Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор
2010 COOPER	ATIVE BIDS						
3-091112	Chip Spreader	Public Works	Coop - MODOT	The G.W. Van Keppel Company	72-2010	Upon Delivery	Yes
3-091110	Oil Distributor	Public Works	Coop - MODOT	The G.W. Van Keppel Company	39-2010	Upon Delivery	Yes
C207030001	Photocopier	Collector	Coop - State of MO	Ikon Office Solutions	90-2010	12/31/2010	Yes
42-09DEC08	Photocopier	Circuit Clerk	County	Data Comm	572-2008	12/31/2010	Yes
C110083001	Patrol Vehicles 2010 - Joe Machens Ford	Sheriff	Coop - State of MO	Joe Machens Ford	93-2010	12/31/2010	Yes
C110083002	Patrol Vehicles 2010 - Don Brown Chevrolet	Sheriff	Coop - State of MO	Don Brown Chevrolet	91-2010	12/31/2010	Yes
C110083003	Patrol Vehicles 2010 - West Brother Chrysler	Sheriff	Coop - State of MO	West Brother Chrysler	92-2010	12/31/2010	Yes
143/2009	Scott Brand Air Pak 75	Sheriff	Coop - City of Columbia	Municipal Emergency Services, Inc.	65-2010	Upon Delivery	Yes
31/07	Demoliton Services	Public Works	Coop - City of Columbia	Loftis Company LLC & C.L. Richardson Construction Co.	180-2010	Term and Supply	Yes
0-0818-01	Portable and Mobile Radios	Sheriff	Coop - State of MO	Motorola (with WirelessUSA as distributor)	264-2010	Upon Delivery	Yes
132/05	Temporary Employment Services	Treasurer	City of Columbia - Melinda Pope lead	Express Personnel Services	251-2010	12/31/2010	Yes
C501940001	Livescan Maintenance (Automated Fingerprint ID System)	Sheriff	Coop - State of MO	Morphotrack, Inc.	190-2010	12/31/2010	Yes
197/05	Asbestos Removal Service	Facilities	Coop - City of Columbia - Barb Rorman Lead	Asbestos Removal Services, Inc.	249-2010	12/31/2010	Yes
PC62119	License Plate Readers Equipment and Mainteannce	Sheriff	Coop - NASPO through State of MO	ELSAG North America, LLC	250-2010	12/31/11 (1 renewal)	Yes

		Requesting	Type of				
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Соор
C209079001	Electronic Monitoring Services	Adult Court Services	Coop - State of MO	B.I. Inc.	331-2010	12/21/2011	Yes
MA-IS-43272-6	Electrical Products	Facilities	Coop - US Communities - County of Los Angeles	Graybar Electric Company	364-2010	1/31/11 (2 renewals)	Yes
77/2010	Memorial / Heritage Tree Plaques	Sheriff & County- Wide	Coop - City of Columbia - Wendy Wiebold lead	Advance Corporation	503-2010	4/30/2011	Yes
C2060004002	Voting Systems, Services & Support	Auditor / Clerk (worked with Meta)	Sole Source	Election Systems & Software Inc.	Wendy directed this not go through normal channels of reading in commission since it is a State of MO contract.	12/31/2011	Yes
R4982	HON Office Furniture	County-Wide	Coop - TCPN	The HON Company (furniture will be ordered through Smart Business Products)	452-2010	4/30/2011	Yes
C309124003; C309124005; C309124006	Temporary Clerical Services	Clerk	Coop - State of MO	C & S Business Services; IMKO Diversified Staffing; Penmac Personnel Services	505-2010 & 512-2010	6/30/11 (1 renewal)	Yes
GS-25F-0037M	Copier (Sharp)	Sheriff - Warehouse	GSA (but less than State of MO WWT contract)	GFI Digital, Inc.	506-2010	Upon Delivery for equipment (6 yrs. Maintenance)	Yes
2007-118-3034	Cleaning Chemicals and Supplies	Public Works	U.S. Communities (State of TX lead)	Acuity Specialty Products, Inc. d/b/a/ Zep Sales & Service	538-2010	12/31/11 (1 renewal)	Yes
C210078001	Medium Use and High Use Fax Machines	County-Wide	State of MO	Schriefer's Office Equipment	518-2010	6/30/11 (3 renewals)	Yes

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор
3126	Body Armor (Safariland Vests)	Sheriff	Coop - County of Lancaster - NB	Alamar Uniforms	502-2010	12/31/11 (3 renewals)	Yes
104/2010	Temporary Employment Services	Facilities	Coop - City of Columbia - Wendy Wiebold lead	Express Employment Professionals and JobFinders Employment Service	544-2010	5/31/2011	Yes
6-100602FR	On-Line Surplus Auction Service	Purchasing	Cooperative - MODOT	GovDeals, Inc.	551-2010	6/30/2011	Yes
C209049002	IBM Systems and Peripherals - Hardware	IT	Cooperative - State of MO - OA	Huber and Associates	553-2010	7/1/2013	Yes
C209054002	IBM Systems and Peripherals - Software	IT	Cooperative - State of MO - OA	Huber and Associates	553-2010	12/23/2013	Yes
OSCA-08-005- 10	Drug / Alcohol Testing Equipment and Services	Court Administration	Cooperative - OSCA	Redwood Toxicology Laboratory	539-2010	9/19/11 (1 renewal)	Yes
C208026004	Voice and Data Wireless Devices and Service	County-Wide	Cooperative - State of MO	U.S. Cellular		12/31/11 (2 renewals)	Yes
39/2010	Moving Services	Commission	Cooperative - City of Columbia	Fry Wagner - Mid-Missouri	597-2010	1/31/12 (3 renewals)	Yes
R5023	Office Supplies	Purchasing	Cooperative - TCPN	Office Depot		12/31/2012	Yes
2010 Contracts	Routed for County Official	Signature (Reque	sted that Purchas	sing Handle, but were not Bid	- Professiona	al Services	
76-123108SS	E911 Equipment Maintenance Agreement	Auditor	Maintenance	CenturyLink	155-2010	1/31/2011	No
n/a (but filed under 09- 27JAN10)	Garage Doors at Fairgrounds	Commission	Acquisition	Smarr Garage Doors	n/a	Upon Completion	No
Quote from 19- 09APR09 (but filed under 09- 27JAN10)	Electrical Work at Fairgrounds	Commission	Construction	Americas Full Line electrical Service	n/a	Upon Completion	No
Renewal	Cost Allocation Plan	Auditor	Professional Service	Maximus Consulting Services, Inc.	n/a	12/31/2010	No
99-123110SS	Forensic Computers	Sheriff	Sole Source - Acquisition	Digital Intelligence	537-2010	12/31/2010	No

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор
2010 BOONE (L COUNTY BIDS		1			<u> </u>	
01-26JAN10	Encase Forensic Software	Sheriff	Acquisition	Digital Intelligence Inc.	159-2010	Upon Delivery	No
02-19JAN10	FAR Archive - Restore, Acquisition System	Sheriff	Acquisition	Lyme Computer Systems	75-2010	Upon Delivery	No
03-19JAN10	Two Way Radio T-Pass Combiner	Public Works	Acquisition	Holaberg Communications Inc	148-2010	Upon Delivery	Yes
04-20JAN10	Oil Distributor Bar Modification	Public Works	Acquisition	No Award - dept. decided against retrofiting existing oil distributor	n/a	Upon Delivery	No
05-27JAN10	Tires: Passenger Vehicles, Patrol Vehicles, Light Trucks	Public Works	Term and Supply	Firestone, Crossmidwest	198-2010	6/30/2011	Yes
06-01FEB10	Road Construction Equipment Rental	Public Works	Term and Supply	Roland, Hertz, Tristate, Bobcat, Fabick, RSC.	127-2010	6/30/2011	Yes
07-23FEB10	Report Writer Software	IT	RFP	Michaels, Ross & Cole, LTD	171-2010	Upon Completion	No
08-08FEB10	ISCSI SAN	IT	Acquisition	SMC Electric	130-2010	Upon Delivery	Yes
09-27JAN10	Plastic Sheets for Sapp Building	Commission	Acquisition	Coon Manufacturing		Upon Delivery	No
10-23MAR10	Auction Services for Surplus Vehicles	Sheriff	RFP	Missouri Auto Auction	232-2010	6/30/11 (4 renewals)	Yes
11-05MAR10	Clinical Testing Services	6/1/11 (3 renewals)	Term and Supply	Boyce & Bynum	208-2010	6/30/2010	Yes
12-18FEB10	Lien Search Services	Collector	Term and Supply	The Line Title Company			
13-19FEB10	County Roadside Trash Pickup	Public Works	Term and Supply	No Award - received no bids - spend less than \$4,500/year	n/a	n/a	No
14-03MAR10	Erosion Control Services	Public Works	Term and Supply	JC Landscaping	181-2010	6/30/2010	Yes
15-13APR10	Forensic Server	Sheriff	Acquisition	No Award - Any Anderson said to wait until new warehouse is complete	n/a	Upon Delivery	No
16-25MAR10	Brown School Road	Public Works	Construction	Frech	206-2010	Upon Completion	No
17-31MAR10	Printer Server Maintenance Term and Supply	IT	Term and Supply	Solid Systems CAD Services, Inc.	256-2010	4/30,2011 (4 renewals)	Yes

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор
18-30APR10	Parking Lots Overlay	Facilities	Construction	Frech	267-2010	6/30/2010	No
19-15APR10	Peabody Road Asphalt Overlay	Public Works	Construction	APAC Missouri	244-2010	Upon Completion	No
20-15APR10	Hinton Road Asphalt Overlay	Public Works	Construction	APAC Missouri	252-2010	Upon Completion	NO
21-13APR10	Rock Chip	Public Works	Term and Supply	No Award (only one non responsive bid [Bidder forgot the mandatory Addendum])			
22-20MAY10	Boone County Government Center and/or Old Johnston Paint Building Remodel	Commission	Construction	GBH Builders Inc.	321-2010	Upon Completion	No
23-13APR10	Street Sweeping Services	Public Works	Term and Supply	Contractors and Municipal Sweeping Service, Inc.	241-2010	12/31/10 (4 renewals)	Yes
24-29APR10	Fairgrounds West Entrance Improvements	Public Works	Construction	Christensen Construction	268-2010	12/31/2010	No
25-04MAY10	Rock Chip	Public Works	Term and Supply	Bobby Hoelscher Trucking	281-0210	6/30/2011 (4 renewals)	No
26-20MAY10	Rollingwood Blvd Asphalt Overlay	Public Works	Construction	Christensen Construction	302-2010	Upon Completin	NO
27-25MAY10	Rock Screening Services	Public Works	Acquisition	No Award - over budget	n/a	n/a	No
28-17JUN10	Pecos StormWater Project	Public Works	Construction	Ed Laubinger L:LC	341-2010	Upon Completion	No
29-21JUL10	Extradition Services	Sheriff	RFP	PTS of America and Strike Force Specail OPS	487	12/31/11 (4 renwals)	No
30-09JUN10	Painting Services	Facilities	Term and Supply	Certa Pro Painters	365-2010	6/30/11 (2 renewals)	Yes
31-01JUN10	20 Ton Trailer	Public Works	Acquisition	Utility Trailer Company	291-2010	Upon Delivery	Yes
32-08JUN10	Appliances for the Juvenile Justice Center	IJС	Acquisition	Ford Restaurant Supply	347-2010	Upon Delivery	Yes
33-17JUN10	Tomlin Hill Road Asphalt	Public Works	Construction	APAC Missouri	401-2010	Upon Completion	No
34-01JUN10	Rock Screening Services	Public Works	Acquisition	No Award - Over Budget	n/a	Upon Completion	No
35-15JUL10	Country Hill Phase 2	Public Works	Construction	South Side Trucking & Excavating	429-2010	Upon Completion	No

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор
36-17AUG10	Telephone Billing Audit (And/or Metered Service Audit or Other Proposed Audit Service)	Purchsing / Auditor	Term and Supply	Telephone Billing Audit: Teleplus Solutions; Metered Service Audit: AuditHead LLC	570-2010	Upon Completion (about 12/31/13)	No
37-04AUG10	Snow and Ice Control Services	Public Works	Term and Supply	Dimond C Services	446-2010	8/31/2011	No
38-22JUL10	Lake of the Woods	Public Works	Construction	APAC Missouri	388-2010	Upon Competion	NO
39-22JUL10	Oakland Church Rd	Public Works	Construction	Christensen Construction	387-2010	Upon Competion	No
40-24AUG10	Internet Services Provider	IT	Term and Supply	CenturyLink		12/31/11 (4 renewals)	No
41-19AUG10	Owen School Road Bridge	Public Works	Construction	Concrete Engeneering, LLC	451-2010	5/31/2011	No
42-19AUG10	Web Based Report Subscription	Public Works	RFP	Replicon	595-2010	12/31/2011	Yes
43-16AUG10	Pre-Printed Envelopes	Collector	Term and Supply	Affordable Printing	430-2010	August 31,2011	No
44-17AUG10	Clean Agent Fire Suppression System (Novec 1230) - award Option #4	Facilities Maintenance	Acquisition	Simplex Grinnell	468-2010	Upon Completion	No
45-19AUG10	Mount Zion Church Road	Public Works	Construciton	Christensen	437-2010	Upon Completion	No
46-09SEP10	Replacement of Existing Condensing Units and DX Cooling Coils in the Boone County Government Center	Commission	Construction	Specialized Mechanical Services Inc.	477-2010	Upon Completion	No
47-09SEP10	Sunrise Estates Subdivision	Public Works	Construction	Christensen	476-2010	Upon Completion	No
48-17SEP10	Lease of Floor Mats	Facilities & Public Works	Term and Supply	Unifirst	513-2010	10/31/2011	Yes
49-15NOV10	Corrections Uniforms	Sheriff Dept	Term and Supply	Ed Roehr Safety Products	583-2010	12/31/2011	Yes
50-12OCT10	Plat Scanner (Image Scanner: Production and Large Format)	Recorder	Acquisition	Docucopy	550-2010	Maintnance through 12/31/17	Yes
51-16NOV10	Carpet Cleaning Services	Facilities	Term and Supply	Atkins Building Services	605-2010	12/31/2011	Yes

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор
52-18NOV10	Crushed Stone Aggregate	Public Works	Term and Supply	Con-Agg of MO, L.L.C. and Mid-Missouri Limestons, Inc.	580-2010	12/31/2011	Yes
54-02NOV10	Fitness Equipment	Sheriff	Acquisition	Healthline		Upon Delivery	No
55-26OCT10	Telephone Business Handset	Commission	Term and Supply	Technology Resource Center of America (TRCA)	561-2010	6/30/2011	Yes
56-24NOV10	Shop Fluids	Public Works	Term and Supply	Healthwood Oil Co.	596-2010	6/30/2011	No
57-09NOV10	Elevatir Maintenance	Facilities	Term and Supply	Schindler	581-2010	12/31/2011	Yes
58-19NOV10	Fencing and Appurtenances	Public Works	Term and Supply	Custom Fence			
59-18NOV10	Pre-Numbered & Labeled File Folders	Courts	Term and Supply	Office Essentials			
61-24NOV10	Electronic Media Storage	IT	Term and Supply	Underground Records Management			
62-16DE10	Site Restoration	Sheriff	Construction	Emery Sapp & Sons			
63-07DEC10	Ammunition	Sheriff	Term and Supply	Gluf State Distributors			
64-07DEC10	Professional Land Surveying Services - Section Corner Survey Project	GIS	Request for Qualifications	Allstate Consultants		Upon Completion	No
Red: Constructi	ion Contracts on for Bids - disposal of surg	Jue					
Black: Acquisiti		JIUS					
	Term and Supply Contracts B	id in 2006					
	For Proposals / Request for (
Cooperative Con							
	vice and Informal Quotes F	Routed Through					
	Bid in 2010 by Purchasing						

Contract Dollars
\$226,825.00
\$169,626.00
\$5,996.91
\$8,700.00
\$159,222.00
\$24,869.49
\$22,856.00
\$20,676.00
\$0.00
\$24,948.98
\$0.00
\$16,316.97
Term and Supply
\$83,520.00

Contract Dollars
Term and Supply
Term and Supply
Term and Supply
\$54,455.00
Term and Supply
Term and Supply
\$8,980.00
Term and Supply
Term and Supply

Contract Dollars
Term and Supply
Term and Supply
Term and Supply
\$110,595.67
\$4,515.00
Term and Supply
\$47,981.35
\$2,305.00
\$8,800.00 \$7,500.00
\$20,698.00

Contract Dollars
\$5,700.00
\$9,515.00
\$12,600.00
\$0.00
\$0.00
\$0.00
\$44,800.00
\$3,275.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$121,994.04
\$0.00

Contract Dollars
\$44,997.00
\$140,181.75
\$113,009.70
\$2,341,200.00
\$0.00
\$38,100.00
\$0.00
\$134,303.36
\$0.00
\$101,771.00
Term and Supply
Term and Supply Term and Supply
Term and Supply
Term and Supply \$16,022.00
Term and Supply \$16,022.00 \$20,427.43

Contract Dollars
Term and Supply
\$0.00
\$334,437.25
\$259,831.00
\$21,906.52
\$97,130.00
\$4,203.16
\$8,029.95
\$77,310.00
\$304,774.44
\$100,547.00
\$468,072.25
Term and Supply
Term and Supply
\$16,554.00
\$13,637.00

Contract Dollars
Term and Supply
\$11,562.05
Term and Supply
Term and Supply
Term and Supply
\$35,000.00