Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
2008 COOPER	ATIVE BIDS							
5-2008	Local Telephone Service - Centurytel Special Access Services Agreement	Purchasing	Term and Supply	Centurytel	5-2008	6/30/09	No	Term and Supply
C108024003	Light Duty Trucks and Sport Utility Vehicles (OA Cooperative contract)	Planning & Building	Term and Supply	Putnam Chevrolet	87-2008	End of Model Year 2008 ( 4/4/08 for ordering)	Yes	\$20,819.00
3-070823	Light Duty Trucks (MoDOT Cooperative contract)	Public Works	Term and Supply	Putnam Chevrolet	94-2008	End of Model Year 2008 ( 4/4/08 for ordering)	Yes	\$21,387.00
3-070830	Tandem Axle Trucks (Dump) and Spreaders	Public Works	Term and Supply	International Truck and Engine Corporation	109-2008	12/31/2008	Yes	\$138,598.00
RQ07-878957- 20E	Systems Furniture, Freestanding Furniture, Seating, Filling Equipment and Related Products and Supporting Services	County Wide	Term and Supply	Krueger International ( Inside the Lines)	90-2008	12/31/08 (4 renewals)	Yes	Term and Supply
C108031001	Vehicles: Patrol Cars	Sheriff	Term and Supply	Joe Machens Ford	225-2008	5/16/2008	Yes	Term and Supply
C305116001	Fluorescent Bulb and Non- Rechargeable Battery Recycling Services	Facilities Maintenance	Term and Supply	HTR, Inc.	155-2008	6/30/08 (1 renewal)	Yes	Term and Supply
C207037001	Facsimile Transceivers, Maintenance and Supplies	County Wide	Term and Supply	Schriefer's Office Equipment	173-2008	6/30/08 (2 renewals)	Yes	Term and Supply
G031407	Photocopiers	Couty Wide (Clerk)	Term and Supply	Ikon Office Solutions	196-2008	12/31/08 (2 renewals)	Yes	\$16,276.00
C2070300001	Phtocopiers	County-Wide (Planning)	Term and Supply	Ikon Office Solutions	389-2007	6/30/10 (2 renewals)	Yes	\$7,621.48

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
MM54	Sodium Chloride	Public Works; Liz Sander, City of Columbia; Lynn Behrns, City of Centralia	Term and Supply	North American Salt Company	279-2008	5/31/09 (2 renewals)	Only City of Columbia & City of Centralia	Term and Supply
95/2007	Police Uniforms (5-in-1 Jacket)	Sheriff	Term and Supply	Southern Uniform & Equipment	298-2008	4/30/09 (3 renewals)	Yes	Term and Supply
81-2007	Work Wear (Carhartt)	Facilities Maintenance	Term and Supply	Dungarees	471-2008	4/30/08 (3 renewals)	Yes	Term and Supply
100/2008	Mid-Missouri Drug Testing Inc.	HR, Sheriff, PW	Term and Supply	Drug and Alcohol Testing Services	504-2008	3/31/09 (4 renewals)	Yes	Term and Supply
C204013001	Video Conferencing Equipment	Courthouse Information System	Acquisition and Maintenance	Expedite Video Conferencing Services, Inc.	463-2008	12/18/2008	Yes	\$10,183.86
MM56	Hot Bituminous	Public Works, Liz Sander, City of Columbia: Lynn Behms, City of Centralia	Term and Supply	APAC, Christensen	472-2008	6/30/2009	Yes	Term and Supply
MM55	Gasoline & Diesel Fuel	City of Columbia (Liz Sanders Lead), Columbia Public Schools, Boone County Public Works	Term and Supply	Brownfield Oil Company, Inc.	516-2008	9/30/09 (4 renewals)	Yes	Term and Supply
196/2007	Window Shades	Courthouse Rennovation	Term and Supply	Pioneer Window Works	515-2008	10/31/09 (3 renewals)	Yes	Term and Supply
36495-04	Land Mobile Radio System (Two-Way Radio Communications Equipment)	Sheriff	Term and Supply	Motorola, Inc.		10/9/2013	Yes	Term and Supply
2/2006	Petroleum Products (Shop Fluids)	Public Works	Term and Supply	MFA Oil Company		12/31/09 (1 renewal)	Yes	Term and Supply
OSCA-05-011- 01	Digital Sound Recording Systems	Court Administration	Term and Supply	BusComm Inc.		3/31/2009	Yes	\$4,676.91

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars
		l	1					
008 Contracts		Signature (Reque		sing Handle, but were not Bid	- Profession	nal Services		
I	Cost Allocation Plan and	A 414	Professional	Maximus Financial Services,	117 2000	12/21/2009		¢7.200.00
/a	Indirect Rates Installation of Safety	Auditor	Service Courthouse	Inc.	117-2008	12/31/2008		\$7,300.00
/a	Hooks	Commission	Construction	Acme Erectors, Inc.	144-2008	Upon Completion	No	\$2,400.00
						1 1 1 1 1 1 1		. ,
2008 BOONE (	COUNTY BIDS							
						Upon Delivery		***
01-15JAN08	Pull Type Paver Public Works South	Public Works	Acquisition	Victor L. Phillips Company	80-2008	1 ,	Yes	\$39,972.00
	Facility Fence Installation			Fisher Sales Custom Fence		Upon Completion		
02-08JAN08	Project	Public Works	Construction	LLC	88-2008	epon compi <b>cu</b> on	No	\$9,954.57
3-24JAN08	River Road Bridge Project	Public Works	Construction	Sharp Excavating LLC	89-2008	Upon Completion	No	\$215,554.00
04-26FEB08	Corrections Uniforms Term		Term and	Ed Roehr	154-2008	12/31/2008	Yes	
	& Supply	Sheriii	Supply	Eu Roellf	134-2008	12/31/2008	res	\$11,122.02
05-21FEB08	Installation of Tank Insulation	Public Works	Construction	J. Louis Crum Corporation	16/2008	Upon Completion	No	\$121,460.00
06-26FEB08	Embroidery on Correction's Uniforms	Sheriff	Term and Supply	Screenprint Plus	174-2008	12/31/2010		\$735.00
	Marshall Lane Bridge Project, Riley Road Bridge							\$178,276.15
07-13MAR08	Project & Roling Hils Road Bridge Project	Publlic Works	Construction	Boone Construction CO.	77-2008	Upon Completion	No	
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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
08-28FEB08	Overlay - Boone County Fairgrounds Entrance #3	Public Works	Construction	Christensen Construction	190-2008	Upon Completion	No	\$9,536.00
09-28FEB08	Data and Telephone Terminations - Boone County Courthouse Renovation Project	Information Technology	Construction	CenturyTel of MO LLC	162-2008	Upon Completion	No	\$39,298.31
10-13MAR08	New Sound Reinforcement Systems and Video Systems for Boone County Courthouse	Commission - Courthouse Renovation	Construction	Progressive Electronics, Inc.	210-2008	Upon Completion	No	\$283,845.89
11-25MAR08	Road Reclaimer and Operator Rental	Public Works	Term and Supply	Columbia Curb & Gutter	195-2008	12/31/08 (2 renewals)	No	\$0.00
12-2020MAR08	Parking Lots Surface Improvements	Public Works	Construction	Frech Paving	188-2008	Upon Completion	No	\$17,112.06
13-17APR08	Roof Replacement Project	Facilities Maintenance	Construction	Watkins Roofing	254-2008	Upon Completion	No	\$17,500.00
14-03APR08	Boone County Rental Property IV-D Tenant Space Renovation	Commission	Construction	Five Oaks Associates LLC	194-2008	Upon Completion	No	\$160,000.00
15-03APR08	Minor Hill Road Bank Stabilization	Public Works	Construction	C.L. Richardson Construction Company, Inc.	244-2008	Upon Completion	No	\$171,739.00
16-08APR08	Regulatory Signs	Public Works	Term and Supply	Osburn Associates: 4.8.1.1. through 4.8.13.1.; <b>J&amp;A Traffic Products:</b> 4.9.3.4. through 4.10.1.7. and 4.10.1.8. through 4.10.1.13.	226-2008	12/31/08 (2 renewals)	Yes	Term and Supply
17-03APR08	Lake of the Woods Culvert Rehabilitation	Public Works	Construction	Don Schneider's Excavating Company	247-2008	Upon Completion	No	\$29,032.00
18-08APR08	Street Name Signs	Public Works	Term and Supply	Hall Signs	230-2008	12/31/08 (2 renewals)	Yes	\$0.00
19-08APR08	Patrol Rifles	Sheriff's Dept.	Aqusition	Sabre Defence Industries		Upon Completion	Yes	\$4,474.95
20-06MAY08	Metal Culvert Pipe	Public Works	Term and Supply	Metal Culverts, Inc.	289-2008	6/30/09 (6-6month renewals)	Yes	Term and Supply
21-15APR08	Newspaper Advertising	HR, Purchasing, Clerk, Collector	Term and Supply	Columbia Daily Tribune	231-2008	4/30/09 (4 renewals)	Yes	\$0.00

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D: 1 #	Description	Requesting	Type of	Dusiness Amended	CO #	Even Data	Carr	Contract Dellars
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
22-06MAY08	Law Enforcement Equipment	Sheriff	Term and Supply	Ed Roehr Safety Products (4.7.1 - 4.7.7, 4.7.9, 4.7.12, 4.8.5, 4.8.6, 4.8.12, 4.8.13, 4.8.15, 4.8.16, 4.8.19, 4.8.20, 4.11.1, 4.11.5, 4.11.6).; Lawmen's and Shooters' Supply (4.7.5; 4.7.10; 4.7.11; 4.7.13; 4.8.8; 4.8.9; 4.8.10; 4.8.11; 4.8.17; 4.8.18; 4.8.29; 4.9.2; 4.9.3; 4.9.6.); Kenco Fire Equipment (4.8.4; 4.8.7; 4.8.21; 4.8.22; 4.8.23; 4.8.24; 4.8.27; 4.9.1; 4.9.4; 4.11.3); OMB Police Supply dba Express Police Supply (4.8.14; 4.8.25; 4.8.26; 4.8.28; 4.10.1; 4.10.3; 4.10.4)	310-2008	5/31/09 (2 renewals)	Yes for all vendors except OMB	Term and Supply
23-17APR08	Hi-Lo Subdivision Asphalt Overlay & Roadway Drainage Improvements	Public Works	Construction	Blacktop Paving, LLC	238-2008	Upon Completion	No	\$105,132.75
24-17APR08	Andrew Sapp and Nashville Church Roads Bridge Deck and Sealing	Public Works	Construction	Received No Bids	n/a	n/a	No	\$0.00
25-24APR08	Trails West Ave, Henderson Rd, & Semon Rd Asphalt Overlay & Roadway Drainage Improvements	Public Works	Construction	APAC Missouri, Inc.	277-2008	Upon Completion	No	\$194,394.65
26-22APR08	Ready Mix Concrete/Cement	Public Works	Term and Supply	Primary: Central Concrete; Secondary: Columbia Ready Mix	239-2008	4/30/09 (2 renewals)	No	Term and Supply
27-01MAR08	Rangeline Road Asphalt Overlay Improvements	Public Works	Construction	APAC Missouri, Inc.	248-2008	Upon Completion	No	\$78,959.50

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
28-15MAY08	Westwood Meadows - Subdivision Asphalt Overlay & Roadway Drainage	Public Works	Construction	C.L. Richardson Construction Company	271-2008	Upon Completion	No	\$106,288.85
29-05JUN08	Waterfront Drive North Overlay & Drainage Improvement Project	Public Works	Construction	Blacktop Paving, LLC	307-2008	Upon Completion	No	\$229,245.00
30-26JUN08	Sapp Building Relocation	Commission	Construction	No Award - over budget	n/a	No Award	No	\$0.00
31-17JUN08	St. Charles Road and Drainage Improvements	Public Works	Construction	Christensen Construction Co.		Upon Completion	No	\$106,537.00
32-10JUL08	Chip and Seal Projects	Public Works	Construction	Missouri Petroleum Products Company	381-2008	Upon Completion	Yes	\$818,170.38
33-10JUL08	Lloyd Hudson Low Water Crossing Project	Public Works	Construction	Streck Construction	389-2008	Upon Completion	No	\$64,079.02
34-01JUL08	Sport Utility Vehicle - Trail Blazer	Sheriffs Department	Aqusition	Don Brown Chevrolet Inc.	362-2008	Upon Completion	Yes	\$21,932.00
35-14JUL08	Digital Video Surveillance System							
36-31JUL08	Guardrail-New Installation and Repair Sercives Term and Supply	Public Works	Constructon	No Award - did not receive any bids				
37-06AUG08	Boone County Collector Tax Payment Remittance System with Remote Deposit	Collector	Acquisition	No Award - over budget	n/a	n/a	No	\$0.00
38-19AUG08	Topographic and Planimetric Mapping	GIS	Acquisition	The Sanborn Mapping Company	470-2008	3/31/2010	No	\$476,000.00
39-18JUL08	Replacement & Installation of Ford Power Stroke Diesel Motor	Public Works	Aqusition	Mike Kehoo Ford	388-2008	Upon Completion	Yes	\$11,785.86
40-15AUG08	Pre-Printed Envelopes	Collector	Aqusition	University Printing Services		Uppon Completion	451-2008	\$12,281.51
41-08AUG08	Digital Cameras For Sheriffs Department	Sheriffs Department	Aqusition	Sams Club	438	Upon Completion	no	\$5,450.64

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars
42-09DEC08	Photocopier	Circuit Clerk	Aqusition	Data Comm Inc.	572-2008	Upon Delivery	Yes	
43-26AUG08	Ice Melt for Sidewalks	Facilities Maintenance	Acquisition	G.M. Supplu Co., Inc.	482-2008	Upon Completion	No	\$4,000.00
44-21AUG08	Guardrail - New Installation Term and Supply	Public Works	Term and Supply	James H Drew	442-2008	30-Jun-09	Yes	\$71,559.00
45-25SEP08	Boone County Regional Sewer District Hillcreek Subdivision N.I.D Project	Sewer District	Construction	Sterling Excevating, Inc.	463-001	Upon Completion	No	\$1,340,693.25
46-11SEP08	Booth LN	Public Works	Construction	APAC of Missouri		Upon Completion	No	
47-08SEP08	Autumn Drive	Public Works	Construction	Rohrer Excavation	479-2008	Upon Completion	No	\$53,504.44
48-02SEP08	Laptops for Clerk	Clerk	Acquisition	USA Notebook Inc.	431-2008	Upon Completion	No	\$6,500.00
49-27OCT08	Financial and Compliance Auditing Services	Auditor	Term and Supply	RubinBrown	36-2009	12/31/09 (6 renewals)	No	\$80,500.00
50-27OCT08	Stormwater Educational Services	Public Works	Acquisition	No Award - Budget Constraints	n/a	n/a	No	\$0.00
51-09DEC08	Computer Output to Microfilm Service							
52-23OCT08	Inmate Detention Supplies	Sheriff/JJC	Term & Stpply	Bob Barker and ICS	574-2008	12/31/09 (2 renewals)	Yes	\$0.00
53-03OCT08	Replace Trane Chiller	Facilities	Construction	Air Systems LLC	478-2008	Upon Completion	Yes	\$30,026.00
54-30OCT08	Grading MKT Trail	Facilities	Term and Supply	Blacktop Paving, LLC	543-2008	12/31/2009	Yes	\$13,350.00
55-17OCT08	Mobile Filing Systems Term and Supply	Countywide	Term and Supply	TAB St. Louis	525-2008	12/31/09 (4 renewals)	Yes	\$12,940.92

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
56-30OCT08	Shop Fluids Tarm and	PW	Term and Supply	No Award - received no bids - re-bidding with 6 month renewals	n/a	n/a	No	\$0.00
57-18NOV08	Ammunition Term and Supply	Sheriff	Term and Supply	Oklahoma Police Supply: 4.9.1, 4.9.2, 4.9.8, 4.10.1, 4.10.2. Gulf States: 4.9.6, 4.7.1. Express Police Supply: 4.9.9. Gil Hebard: 4.8.1, 4.9.3, 4.9.4, 4.9.5, 4.9.7.		12/31/09 (2 renewals)	Express Police Supply - NO, but yes on others	\$0.00
58-25NOV08	Voice Logging Recorder							
59-09DEC08	Physical Fitness Training	Sheriff	Term and Supply	Wilsons Fitness		12/31/09 (3 renewals)		
60-05NOV08	HVAC Filters Term & Supply	Facilities	Term and Supply	MSC	566-2008	12/31/2009	Yes	\$2,493.57
61-12NOV08	Embroidery on Correction's Uniforms							
62-19NOV08	Fencing Appurtenances Term & Supply	Public Works	Term and Supply	Custom Fence	588-2008	12/31/2009	No	\$0.00
63-18NOV08	Juror Accommodations Term and Supply	Court Administration	Term and Supply	Primary: ; Secondary: ; Tertiary:	536-2008	12/31/09 (4 renewals)	Yes for Country Inn	\$0.00
64-21NOV08	Generator Inspection	Facilities	Term and Supply					
65-02DEC08	Sale of Scrap Metal	Public Works	Term and Supply	Central Metals Recycling	590-2008	6/30/09 (5 - 6- month renewals)	Yes	\$0.00
66-01DEC08	Shop Fluids Term and Supply	Public Works	Term and Supply	No Award - City of Columbia cooperative contract is less	May-09	5/30/2009	No	\$0.00
67-30DEC08	Feasibility Study for Retrofitting Stormwater Structures RFP	Planning & Building						

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
68-03DEC08	Solid Block Asphalt Sealant	Public Works	Term and Supply	Vance, Paving maintnance Supplye	42-2009	6/30/2009	No	\$0.00
69-30DEC08	Fire Extinguisher Inspection and Maintenance	Facilities	Term and Supply	Jeff City Fire Specialists	23-2009	12/31/09 (4 renewals)	Yes	\$0.00
70-30DEC08	Vehicle Preventative Maintenance Term and Supply	Public Works	Term and Supply	MFA Petroleum Company	45-2009	12/31/2009 (2 renewals)	Yes	\$0.00

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Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
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D:1#	Demodelden	Requesting	Type of	D	CO #	E D-4-	Const	Control A Dellows
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
Red: Construction								
	for Bids - disposal of surp	lus						
Black: Acquisition	n Contracts							
Shaded Yellow: Term and Supply Contracts Bid in 2006								
Blue - Request for Proposals						1		
	Cooperative Contracts							
	rofessional Service and Informal Quotes Routed Through OTAL Dollars Bid in 2005 by Purchasing Dept.							
TOTAL DOHARS I	oid in 2005 by Purchasing	<b>Dehr</b> .						

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