Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars			
2005 MID-MISS	2005 MID-MISSOURI PUBLIC PURCHASING COOPERATIVE BIDS										
C033-9-95	Alarm Systems	Court House & Facilites Maintenance	Term & Supply	Alarm Communication Center	121-2005	6/30/05 w/ automatic renewals	Yes	Term and Supply			
206-2004	CISCO Products	GIS	Term & Supply	Inegrated Solutions Group	122-2005	6/30/05 w/ 3 renewals	Yes	Term and Supply			
C033-5-80	Digital Surveillance System	County wide	Term & Supply	Alarm Communication Center	171-2005	6/30/07 with 3 renewals	Yes	Term and Supply			
MM45	Bituminous Material Term & Supply	Public Works - County & City	Term & Supply	Koch: Secondary on PEP and AEP; Vance Brothers: Primary on PEP, SS-1, AEP and Secondary on CRS-2, MC-3000, CRS-2P, MC-800; Coastal: Primary on CRS-2, MC-3000, CRS-2P, MC-800 and Secondary on SS1	214-2005	4/30/06 w/1 renewal	Yes	Term and Supply			
C501940001	ILS2 Livescan (fingerprint machine)	Sheriff	Maintenance	Sagem Morpho (SAFRAN)	224-2005	12/1/05 - 11/30/02 with 2 renewals	Yes	\$11,249.41			
RQ01-411313- 16A-E	Steelcase Office Furniture	Sheriff	Term & Supply	Marathon	Not Read	1/16/2006	Yes	\$9,599.97			
MM46	Rock Salt and Sodium Chloride Term & Supply	Public Works - County & City of Columbia & City of Centralia	Term & Supply	GM Supply - Line #1 Rock Salt Bag; North American Salt - Line #2 - Sodium Chloride/Rock Salt Bulk	262-2005	6/30/2006 w/4 renewals	No	Term and Supply			
C106016001	Passenger Cars	Sheriff	Acquisition	Joe Machens Ford	413-2005	Upon Delivery	Yes	\$12,292.00			
MM44	Dry Cleaning Service	City of Columbia - Melinda Pape is lead	Term & Supply	Robinson's Cleaners	269-2005	6/30/06 with 4 renewals	Yes	Term and Supply			
31/2006	Ma-Com Maste III Radio With VHF Transmitter	Joint Communication	Acquisition	Communications Associates	Not Read	Upon Delivery	Yes	\$9,852.20			
261/02	Employee Assistance Program		Acquisition	CH Services Inc, d/b/a/ Boone Hospital Center	492-2005	12/31/06 (with 2 renewals)	Yes	\$10,479.60			
MM47	Hot Bituminous Asphalt Term and Supply	Public Works-County and City	Term & Supply	Primary-APAC, Secondary-Christensen, Secondary-QPR	506-2005	12/31/2006	Yes	Term and Supply			

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars	
2005 Contracts Routed for County Official Signature (Requested that Purchasing Handle, but were not Bid - Professional Services									
Not Bid	Cost Allocation Plan	Auditor	Professional	Mavimus Inc	49-2005	10/01/0005	No	¢6,000,00	
Sole Source 29-	i/t Mugshot Software	Auditor	Service maintenance -	Maximus, Inc.		12/31/2005	No	\$6,990.00	
123103	Maintenance Agreement	Sheriff	sole source	i/t	427-2005	11/30/2006	No	\$7,031.01	
2005 BOONE CO	OUNTY BIDS								
01-04JAN05	Gallon Asphalt Sealant Melter Applicator	Public Works	Acquisition	Vance Brothers, inc.	50-2005	Upon Delivery	No	\$33,741.00	
02-04JAN05	Solid Block Asphalt Sealant Term and Supply	Public Works	Term & Supply	Paving Maintenance Supply, Inc.	51-2005	12/31/05 w/2 renewals	Yes	Term & Supply	
03-03JAN05	Upgrade of Autodesk Civil Series from LTD R2i	Public Works	Acquisition	Mid-West CAD	Jun-05	Upon Delivery	Yes	\$12,780.00	
04-25JAN05	Procurement Card Services	Purchasing/Auditor/ Treasurer	Term & Supply	Commerce Bank	190-2005	4/27/05 w/ 4 renewals	Yes	Term and Supply	
05-11JAN05	Office Supplies Term & Supply	Purchasing	Term & Supply	Corporate Express	61-2005	12/31/05 with 4 renewals	Yes	Term and Supply	
06-25JAN05	Pneumatic Compactor	Public Works	Acquisition	GW Van Keppel	99-2005	Upon Delivery	No	\$40,478.00	
07-25JAN05	Smooth Drum Vibratory Compactor with Shell Kit	Public Works	Acquisition	GW Van Keppel	100-2005	Upon Delivery	No	\$66,500.00	
08-08MAR05	Tires - Heavy Trucks and Large Equipment	Public Works	Term & Supply	Cross-Midwest Tire	140-2005	3/31/06 w/2 renewals	Yes	Term and Supply	
09-20JAN05	Model Year 2005 Sport Utility Vehicle 4x4	Public Works Planning and Building Inspection Prosecuting Attorney	Acquisition	Tom Boland Ford	75-2005	Upon Delivery	Yes	\$84,900.00	
10-23FEB05	High Density Mobile Shelving Filing System	Assessor	Acquisition	Conner Business Systems	386-2005	Upon Completion of Installation	Yes	\$14,985.00	
11-08FEB05	Crew Cab/Chassis DRW 4x4 Dump/Utility Trucks	Public Works	Acquisition	Putnam Chevrolet	102-2005	Upon Delivery	Yes	\$117,108.00	
12-22FEB05	Law Enforcement Pursuit Tires	Sheriff's Dept	Term & Supply	Cross-Midwest Tire	101-2005	3/31/06 with 1 renewal	Yes	Term and Supply	
13-04FEB05	RFQ for Facsimile	Collector	Acquisition	Image Technologies	n/a	Upon Completion of Installation	No	\$1,475.00	

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars
14-25FEB05	Model Year 2005 Cargo Van	Corrections	Acquisition	Roberts Auto Plaza, Inc.	141-2005	Upon Delivery	Yes	\$20,515.00
15-16MAR05	Clinical Chemical Test Services	Sheriff's Dept	Term & Supply	Boyce and Bynum	240-2005	3/31/06 with 4 renewals	No	Term and Supply
16-08MAR05	Street Name Signs	Public Works	Term & Supply	J & A Traffic Products	142-2005	3/31/06 with 2 Renewals	Yes	Term and Supply
17-22MAR05	Digital Photocopiers	Circuit Clerk Assessor Juvenile Office Sheriff's Dept.	Acquisition	Ikon Office Solutions Image Technologies	222-2005	Upon Delivery- Maintenance to continue for 7 years	Yes	\$53,938.32
18-28FEB05	County Roadside Trash Pickup	Public Works	Term & Supply	AAA Waste Management	114-2005	2/28/06 with 4 renewals	No	Terma and Supply
19-22MAR05	Law Enforcement Radar Units	Sheriff's Dept	Acquisition	Kustom Signals, Inc.	177-2005	Upon Delivery	Yes	\$18,391.50
20-24MAR05	Asphalt Overlay & Roadway Drainage	Public Works	Construction	APAC-Missouri, Inc.	181-2005	Upon Completion	No	\$599,996.78
21-10MAR05	Motor Grader	Public Works	Acquisition	Tri-State Construction Equipment Co.	155-2005	Upon Delivery	No	\$139,825.00
22-17MAR05	Model Year 2005 Light Duty Truck	Facilities Maintenance	Acquisition	Lou Fusz Chevrolet	154-2005	Upon Delivery	Yes	\$12,875.00
23-17MAR05	Door Style Industrial Dishwasher	Sheriff's Dept	Acquisition	C	CANCELED E	BID		\$0.00
24-17MAR05	Tandem Axle Truck-Oil Distributor	Public Works	Acquisition	G.W. Van Keppel	168-2005	Upon Delivery	Yes	\$124,166.00
25-24MAR05	Boatman Hill Storm Drainage Project	Public Works	Construction	Aplex, Inc.	180-2005	Upon Completion	No	\$77,988.00
26-07APR05	Chip and Seal Applications	Public Works	Construction	APAC-Missouri, Inc.	183-2005	Upon Completion	No	\$151,876.48
27-22APR05	Shop Fluids Term & Supply	Public Works	Term & Supply	C	\$0.00			
28-07APR05	Courthouse Carpeting & Installation	Facilities Maintenance	Acquisition	Busenbark	172-2005	Upon Completion	No	\$4,648.50
29-12APR05	Skid Steers w/Attachments	Public Works	Acquisition	Gateway Bobcat of Missouri d/b/a Bobcat of St. Louis	191-2005	Upon Delivery	No	\$59,720.14
30-07APR05	Good Time Acres Neighborhood Improvement Project	Public Works	Construction	Aplex, Inc.	182-2005	Upon Completion	No	\$160,796.64

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
31-05APR05	Sale of Land Tract	Commiission	Invitation for Bid	B & E Investments, Inc.	174-2005	Upon closing	No	\$85,000.00
32-28APR05	Boom Mowers and Tractors	Public Works	Acquisition	Cooke Sales & Service	218-2005	Upon Delivery	No	\$126,695.00
33-15NOV05	Vehicle Preventative Maintenance	Sheriff's Department	Term & Supply	Custom Muffler and Brakes	472-2005	12/31/06 w/ 2 renewals	Yes	Term & Supply
34-26APR05	Readymix Concrete/Cement	Public Works	Term & Supply	Central Concrete - Primary; Columbia ReadyMix - Secondary	203-2005	4/30/06 w/ 2 renewals	No	Term & Supply
35-24MAY05	Tactile Body Armor	Sheriff's Dept	Term & Supply					
36-03MAY05	Hydraulic Excavator	Public Works	Acquisition	Cooke Sales & Service	212-2005	Upon Delivery	No	\$89,934.00
37-17MAY05	Tandem Axle Dump Trucks	Public Works	Acquisition	Al Scheppers Motor Co	296-2005	Upon Delivery	Yes	\$343,140.00
38-17MAY05	Twenty Ton Trailer	Public Works	Acquisition	Crown Power & Equipment	395-2005	Upon Delivery	No	\$12,501.00
39-16JUN05	Jury Accommodations	Court Administration	Term & Supply	Primary-Ramada Inn Secondary-Holiday Inn Tertiary-Stoney Creek Inn	279-2005	6/30/2006 w/2 renewals	Ramada- Yes Holiday Inn- No Stoney Creek-Yes	Term & Supply
40-14JUN05	Lumber-Bridge Boards	Public Works	Term & Supply	No Awa	rd - Receive	d No Bids		\$0.00
41-16JUN05	Jury Transportation Services	Court Administration	Term & Supply	No Awa	rd - Receive	d No Bids		\$0.00
42-23JUN05	Dry Storage Builiding Maintenance Improvements	Public Works	Construction	No Av	vard - over	budget		\$0.00
43-20OCT05	Extradition Services	Court Administration	Term & Supply	Primary-U.S. Fugitive Recovery Service Secondary-PTS of America, LLC	438-2005	6/30/06 w/ 4 renewals	Yes	Term & Supply
44-12JUL05	Tactical Body Armor	Sheriff's Dept	Acquisition	Precinct Police Products	339-2005	Upon Delivery	Yes	\$24,540.00
45-14JUL05	Lake of the Woods Pavement & Drainage Improvement - Phase I	Public Works	Construction	Emery Sapp & Sons, Inc.	315-2005	Upon Completion	No	\$470,000.00
46-30JUN05	Wolfe Road, McQuitty Road and Route E Intersections	Public Works	Construction	S&C Bridge & Concrete, Inc.	288-2005	Upon Completion	No	\$65,311.00
47-07JUL05	Northern Boone County Bridge Projects	Public Works	Construction	Widel, Inc.	316-2005	Upon Completion	No	\$262,902.00
48-07JUL05	Southern Boone County Bridge Projects	Public Works	Construction	Widel, Inc.	317-2005	Upon Completion	No	\$355,383.00

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
49-19JUL05	Quick Hitches - Snow Plow Mounts	Public Works	Acquisition	Knapheide Truck Equipment	330-2005	Upon Delivery	Yes	\$8,385.00
50-19JUL05	Soft Pit Hill Road Improvement Project	Public Works	Construction	Boone Construction Co.	318-2005	Upon Completion	No	\$79,472.65
51-09AUG05	Internet Service Provider	Information Technology	Term & Supply	Tranquility Internet Services, inc.	477-2005	12/31/06 w/ 4 renewals	No	\$7,287.64
52-17AUG05	Janitorial Supplies	Facilities Maintenance	Term & Supply	Clayton Paper & Distributing	394-2005	6/30/05 w/2 renewals	Yes	Term & Supply
53-18AUG05	Sheriff's Department North Sub Station Site Work	Sheriff's Dept.	Construction	Christensen Construction	363-2005	Upon Completion	No	\$22,025.28
54-18AUG05	Uninterruptible Power Source	IT	Acquisition	SDF Professional Computers	352-2005	Upon Delivery	Yes	\$6,803.18
55-27SEP05	Electronic Monitoring Services and Equipment		Term & Supply					
56-06SEP05	Clark Lane Road Improvement Project	Public Works	Construction	Columbia Curb & Gutter	366-2005	Upon Completion	No	\$149,662.53
57-13OCT05	Bakery Products	Corrections	Term & Supply	IBC Sales Corporation	419-2005	12/31/06 w/ 2 renewals	Yes	Term & Supply
58-15NOV05	Records Shredding and Disposal Services	County Clerk	Term & Supply	Civic Recycling	451-2005	12/31/06 w/ 3 renewals	Yes	Term & Supply
59-25OCT05	Shop Fluids	Public Works	Term & Supply	McCollister & Company	445-2005	12/31/06 w/ 2 renewals	Yes	Term & Supply
60-18OCT05	Emergency HVAC Services	Facilities Maintenance	Term & Supply	J. Louis Crum	440-2005	12/31/06 w/ 4 renewals	Yes	Term & Supply
61-18OCT05	Grading MKT Trail	Facilities Maintenance	Term & Supply	Blacktop Paving Company	439-2005	12/31/06 w/ 2 renewals	Yes	Term & Supply
62-08NOV05	Records Storage and Management	Circuit Clerk	Term & Supply	Underground Records Management	.11-2006	12/31/06 with 4 renewals	Yes	Term & Supply
63-08NOV05	Law Enforcement Equipment	Sheriff	Term & Supply	OMB Police Supply Precinct Police Products Ed Roehr Safety Products Leon Uniform Co. Streicher's	46-2006	12/31/06 w/2 renewals	Yes except OMB and Streichers	Term & Supply
64-04OCT05	Office Furniture	County-Wide	Term & Supply Term & Supply	Inside the Lines	429-2005	12/31/06 w/ 4 renewals	Yes	Term & Supply

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars
65-18OCT05	Law Enforcement Uniforms	Sheriff	Term & Supply	Galls: 4.11.6, 4.11.10, 4.11.12, 4.11.14, 4.11.15, 4.11.16; Safety & Security: 4.11.1, 4.11.2, 4.11.11, 4.11.13; Leon: 4.11.3, 4.11.4, 4.11.7, 4.11.8, 4.11.9, Turtlenecks; J.B. Battle: 4.11.5	478-2005	12/31/06 w/ 4 renewals	Yes	Term & Supply
66-03NOV05	Fencing & Appurtenances	Public Works	Term & Supply	Custom Fence	467-2005	12/31/06 w/ 2 renewals	Yes	Term & Supply
67-20OCT05	Vehicle Preventative Maintenance							
68-09NOV05	Inmate Detention Supplies	Sheriff's Dept. and JJC	Term & Supply	Bob Barker & ICS	Aug-06	12/31/06 w/2 renewals	Yes	Term & Supply
69-25OCT05	Imaging System for iSeries	Information Technology	Acquisition and Term and Supply on Maintenance	Huber and Associates	.9-2006	Maintenance Renewals by IT through 12/31/2010	No	\$41,425.00
70-18OCT05	Automated Fuel Management System	Public Works	Acquisition	Neumayer Equipment	482-2005	Upon Completion of Installation	Yes	\$42,017.40
71-18OCT05	Callahan Creek Road Culvert Replacement Project	Public Works	Construction	Boone Construction Co.	430-2005	Upon Completion	No	\$81,286.80
72-25OCT05	Schooler Road Improvement Project	Public Works	Construction	C.L. Richardson Construction Co.	431-2005	Upon Completion	No	\$188,333.45
73-29NOV05	Carpet Cleaning	Facilities Maintenance	Term and Supply	Sappington Carpet Care	476-2005	12/31/06 (4 renewals)	No	\$16,084.00
74-30SEP05	Pre-Printed Envelopes RFQ	Collector	Term and Supply					
75-08NOV05	Smith Hatchery Road Culvert Replacement Project	Public Works	Construction	Muenks Bros. Construction	450-2005	Upon Completion	No	\$49,692.80
76-			Nu	mber Not Used				
77-08NOV05	Motorola Radios and Code 3 Brand Remote Lighted Sirens	Sheriff's Dept.	Term and Supply	Mo. Comm. Electronics, Inc. and Ed Roehr Safety Products	473-2005	12/31/06 w/ 2 renewals	Yes	Term & Supply
78-20DEC05	Body Armor	Sheriff's Dept.	Term and Supply	Southern Uniform & Equipment	Dec-06	12/31/06 w/4 renewals	Yes	Term & Supply

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
79-08DEC05	Waste Collection Service	Public Works	Term and Supply	Onyx Waste Midwest	494-2005	12/31/06 w/4 renewals	Yes	Term & Supply
80-29NOV05	Radio Broadcasting Services Term & Supply	HR	Term and Supply	No Award -	Being re-iss	ued as an RFP		\$0.00
81-13DEC05	Electronic Media Storage	Information Technology	Term and Supply	Data Retention Service	495-2005	12/31/06 (4 renewals)	Yes	Term and Supply
82-			Nu	mber Not Used				\$0.00
83-15DEC05	Trails West Subdivision Storm Water Improvements Project	Public Works	Construction	Concrete Engineering, LLC	504-2005	Upon Completion	No	\$102,941.00
84-15DEC05	Porter Road Low Water Crossing Project	Public Works	Construction	Concrete Engineering, LLC	505-2005	Upon Completion	No	\$25,030.00
85-20DEC05	Sale of Scrap Metal	Public Works	Term and Supply	Central Metals Recycling	Oct-06	7/31/06 (5 - 6-month renewals)	Yes	Term and Supply
Red: Construction	on Contracts							
	for Bids - disposal of surplus							
Black: Acquisition								
Shaded Yellow: Term and Supply Contracts Bid in 2005								
Blue - Request for Proposals								
Mid-Missouri Public Purchasing Cooperative Contracts								
	i Cooperative Contracts							
TOTAL Dollars	Bid in 2005 by Purchasing Dep	ot.						

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