

BID AWARDS 2009

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
<b>2009 COOPERATIVE BIDS</b>								
OSCA-05-011-01	Digital Sound Recording Systems	Court Administration	Term and Supply	BusComm Inc.	21-2009	3/31/2009	Yes	\$5,340.71
SM10-08 & 04-1443	Road Maintenance Equipment	Public Works	Term and Supply	Multiple Vendors (Asphalt Zipper)	10-2009	9/30/2010	Yes	\$103,949.00
3-080916LD	2009 Light Duty Half Ton Trucks, SUV, Passenger	Public Works	Term and Supply	Multiple Vendors (Chevrolet Putnam)	59-2009	12/31/2009	Yes	\$46,966.00
3-080919HD	Light Duty Automotive 3/4 ton and Above Vehicles	Public Works	Term and Supply	Multiple Vendors (Southtown Dodge)		12/31/2009	Yes	\$27,188.00
C109053001	Patrol Vehicles - Model Year 2009 - Joe Machens Ford	Sheriff	Term and Supply	Joe Machens Ford		5/16/2009	Yes	\$315,574.00
C109053002	Patrol Vehicles - Model Year 2009 - Don Brown Chevrolet	Sheriff	Term and Supply	Don Brown Chevrolet	107-2009	12/31/2009	Yes	\$19,401.00
C109053004	Patrol Vehicles - Model Year 2009 - Southtown Dodge	Sheriff	Term and Supply	Southtown Dodge	189-2009	12/31/2009	Yes	\$24,318.00
14/2008 (City - Barb Roman)	Automatic Vehicle Locator (AVL) / GPS Vehicle Tracking	Public Works	Term and Supply	AT&T Mobility	215-2009	12/31/09 (4 renewals)	Yes	\$20,427.44
MM57	Bituminous Material	Public Works	Term and Supply	<b>Primary:</b> Vance Brothers: MC 3000, MC-800, EA-90 & Coastal: CRS-2, SS-1, CRS2P, AEP and EA-90P. <b>Secondary: Vance: SS-1, AEP; Coastal:</b> MC-3000, MC-800. SemMaterials: CRS-2, CRS-2P, EA-90P, EA-90 (Sem not returned contracts - not yet awarded to them).	189-2009	6/30/2009	Vance: No; SemMaterials: No; Coastal: Yes	\$495,100.87
3-081212	Emergency Response Lighting	Sheriff Department	Term and Supply	Ed Roehr Products	181-2009	12/31/2009	Yes	\$97.19
C206026001	PC Prime Vendor Services (Polycom Teleconferencing Equipment)	Sheriff Department	Term and Supply	World Wide Technology, Inc.	190-2009	6/30/2009	Yes	\$169,625.02

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10330	Cisco Products (Kansas contract)	Court Administration	Term and Supply	Alexander Open Systems, Inc.	180-2009	12/31/2010	Yes	\$0.00
3-070524	Mowers	Public Works	Acquisition	Tiger Corporation	425-2009	Upon Delivery	Yes	\$31,001.10
3706	Production Printer	IT	Acquisition	Ikon Office Solutions	485-2009	9/30/15 on maintenance	Yes	\$35,680.00
2005-5	Ballistic Protective Vests and Ancillary Leather/Nylon Equipment	Sheriff	Term and Supply	Ed Roehr Safety Products	498-2009	12/31/10 (4 renewals)	Yes	\$0.00
102909-KII	Office Furniture - KI and Spacesaver	County-Wide	Term and Supply	Inisde the Lines	565-2009	10/29/2012	Yes	\$0.00
<b>2009 Contracts Routed for County Official Signature (Requested that Purchasing Handle, but were not Bid - Professional Services)</b>								
n/a	Cost Allocation Plan Consulting Services	Auditor	Professional Services	Maximus Consulting Services, Inc.	177-2009	12/31/2009	No	\$7,500.00
<b>2009 BOONE COUNTY BIDS</b>								
01-15JAN09	MeadowBrook Lane	Public Works	Construction	J. D. Kelly Excavating	68-2009	Upon Completion	N/A	\$57,259.00
02-22JAN09	Pavement Marking	Public Works	Term and Supply	APR	105-2009	12/31/2009	Yes	Term and Supply
03-19FEB09	Big Timber Drainage Overlay	Public Works	Construction	Chistensen Construction Company	104-2009	Upon Completion	N/A	\$85,726.00
04-28APR09	Rental of Workspace RFP	Commisson & Clerk	Request for Proposal	No Award - over budget	n/a	n/a	N/A	\$0.00
05-10FEB09	Signage (Interior) for the Boone County Courthouse	Court Administration	Acquisition	2/90 Sign Systems	114-2009	Upon Delivery	Yes	\$24,325.48
06-26FEB09	Tires-Heavy Trucks and Large Equipment	Public Works	Term and Supply	Cross Midwest Tire	116-2009	3/31/2010	Yes	Term and Supply
07-03MAR09	Newspaper Advertising	HR, Collector, Clerk, Purchasing	Term and Supply	Missourian and Columbia Daily Tribune	127-2009	6/30/2010	Yes	Term and Supply
08-03MAR09	Intercom Speakers for the Boone County Courthouse	Court Administration	Request for Proposal	No Award - received no bids	n/a	No Award	No	\$0.00
09-03MAR09	Custodial Services	Public Works	Term and Supply	Tom Atkins Maintenance	128-2009	12/31/2009	No	\$12,416.00

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10-03MAR09	Emergency Vehicle and Equipment/Accessories Service, Installation, Removal, and Transfers	Sheriff & Public Works	Term and Supply	Professional Sound & Lighting	141-2009	6/30/10 (2 renewals)	Yes	Term & Supply
11-19MAR09	Old Highway 124 Asphalt Overlay	Public Works	Construction	APAC Missouri	187-2009	11/30/09	No	\$447,417.63
12-13APR09	Motor Graders	Public Works	Acquisition	Tri-State Construction Equipment	167-2009	Upon Delivery	No	\$290,400.00
13-16MAR09	Snow Plow and Spreader	Public Works	Acquisition	G.M. Supply Co., Inc.	178-2009	Upon Delivery	No	\$9,805.00
14-26MAR09	Oakland Church Road	Public Works	Construction	Christensen	188-2009	Upon Completion	No	\$198,110.00
15-07APR09	Inmate Telephone System	Sheriff	RFP for Term and Supply	Evercom Systems (Securus Technologies)	466-2009	12/31/2014	No	Term & Supply Revenue
16-26MAR09	Burr Oak Road Bridge	Public Works	Construction	Phillips Grading	238-2009	Upon Completion	No	\$186,913.35
17-03APR09	Deed Record and Index	Recorder	Term and Supply	Bear Graphics, Inc.	210-2009	6/1/2009	Yes	Term and Supply
18-13APR09	Tilting Skillet	Sheriff	Acquisition	Burkett Restaurant Equipment	265-2009	Upon Delivery	Yes	\$5,958.71
19-09APR09	Duplicating Services	Purchasing Committee	Term and Supply	Brake Printing	289-2009	5/30/2010	Yes	Term and Supply
20-28APR09	Street Sweeping Services	Public Works	Term and Supply	Scrubby	247-2009	10/30/2010	Yes	Term and Supply
21-13APR09	Patrol Rifles	Sheriff	Acquisition	Express Police Supply	294-2009	Upon Delivery	No	\$4,567.50
22-07JUN09	Spiva Crossing	Public Works	Construction	Boone Construction	359-2009	Upon Completion	No	\$156,860.79
23-14APR09	Sheriffs Emergency Equipment	Sheriff	Term and Supply	Ka-Comm & Express Police Supply	226-2009	6/30/2010	Yes	Term and Supply
24-14APR09	Sapp Building Erection at Boone County Fairgrounds	Commission	Construction	Prost Builders Inc.	204-2009	Upon Completion	No	\$215,000.00
25-16APR09	Old Highway 63 North	Public Works	Construction	APAC	227-2009	Upon Completion	No	\$87,937.50
26-29APR09	Stab Resistant Body Armor	Sheriff	Term and Supply	Protective Products International	341-2009	6/30/2010	Yes	Term and Supply
27-01MAY09	Pest Control	Facilities	Term and Supply	Ecolabs	266-2009	12/31/2013	Yes	\$5,400.00
28-21APR09	Roof Replacement Project	Facilities	Construction	Watkins Roofing	220-2009	Upon Completion	No	\$22,500.00
29-28APR09	Automotive Parts Accessories Term and	Public Works	Term and Supply	multi award	293-2009	6/30/2010	Yes	Term and Supply
30-08MAY09	Inmate Uniform	Sheriff	Term and Supply	Robensen Textile	360-2009	6/30/2010	No	Term and Supply

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31-25JUN09	Country Hill Subdivision	Public Works	Construction	Stockman Construction	358-2009	Upon Completion	No	\$176,800.50
32-25JUN09	Kendallwood Drive Entrance Repairs	Public Works	Construction	Stockman Construction	355-2009	Upon Completion	No	\$52,806.00
33-08JUN09	Grass Seed	Public Works	Term and Supply	MFA & ASP	309-2009	7/1/2010	No/Yes	Term and Supply
34-15JUN09	Printer Toner Cartridges	IT	Term and Supply	No Award - The Tree House Inc would not honor their bid pricing	n/a	n/a	No	\$0.00
35-25JUN09	JJC Parking Lot	Facilities	Construction	Steve & Assocaites	336-2009	Upon Completion	No	\$156,994.67
36-17JUN09	Symantec Multi-Tier Protetion	IT	Term and Supply	Southern Computer Warehouse	337-2009	Upon Completion	No	\$3,830.40
37-02JUL09	Dripping Springs	Public Works	Construction	Christensen Construction	354-2009	Upon Completion	No	\$270,370.00
38-28JUL09	Roll-Off Recycling Containers	Planning & Building	Acquisition	Gregory Containers	439-2009 & 512-2009	Upon Delivery	Yes	\$9,776.50
39-23JUL09	Spreader Frames Upgrades	Public Works	Construction	After Hours Welding	408-2009	Upon Completion	No	\$78,697.09
40-13AUG09	Nashville Church Road, Old NO. 7, and Andrew Sapp Road Bridge Deck repairs & Sealing	Public Works	Construction	APAC of Missouri	406-2009	Upon Completion	No	\$133,794.00
41-09JUL09	Request for Quote for furnishing and delivery of High Density Polyethylene Pipe for Fairgrounds	Commission (Fairgrounds)	Acquisition	Water and Sewer Supply	n/a	Upon Delivery	No	\$3,219.94
42-05AUG09	Side, Metal Panel Material for Sapp Building Project	Commission	Acquisition	Sentintel Industries Inc.	405-2009	Upon Delivery	No	\$8,112.00
43-31JUL09	Replace Trane Roof Top Unit	Facilities	Construction	Air Systems	377-2009	Upon Completion	Yes	\$11,370.00
44-03AUG09	Law Enforcement Equipment	Sheriff	Term and Supply	Alamar Uniform	460-2009	8/31/2010	NO	Term and Supply
45-06AUG09	Fairgrounds Overlay and Drainage Improvements	Public Works	Construction	Frech Paving Co.		Upon Completion	No	\$70,307.44
46-28JUL09	Requet for Quote Maintenance for Nortel MICS Telephone Equipment at Sheriff Department	Term and Supply	Sheriff	Centurytel	465-2009	12/31/10 (can be renewed until canceled with 3% cap) \$	No	\$367.04

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47-06AUG09	Chip and Seal	Public Works	Construction	Mid Missouri Petroleum Products	426-2009	Upon Completion	No	\$494,108.94
48-14SEP09	Pre-Printed Envelopes	Collector	Term and Supply	Affordable Printing	464-2010	9/30/2010	No	\$6,980.11
49-27AUG09	Sale of Land Tract	Commission	Invitation for Bid	216 McBaine LLC	455-2009	Upon Completion	No	\$500.00
50-25AUG09	Magnesium Chloride	Public Works	Term and Supply	Scotwood Industries	475-2009	6/30/2010	Yes	\$0.00
51-03SEP09	Sunrise Estates Pavement Project	Public Works	Construction	APAC	445-2009	Upon Completion	No	\$358,943.74
52-24SEP09	LakeWood Estates NID	Public Works	Construction	Wilcoxson Excavating and Construction	500-2009	Upon Colpletion	No	\$524,821.50
53-05NOV09	Boone County Sheriff Annex and Warehouse	Commission	Construction	Little Dixie Construction	555-2009 & 590-2009	Upon Completion	No	\$1,372,840.00
54-24SEP09	Parking Lots Improvements	Facilities	Construction	Not Awarded - over budget	n/a	n/a	No	\$0.00
55-29DEC09	Solid Block Asphalt Sealant	Public Works	Term and Supply	Paving Maintenance Supply	27-2010	6/30/10 (3, 6-month renewals)	Yes	\$0.00
56-29SEP09	Erosion Control Products	Public Works	Term and Supply	<b>Primary Supplier:</b> Carter-Waters LLC; <b>Secondary Supplier:</b> A.S.P. Enterprises	510-2009	6/30/10 ( 3 renewals)	Yes	\$0.00
57-09OCT09	Mechanic Services - Heavy Equipment and Trucks	Public Works	Term and Supply	<b>Trucks:</b> Primary Supplier – Al Scheppers Motor Company; Secondary Supplier – MHC Kenworth Columbia; Tertiary Supplier – Fabik Cat. <b>Heavy Equipment:</b> Primary Supplier – Tri-State Construction Equipment Company; Secondary Supplier – Roland Machinery; Tertiary Supplier – Fabik Cat	559-2009	12/31/10 (3 Renewals)		\$0.00
58-12OCT09	Printer Toner Cartridges	IT	Term and Supply	Alpha Laser and Imaging	532-2009	12/31/10 (2 renewals)	Yes	\$0.00
59-12OCT09	Emergency Plumbing Services	Facilities	Term and Supply	Master Tech-Plumbing	511-2009	6/30/2010	Yes	\$0.00

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60-20OCT09	Emergency Electrical Services Term and Supply	Facilities	Term and Supply	Primary: Americas Full Line Secondary: Meyer Electric	525-2009	6/30/10 (3 renewals)	Yes	\$0.00
61-24NOV09	Mental Healthcare Services	Sheriff	Term and Supply	Canceled bid - renewed existing contract	n/a	n/a	No	\$0.00
62-23NOV09	Office Supplies	All Departments	Term and Supply	Smart Business Products	581-2009	12/31/2014	Yes	\$0.00
63-05NOV09	Boone County Jail Parking Lot	Commission	Construction	Stockman Construction Corporation	11-2010	Upon Completion	No	\$324,164.10
64-30OCT09	Law Enforcement Uniforms	Sheriff	Term and Supply	Red The Uniform Tailor	558-2009	12/31/10 (3 Renewals)	Yes	\$0.00
65-05NOV09	Furnishng and Installation of Walk in Cooler	Facilities	Construction	Mechlin Refrigeration	573-2009	Upon Completion	No	\$5,200.00
66-16OCT09	Photocopier Maintenance	Sheriff	Request for Quote	Image Technologies	548-2009	12/31/2012	No	\$128.33
67-15DEC09	Iris Biometric Hardware and Software Identity Solution for the Boone County Sheriff's Department	Sheriff	Request for Proposal	SureScan Technology	216-2010	12/31/10 (4 renewals)	Yes	\$68,455.44
68-19NOV09	Thomass Hill Road Bridge	Public Works	Construction	C&C Bridge & Concrete Construction	606-2009	12/31/2010	No	\$208,893.00
69-05NOV09	Self-Propelled Chip Spreader	Public Works	Acquisition	No Award	n/a	Upon Delivery	No	\$0.00
70-24NOV09	Records Shredding & Disposal Services	Circuit Clerk, County Clerk, PA, Court Administration	Term and Supply	On-Site Shredding: Civic Recycling; Off-Site Shredding: Data Retention Services	19-2010	12/31/10 (4 renewals)	Yes	\$0.00
71-01DEC09	Computer Output to Microfilm Service	Recorder	Request for Proposal					\$0.00
72-52NOV09	Ammunition	Sheriff	Term and Supply	BVAC, Gulf States Distributors, Simmons Law Enforcement, Oklahoma Public Safety	37-2010	12/31/10 (2 renewals)	Yes	\$0.00
73-07DEC09	Copy Paper	All	Term and Supply	Schrievers Office Equipment	607-2009	12/31/2012	Yes	\$0.00
74-20DEC09	Country Squire NID	NID	Construction	Emery Sapp & Sons	40-2010	Upon Completion	No	\$126,809.50

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75-08DEC09	Report Writing / Business Intelligence Software	Information Technology	Request for Proposal	No Award	No Award	No Award	No Award	\$0.00
76	Number Not Used							
77-29DEC09	Brown Station Sanitary Sewer NID	Boone County Regional Sewer District	Construction	Travis Hodge Hauling, LLC	47-2010	Upon Completion	No	\$119,654.61
<b>Red: Construction Contracts</b>								
<b>Green: Invitation for Bids - disposal of surplus</b>								
<b>Black: Acquisition Contracts</b>								
Shaded Yellow: Term and Supply Contracts Bid in 2009								
<b>Blue - Request for Proposals</b>								
Cooperative Contracts			\$1,294,668.33					
<b>Professional Service and Informal Quotes Routed Through</b>			<b>\$7,500.00</b>					
<b>TOTAL Dollars Bid in 2009 by Purchasing Dept.</b>								