127.50
106	CO-PB-UK-6-3	United Kingdom Power Bar with mounting bracket; 250V/13A, 6 outlets, 3m cord, BS 1363A (Type G plug), CE	Each	203.00	15%	172.55
107	CO-PDO-DT-MHO	MHO Desktop Power Unit; 2 AC, 1 USB, 1 Cat6, silver	Each	255.00	15%	216.75
108	CO-PDO-SW-AZ	Axil Z Slatwall Power Unit; 2 AC, 1 USB, 1 Cat6, black	Each	255.00	15%	216.75
109	CO-TL-DT-MO	Mosso task light by Konzept with weighted base	Each	271.00	15%	230.35
110	CO-TL-DT-TR	Trillium task light by Light Corp with weighted base	Each	270.00	15%	229.50
111	CO-TL-DT-ZB	Z-Bar task light by Konzept with weighted base	Each	227.00	15%	192.95
112	CO-TL-SM-LL-12	Surface mounted, Littlite 12" Gooseneck task light	Each	131.00	15%	111.35
113	CO-TL-SM-LL-18	Surface mounted, Littlite 18" Gooseneck task light	Each	131.00	15%	111.35
114	CO-TL-SW-MO	Mosso task light by Konzept with Slatwall mount	Each	271.00	15%	230.35
115	CO-TL-SW-TR	Trillium task light by Light Corp with Slatwall mount	Each	270.00	15%	229.50
116	CO-TL-SW-ZB	Z-Bar task light by Konzept with Slatwall mount	Each	227.00	15%	192.95
117	CO-TP	Termination Panel in Base cavity; 5" (125mm) wide, 14" (355mm) high	Each	75.00	15%	63.75
118	CO-VFK	Ventilation Fan Kit; 36 CFM, 12VDC	Each	155.00	15%	131.75

### Operator Features

119	CO-FR	Foot Rest with pivot and height adjustability	Each	206.00	15%	175.10
120	CO-GR-C-RD-1-3/4	Round Cable Grommet; 1 3/4" (44 mm)	Each	26.00	15%	22.10

121	CO-GR-C-RD-3/4	Round Cable Grommet; 3/4" (19 mm)	Each	26.00	15%	22.10
122	CO-GR-C-RE-2X3	Rectangular Cable Grommet; 2" x 3" (51mm x 76mm)	Each	30.00	15%	25.50
123	CO-GR-P-17X1	Paper Grommet; 17 1/2" x 1" (445mm x 25mm)	Each	70.00	15%	59.50
124	CO-UC-HJM	Undercounter mount for headset jacks with wire management	Each	258.00	15%	219.30
125	CO-UC-JBM-WS	Continuous Undercounter Wood Skirt for jack box mounting with metal pan and removable access cover	Feet	258.00	15%	219.30
126	CO-UC-KD	Undercounter Keyboard Drawer with Integrated Palm Rest	Each	435.00	15%	369.75
127	CO-UC-KMT	Retractable Mouse Tray mounted under Keyboard Drawer	Each	256.00	15%	217.60
128	CO-UC-PD	Undercounter Pencil Drawer	Each	442.00	15%	375.70
<b>Slatwall Accessories</b>						
129	CO-SW-A-D-BH	Slatwall mounted Binder Holder by Details; 4" (102mm) wide, max 10 lbs. (4.53 kg)	Each	82.00	15%	69.70
130	CO-SW-A-D-DNH	Slatwall mounted Diskette / Note Holder by Details	Each	65.00	15%	55.25
131	CO-SW-A-D-LT	Slatwall mounted Letter Tray by Details; 10" x 2 1/4" (254mm x 57.2mm)	Each	65.00	15%	55.25
132	CO-SW-A-D-OF	Slatwall mounted Office in a File by Details	Each	82.00	15%	69.70
133	CO-SW-A-D-PC	Slatwall mounted Pen / Pencil Cup by Details	Each	65.00	15%	55.25
134	CO-SW-A-D-PM	Slatwall mounted Paperflo Manager by Details	Each	164.00	15%	139.40
135	CO-SW-A-D-US	Slatwall mounted Universal Shelf by Details; 2 3/4" x 12 1/4" (70mm x 311mm)	Each	110.00	15%	93.50
136	CO-SW-A-E-BH	Slatwall mounted Binder Holder by Evans; 5" (127mm) wide	Each	88.00	15%	74.80
137	CO-SW-A-E-PT	Slatwall mounted Paper Tray by Evans; 12" x 9" x 2 1/4" (300mm x 220mm x 60mm)	Each	88.00	15%	74.80
138	CO-SW-A-E-TS	Slatwall mounted Telephone Shelf on articulating arm	Each	528.00	15%	448.80
<b>Monitor Arms by Innovative Office Products</b>						
139	CO-MA-I-DT-DT	Desktop mounted Double Tier Monitor Arm by Innovative; Model 9112-D (max 40 lbs. (18.1 kg) per arm)	Each	472.00	15%	401.20
140	CO-MA-I-DT-DT-SS	Desktop mounted Double Tier Dual Monitor Arm by Innovative; Model 9120-D (max 40 lbs. (18.1 kg) per arm)	Each	783.00	15%	665.55
141	CO-MA-I-DT-ST	Desktop mounted Single Tier Monitor Arm by Innovative; Model 9112-S (max 40 lbs. (18.1 kg) per arm)	Each	359.00	15%	305.15
142	CO-MA-I-DT-ST-3500	Desktop mounted Single Tier Monitor Arm by Innovative; Model 3500 (max 25.5 lbs. (11.5 kg) per arm)	Each	456.00	15%	387.60
143	CO-MA-I-DT-ST-SS	Desktop mounted Single Tier Dual Monitor Arm by Innovative; Model 9120-S (max 40 lbs. (18.1 kg) per arm)	Each	515.00	15%	437.75
144	CO-MA-I-SW-DT	Slatwall mounted Double Tier Monitor Arm by Innovative; Model 9112-D (max 40 lbs. (18.1 kg) per arm)	Each	475.00	15%	403.75
145	CO-MA-I-SW-DT-SS	Slatwall mounted Double Tier Dual Monitor Arm by Innovative; Model 9120-D (max 40 lbs. (18.1 kg) per arm)	Each	786.00	15%	668.10
146	CO-MA-I-SW-ST	Slatwall mounted Single Tier Monitor Arm by Innovative; Model 9112-S (max 40 lbs. (18.1 kg) per arm)	Each	364.00	15%	309.40
147	CO-MA-I-SW-ST-3500	Slatwall mounted Single Tier Monitor Arm by Innovative; Model 3500 (max 25.5 lbs. (11.5 kg) per arm)	Each	459.00	15%	390.15
148	CO-MA-I-SW-ST-LR	Slatwall mounted Long Reach Single Tier Monitor Arm by Innovative; Model 9130 (max 40 lbs. (18.1 kg) per arm)	Each	382.00	15%	324.70
149	CO-MA-I-SW-ST-SS	Slatwall mounted Single Tier Dual Monitor Arm by Innovative; Model 9120-S (max 40 lbs. (18.1 kg) per arm)	Each	519.00	15%	441.15
<b>Monitor Arms by Evans Consoles</b>						
150	CO-MA-E-DT-DT	Desktop mounted Double Tier Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	464.00	15%	394.40
151	CO-MA-E-DT-ST	Desktop mounted Single Tier Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	352.00	15%	299.20
152	CO-MA-E-DT-ST-SS	Desktop mounted Single Tier Dual Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	507.00	15%	430.95
153	CO-MA-E-SW-DT	Slatwall mounted Double Tier Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	475.00	15%	403.75
154	CO-MA-E-SW-ST	Slatwall mounted Single Tier Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	364.00	15%	309.40
155	CO-MA-E-SW-ST-SS	Slatwall mounted Single Tier Dual Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	518.00	15%	440.30
<b>EVANS POWERLINC SYSTEM</b>						
<b>PowerLine Hubs</b>						
156	CO-PL-H-3X2	PowerLine Hub; 3cct x 2, 5-20R	Each	383.00	15%	325.55
157	CO-PL-H-3X3	PowerLine Hub; 3cct x 3, 5-20R	Each	409.00	15%	347.65
<b>PowerLine Cables</b>						
158	CO-PL-E-02	2' PowerLine Extender	Each	134.00	15%	113.90
159	CO-PL-E-03	3' PowerLine Extender	Each	144.00	15%	122.40
160	CO-PL-E-06	6' PowerLine Extender	Each	172.00	15%	146.20
161	CO-PL-E-10	10' PowerLine Extender	Each	211.00	15%	179.35
162	CO-PL-W-10	10' PowerLine Starter/Whip (3L 3N 2G)	Each	211.00	15%	179.35
163	CO-PL-W-20	20' PowerLine Starter/Whip (3L 3N 2G)	Each	311.00	15%	264.35
<b>PowerLine Boxes</b>						
164	CO-PL-JB-3R	PowerLine Junction Box (3R)	Each	185.00	15%	157.25
165	CO-PL-SB-3	PowerLine Splitter; 1 in, 3 out	Each	175.00	15%	148.75

## FEATURES & FINISH UPGRADES

### Finish Upgrades

166	CO-CPC	Custom Powder Coat Colours	Each	1,170.00	15%	994.50
-----	--------	----------------------------	------	----------	-----	--------

### Templates

167	CO-FT-P	Paper Floor templates	Feet	10.00	15%	8.50
-----	---------	-----------------------	------	-------	-----	------

168	CO-FT-M	Mylar Floor templates	Feet	15.00	15%	12.75
-----	---------	-----------------------	------	-------	-----	-------

169	CO-FT-W	Wood Floor templates	Feet	26.00	15%	22.10
-----	---------	----------------------	------	-------	-----	-------



## LCD ARMS

Line	Part Number	Description	Units	May 2015 Commercial List Price	Discount %	HGAC OFFERED PRICE
1	7000-500-NM	24" Radial Arm. Supports 2-13 lbs. Includes VESA Adapter plates. No mount included.	Each	171.52	15%	145.79
2	7000-800-NM	24" Radial Arm. Supports 7.5-25 lbs. Includes VESA Adapter plates. No mount included.	Each	171.52	15%	145.79
3	7000-1000-NM	24" Radial Arm. Supports 12.31 lbs. Includes VESA Adapter plates. No mount included.	Each	171.52	15%	145.79
4	7500-500-NM	27" Radial Arm. Supports 2-13 lbs. Includes VESA Adapter plates. No mount included.	Each	270.72	15%	230.11
5	7500-800-NM	27" Radial Arm. Supports 6-21 lbs. Includes VESA Adapter plates. No mount included.	Each	270.72	15%	230.11
6	7500-1000-NM	27" Radial Arm. Supports 8-27 lbs. Includes VESA Adapter plates. No mount included.	Each	270.72	15%	230.11
7	7500-1500-NM	27" Radial Arm. Supports 13-44 lbs Includes VESA Adapter plates. No mount included.	Each	270.72	15%	230.11
8	7500-WING-1000-NM	7500 Dual Monitor Arm Kit, no mount. Supports 3.5-13.5 lbs per monitor.	Each	388.48	15%	330.21
9	7500-WING-1500-NM	7500 Dual Monitor Arm Kit, no mount. Supports 9-21 lbs per monitor.	Each	388.48	15%	330.21
10	8111	Flexmount for desk clamp, grommet hole, bolt thru, side bolt or wall mount.	Each	49.28	15%	41.89
11	8246	Slatwall Mount	Each	53.12	15%	45.15
12	9110-104	Pivoting LCD Wall Mount - black only.	Each	44.80	15%	38.08
13	9110-4-104	Pivoting LCD Wall Mount w/ 4" extension - black only.	Each	75.52	15%	64.19
14	9110-4-4-104	Pivoting LCD Wall Mount w/ two 4" extensions - black only.	Each	109.44	15%	93.02
15	9110-8.5-104	Pivoting LCD Wall Mount w/ 8" extension - black only.	Each	93.44	15%	79.42
16	9110-8.5-4-104	Pivoting LCD Wall Mount w/ 8" + 4" extension - black only.	Each	126.72	15%	107.71
17	9110-8.5-8.5-104	LCD Wall Mount w/Tilter and (2) 8.5" extension	Each	142.72	15%	121.31
18	9112-SWITCH-D-28	Quad LCD Arm w/28" Pole. No mount included.	Each	416.00	15%	353.60
19	9112-SWITCH-S-14	Dual LCD Arm w/14" Pole. No mount included.	Each	232.32	15%	197.47
20	9118-9112	4" Arm Extension For 9112	Each	32.64	15%	27.74
21	9118-9130	8 1/2" Arm Extension For 9130	Each	50.56	15%	42.98
22	9130-D-28	Dual Tier Flat Panel arm with 28" Pole. No mount included	Each	269.44	15%	229.02
23	9130-S-14	Foldable LCD Arm w/ 14" pole. No mount included	Each	168.32	15%	143.07
24	9136-S-14	Foldable LCD Arm w/ 14" pole. No mount included	Each	117.12	15%	99.55
25	9136-SWITCH-D-28	Quad LCD Arm w/28" Pole. No mount included.	Each	389.76	15%	331.30
26	9136-SWITCH-S-14	Dual LCD Arm w/14" Pole. No mount included.	Each	204.80	15%	174.08
27	9199-NM	3-Link Long Reach Arm, NOT AVAILABLE FOR SLATWALL MOUNT. No mount included.	Each	592.64	15%	503.74



## LED SIGNAL TOWERS

			May 2015			HGAC
Line			Commercial	Discount %	OFFERED	
Item No.	Part Number	Description	Units	List Price		PRICE
<b>LCE Series Polemount</b>						
1	LCE-102	LCE Continuous light, pole mount, beige. 1-light. Voltage Rating AC/DC 24V	Each	129.41	15%	110.00
2	LCE-1M2	LCE Continuous light, pole mount, beige. 1-light. Voltage Rating AC100-240V	Each	168.09	15%	142.87
3	LCE-202	LCE Continuous light, pole mount, beige. 2-light. Voltage Rating AC/DC 24V	Each	160.65	15%	136.55
4	LCE-2M2	LCE Continuous light, pole mount, beige. 2-light. Voltage Rating AC100-240V	Each	197.84	15%	168.16
5	LCE-302	LCE Continuous light, pole mount, beige. 3-light. Voltage Rating AC/DC 24V	Each	185.94	15%	158.05
6	LCE-3M2	LCE Continuous light, pole mount, beige. 3-light. Voltage Rating AC100-240V	Each	223.13	15%	189.66
7	LCE-402	LCE Continuous light, pole mount, beige. 4-light. Voltage Rating AC/DC 24V	Each	238.00	15%	202.30
8	LCE-4M2	LCE Continuous light, pole mount, beige. 4-light. Voltage Rating AC100-240V	Each	276.68	15%	235.17
9	LCE-502	LCE Continuous light, pole mount, beige. 5-light. Voltage Rating AC/DC 24V	Each	290.06	15%	246.55
10	LCE-5M2	LCE Continuous light, pole mount, beige. 5-light. Voltage Rating AC100-240V	Each	328.74	15%	279.43
<b>LCE-FB Series Polemount</b>						
11	LCE-102FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 1-light. Voltage Rating AC/DC 24V	Each	194.86	15%	165.63
12	LCE-1M2FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 1-light. Voltage Rating AC100-240V	Each	233.54	15%	198.51
13	LCE-202FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 2-light. Voltage Rating AC/DC 24V	Each	224.61	15%	190.92
14	LCE-2M2FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 2-light. Voltage Rating AC100-240V	Each	263.29	15%	223.79
15	LCE-302FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 3-light. Voltage Rating AC/DC 24V	Each	252.88	15%	214.94
16	LCE-3M2FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 3-light. Voltage Rating AC100-240V	Each	288.58	15%	245.29
17	LCE-402FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 4-light. Voltage Rating AC/DC 24V	Each	304.94	15%	259.20
18	LCE-4M2FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 4-light. Voltage Rating AC100-240V	Each	340.64	15%	289.54
19	LCE-502FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 5-light. Voltage Rating AC/DC 24V	Each	357.00	15%	303.45
20	LCE-5M2FB	LCE Continuous or flashing light with audible alarm, pole mount, beige. 5-light. Voltage Rating AC100-240V	Each	394.19	15%	335.06
<b>LCE-W Series Direct Mount</b>						
21	LCE-102W	LEC Continuous light, direct mount, beige. 1-light. Voltage Rating AC/DC 24V	Each	98.18	15%	83.45
22	LCE-1M2W	LEC Continuous light, direct mount, beige. 1-light. Voltage Rating AC100-240V	Each	135.36	15%	115.06
23	LCE-202W	LEC Continuous light, direct mount, beige. 2-light. Voltage Rating AC/DC 24V	Each	126.44	15%	107.47
24	LCE-2M2W	LEC Continuous light, direct mount, beige. 2-light. Voltage Rating AC100-240V	Each	163.63	15%	139.08
25	LCE-302W	LEC Continuous light, direct mount, beige. 3-light. Voltage Rating AC/DC 24V	Each	153.21	15%	130.23
26	LCE-3M2W	LEC Continuous light, direct mount, beige. 3-light. Voltage Rating AC100-240V	Each	191.89	15%	163.10
27	LCE-402W	LEC Continuous light, direct mount, beige. 4-light. Voltage Rating AC/DC 24V	Each	206.76	15%	175.75
28	LCE-4M2W	LEC Continuous light, direct mount, beige. 4-light. Voltage Rating AC100-240V	Each	243.95	15%	207.36
29	LCE-502W	LEC Continuous light, direct mount, beige. 5-light. Voltage Rating AC/DC 24V	Each	258.83	15%	220.00
30	LCE-5M2W	LEC Continuous light, direct mount, beige. 5-light. Voltage Rating AC100-240V	Each	297.50	15%	252.88
<b>LCE-FBW Series Direct Mount</b>						

31	LCE-102FBW	LEC Continuous or flashing light with audible alarm. 1-light. Voltage Rating AC/DC 24V	Each	163.63	15%	139.08
32	LCE-1M2FBW	LEC Continuous or flashing light with audible alarm. 1-light. Voltage Rating AC100-240V	Each	200.81	15%	170.69
33	LCE-202FBW	LEC Continuous or flashing light with audible alarm. 2-light. Voltage Rating AC/DC 24V	Each	191.89	15%	163.10
34	LCE-2M2FBW	LEC Continuous or flashing light with audible alarm. 2-light. Voltage Rating AC100-240V	Each	230.56	15%	195.98
35	LCE-302FBW	LEC Continuous or flashing light with audible alarm. 3-light. Voltage Rating AC/DC 24V	Each	220.15	15%	187.13
36	LCE-3M2FBW	LEC Continuous or flashing light with audible alarm. 3-light. Voltage Rating AC100-240V	Each	257.34	15%	218.74
37	LCE-402FBW	LEC Continuous or flashing light with audible alarm. 4-light. Voltage Rating AC/DC 24V	Each	272.21	15%	231.38
38	LCE-4M2FBW	LEC Continuous or flashing light with audible alarm. 4-light. Voltage Rating AC100-240V	Each	309.40	15%	262.99
39	LCE-502FBW	LEC Continuous or flashing light with audible alarm. 5-light. Voltage Rating AC/DC 24V	Each	325.76	15%	276.90
40	LCE-5M2FBW	LEC Continuous or flashing light with audible alarm. 5-light. Voltage Rating AC100-240V	Each	361.46	15%	307.24
<b>LED Module</b>						
41	LCE-M-R	LED Module, Red. Voltage Rating AC/DC 24V, AC100-240V	Each	37.19	15%	31.61
42	LCE-M-Y	LED Module, Yellow. Voltage Rating AC/DC 24V, AC100-240V	Each	37.19	15%	31.61
43	LCE-M-G	LED Module, Green. Voltage Rating AC/DC 24V, AC100-240V	Each	53.55	15%	45.52
44	LCE-M-B	LED Module, Blue. Voltage Rating AC/DC 24V, AC100-240V	Each	53.55	15%	45.52
45	LCE-M-C	LED Module, Clear. Voltage Rating AC/DC 24V, AC100-240V	Each	53.55	15%	45.52
<b>LCE Center Shaft</b>						
46	LCE-SHAFT 1	LCE Center Shaft, 1 light	Each	4.46	15%	3.79
47	LCE-SHAFT 2	LCE Center Shaft, 2 light	Each	5.95	15%	5.06
48	LCE-SHAFT 3	LCE Center Shaft, 3 light	Each	5.95	15%	5.06
49	LCE-SHAFT 4	LCE Center Shaft, 4 light	Each	7.44	15%	6.32
50	LCE-SHAFT 5	LCE Center Shaft, 5 light	Each	10.41	15%	8.85
<b>LCE Brackets</b>						
51	SZ-012	L-Angle Bracket	Each	10.41	15%	8.85
52	SZ-021	Side-mount cracket, beige	Each	32.73	15%	27.82
53	SZ-80L	Top Head, 300mm Pola & Bracket, Beige	Each	77.35	15%	65.75
54	SZ-80-U	Top Head Bracket, Beige	Each	49.09	15%	41.72
55	SZ-80NPT	1/2" NPT Bracket- Aluminum	Each	38.68	15%	32.87
56	SZ-80NPT-PB	1/2" NPT Bracket- Delrin (black)	Each	34.21	15%	29.08
57	SZ-903	17mm to 1/2NPT Adapter	Each	23.80	15%	20.23
58	SZ-011	94mm dia aluminum mounting bracket for 17mm pole	Each	32.73	15%	27.82





## TURN KEY SOLUTIONS (TKS)

Line				May 2015		HGAC
Item No.	Part Number	Description	Units	Commercial List Price	Discount %	OFFERED PRICE
<b>ACOUSTICAL DROP CEILING</b>						
1	ADC-1	Acoustical drop ceiling tiles with NRC rating of 1.0. Steel grid. Priced per square ft <b>Contact factory for projects less than 1000 sqft and greater than 3000 sqft</b>	Feet	20.19	15%	17.16
<b>FLOORING</b>						
2	RAF-6	6" Raised access flooring. Includes concrete filled steel covered raised floor tile, steel understructure, 1 - 6 foot ADA access ramp. Priced per square ft. <b>Contact factory for projects less than 1000 sqft and greater than 3000 sqft</b>	Feet	21.20	15%	18.02
3	RAF-1.6	1.6 high raised access flooring, metal covered raised floor tile	Feet	21.20	15%	18.02
4	RAF-2.75	2.75 high raised access flooring, metal covered raised floor tile	Feet	21.20	15%	18.02
5	RAF-ESD	Static dissipative raised access flooring carpet	Feet	8.82	15%	7.50
6	RAF-PVD	Power/Voice/Data Flush mount box	Each	248.50	15%	211.23
7	RAF-BUC	Base Unit Cutouts for raised flooring access	Each	59.00	15%	50.15
8	RAF-GCP	Grommet Channel Plates for raised flooring access	Each	68.30	15%	58.06
9	RAF-PEN	Floor Penetrations (does not include grommets)	Each	25.00	15%	21.25
<b>OVERHEAD LIGHTING</b>						
10	LIGHT-TFR-DH	2' x 4' Troffer LED overhead direct/indirect troffer light fixture. Excludes Wall switch and Power pack.	Each	625.00	15%	531.25
11	LIGHT-DSW	Dimmer wall switch with faceplate and Power Pack for Troffer fixture.	Each	218.75	15%	185.94
12	LIGHT-LINEAR-IN	4' LED overhead linear indirect light fixture. Excludes Wall switch and Power Pack	Each	1,407.50	15%	1,196.38
13	LIGHT-LIN-DSW	Dimmer Wall switch with faceplate for linear light fixture.	Each	137.50	15%	116.88
<b>ACOUSTIC WALL PANELS</b>						
<b>1" Thick Acoustical Wall Panels</b>						
14	AWP-1-24x24	2' x 2' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	71.40	15%	60.69
15	AWP-1-24x48	2' x 4' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	106.36	15%	90.40
16	AWP-1-24x60	2' x 5' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	124.58	15%	105.89
17	AWP-1-24x72	2' x 6' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	145.03	15%	123.28
18	AWP-1-24x96	2' x 8' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	169.58	15%	144.14
19	AWP-1-24x120	2' x 10' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	210.48	15%	178.91
20	AWP-1-30x24	2'6" x 2' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	89.25	15%	75.86
21	AWP-1-30x36	2'6" x 3' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	136.85	15%	116.32
22	AWP-1-30x48	2'6" x 4' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	145.78	15%	123.91
23	AWP-1-30x60	2'6" x 5' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	175.53	15%	149.20
24	AWP-1-30x72	2'6" x 6' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	200.81	15%	170.69
25	AWP-1-30x96	2'6" x 8' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	266.26	15%	226.32
26	AWP-1-30x120	2'6" x 10' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	312.38	15%	265.52
27	AWP-1-48x36	4' x 3' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	133.88	15%	113.79
28	AWP-1-48x48	4' x 4' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	171.06	15%	145.40
29	AWP-1-48x60	4' x 5' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	210.48	15%	178.91
30	AWP-1-48x72	4' x 6' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	272.21	15%	231.38

31	AWP-1-48x96	4' x 8' (1" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	323.53	15%	275.00
32	AWP-1-48x120	4' x 10' (1" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	379.31	15%	322.42
<b>2" Thick Acoustical Wall Panels</b>						
33	AWP-2-24x24	2' x 2' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	86.28	15%	73.33
34	AWP-2-24x48	2' x 4' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	136.85	15%	116.32
35	AWP-2-24x60	2' x 5' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	153.21	15%	130.23
36	AWP-2-24x72	2' x 6' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	179.62	15%	152.67
37	AWP-2-24x96	2' x 8' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	214.94	15%	182.70
38	AWP-2-24x120	2' x 10' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	266.26	15%	226.32
39	AWP-2-30x24	2'6" x 2' (2" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	107.10	15%	91.04
40	AWP-2-30x36	2'6" x 3' (2" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	172.55	15%	146.67
41	AWP-2-30x48	2'6" x 4' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	181.48	15%	154.25
42	AWP-2-30x60	2'6" x 5' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	254.36	15%	216.21
43	AWP-2-30x72	2'6" x 6' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	310.89	15%	264.25
44	AWP-2-30x96	2'6" x 8' (2" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	411.29	15%	349.60
45	AWP-2-30x120	2'6" x 10' (2" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	488.64	15%	415.35
46	AWP-2-48x36	4' x 3' (1" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	171.06	15%	145.40
47	AWP-2-48x48	4' x 4' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	216.43	15%	183.97
48	AWP-2-48x60	4' x 5' (1" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	281.14	15%	238.97
49	AWP-2-48x72	4' x 6' (1" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	315.35	15%	268.05
50	AWP-2-48x96	4' x 8' (1" thick)Acoustical Wall Panels. Class 1 fire rated.	Each	416.50	15%	354.03
51	AWP-2-48x120	4' x 10' (1" thick) Acoustical Wall Panels. Class 1 fire rated.	Each	493.85	15%	419.77
<b>Acoustical Wall Panels Fasteners and Edges</b>						
52	AWP-MTL-Z	Metal Z Clip fasteners; per panel	Each	28.00	15%	23.80
53	AWP-ED-HARD	Chemically hardened edges; per panel	Each	14.00	15%	11.90
54	AWP-ED-MITRE	Mitred Edges; per panel	Each	14.00	15%	11.90
<b>SEATING (CHAIRS)</b>						
<b>IRONHORSE 3000 SERIES</b>						
55	IH-3000C	Ironhorse 3000 series chair in black cloth	Each	1,624.00	15%	1,380.40
56	IH-3000L	Ironhorse 3000 series chair in black leather	Each	2,024.00	15%	1,720.40
57	IH-3000C-SS	Ironhorse 3000 series chair in black cloth with Seat Slider	Each	1,908.30	15%	1,622.06
58	IH-3000L-SS	Ironhorse 3000 series chair in black leather with Seat Slider	Each	2,428.30	15%	2,064.06
<b>IRONHORSE 4000 SERIES</b>						
59	IH-4000C	Ironhorse 4000 series chair in black cloth	Each	1,652.00	15%	1,404.20
60	IH-4000L	Ironhorse 4000 series chair in black leather	Each	2,115.28	15%	1,797.99
61	IH-4000C-SS	Ironhorse 4000 series chair in black cloth with Seat Slider	Each	1,963.60	15%	1,669.06
62	IH-4000L-SS	Ironhorse 4000 series chair in black leather with Seat Slider	Each	2,448.30	15%	2,081.06
<b>IRONHORSE 5000 SERIES</b>						
63	IH-5000C	Ironhorse 5000 series chair in black cloth	Each	2,654.00	15%	2,255.90
64	IH-5000L	Ironhorse 5000 series chair in black leather	Each	2,936.50	15%	2,496.03
<b>IRONHORSE OPTIONS</b>						
65	BASE-AL	400 lbs rated Aluminum Base	Each	128.00	15%	108.80
66	IH-LOGO	One time Logo Setup Fee	Each	100.00	15%	85.00
<b>CONCEPT SEATING</b>						
67	3142 FHB	High Back Intensive Use-Black Staccato Fabric 60mm safety casters C-Loop Arms	Each	1,520.00	15%	1,292.00
68	3142 EXL EHL	High Back Intensive Use- Black Leather 60mm safety casters C-Loop Arms	Each	1,773.33	15%	1,507.33

69	3150 HRA-F	Synchronicity Intensive Use-Black Staccato Fabric with articulating headrest 60mm safety casters C-Loop Arms	Each	1,599.17	15%	1,359.29
70	3150 HRA-L	Synchronicity Intensive Use-Black Leather with articulating headrest 60mm safety casters C-Loop Arms	Each	1,852.50	15%	1,574.63
71	CS-SARM	Swing Arm	Each	43.75	15%	37.19
72	CS-NROLL	Neck Roll	Each	43.75	15%	37.19
73	CS-EMB	Embroidery Charge per Chair	Each	62.00	15%	52.70
74	CS-LOGODIG	Digitizing Fee and Embroidery Fees	Each	100.00	15%	85.00
<b>ALL SEATING</b>						
75	78140-T2-FK-EBO-F3-CBLA	Inertia Knit Back Task Highback-synchro tilt, task 2 arm, carpet casters standard	Each	488.25	15%	415.01

**NOTE ON ALL TKS, DELIVERY AND INSTALLATION ON A PER JOB BASIS**

## SERVICES

### DESIGN/CONSULTING

	Offered Price per hour
Principal	225.00
Senior Consultant	150.00
Junior Consultant	100.00

### PROJECT MANAGEMENT

	Offered Price per hour
Senior Project Manager	150.00
Project Manager	100.00

### INSTALLATION

	Offered Price
Install Empty Room	12% of Net Product Total
Install Live Sequence	14% of Net Product Total

Phased installations will need to be quoted separately depending on the amount, location, and time between the phases

### SERVICE & MAINTENANCE

2 visits per year	Offered Price
3 year	5% of Net Product Total
5 year	8% of Net Product Total
10 year	12% of Net Product Total

### EXTENDED WARRANTY

**EXTENDED WARRANTIES ARE AVAILABLE BUT WILL NEED TO BE DETERMINED AT POINT OF SALE AND WILL BE BASED ON PRODUCT MIX AND SIZE. CONTACT THE FACTORY FOR QUOTATIONS**

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

26th

day of

April

20 16

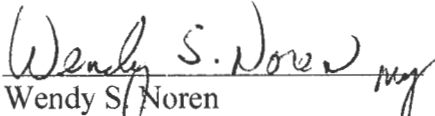
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditor's Office to increase appropriations for an unanticipated 6% miscellaneous charge for payment of agent fees for the 2015 Series SPC OB Bonds.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
3060	86900	2015 Series SPC OB Bonds - ECC	Miscellaneous		18
2700	83290	911/Emergency Mgmt Sales Tax Rev	OTO to Debt Service Fund		18
3060	3917	2015 Series SPC OB Bonds - ECC	OTI From Special Revenue Fund		18
					54

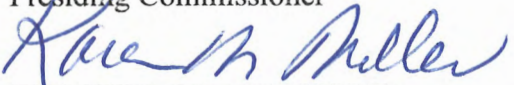
Done this 26th day of April, 2016.

ATTEST:


  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

2/1/16  
**EFFECTIVE DATE**

2016

**FOR AUDITORS USE**

(Use whole \$ amounts)  
Transfer From      Transfer To  
Decrease            Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
3060	86900	2015 Series SPC OB Bonds-ECC	Miscellaneous		18
2700	83920	911/EMRGNCY MGNT SALES TX REV	OTO TO DEBT SERVICE FUND		18
3060	3917	2015 Series SPC OB Bonds-ECC	OTI FROM SPECIAL REVENUE FUND		18
-					<b>54</b>

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To increase appropriations for unanticipated 6% misc charge on paying agent fee.

Auditor's Office \_\_\_\_\_

**Requesting Official**

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

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments: APPROPRIATE FUNDS FOR MISC FEE

Agenda

*HA* \_\_\_\_\_  
Auditor's Office

\_\_\_\_\_  
**PRESIDING COMMISSIONER**

\_\_\_\_\_  
**DISTRICT I COMMISSIONER**

\_\_\_\_\_  
**DISTRICT II COMMISSIONER**

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing

EXHIBIT A

Paying Agent/Registrar's Fee

**Commitment Fee**

Paying Agent/Registrar

275.00

**Administrative Fee**

Annual Administration Fee

300.00 (A)

**Other Services (if required)**

Dissemination Agent (Annual Filings)

Failure to File Notice

Additional Disclosures

Administration fees, other fees and expenses will be billed in annually in arrears as of each February beginning February 2016.

Miscellaneous administrative expenses such as postage, shipping, courier, long distance telephone, supplies, etc., will be represented by a miscellaneous expense charge of 6% of the invoice's total fee amount. The fees, charges and expenses specified herein are for the typical and customary services as paying agent and registrar. Fees for additional or extraordinary services not now part of the customary services provided, such as special services during defaults, additional government reporting requirements, or document amendments will be charged at the then current rates for such services. Extraordinary expenses, such as legal fees and travel expenses, shall be invoiced to the client based upon the actual out of pocket cost to the Agent. UMB reserves the right to renegotiate its current fee schedule to correspond with changing economic conditions, inflation, and changing requirements relating to the day to day service delivery.

0.00

(A) 300.00 x  
(B) 6.00 %  

---

18.00 \*

0.00 T

0.00

Year	<u>2016</u>	Original Appropriation	<u>300.00</u>
Dept	<u>3060 2015 SERIES SPC OB BOND-ECC</u>	Revisions	
Acct	<u>86900 MISCELLANEOUS</u>	Original + Revisions	<u>300.00</u>
Fund	<u>306 2015 SERIES SPC OB BONDS-ECC</u>	Expenditures	<u>318.00</u>
		Encumbrances	
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>318.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>18.00-</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>18.00-</u>

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	<u>318.00</u>	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget



**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

26th

day of

April

20 16

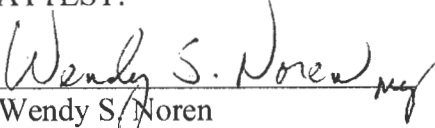
the following, among other proceedings, were had, viz:

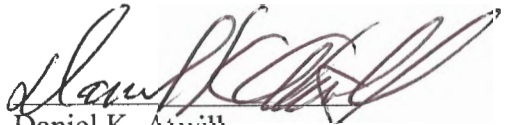
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Circuit Court to increase revenue and expenditures for the Fostering Court Improvement JCIP Sub-Grant for the period 1/1/16 to 9/30/16.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		750
1243	37230	Judicial Grants	Meals		750

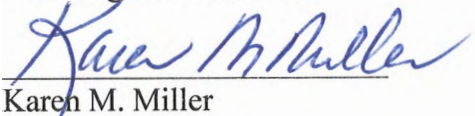
Done this 26th day of April, 2016.

ATTEST:

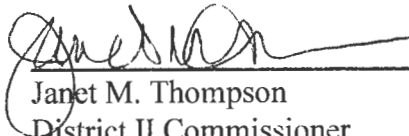
  
 Wendy S. Noren  
 Clerk of the County Commission



Daniel K. Atwill  
 Presiding Commissioner



Karen M. Miller  
 District I Commissioner



Janet M. Thompson  
 District II Commissioner

# REQUEST FOR BUDGET AMENDMENT

## BOONE COUNTY, MISSOURI


3/28/16

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimbursement		750.00
1	2	4	3	3	7	2	3	0	Judicial Grants	Meals		750.00

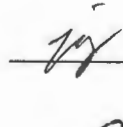
Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for the Fostering Court Improvement JCIP Sub-Grant for the period 1/1/16 – 9/30/16.**

  
 \_\_\_\_\_  
 Requesting Official

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

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: *Budget FCI JCIP Grant FY16*

*Agenda*

  
 \_\_\_\_\_  
 Auditor's Office

  
 \_\_\_\_\_  
 PRESIDING COMMISSIONER

  
 \_\_\_\_\_  
 DISTRICT I COMMISSIONER

  
 \_\_\_\_\_  
 DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

1243 Judicial Grants & Contracts  
 Fostering Court Improvement Grant  
 Calculations for Budget Amendment  
 January 1, 2016- September 30, 2016

	37230 - Meals	03451-State Reimburse- ment
January - September 2016 Exp Estimate:	<u>\$ 750.00</u>	<u>\$ 750.00</u>
2016 Budget Amendment Expenditure Amounts:	\$ 750.00	<u>\$ 750.00</u>
2016 Budget Amendment Revenue Amounts:	\$ 750.00	<u>\$ 750.00</u>

Grant Award:	
Oct.-Dec 2015	\$250.00
Jan-Sept. 2016	<u>\$750.00</u>
Total Grant Award:	<u><u>\$1,000.00</u></u>



**State of Missouri**  
Office of State Courts Administrator  
Administrative Services Division

<b>Issue Date</b>	October 15, 2015	<b>Award Amount</b>
<b>Contract Period</b>		
October 15, 2015 to September 30, 2016		\$1,000.00

**Fostering Court Improvement JCIP Sub-grant**

The Fostering Court Improvement sites are measured on pre-determined outcomes to include permanency, timeliness and child safety measures. Funding is provided to assist in the implementation of strategies to improve services and outcomes for children.

<b>Contract Number</b>	<input checked="" type="checkbox"/> Original Contract
OSCA 16-015-03	<input type="checkbox"/> Contract Amendment

Federal CFDA # 93.586

<b>Court/Recipient Information:</b>	<b>Project Director:</b>	<b>OSCA Program Contact</b>
The Honorable Christine Carpenter Presiding Judge Thirteenth Judicial Circuit 705 East Walnut Columbia, Missouri 65201	Angie Jaco Deputy Juvenile Officer Thirteenth Judicial Circuit 705 East Walnut Columbia, Missouri 65201	Kim Abbott 573-522-6768
		<b>OSCA Fiscal Contact</b>
		Shelly Peters 573-522-2751

Special Conditions of this award are attached.  There are no special conditions of this award. Original RFP requirements only.

Funding to cover meals for monthly meetings to ensure more participation. Meetings include attorney round table luncheons with Children's Division, Juvenile Office staff and Guardian ad Litem. The meetings gives time to evaluate goals and objectives to determine what has worked and what needs to be changed.

Requested Funding: \$1,000.00      Awarded Funding: \$1,000.00

**Please Sign, Date and Return by Mail to:**

Office of State Courts Administrator  
Attn: Contracts Unit  
P.O. Box 104480  
Jefferson City, MO 65110 - 4480

In witness thereof, the parties below hereby execute this agreement.

<b>Appointing Authority Signature</b> <i>Mary Epping</i>		<b>OSCA Signature</b> <i>Earl Kraus</i>	
<b>Printed Name</b> Mary Epping	<b>Date</b> 10/15/15	<b>Printed Name</b> Earl Kraus	
<b>Presiding Judge Signature</b> <i>Christine Carpenter</i>		<b>Title</b> Deputy State Courts Administrator	
<b>Printed Name</b> Christine Carpenter	<b>Date</b> 10/15/15	<b>Date</b> 10/15/2015	

## Fostering Court Improvement JCIP Sub-grant: Local Court Enhancements (FY16)

The Fostering Court Improvement sites are measured on pre-determined outcomes including permanency, timeliness, and child safety measures. In addition, the Children's Division Quality Assurance Specialists provide child welfare data to the local project sites. Strategies are then developed to address areas of deficiency which are identified in the outcome measurements. Funding is available **up to \$1000** for each of the project sites to assist them in their ability to implement strategies to improve services and outcomes for children and families. Each site will be required to submit a funding request on this form, along with budgets and justification, for their request in terms of the child welfare goals they hope to achieve and how the funding will support such. Reimbursement would be made in accordance with approved budgets, within OSCA Financial Guidelines, after costs have been incurred.

### Budget Request

1. Please break down your funding request:

Budget Line Item	Approximate Cost	Budget Line Item	Approximate Cost
a. Lunches	\$1000	e.	
b.		f.	
c.		g.	
d.		h.	

2. Total Budget Request    \$ 1000

3. Specific County to be reimbursed: Boone

### Justification (attach additional sheets, if necessary)

1. How will this funding enhance your courts ability to meet outcomes for children and families?

The Fostering Court Improvement team meets monthly. In order to ensure good participation from stakeholders, we meet over lunch right after Court. We use the funds in our budget to provide lunches during those meetings. We have up to 25 people present at most meetings. We review goals, and adjust our goals and committees as needed. We have identified certain areas we need to improve, including the need to decrease the number of days kids are staying in out-of-home care. Recently, we have reviewed a report that shows we were able to reunify kids with parents on an average of 284 days. We did have two cases that were considered "outliers", due to extenuating circumstances, those two kids were in care much longer than average. Once those cases were adjusted for, our cases reunified in well under a year. We've also identified that cases with a guardianship goal have not been achieving permanency in an acceptable time period. We have developed a committee to explore the reasons for that, and are working to develop protocol to change the goal to guardianship earlier, if appropriate.

2. Provide a timeline and description of how the funding will be used.

(Funding must be spent prior to September 30, 2016 and OSCA must be billed prior to October 9, 2016.)


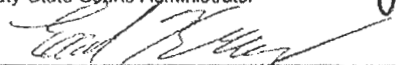
Providing lunches for monthly FCI meetings, as well as quarterly contract attorney round table meetings. FCI lunches will be provided November 2015-September 2016, as well as quarterly contract attorney round table meetings in December 2015, March 2016, June 2016, and September 2016.

#### For OSCA Internal Use Only

Yes    No

- |   |  |  |
|---|--|--|
| 1. Does this request fall within the scope of the Fostering Court Improvement Program?                        |  |  |
| 2. Does this request meet the requirements of the DHHS-ACF requirements for uses of these grant funds?        |  |  |
| 3. Is it clear that funding will be expended by September 30, 2016 and billed to OSCA before October 9, 2016? |  |  |
| 4. Are there any special terms or conditions attached to this award?  |  |  |

### Authorization (please both sign and print your name)

Circuit 13 <sup>th</sup>	Signature - Presiding Judge 	Date 9-29-15
OSCA OSCA 16-015-03	Deputy State Courts Administrator 	Date 10/15/2015

Return to:

Office of State Courts Administrator, Contracts Section  
2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

April Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the

26th

day of

April

20 16

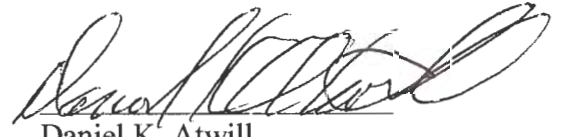
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, April 26, 2016, at 2:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 26th day of April, 2016.

ATTEST:

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



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner