				2014 Bid Awards				
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Award Amount
2014 COOPE	RATIVE CONTRACTS							
3-130918TV	(2) Silverado Double Cab 1/2 Ton 4x4 Pickup Trucks	Facilities	Cooperative	Putnam Chevrolet	29-2014	Upon Delivery	Yes	\$51,776.00
3-130918TV	(1) Ford Explorer & (2) Ford F150 Pickup Trucks (1) Ford Transit Connect	Resource Management	Cooperative	Joe Machen Ford	14-2014	Upon Delivery	Yes	\$74,319.00
3-130918TV	Cargo Van	Animal Control	Cooperative	Joe Machen Ford	42-2014	Upon Delivery	Yes	\$19,313.00
3-120621RJ	Motorgraders	Public Works	Cooperative	Tri-State Construction Equipment Co.	20-2014	Upon Delivery	Yes	\$174,854.00
3-130326RW	Skid Steers	Public Works Recorder, Assessor, Childrens	Cooperative	Bobcat of St. Louis-Columbia	19-2014	Upon Delivery	Yes	\$56,200.00
C213093004	Copiers	Services	Cooperative	Data Comm, Inc.	63-2014	Upon Delivery	Yes	\$38,148.00
MM64	Gasoline and Diesel Fuel	Public Works	Cooperative	Brownfield Oil Company, Inc.	74-2014	Term & Supply	Yes	\$0.00
1907	Wireless & Wireless Broadband Service, Accessories & Equipment	Countywide	Cooperative	AT&T Mobility	31-2014	Term & Supply	Yes	\$0.00
1907	Wireless & Wireless Broadband Service, Accessories & Equipment	Countywide	Cooperative	AT&T Mobility, Sprint, US Cellular, Verizonn	31-2014	Term & Supply	Yes	\$0.00
3-131120V	(3) Ford F550 Trucks with Knapheide Flatbed Body	Public Works	Cooperative	Joe Machens Ford Lincoln	61-2014	Upon Delivery	Yes	\$142,830.00
060311-CEC	Bobcat 3650 UTV	Facilities	Cooperative	Clark Equipment Company dba Bobcat Company	53-2014	Upon Delivery	Yes	\$30,077.78
3-131120TV	2014 Ford F250 4X4 Regular Cab Pickup Truck	Sheriff	Acquisition	Joe Machens Ford, Inc. Primary: Seth Paul Excavating;	88-2014 131-2014	Upon Delivery	Yes	\$23,977.00
17/2011 3-121024RJ	Earth Moving Services Tractor Mowers	Resource Mgmt Public Works	Cooperative Cooperative	Secondary: Roy Richardson Excavating Tiger Corporation	for Seth Paul 73-2014	12/31/14 Upon Delivery	Yes Yes	\$0.00 \$93,850.40
J 121024IXJ	Tractor Mowers	I dolle WOIKS	Cooperative	riger corporation	75-2014	opon Denvery	103	ψ <i>λ</i> ουσυ. 4 υ

Page 1 2014

				2014 Bid Awards				
		Requesting	Type of					
Bid #	Description	Dept(s)	Contract	Business Awarded	C.O. #	Exp. Date	Coop	Award Amount
				Tractor from John Deere and				
				Service Agreement from				
3-130709TV	Tractors	Public Works	Cooperative	Sydenstricker Implement	73-2014	Upon Delivery	Yes	\$167,617.20
						01/01/15 /4.1		
20/2014	D	Commission /	Cooperative	One Beat CPR Learning Center,	00.0014	01/31/15 w/4 1-yr	**	40.00
30/2014	Philips AED	Sheriff / HR	Term & Supply	Inc.	80-2014	renewals	Yes	\$0.00
~	Small Hand & Power Tools							
C112239001	& Accessories	Public Works	Acquisition	Snap-On Industrial	102-2014	Upon Delivery	Yes	\$7,274.25
C114088003	Pursuit Vehicles	Sheriff	Acquisition	Lou Fusz Ford, Inc.	129-2014	Upon Delivery	Yes	\$259,812.00
3-130925TV	Light Excavators	Public Works	Acquisition	Crown Power & Equipment	200-2014	Upon Delivery	Yes	\$66,456.00
PC62119	License plate reader sysem	Sheriff	Acquisition	ELSAG North America	239-2014	Upon Delivery	Yes	\$18,050.00
	· ·		Cooperative			Ì		
		Joint	Professional			7/31/15 (2		
66/2010	Radio Consulting Services	Communications	Service	David O. Dunford	402-2014	renewals)	No	\$0.00
	Electronic Monitoring	Court						
C214038001	Services	Administration	Cooperative	BI, Incorporated	328-2014	04/30/16	Yes	\$0.00
C202051001	GIS Software &							
(sole source 19	Maintenance Support			Environmental Systems				
123102)	Services	GIS	Cooperative	Research Institute, Inc. (ESRI)	394-2014	09/02/15	Yes	\$32,100.00
				Con-Agg of MO, L.L.C, d/b/a				
	Ready Mix Concrete &			Columbia Ready Mix and				
147/2010	Cement	Public Works	Cooperative	Central Concrete Company	491-2014	08/31/15	Yes	\$0.00
	Offender Monitoring							
	Services, Products &	Court						
201314300	Solutions	Administration	Cooperative	BI, Incorporated	360-2014	01/31/17	Yes	\$0.00
			Cooperative -			12/31/14 (2		
C210038001	Photocopier Maintenance	Collector	State of MO	Ricoh USA, Inc.	390-2014	renewals)	Yes	\$0.00
		Boone County					No- only	
		P/W, City of					MMPPC	
	Sodium Chloride for	Centralia, City of	Term and				participating	
MM65	MMPPC members only Columbia		Supply	Independent Salt	301-2014	05/31/15	members	\$61,240.00
			Intergovernmen					
			tal Agreement -					
			Term and	University of MO Deight				
21 04 4 11014	Envelopes	Callagtor		University of MO Printing	400 2014	09/21/15	N-	¢0.00
31-04AUG14	Envelopes	Collector	Supply	Services	408-2014	08/31/15	No	\$0.00

Page 2 2014

				2014 Bid Awards				
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Award Amount
	_		Term and					
			Supply-			06/15/16 (2		
35-14	Police equipment/supplies	Sheriff	Cooperative	Ed Roehr Safety Products	558-2014	renewals)	Coop	
				Coastal Energy, Vance Bros,			MMPPC	
MM66	Bituminous Materials	Public Works	Term & Supply	Midwest Petroleum			members	
) D I C C	D'	D 11' W 1	T 0 C 1	Coastal Energy, Vance Bros,			MMPPC	
MM66	Bituminous Materials	Public Works	Term & Supply	Midwest Petroleum			members	
2014 G	D 4 16 C 4 Occ.	1.C: 4 (D)	4 141 4 P 1	· W II I	1 D C '	10 '		
2014 Contract	Upgrade to Door Locking	ai Signature (Kequ	lested that Purci	nasing Handle, but were not Bio	a - Professio	Upon		
113-033114SS		JJC	Sole Source	Corsair Controls	44-2014	Completion	No	\$23,550.00
113-03311488	System	JJC	Sole Source	Corsan Controls	44-2014	Completion	110	φ23,330.00
	Licenses for Subscription	Joint		Rave Wireless, Inc., d/b/a/		6/29/15 (2		
114-063015SS	_	Communications	Sole Source	Rave Mobile Safety	354-2014	renewals)	No	\$19,000.00
111 000 010 00	Standard Evidence.Com		5010 5041 60			2020 ((025)	110	423 you could
116-123114SS	Licneses	IT (for PA)	Sole Source	Taser International, Inc	517-2014	01/31/16	No	\$1,600.00
							<u> </u>	
Amendments t	o Contracts Handled in 20	14			1			
4E 403 5 4 D 4 4	Lawn Care Maintenance		Term and	T.	240 2014	0.2 (2.0 (4.5)	N.T.	Φ0.00
17-28MAR14	& Seasonal Grounds	Sheriff Dept	Supply	Truescape	340-2014	02/28/15	No	\$0.00
		Public Works,	Term and	Big O Tires; Cross Midwest				
24-25APR12	Tires	Sheriff's, RM	Supply	Tires	75-2014	06/30/14	No	\$0.00
	Urban Retrofit							
	Monitoring of							
	Stormwater Practices in							
	Hinkson Creek		RFP/					
22-24JUN11	Watershed	Resource Mgmt	Amendment 2	Geosyntec Consultants	103-2014	03/13/14	No	\$0.00
		Tatana	/ID					
40 10CED44	Deat Control C	Joint	Term and	Comment D 4 C 4 3	255 2014	02/24/45	3 . T	φο οο
48-18SEP12	Pest Control Services Auto Parts and	Communications	Supply	Serengeti Pest Control	355-2014	03/31/15	No	\$0.00
110149		Public Works	Term and	Advance Auto Doute	377-2014	06/30/15	Vos	\$0.00
110149	Accessories	F UDIIC VV OFKS	Supply	Advance Auto Parts	3//-2014	00/30/13	Yes	ቅ ሀ.ሀሀ

Page 3 2014

2014 Bid Awards												
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Award Amount				
31-04AUG14	Envelopes	Collector	Term and Supply	University of MO	474-2014	08/31/15	No	\$0.00				
34-29JUL14	Vehicle Preventative Maintenance Term & Supply	Sheriff Dept	Term & Supply	Jiffy Lube, and Big O Tires								
24-25APR12	Tires: Passenger, Patrol & Light Duty Trucks	Public Works	Term & Supply	Big O Tires	583-2014	06/30/15	No					
	Urban Retrofit Monitoring of Stormwater Practices in Hinkson Creek		RFP /									
22-24JUN11	Watershed	Resource Mgmt	Amendment 3	Geosyntec Consultants	574-2014	12/16/14	No	\$0.00				
3-130709TV	JD 6125M Cab Tractors	Public Works	Acquisition	John Deere Company	603-2014	12/30/14	Yes	\$0.00				
2014 BOONE	COUNTY BIDS											
01-09JAN14	Creasy Springs Rd. Bridge Rehabilitation Project	Resource Management	Construction	Boone Construction Co.	46-2014	05/31/14	No	\$214,990.60				
02-24JAN14	2014 Mill & Overlay	Resource Management	Term and Supply	APAC Missouri, Inc.	76-2014	12/31/14	No	\$629,300.00				
03-07JAN14	Juror Hotel Accommodations	Court Administration	Term & Supply	Holiday Inn Executive Center	43-2014	03/31/15	No	\$0.00				
04-07JAN14	Deckover Tilt Trailer	Public Works	Acquisition	Mellor Companies, Inc.	55-2014	Upon Delivery	Yes	\$11,585.00				
05-14JAN14	100 Ton Shop Press	Public Works	Acquisition	General Parts Distribution, LLC, d/b/a Carquest Auto Parts	71-2014	Upon Delivery	No	\$11,596.00				
06-10FEB14	Roof Top HVAC Unit	Facilities	Acquisition	Clearview Mechanical Services	90-2014	Upon Delivery	No	\$10,574.00				
07-31JAN14	Band Saw	Public Works	Acquisition	Apex Pinnacle Corp.	91-2014	Upon Delivery	No	\$5,144.76				
08-04FEB14	North Facility Roof Repair	Facilities	Construction	G&R Construction, Inc.	237-2014	Upon Completion	No	\$16,408.00				

Page 4 2014

	2014 Bid Awards												
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Award Amount					
	_			Straight Edge Concrete -		_	_						
				Primary; Watson Concrete -									
	2014 Concrete Repair	Resource		Secondary; Emery Sapp & Sons		3/18/14							
09-07FEB14	Term & Supply	Management	Construction	- Tertirary	132-2014	3/25/14	No	Term & Supply					
				No Award - County seeking a									
	Central Missouri Events			long-term funding mechanism									
	Center - Management		RFP for Term	for CMEC prior to awarding		12/31/15 (3, 2							
10-06MAR14	Services	Commission	& Supply	new management contract	n/a	year renewals)	No	\$0.00					
11.013/4.014		Resource	DED		100 2014	II D 1	NT	Φ10 245 00					
11-21MAR14	Total Robotic Station	Management	RFP	Griner & Schmitz, Inc.	199-2014	Upon Delivery	No	\$19,345.00					
10 07MAD 14	Preservation Chip Seal 2014	Resource	Constantion	MO Petroleum Products Co.,	202 2014	Hann Camalatian	NI-	\$726.791.00					
12-27MAR14	2014	Management Resource	Construction	LLC	202-2014	Upon Completion	No	\$726,781.92					
13-27MAR14	Onyx Surface Seal		Construction	Innovative Roadway Solutions	238-2014	Upon Completion	No	\$69,830.48					
15-2/WAK14	Ollyx Surface Seal	Management	Construction	Illiovative Roadway Solutions	236-2014	Opon Completion	NU	\$09,030.40					
		Resource											
14-27MAR14	TRMSS Fog Seal	Management	Construction	Christensen Construction Co.	198-2014	Upon Completion	No	\$59,672.97					
11 2/1/1/11(11	Traviss Fog Sear	Public Works /	Construction	Cirristensen Construction Co.	170 2011	epon completion	110	Ψ39,072.97					
15-18MAR14	Small Plow & Spreaders	Facilities	Acquisition	Knapheide Truck Equipment		Upon Delivery	Yes	\$29,667.00					
	Fire Alarm & Suppression		T T T	T T				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Systems Inspection,												
16-19MAR14	Testing & Repairs	Facilities	Term & Supply	Korsmeyer Fire Protection LLC	168-2014	03/31/15	No						
10-19WAK14	resting & Repairs		Term & Suppry	Roisine yei The Protection LLC	100-2014	03/31/13	NO						
		Facilities, Public											
		Works, Sheriff											
	Lawn Care Maintenance &	Dept, Resource											
17-28MAR14	Seasonal Grounds Services	Mgmt.	Term & Supply	Truescape, Inc.	201-2014	02/28/15	No	Term and Supply					
				Columbia Missourian, and			Missourian: Yes; Daily						
10 201/4 10 14	Novyonon on A december.	Country	Tamma 0- C1	*	192	04/20/15	, ,	Tommo on 1 C					
18-28MAR14	Newspaper Advertising Logging and Recording	County wide	Term & Supply	Columbia Daily Tribune	183	04/30/15	Tribune: No	Term and Supply					
	System with 5 Years of	Joint		Dictation Sales & Service, Inc.									
19-15JUL14	Warranty / Maintenance	Communications	Acquisition	(DSS)	530-2014	12/31/20	No	\$170,365.00					
17-13JUL14	vv arranty / iviantichance	Communications	Acquisition	(D00)	330-2014	14/31/40	140	φ170,303.00					
20-01MAY14	Rustic Bridge Road												
	Tractic Briage Road	<u> </u>						l					

Page 5 2014

2014 Bid Awards													
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O.#	Exp. Date	Соор	Award Amount					
21-07MAY14	Road Construction Equipment Rental Term & Supply												
22-22MAY14	St. Charles Road East Asphalt Overlay	Resource Management	Construction	Chester Bross Construction Company	292-2014	Upon Completion	NO	\$322,929.40					
23-22MAY14	Gregory Heights Subdivision Asphalt Overlay	Resource Management	Construction	Chester Bross Construction Company	293-2014	Upon Completion	No	\$67,652.80					
24-29MAY14	Bonne Femme Church Rd. Drainage Improvements	Resource Management	Construction	C.L. Richardson Construction Company	287-2014	Upon Completion	No	\$178,430.65					
25-22MAY14	Angel Lane Pavement Reconstruction	Resource Management	Construction	APAC Missouri, Inc.	317-2014	Upon Completion	No	\$374,153.75					
26-28MAY14	Erosion Control Services	Resource Mgmt; Public Works	Term & Supply	Custom Fence, and JC			yes						

Page 6 2014

2014 Bid Awards												
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Award Amount				
				Columbia/Boone County Dept.								
				of Public Health & Human								
				Services TOP (\$71286);								
				Columbia/Boone County Dept. of Public Health & Human								
				Services - Healthy Familes America (\$62,472); Burrell -								
				Psychiatric (\$252,935); CHA								
				Low Income Services - MAP								
				Mental Health Program								
				(\$191,463); Heart of MO								
				CASA - Child Advocacy								
				Services (\$90,000); Family								
				Counseling Center - Parachute								
				Program (\$205,925; Sustainable								
				Farms & Communities - Access								
				to Healthy Foods (\$45,000);								
				UMC - Evidence Based								
				Treatment Services (\$254,136);								
				UMC - Mental Health								
	Purchase of Service	Community		Screenings (\$29,087; UMC -		Some are 6/30/16						
	Contracts - Boone County	Children's		Mental Health Evaluations		and others are						
2710JUN1		Services	RFP	(\$46,197.50)		12/31/15	No					

Page 7 2014

				2014 Bid Awards				
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Award Amount
	Pilot Programs that Provide Innovative Services - Boone County Children's	Community Children's		UMC - Mental Health Screenings & Evidence Based Practice Training (\$201,927); Central MO Community Action (\$333,505); UMC - Healthy Steps for Young Children (\$86,105); UMC - School-Age Staff Training and Case Management (\$1,190,865); Burrell - Computer Attention Training (\$139,071); Great Circle (\$235,325); Phoenix Programs (\$55,776); Columbia Housing Authority Low-Income		Some are 6/30/16 and others are		
28-24JUN14	Services Fund Sun Valley Estates &	Services	RFP	Srvc (\$366,821)		12/31/15	No	
29-26JUN14	Germantown Subdivision Concrete Rehabilitation	Resource Management	Construction	Emery Sapp & Sons, Inc.	367-2014	Upon Completion	No	\$474,824.40
30-28JUL14	Floor Covering for Sheriff's Department							
31-04AUG14	Envelopes for the Boone County Collector	Collector	Inter- Governmental Agreement	University of MO - Printing Services	408-2014	08/31/15	No	\$9,905.27
32-17JUL14	Meyer Industrial Dr. & Tom Bass Rd. And Bonne Femme Church Rd. & Tom Bass Rd. Intersection Improvements	Resource Management	Construction	Mera Excavating	378-2014	Upon Completion	NO	\$300,074.34
33-11AUG14	Boone County Courthouse Lobby Alterations	Facilities Maintenance	Construction	GBH Builders	435-2014	Upon Completion	No	\$68,631.00
34-29JUL14	Vehicle Preventative Maintenance Term & Supply							

Page 8 2014

	2014 Bid Awards											
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Соор	Award Amount				
		Resource										
35-14AUG14	Rd. Bridge Repairs	Management	Construction	APAC Missouri, Inc.	431-2014	Upon Completion	No	\$204,434.00				
		Resource										
37-04SEP14	Rustic Bridge Road	Management	Construction	Mera Excavating	536-2014	Upon Completion	No	\$375,516.16				
20.20.41.01.4	Rangeline Rd Pavement	Resource		ADAGM: I	445 2014	II C 1.	NT	Φ22.6.5.40.05				
38-28AUG14	Rehabilitation	Management	Construction	APAC Missouri, Inc.	445-2014	Upon Completion	No	\$336,548.05				
	Sheriff Dept. Flooring -											
39-16SEP14	Rebid	Sheriff Dept	Construction									
	Guardrail New Installation											
40-03SEP14	& Repair	Public Works	Term & Supply	James H. Drew Corporation	472-2014	12/31/15	No	Term and Supply				
			RFP for Term	Penman and Winton Consulting		12/31/2015 (4						
41-07OCT14	Lobbying Services	Commission	& Supply	Group / Grote & Associates Inc.	531-2014	renewals)	No	\$33,500.00				
				The Strong Group -								
42-24SEP14	Corrections Uniforms	Sheriff Dept	Term & Supply	CANCELED 12/31/14	506-2014	12/31/14	No	Term and Supply				
40 04GED14	Carrier Haife	Classic David	Term	Bluegrass Uniforms &	25 2015	00/21/15	NT.	T 1 C1				
42-24SEP14	Corrections Uniforms Emergency	Sheriff Dept	Term	Equipment	35-2015	08/31/15	No	Term and Supply				
44-11DEC14	Communications Center	Commission	Construction	Little Dixie Construction, L.L.C		Upon Completion	No	\$9,933,707.00				
44-11DEC14	Communications Center	Commission	Construction	Little Dixie Constituction, L.L.C.		Opon Completion	NO	\$9,933,707.00				
46-28OCT14	Scrap Metal Sales	Public Works	Term & Supply	Central Metals								
40 2000114	Records Shredding &	Tublic Works	Term & Suppry	Central Metals								
47-23OCT14	Disposal	Countywide	Term & Supply	Data Retention Services			Yes					
.,	Photogrammetric Products											
48-17OCT14	& Services	GIS	Acquisition	Surdex Corporation	601-2014	Upon Completion	Yes	\$184,294.25				
			Î	Contractors & Municipal								
49-31OCT14	Street Sweeping Services	Public Works	Term & Supply	Sweeping Service, Inc.	561-2014	12/31/15	No	Term and Supply				
	MKT Trail Grading											
50-18NOV14	Services	Facilities Maint	Term & Supply	C. L. Richardson Construction	573-2014	12/31/15	No	Term and Supply				
51-13NOV14	Sign Posts	Public Works	Term & Supply	Comade, Inc.	600-2014	12/31/15	No	Term and Supply				
				CharmTex - ICS - Bob								
		C4 100		Barker - Amercare; Pyramid				_				
52-13NOV14	Inmate Detention Supplies	Sheriff	Term & Supply	School Products -	55-2015	12/31/15	Yes	Term and Supply				
53-02DEC14	Shop Fluids	Public Works	Term & Supply	Champion Brands	20-2015	06/30/15	No	Term & Supply				
J3-02DEC14	Shob Linias	rublic WOrks	Term & Supply	Champion Brands	20-2015	00/30/13	INO	Term & Suppry				

Page 9 2014

	2014 Bid Awards												
Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Award Amount					
54-05DEC14	Engineering Services	Facility Maintenance Commission for	Consultant Services	Crockett Engineering Consultant	94-2015	Upon Completion	No	\$10,000.00					
55-12DEC14	Geo-Technical Report for 911 Self Support Radio Tower	Emergency Communication Center	Acquisition	Crockett Geotechnical - Testing Lab, LLC	13-2015	Upon Completion	No	\$2,200.00					
Green - Amen	dments												
Green: Invitat	ction Contracts tion for Bids - disposal of su ition Contracts	ırplus											
Shaded Yellow	Term and Supply Contracts t for Proposals / Request for	s Bid in 2013 or Qualifications											
Professional S Informal Quo	ervice, Inter-Governmenta tes Routed Through Purcha rs Bid in 2011 by Purchasia	asing											

Page 10 2014

1	I	I	I		1	I	I	I	1	

Page 11 2014

Page 12 2014

					ļ	
	 	l I			I	

Page 14 2014

Page 15 2014

ı ı	I	I	l		I	l	I	l 1	

Page 16 2014

Page 17 2014

1

Page 18 2014

	ı	l I	T			1				
1	I	I I	[1	1	1		1	1	1
										1

Page 19 2014

			•			
					+	
					1	
				1		

Page 20 2014

Page 21 2014

Page 22 2014

, i	'		'	'		'	'	

Page 24 2014

Page 25 2014

		l		l	I	l		

Page 26 2014

Page 27 2014

	ı		ı		I	I	1	

Page 28 2014

I		I	I	1	

Page 29 2014

			•	,		

Page 30 2014

Page 31 2014

Page 32 2014

'	, ,	!	'		I	

Page 33 2014

Page 34 2014

Page 35 2014

		I	I	I	I	I	l	I	ı

Page 36 2014

Page 37 2014

Page 38 2014

1	1	ı	ı	ı	ı	1	ı	

Page 39 2014

		,		,	1	1	T	1	

Page 40 2014