		Requesting	Type of	BID AWARDS 2013				
D:1//	<b>D</b>		~ ~	D	G O #	E D (	<b>C</b>	G 4 4 D II
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
2012 COOPE								
2013 COOPE	RATIVE CONTRACTS							
3.6.4. TG								
MA-IS-		D 111.1	T 0 C 1		27 2012	0/01/0010	<b>X</b> 7	Φ0.00
1140130-6	Electrical Products	Facilities	Term & Supply	Graybar Electric Company	27-2013	3/31/2013	Yes	\$0.00
DID CDD 500	Distance of Fr	Classic Classic	A	Data Carren	16 2012	11 D.1	<b>37</b>	¢12.702.00
DIK-SDD-309	Photocopier & Fax	Circuit Clerk	Acquisition	Data Comm Inside the Lines (NJPA	16-2013	Upon Delivery	Yes	\$12,783.00
052010	Spacesaver Storage	C	T 0. C1	`	co 2012	11/7/12 (1	<b>37</b>	Φ0.00
052910	Furniture	County-wide	Term & Supply	cooperative contract)	60-2013	11/7/13 (1 renwal)	Yes	\$0.00
2 120 (21 D)	N	D 11' W/ 1		Ti Gu v F	604 6046	II D."	3.7	Ф252 500 00
3-120621RJ	Motorgraders	Public Works	Acquisition	Tri-State Equipment Company	604-2012	Upon Delivery	Yes	\$353,500.00
10.50				w. w. a .	101 2012	2/28/14 (1	**	Φ0.00
1862	Facilities MRO Supplies	Facilities	Term & Supply	W. W. Grainger, Inc.	191-2013	renewal)	Yes	\$0.00
0 110 <b>70</b> 1D1	10' Reversible Snowplow	D 11' W 1		W 1 M C G	5 2012	11 D 11	<b>X</b> 7	Φ <b>π 5</b> 00.00
3-110721RJ	(2013)	Public Works	Acquisition	Henke Manufacturing Corp.	5-2013	Upon Delivery	Yes	\$7,588.00
3-121101RJ	Light Duty Vehicles	Public Works	Acquisition	Putnam Chevrolet	6-2013	Upon Delivery	Yes	\$104,120.00
3-121101RJ	Mini Van	Commission	Acquisition	West Brothers	29-2013	Upon Delivery	Yes	\$25,340.50
101010 1711	WI Off E	C	T 0 C 1	Inside the Lines (NJPA	25 2012	12/2/13 (4	<b>X</b> 7	Φ0.00
101012-KII	KI Office Furniture 2013 Ford Police	County-wide	Term & Supply	cooperative contract)	25-2013	renewals)	Yes	\$0.00
	Interceptor Sedan and Ford							
C112046002	Police Interceptor Utility AWD	Sheriff	A	I. M. d T. d	02 2012	11	<b>X</b> 7	Ф <b>2</b> 6 <b>2</b> 040 00
C113046003	2013 Ford 1/2 Ton 4x4	Sneriii	Acquisition	Joe Machens Ford	83-2013	Upon Delivery	Yes	\$262,040.00
3-121101RJ	Crew Cab Pickup Truck	Sheriff	Acquisition	Joe Machens Ford	84-2013	Upon Delivery	Yes	\$26,042.00
3-121101KJ	Food & Food Service	Sherin	Acquisition	Joe Machells Fold	64-2013	Opon Denvery	1 68	\$20,042.00
C112022001	Supplies Supplies	Sheriff / Jail	Term & Supply	US Foodservice	51-2013	12/31/2013	Yes	\$0.00
C112022001	Supplies	Sheili / Jan	Term & Suppry	Kyocera Document Solutions	31-2013	12/31/2013	168	\$0.00
AEPA009.D	Photocopier	IJС	Acquisition	America	116-2013	Upon Delivery	Yes	\$6,860.00
ALI A009.D	1 hotocopiei	330	Acquisition	America	110-2013	12/31/13 (6	103	φυ,σου.σο
AEPA009.D	Photocopier Maintenance	IJС	Term & Supply	Da-Com Columbia LLC	117-2013	renewals)	Yes	\$562.80
710171007.0	Photocopier &	Resource	Term & Suppry	Du Com Columbia LLC	11/ 2013	Tenewais)	103	Ψ302.00
AEPA009.D	Maintenance	Management	Term & Supply	Da-Com Columbia LLC	49-2013	12/31/2019	Yes	\$13,335.00
711171007.1	2013 Ford 1/2 Ton 4x4	1 I I I I I I I I I I I I I I I I I I I	Term & Suppry	Du Com Columbia LLC	T/ 2013	12/31/2017	103	Ψ15,555.00
3-121101RJ	Crew Cab Pickup Truck	Public Works	Acquisition	Joe Machens Ford	92-2013	Upon Delivery	Yes	\$28,557.00
J-121101NJ	Panic Button Alarm System	I dolle WOIKS	Acquisition	JOC MACHEIIS POIG	92-2013	Opon Denvery	1 68	ΨΔ0,337.00
2012-32	for Jail	Sheriff / Jail	Acquisition	SecureTech Systems, Inc.	95-2013	12/31/2013	Vac	\$11,475.00
2012-32	101 Jail	Shellii / Jali	Acquisition	Secure rech Systems, Inc.	73-2013	12/31/2013	Yes	\$11,473.00

		Requesting	Type of	BID AWARDS 2013				
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
Diu #	Janitorial Supplies &	Dept(s)	Contract	Dusiness Awarded	C.O. #	Exp. Date	Соор	Contract Donars
NCPA02-10	Equipment	Public Works	Term & Supply	Zep Sales & Service	74-2013	11/30/2013	Yes	\$0.00
NCI A02-10	Networking Products:	T done works	Term & Suppry	Zep saies & service	74-2013	11/30/2013	103	ψ0.00
C210033001	Cisco Products	IT	Term & Supply	World Wide Technology, Inc.	132-2013	2/28/2014	Yes	\$0.00
C210033001	Computer Equipment,	11	тени се виррту	word wide reemiology, me.	132 2013	2/20/2011	103	Ψ0.00
	Peripherals & Related							
B27164-MO	Services	IT	Term & Supply	Hewlett-Packard Company	97-2013	8/31/2014	Yes	\$0.00
		Prosecuting		, , , , , , , , , , , , , , , , , , ,				, , , , ,
3-121101RJ	Ford Fusion S	Attorney	Acquisition	Joe Machens Ford	164-2013	Upon Delivery	Yes	\$17,775.00
NPP-	John Deere 6125M Cab	ĺ	Î			•		,
VQ10117	Tractors	Public Works	Acquisition	Sydenstricker Implement Co.	149-2013	Upon Delivery	Yes	\$156,825.16
NPP-				•				
VQ10118	Tractor Mowers	Public Works	Acquisition	Tiger Corporation	150-2013	Upon Delivery	Yes	\$94,939.96
	Drug and Alcohol Testing			Mid-Missouri Drug Testing				
59/2013	Services	County-wide	Term & Supply	Collections, Inc.	184-2013	3/31/2014	Yes	\$0.00
73/2012	Towing Services	County-wide	Term & Supply	I-70 Towing	186-2013	3/31/2014	Yes	\$0.00
61/2013	Trap Rock	Public Works	Term & Supply	Capital Sand Co., Inc.	217-2013	3/31/2014	Yes	\$0.00
	D. H.M. L. D. L.							
	Retail Maintenance Repair							
11010 DED	& Operating Commodities	F 11/41	T	IID G1	216 2012	7/21/2014	<b>X</b> 7	ΦΩ ΩΩ
11019-RFP MA-IS-	& Related Services	Facilities	Term & Supply	HD Supply	216-2013	7/31/2014	Yes	\$0.00
MA-13- 1340234-1	Electrical Products	Facilities	Term & Supply	Graybar Electric Company	227-2013	3/31/2014	Yes	\$0.00
1340234-1	Facilities Supplies, MRO	racinues	Term & Suppry	Graybar Electric Company	227-2013	3/31/2014	168	\$0.00
C111207002	Items	County-wide	Term & Supply	Fastenal	238-2013	2/28/2014	Yes	\$0.00
C111207002	Items	County-wide	Term & Suppry	1 astenai	230-2013	2/20/2014	103	Ψ0.00
46/2013	Low Voltage Wire	County-wide	Term & Supply	Steel-Nett, LLC	253-2013	3/31/2014	Yes	\$0.00
10,2012	ScanPro 3000 Microfilm	County Wide	Tomico suppry	200111000, 220	200 2010	0,01,201.	105	φοισσ
	Viewer & Scanner with			RK Black Missouri, LLC dba				
C213018001	Maintenance	Recorder	Term & Supply	EBE Office Solutions	325-2013	12/27/2013	Yes	\$8,745.00
			11 7					,
SPR-25069	VoIP Services	IT	Term & Supply	Centurylink	280-2013	12/31/2018	Yes	\$0.00
L080210	VoIP Equipment	IT	Term & Supply	Centurylink	279-2013	12/31/2018	Yes	\$0.00
	Star Macro Deck Concrete			SASCO Pavement Coatings,				
7-130502LT2	Protector	Public Works	Term & Supply	Inc.	326-2013	5/31/2014	Yes	\$0.00
				Inside the Lines (Public				
312495	Office Furniture - Teknion	County Wide	Term & Supply	Sourcing Solutions coop)	451-2013	9/30/2014	Yes	\$0.00

		Requesting	Type of	BID AWARDS 2013				
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
20-000-00-	Description	Dept(s)	Contract	Dubliess 11 war ded	0.0.11	LAP. Dute	Соор	Contract Bonars
00040D	Managed Print Services	IT	Term & Supply	Xerox Corporation	527-2013	12/31/2014	Yes	\$0.00
	John Deere 544K Wheel							,
3-120320RJ	Loader	Public Works	Acquisition	Tri-State Equipment Company	533-2013	Upon Delivery	Yes	\$143,000.00
						_		
117/2013	Fleet Maintenance	Public Works	Term & Supply	Al Scheppers Motor Co.	558-2013	10/31/2014	Yes	\$0.00
2013 Contrac	ts Routed for County Offic	ial Signature (Red	guested that Purc	chasing Handle, but were not B	id - Professi	ional Services		
2010 Contrac	County Office		questeu mat i ur	inding Hundre, but were not b	ia Troressi	ional Sci vices		
109-123112SS	<b>Centrex Phone System</b>	Commission	Service	CenturyLink	52-2013	7/28/2015	No	\$60,000.00
49-27OCT08	Financial & Compliance	Auditor	Service	RubinBrown	154-2013	12/31/2013	No	\$86,600.00
n/a	Microfilm Scanner	Circuit Clerk	Acquisition	EBE Office Solutions	526-2013	11/27/2014	No	\$4,459.50
	ļ	ļ						
Amendments	to Contracts Handled in 20	13						
DIR-SDD-								
509	Copier & Maintenance	Circuit Clerk	Acquisition	Data Comm	62-2013	<b>Upon Delivery</b>	Yes	\$13,783.00
			Term &			<b>OP 3 3 3 3 3 3 3 3 3 3</b>		7-2): 32:12
052910	Spacesaver Furniture	County-Wide	Supply	<b>Bradford Systems Corpo</b>	165-2013	12/31/2013	Yes	\$0.00
	Data & Voice Wireless			•				
	<b>Devices &amp; Services - US</b>		Term &					
C208026004	Cellular	<b>County-Wide</b>	Supply	U.S. Cellular	587-2013	4/30/2014	Yes	\$0.00
2013 ROONE	COUNTY BIDS							
OIS DOOME	COUNTIDIDO							

		Dogwooting	Trmoof	BID AWARDS 2013				
D:J #	Dogganindian	Requesting	Type of	Dusiness Amended	CO #	E Doto	Caar	Comtract Dellows
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
			RFP for	Tri-State Construction				
01-08JAN13	Pneumatic Compactor	Public Works	Acquisition	<b>Equipment Company</b>	54-2013	Upon Delivery	No	\$46,653.00
	Hydro-Seeder Skid							
02-10JAN13	Mounted	Public Works	Acquisition	Turfmaker Finance, LLC	53-2013	Upon Delivery	No	\$9,945.00
	Roof Replacement -	Facilities		Watkins Roofing for Base Bid				
03-17JAN13	Government Center	Maintenance	Construction	+ Alternate #2	107-2013	Upon Completion	No	\$144,000.00
				Columbia Freightliner -				4211,000100
	Tandem Axle Dump			Knapheide Truck Equipment				
04-24JAN13	Trucks	Public Works	Acquisition	Center	75-2013	Upon Delivery	No	\$341,565.00
	Obstruction Inspection and		_					
	Wet Sprinkler Test and							
	Inspect for Sheriff Dept							
05-22JAN13	and Annex	Sheriff Dept	Term & Supply	Simplex Grinnell LP	82-2013	12/31/2013	No	8545.03.
	Mill & Overlay Term &	Resource						
06-25JAN13	Supply	Management	Term & Supply	APAC - Missouri, Inc.	401-2013	12/31/2013	No	Term & Supply
	Pavement Marking Term &							
07-01FEB13	Supply	Management	Term & Supply	America's Parking Remarking	93-2013	12/31/2013	No	Term & Supply
	Crushed Stone Aggregate			Con AssactMO II C 8				
00 1 (FED 12	and Chip Seal Products	D. 1.1' . W1 .	T 0 C1	Con-Agg of MO, LLC &	110	10/21/2012	NT.	Tr 0. C1
08-14FEB13	Term & Supply Professional Land	Public Works	Term & Supply RFP for	Mid-Missouri Limestone, Inc.	110	12/31/2013	No	Term & Supply
09-15FEB13	Surveying Services	GIS	Acquisition	Bartlett & West, Inc.	140-2013	6/30/2013	No	\$35,000.00
U9-13FEB13	Surveying Services	UIS	Acquisition	Bartiett & West, Ilic.	140-2013	0/30/2013	INO	\$55,000.00
	Law Enforcement							
10-27FEB13		Sheriff Dept	Term & Supply	Alamar Uniforms	121-2013	12/31/2013	No	Term & Supply
10 271 22 10		Clerk, PA,	remi ee suppiy		121 2010	12/01/2010	1,0	reim ee suppiy
		Recorder,						
		Sheriff,						
		Treasurer, Public						
	Canon Photcopier	Admin, Court						
11-14MAR13	Maintenance	Admin	Term & Supply	Image Technologies	175-2013	12/31/2013	No	\$6,564.32
			RFP for					
			Professional					
			Services - Term					
12-94APR13	Bond Counsel Services	Treasurer	& Supply	Request for Proposal	256-2013	6/5/2018	No	Term & Supply
	Wade School Rd. &							
	Akeman Bridge Rd.	D.						
12 14 14 12	Asphalt Overlay 2013	Resource	Cometa di	ADAC M:	166 2012	0/1/2012	NT	Φ127 00 C 00
13-14MAR13	Pavement Preservation	Management	Construction	APAC - Missouri, Inc.	166-2013	9/1/2013	No	\$137,986.00

	1	D	Т	BID AWARDS 2013				
D. 1 //		Requesting	Type of		G 0 "	<b>.</b>		
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
14.1044.010	2013 Concrete	Resource			150 2012	0/1/2012		Φ441 <b>2</b> 10 10
14-14MAR13	Rehabilitation Program Guard Rail New	Management	Construction	Emery Sapp & Sons, Inc.	158-2013	9/1/2013	No	\$441,318.10
				Collins & Hermann				
15 01MAD 12	Installation and Repair	D 1.1' . W/1 .	T 0. C1		100 0012	10/21/2012	NT.	Tr 0 C1
15-21MAK13	Term and Supply Exterior Window Cleaning	Public Works Facilities	Term & Supply	James H. Drew Corporation	192-2013	12/31/2013	No	Term & Supply
16 00MAD12	Term & Supply		T1	Adding Duilding Comings	105 2012	2/21/2014	NI.	T 0- C1
16-22MAR13	Video Conferencing	Maintenance	Term & Supply	Atkins Building Services	185-2013	3/31/2014	No	Term & Supply
						10/21/12 (5		
	Equipment for 2-South		DED 6	W. 10 . C . I		12/31/13 (5		
45 00 4 DD 40	Hearing Room -	Court	RFP for	Visual Systems Group, Inc. dba	2.52.2012	renewals on		<b>\$54.550.04</b>
17-23APR13	Courthouse	Administration	Acquisition	VSGi	363-2013	maintenance)	No	\$51,769.04
	Deed Record and Index			Mid-Continent Micrographics,				
18-09APR13	Books	Recorder	Term & Supply	Inc.	199-2013	5/31/2014	No	Term & Supply
	Emergency Vehicle							
10.00 APP 10	Equipment &	G1 :CC D	T 0 G 1	011.6	220 2012	C 120 1201 A	2.7	TD 0.0 1
19-22APR13	Electronics/Accessory	Sheriff Dept	Term & Supply	911 Customs, LLC	239-2013	6/30/2014	No	Term & Supply
20.023.6.33.12		D 11' W/ 1		AMIGIZ AL GALLI	262 2012	II D !!		Ф122 270 52
20-03MAY13	Single Axle Shop Truck	Public Works	Acquisition	MHC Kenworth - Columbia	262-2013	Upon Delivery	No	\$123,278.52
	Audio Visual System for	Court	RFP for			12/31/17 on		
21 20 MAN 12	Ceremonial Courtroom	Administration		TCI Tarker large Calestiana III C	262 2012		NI.	¢240.625.01
21-29MA 1 13	Ceremoniai Courtroom	Facilities	Acquisition	TSI Technology Solutions, LLC	302-2013	maintenance	No	\$240,625.81
22 22 4 4 3 7 1 2	B		TD 0.C 1	NY A I	DT/A	NT/A	NT/A	NT/A
22-23MAY13	Painting Services	Maintenance	Term & Supply	No Award	N/A	N/A	N/A	N/A
23-30MAY13	OEM Freightliner Parts	Public Works	Term & Supply	Columbia Freightliner	272-2013	12/31/2014	No	Term & Supply
		Resource						
24-12JUN13	Erosion Control	Management	Term & Supply	No Award	N/A	N/A	N/A	\$0.00
		D						
25 12777712		Resource			N.T.(A	27/1	37/4	Φ0.00
25-12JUN13	Grass Seed	Management	Term & Supply	No Award	N/A	N/A	N/A	\$0.00
	Pavement Preservation	Dagayraa		Missouri Petroleum Products				
26 20111112		Resource	Construction		210 2012	0/21/2012	NT.	¢220 902 20
26-20JUN13	Chip Seal 2013	Management	Construction	Company LLC	318-2013	8/31/2013	No	\$320,893.20
27 10H IN12	Dumlicating Carriers	County Wide	Town & C 1	Direct Impaqt d/b/a/ Brake	221 2012	6/20/2014	NI.	
27-19JUN13	Duplicating Services	County Wide	Term & Supply	Printing	331-2013	6/30/2014	No	

		Requesting	Type of	BID AWARDS 2013				
D: 1 //	<b>.</b>				G G "			G ( 1 D II
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
			RFP for					
	911 / Joint Communicatons	Commission &	Professional					
28-23JUL13	Consulting Services	Legal	Services	Mission Critical Partners, Inc.	399-2013	12/31/2015	No	\$424,174.00
	Oakland Church Road							
	•	Resource						
29-11JUL13	Preservation 2013	Management	Construction	Vance Brothers Inc.	374	<b>Upon Completion</b>	No	\$46,370.00
			RFP for					
			Professional	Columbia Capital Municipal		10/14/17 (2		
30-01AUG13	Financial Advisor	Treasurer	Services	Advisors	466-2013	renewals)	No	\$0.00
	2013 Boone County		RFP for	Corrective Asphalt Materials,				
	Roadway Surface Seal	Resource	Construction	Donelson Construction,				
31-12JUL13	Treatment Project	Management	Services	Missouri Petroleum Products	393	Upon Completion	No	\$54,366.34
31-12JUL13	Treatment Project	Widnagement	Scrvices	Wilssouri i ctroicum i roducts	393	Opon Compiction	110	\$34,300.34
32-30JUL13	Pre-Printed Envelopes	Collector	Torm & Supply	Affordable Printing Solutions	392	8/31/2014	No	\$9,399.33
32-30JUL13	Fie-Fillited Elivelopes	Collector		Anordable I finding Solutions	392	0/31/2014	INO	\$7,377.33
			RFP for					
			Purchase of					
	Fleet Maintenance		Software and			12/31/14 (4		
33-03SEP13	Software	Public Works	Maintenance	Collective Data, Inc.	518	renewals)	No	\$91,117.90
		Public Works /						
	BCPW South Facility Lot	Resource		Jeff Schneiders Construction				
34-22AUG13	Grading & Access Drives	Management	Construction	Company	413	Upon Completion	No	\$131,995.44
0 : <b>22</b> :10 010	Concrete Bridge Deck	Resource		Company	.10	opon compi <b>c</b> tion	1,0	ψ101,>>0····
35-27AUG13		Management	Construction	McConnell & Associates Corp.	428-2013	12/31/2013	No	Term & Supply
33 27710 013	Sealing Term & Supply Andrew Sapp Rd. and Old	Resource	Construction	riccomen a rissociates corp.	120 2013	12/31/2013	110	тени се вирріу
36-12SEP13	Mill Creek Rd. Bridge	Management	Construction	APAC - Missouri, Inc.	446-2013	12/31/2013	No	\$172,305.00
30 125E1 13	Boone County Walnut	Facilities	Construction	THE MISSOUR, INC.	110 2013	12/31/2013	110	Ψ172,303.00
37-15OCT13	Office	Maintenance	Construction	River City Construction, L.L.C.	531-2013	Upon Completion	No	\$399,500.00
37 1300113	Office	Wantenance	RFP for	River City Construction, E.E.C.	331 2013	Opon Completion	140	ψ377,300.00
	Electronic Monitoring	Court	Professional					
38-17OCT13	Service RFP	Administration	Services	RFP Cancelled	n/o	n/o	n/o	\$0.00
30-1/UC113	BELVICE KFF	Administration	Set vices	KFF Canceneu	n/a	n/a	n/a	φυ.υυ
	Security System &							
39-18OCT13	Monitoring Services	County Wide	RFP	Alarm Communications Center	588-2013	12/31/2014	No	\$0.00
						Maintenance for 3		
	Video Conferencing for					years following		
	Face-to-Face Video	Information				installation with 1		
40-29OCT13	Meetings	Technology	RFP	VSGI	566-2013	renewal	No	\$76,607.00
.5 2750115	1.10011150	1 30111101063	1411	, 501	200 2013	10110 11 111	110	Ψ70,007.00

	1	D	Т	BID AWARDS 2013	1	I		
<b>7.1</b> //		Requesting	Type of					G
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
	Architectural &							
	Engineering Services for		PEC 6					
	911 / Joint		RFQ for					
	Communications Facility		Professional	Architects Design Group, Inc.				
41-31OCT13	RFQ	Commission	Services	(ADG)	2-2014	Upon Completion	No	\$750,000.00
				T COLUMN TO THE				
				Institute of Public Policy, Harry		5/04/44/0		
	Consulting Services for the			S Truman School of Public		5/31/14 (2		
42-05NOV13	Children's Services Board	Services	RFP	Affairs, University of Missouri	26-2014	renewals)	No	\$20,000.00
	Mental Healthcare Services							
	for Inmates of the Boone			No Award - unsuccessful				
43-19NOV13	County Jail	Sheriff / Jail	RFP	negotiations with Offeror	No Award		No	\$0.00
44-01NOV13	Golf Carts	Sheriff Dept	Acquisition	M&M Golf Cars LLC	532	Upon Delivery	No	\$13,697.00
				Primary: Metal Culverts, Inc;				
				Secondary: Contech Engineered		6/30/14 (6,		
45-13NOV13	Metal Culvert Pipe	Public Works	Term & Supply	Solutions LLC	549-2013	6month renewals)	Yes	\$0.00
		Facilities						
46-08NOV13	Elevator Maintenance	Maintenance	Term & Supply	Schindler Elevator Corporation	542	12/31/2014	No	\$1770 per quarter
		Facilities						
47-22NOV13	Carpet Cleaning	Maintenance	Term & Supply	Atkins Building Services	565	12/31/2014	No	\$9,150.00
				Tri-State Construction				
				Equipment Company & Crown				
				Power & Equipment for Heavy				
	Mechanic Services - Heavy			Equipment; Al Scheppers				
48-25NOV13	Equipment & Trucks	Public Works	Term & Supply	Motor Co. for Trucks	575	12/31/2014	No	\$0.00
								\$5994.30 (less an
	Holographic Weapon							additional \$780 in
49-02DEC13	Sights	Sheriff Dept	Acquisition	Black Rifle, LLC	567	Upon Delivery	No	rebates)
	Freightliner Mechanic							
50-18DEC13	Services & OEM Parts	Public Works	Term & Supply		32-2014	12/31/2014	No	\$0.00
				No Award - need to determine				
	Sheriff Department Carpet			how to handle the moisture in				
51-20DEC13	Replacement	Sheriff	Acquisition	the floor	n/a	n/a	No	\$0.00

	<del></del>	1		BID AWARDS 2013	1 1			
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Contract Dollars
Dia "	Description	Dept(s)	Contract	Dusiness 11 war ded	0.0."	LAP: Dute	Соор	Contract Donars
					+			
					+			
					+			
	1				+			
				<u> </u>	1			
					1			
					1			
					1			
Red: Construc	ction Contracts							
	tion for Bids - disposal of su	urplus						
	ition Contracts	•						
	v: Term and Supply Contracts	s Bid in 2013						
	t for Proposals / Request fo							
Cooperative Contracts								
	Professional Service and Informal Quotes Routed							
	rs Bid in 2011 by Purchasi							