

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 7012 Moberly Drive (parcel # 11-606-14-01-042.00 01).

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	June Session
7012 Moberly Drive)	April Adjourned
Columbia, MO 65202)	Term 2012
)	Commission Order No. <u>288-2012</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 19th day of June 2012, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high on the premises.
4. The location of the public nuisance is as follows: 7012 N. Moberly Drive, a/k/a parcel# 11-606-14-01-042.00 01, Section 14, Township 49, Range 13 as shown in deed book 0789 page 0722, Boone County.
5. The specific violation of the Code is: growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 7th day of May 2012, to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties

responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

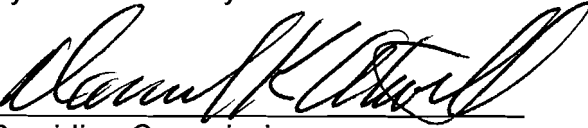
Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



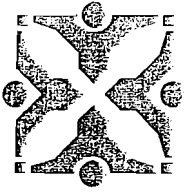
Boone County Clerk

TAKEN 5/25/12 @ ~ 11:20 AM
7012 N. MOBERLY DRIVE



Norma K. Clark Et Al
7012 N. Moberly Drive – weeds violation
TIMELINE

- 4/9/12: citizen complaint received
- 4/16/12: initial inspection conducted
- 4/17/12: notice of violation sent to owner – owner never signed for notice
- 5/3/12: 1st reinspection conducted – back yard weeds not abated
- 5/7/12: notice posted in local newspaper
- 5/25/12: 2nd reinspection conducted – back yard weeds not abated – pictures taken at ~ 11:20 am
- 6/6/12: hearing notice sent



HEARING NOTICE

Norma K. Clark Et Al
7012 N. Moberly Drive
Columbia, MO 65202-9160

An inspection of the property you own located at 7012 N. Moberly Drive (parcel # 11-606-14-01-042.00 01) was conducted on April 16, 2012 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, June 19, 2012 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 06 day of June 2012 by DN.

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss.
County of Boone)

I, Samantha Offutt, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

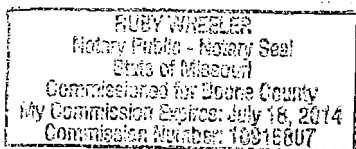
- 1st Insertion May 7, 2012
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
- 9th Insertion _____
- 10th Insertion _____
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- 13th Insertion _____
- 14th Insertion _____
- 15th Insertion _____
- 16th Insertion _____
- 17th Insertion _____
- 18th Insertion _____
- 19th Insertion _____
- 20th Insertion: _____
- 21st Insertion: _____
- 22nd Insertion: _____

\$63.19
Printer's Fee

By: Samantha Offutt
Samantha Offutt

Subscribed & sworn to before me this 7 day of May, 2012

Ruby Wheeler
Notary Public



NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Norma K. Clark Et Al
7012 N. Moberly Drive
Columbia, MO 65202-9160

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description:
Bon-Gor Lake Estates, Block 5, Lot 4, a/k/a 7012 N. Moberly Drive as shown by deed book 0789 page 0722

Type of Nuisance:
Growth of weeds in excess of twelve inches high

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Health Department, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and Publication: _____

Stephanie Browning,
Director, Columbia/Boone County Health Department

INSERTION DATE: May 7, 2012

File Edit Commands Help
SUNGARD PUBLIC SECTOR
 NavLine

5238
 Events
 Email log
 Reminders
 Work requests

Call Information
 Call ID: 5238 Status: Open Entity: City of Columbia
 Description:
 Comments
 709 bon-Gor Court, weeds, trash and unlicensed vehicle

Call Details Call type: CE-County Nuisance Entry date/time: 04/09/2012 12:45:05 Entry user ID: Cassidy, Katy K. HL-ASA II Origin: Work group: Environmental Health	Contact information Contact ID: 154830 Contact name: Undefined Home phone: (573) 999-9999 Customer: Location: Service:
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Call Assignment/Notification Contact notification: None Notification date: Email updates: No Notification user: Gunier, Michala - Health Env Forward to user: Vellema, Kristine - Health E	Close Information Close date/time: 00:00:00 Close user: Elapsed time: Action taken:
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Parcel 11-606-14-01-042.00 01

Property Location 7012 N MOBERLY DR

City BOONE COUNTY (L1) Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)
Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner CLARK NORMA K ETAL
Address 7012 N MOBERLY DR
City, State Zip COLUMBIA, MO 65202-9160

Subdivision Plat Book/Page 0010 0194
Section/Township/Range 14 49 13

Legal Description BON-GOR LAKE ESTATES BLK 5
LOT 4

Lot Size 85.1 x 135.5
Irregular shape Y

Deed Book/Page 0789 0722

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	13,600	52,500	66,100	RI	2,584	9,975	12,559
Totals	13,600	52,500	66,100	Totals	2,584	9,975	12,559

Most Recent Tax Bill(s)

Residence Description

Year Built 1977
Use SINGLE FAMILY (101)

Basement	FULL (4)	Attic	NONE (1)
Bedrooms	4	Main Area	1,305
Full Bath	2	Finished Basement Area	500
Half Bath	1		
Total Rooms	8	Total Square Feet	1,805

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri
Unofficial Document

Warranty Deed

722

Filed for record on September 4 1990 at 9 24 o'clock A M in Boone County, Mo.
Document No. 13659 recorded in Book 789 page 722 BETTIE JOHNSON Recorder of Deeds.

THIS DEED Made and entered into this 31st day of August A.D. One Thousand Nine Hundred and NINETY by and between Timothy Laren Knight and Donna Lynn Knight, each a single and unmarried persons of Boone County State of Missouri party or parties of the first part and Norma K Clark, A Single Person, an undivided third interest and Carol L Clark, A Single Person, an undivided third interest and Ongie L Clark and Sarah H Clark, H/W, an undivided third interest 7012 Thobey Dr. Columbia Mo 65202 party or parties of the second part of Boone County State of Missouri

WITNESSETH That the said party or parties of the First Part for and in consideration of the sum of ten dollars and other valuable considerations paid by the said party or parties of the Second Part the receipt of which is hereby acknowledged does or do by these presents Grant Bargain and Sell Convey and Confirm unto the said party or parties of the Second Part the following described real estate situated in the County of Boone in the State of Missouri to wit

Lot Four (4) of Block Five (5) BON-GOR LAKE ESTATES SUBDIVISION
as shown on plat recorded in Plat Book 10, page 194 of Boone
County Records

Subject to easements and restrictions appearing of record

Address of Property _____
Avenue & Tax Parcel No. _____

TO HAVE AND TO HOLD the same together with all the rights, appurtenances, privileges and appurtenances to the same belonging unto the said party or parties of the Second Part and to their heirs and assigns forever the said party or parties of the first part hereby covenanting that said party or parties and their executors, and administrators of such party or parties shall and will warrant and defend the title to the premises unto the said party or parties of the Second Part and to their heirs and assigns of such party or parties forever against the lawful claims of all persons whatsoever
except taxes for 1990 and thereafter.

IN WITNESS WHEREOF the said party or parties of the First Part has or have hereunto set their hand or hands the day and first year above written

WITNESS

Timothy Laren Knight
TIMOTHY LAREN KNIGHT
Donna Lynn Knight
DONNA LYNN KNIGHT

STATE OF MISSOURI is. On this 31st day of August 19 90
County of Boone
before me personally appeared Timothy Laren Knight
and Donna Lynn Knight, husband and wife

to me known to be the person or persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free and voluntary act.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed my official seal at my office in Columbia the day and year first above written

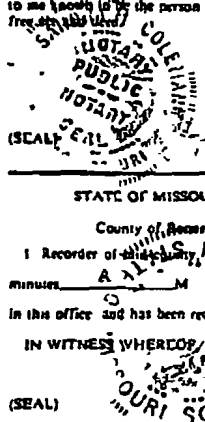
My term expires August 6 19 91

Sandra M Coleman
Sandra M Coleman Notary Public

STATE OF MISSOURI IN THE RECORDER'S OFFICE
County of Boone
I Recorder of Deeds for Boone County, Missouri, certify that the within instrument of writing was at 9 o'clock 24 minutes A M on the 4th day of September A.D. 19 90 duly filed for record in this office and has been recorded in Book 789 Page 722

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at Columbia, Missouri on the day and year aforesaid

(SEAL) BETTIE JOHNSON Recorder
By Don Bormel Deputy
Don Bormel



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 167 E. Cedar Court (parcel # 11-619-24-01-258.00 01).

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	June Session
167 E. Cedar Court)	April Adjourned
Columbia, MO 65202)	Term 2012
)	Commission Order No. <u>289-2012</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 19th day of June 2012, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk, trash, rubbish, garbage and furniture on the premises and growth of weeds in excess of twelve inches high on the premises.
4. The location of the public nuisance is as follows: 167 E. Cedar Court, a/k/a parcel# 11-619-24-01-258.00 01, Section 24, Township 49, Range 13 as shown in deed book 3096 page 0066, Boone County.
5. The specific violation of the Code is: junk, trash, rubbish, garbage and furniture in violation of section 6.5 of the Code and growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 7th day of May to the lien holder and the 18th day of May 2012, to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

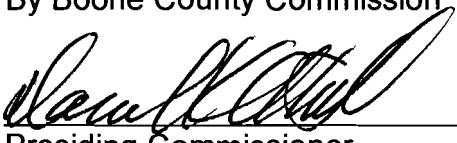
Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



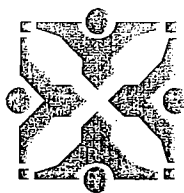
Boone County Clerk

TAKEN 6/5/12 @ ~ 11:00 AM
167 E. CEDAR COURT



Grace K. Dade/Commerce Bank
167 E. Cedar Court – weeds and trash violation
TIMELINE

- 4/18/12: citizen complaint received
- 4/19/12: citizen complaint received
- 4/27/12: initial inspection conducted
- 5/1/12: notice of violation sent to owner and lien holder
- 5/7/12: lien holder signed for notice
- 5/16/12: 1st reinspection conducted – partially mowed, furniture/trash still there
- 5/18/12: notice posted in local newspaper – owner had not signed for notice to date
- 5/26/12: owner signed for notice
- 6/5/12: 2nd reinspection conducted – talked with occupant of home - pictures taken at ~ 11:00 am
- 6/6/12: hearing notice sent



HEARING NOTICE

Grace K. Dade
3729 Neosho Street
St. Louis, MO 62116

An inspection of the property you own located at 167 E. Cedar Court (parcel # 11-619-24-01-258.00 01) was conducted on April 27, 2012 and revealed junk, trash, rubbish, garbage and furniture on the premises and growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Sections 6.5 and 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, June 19, 2012 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

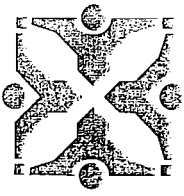
If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 06 day of June 2012 by EN.



HEARING NOTICE

Commerce Bank
922 Walnut #1100 Mailstop TB11-CM1
Kansas City, MO 64106

An inspection of the property you hold a lien on located at 167 E. Cedar Court (parcel # 11-619-24-01-258.00 01) was conducted on April 27, 2012 and revealed junk, trash, rubbish, garbage and furniture on the premises and growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Sections 6.5 and 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, June 19, 2012 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 06 day of June 2012 by DN

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss.
County of Boone)

I, Samantha Offutt, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

- 1st Insertion May 18, 2012
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
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- 18th Insertion _____
- 19th Insertion _____
- 20th Insertion: _____
- 21st Insertion: _____
- 22nd Insertion: _____

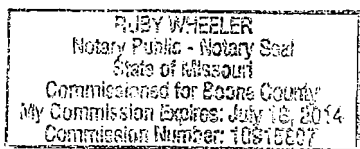
\$64.08

Printer's Fee

By: Samantha Offutt
Samantha Offutt

Subscribed & sworn to before me this 21 day of May, 2012

[Signature]
Notary Public



NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Grace K. Dade
3729 Neosho Street
St. Louis, MO 62116

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description:
Clearview Subdivision, Plat 7, Lot 35, a/k/a 167 E. Cedar Court as shown by deed book 3096 page 0066

Type of Nuisance:
Growth of weeds in excess of twelve inches high, junk, trash, rubbish, garbage and furniture

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Health Department, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and Publication: _____

Stephanie Browning,
Director, Columbia/Boone County Health Department

INSERTION DATE: May 18, 2012



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Commerce Bank
922 Walnut #1100 Mailstop TB11-CM1
Kansas City, MO 64106

An inspection of the property you hold a lien on located at 167 E. Cedar Court (parcel # 11-619-24-01-258.00 01) was conducted on April 27, 2012 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the ___ day of ___ 2012 by ___.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com



NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Commerce Bank
922 Walnut #1100 Mailstop TB11-CM1
Kansas City, MO 64106

An inspection of the property you hold a lien on located at 167 E. Cedar Court (parcel # 11-619-24-01-258.00 01) was conducted on April 27, 2012 and revealed junk, trash, rubbish, garbage and furniture on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the _____ day of _____ 2012 by _____.

U.S. Postal Service
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage \$ _____
 Certified Fee _____
 Return Receipt Fee (Endorsement Required) _____
 Restricted Delivery Fee (Endorsement Required) 5.75
 Total \$ _____

Postmark Here
 MAY 7 2012
 COLUMBIA MO
 USPS

Sent To: Commerce Bank
 Street, or PO #: 922 Walnut #1100 Mailstop TB11-CM1
 City, St: Kansas City, MO 64106

PS Form 3800, August 2006 See Reverse for Instructions

7011 1150 0000 8664 7027

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Commerce Bank
 922 Walnut #1100 Mailstop TB11-CM1
 Kansas City, MO 64106

COMPLETE THIS SECTION ON DELIVERY

A. Signature x M. Anderson Agent Addressee

B. Received by (Printed Name) M. Anderson C. Date of Delivery _____

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below: _____

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number (Transfer from service label) 6V 7011 1150 0000 8664 7027

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

5 11/19/2012 10:00:30AM EDT

File Edit Commands Help

SUNGARD PUBLIC SECTOR

NavLine

5248

- Events
- Email log
- Reminders
- Work requests

Call Information

Call ID: 5248 Status: Open Entity: City of Columbia

Description:

Comments
167 East Cedar Ct. B has grass over 12" and trash piled in the backyard and scattered throughout the front yard very noticeable and has been this way for over 1 year.

Call Details

Call type: CE-County Nuisance

Entry date/time: 04/18/2012 09:19:56

Entry user ID: Nichols, Denise M. - HL ASA

Origin: Telephone

Work group: Environmental Health

Contact Information

Contact ID: 154830

Contact name: Undefined

Home phone: (573) 999-9999

Customer:

Location:

Service:

Call Assignment/Notification

Contact notification: Call back

Notification date:

Email updates: No

Notification user:

Forward to user: Vellema, Kristine - Health

Close Information

Close date/time: 00:00:00

Close user:

Elapsed time:

Action taken:

Print

Cancel

Exit

Refresh

Toggle Inform...

Contact Inquiry

477. trash, furniture, weeds, ~~up to 12"~~

cleaned - rock park

S Apr 19, 2012 10:01:53 AM CDT
 File Edit Commands Help
 PUBLIC SECTOR
 NavLine

5250

- Events
- Email log
- Reminders
- Work requests

Call Information

Call ID: 5250 Status: Open Entity: City of Columbia
 Description:
 Comments
 167 E cedar Ct. has weeds over 12"

Call Details

Call type: CE-County Nuisance
 Entry date/time: 04/19/2012 08:08:53
 Entry user ID: Nichols, Denise M. - HL ASA
 Origin: Telephone
 Work group: Environmental Health

Contact Information

Contact ID: 154830
 Contact name: Undefined
 Home phone: (573) 999-9999
 Customer:
 Location:
 Service:

Call Assignment/Notification

Contact notification: Call back
 Notification date:
 Email updates: No
 Notification user:
 Forward to user: Vellema, Kristine - Health E

Close Information

Close date/time: 00:00:00
 Close user:
 Elapsed time:
 Action taken:

Print

Cancel

Exit

Refresh

Toggle Inform...

Contact Inquiry

Parcel 11-619-24-01-258.00 01

Property Location 167 E EAST CEDAR CT

City		Road	COUNTY ROAD DISTRICT (CO)	School	COLUMBIA (C1)
Library	BOONE COUNTY (L1)	Fire	BOONE COUNTY (F1)		

Owner DADE GRACE K
 Address 3729 NEOSHO ST
 City, State Zip ST LOUIS, MO 63116

Subdivision Plat Book/Page 0012 0029
 Section/Township/Range 24 49 13

Legal Description CLEARVIEW PLAT 7
 LOT 35
 Lot Size 90 x 138
 Irregular shape Y

Deed Book/Page 3096 0066 2910 0050 1188 0254

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	14,500	70,400	84,900	RI	2,755	13,376	16,131
Totals	14,500	70,400	84,900	Totals	2,755	13,376	16,131

Most Recent Tax Bill(s)

Residence Description

Year Built 1979
 Use SINGLE FAMILY (101)

Basement FULL (4) Attic NONE (1)

Bedrooms	3	Main Area	1,096
Full Bath	1	Finished Basement Area	0
Half Bath	0		
Total Rooms	5	Total Square Feet	1,096

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

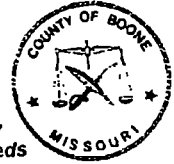
Boone County, Missouri
Unofficial Document



Recorded in Boone County, Missouri
Date and Time 02/20/2007 at 10:22:51 AM
Instrument # 2007003786 Book 3096 Page 66
Grantor CLARK, CEOLA
Grantee DADE, GRACE K

Instrument Type WD
Recording Fee \$27.00 S
No of Pages 2

Bettie Johnson
Bettie Johnson, Recorder of Deeds



-----[Space Above This Line For and Recording Data]-----

GENERAL WARRANTY DEED

THIS DEED, Made and entered into this 16th of FEBRUARY, 2007, by and between:

CEOLA CLARK and ANGELA CLARK, HUSBAND AND WIFE, parties of the first part, of BOONE County, State of Missouri, grantor(s), and **GRACE K. DADE**, party of the second part, of BOONE County, State of Missouri, grantee(s).

Grantee's mailing address is: 3729 NEDSHO ST., ST. LOUIS, MO 63116

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN, AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part the following described Real Estate, situated in the County of BOONE, and State of Missouri, to wit:

Lot Thirty-Five (35) of CLEARVIEW SUBDIVISION PLAT NO. 7 as shown by the plat recorded in Plat Book 12, Page 29, Records of Boone County, Missouri.

Subject to Easements and Restrictions of record.

Property Address (if known): 167 E. CEDAR COURT, COLUMBIA, MO 65202
Tax ID # (if known):
File No. C0701020

TO HAVE AND TO HOLD THE SAME, together with all rights, immunities, privileges and appurtenances to the same belonging, unto the said party or parties of the second part forever, the said party or parties of the first part covenanting that said party or parties and the

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of Office of State Courts Administrator cooperative contract OSCA-11-029 – Drug/Alcohol Testing Equipment and Services with Redwood Toxicology Laboratory, Inc. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 19th day of June, 2012.

ATTEST:

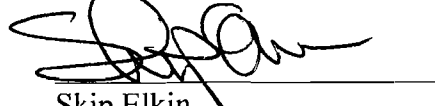
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: May 30, 2012
RE: OSCA-11-029 – Drug / Alcohol Testing Equipment and Services

Diana Vaughan of Court Administration requests permission to utilize the Office of State Courts Administrator cooperative contract for Drug / Alcohol Testing Equipment and Services with Redwood Toxicology Laboratory, Inc. of Santa Rosa, California.

The term is July 1, 2012 through June 30, 2013. This is a county-wide term and supply contract with Court Administration as the primary user. Court Administration users include department 2830 – Circuit Drug Court, account 71100 – Outside Services; department 2904 – Alternative Sentencing PGMS-LE Sales Tax, account 86300 – Testing; and department 1243 – judicial grants/contracts, 86300 – Testing.

cc: Contract File

**PURCHASE AGREEMENT
FOR
DRUG / ALCOHOL TESTING EQUIPMENT & SERVICES**

THIS AGREEMENT dated the 19 day of June 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Redwood Toxicology Laboratory, Inc.** herein "Vendor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Drug / Alcohol Testing Equipment and Services** compliant with all bid specifications and any addendum issued for the Office of State Courts Administrator Contract **OSCA-11-029**, as well as the attached Boone County Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County's Terms and Conditions and the Office of State Courts Administrator Contract **OSCA-11-029** shall prevail and control over the vendor's bid response.

2. **Contract Duration** - This agreement shall commence from **July 1, 2012 and extend through June 30, 2013** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for additional one year periods subject to the pricing renewals by the Office of State Courts Administrator.

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Drug and Alcohol Testing Equipment and Services. Equipment and testing services will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Vendor agrees to deliver drug and alcohol testing equipment and services as set forth in the bid documents.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County respective ordering Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**REDWOOD TOXICOLOGY
LABORATORY, INC.**

by Barry C. Chapman
Chief Financial Officer
title *Barry C. Chapman*

BOONE COUNTY, MISSOURI

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

J. Adkins
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Jane E. Pitchford
Signature by *ag*

2830/71100; 2904/86300; 1243/86300 Term and Supply
6/13/12 Date No Encumbrance Required Appropriation Account



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/30/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	THE WEINER COMPANY, INC. ONE MCKINLEY SQUARE BOSTON, MA 02109 (617) 742-2444 (617) 742-7744 FAX	CONTACT NAME	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	REDWOOD TOXICOLOGY LABORATORY, INC. AND ALERE INC. 3650 WESTWIND BOULEVARD SANTA ROSA, CA 95403	INSURER(S) AFFORDING COVERAGE	
		INSURER A: FEDERAL INSURANCE COMPANY	NAIC #
		INSURER B: HARTFORD FIRE INSURANCE CO.	19682
		INSURER C: TWIN CITY FIRE INSURANCE CO.	29459
		INSURER D:	
		INSURER E:	

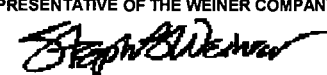
COVERAGES **CERTIFICATE NUMBER: 100030** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y	3596-72-81	9/30/2011	9/30/2012	EACH OCCURRENCE	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ INCLUDED
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ EXCLUDED
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS	Y	Y	08 UEN AB6559	9/30/2011	9/30/2012	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							<input checked="" type="checkbox"/>	\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ NIL	Y	Y	7955-54-62	9/30/2011	9/30/2012	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	08WN R23200	9/30/2011	9/30/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
A	PRODUCTS LIABILITY	Y	N	3596-72-82	9/30/2011	9/30/2012	\$10,000,000 EACH CLAIM \$10,000,000 POLICY LIMIT "CLAIMS MADE" COVERAGE FORM. DEFENSE IS WITHIN THE LIMIT OF INSURANCE.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
ADDITIONAL INSURED AND WAIVER OF SUBROGATION APPLY ONLY IF REQUIRED BY WRITTEN CONTRACT WITH THE INSURED.

CERTIFICATE HOLDER **CANCELLATION**

COUNTY OF BOONE 601 E. WALNUT, RM. 208 COLUMBIA, MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE OF THE WEINER COMPANY, INC. 

COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Sonoma)

State of CA)ss
)

My name is Barry C. Chapman Chief Financial Officer I am an authorized agent of REDWOOD TOXICOLOGY LABORATORY, INC.
P.O. BOX 5630
3650 WESTWIND BLVD.
SANTA ROSA, CA 95403

(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

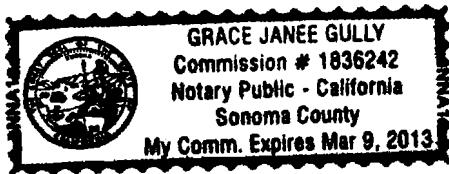
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Barry C. Chapman JUN 11 2012
Affiant Date

Barry C. Chapman
Printed Name Chief Financial Officer

Subscribed and sworn to before me this 11 day of June, 2012

Grace Janee Gully
Notary Public



JUN 4 4 42

(Please complete and return with Contract)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR
CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Barry C. Chapman
Chief Financial Officer

Name and Title of Authorized Representative

Signature



JUN 11 2012

Date

JUN 4 PM 3:42

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or e-mail will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price

shall govern.

16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



Office of State Courts Administrator
P.O. Box 104480
2112 Industrial Drive
Jefferson City, Missouri 65110- 4480

CONTRACT RENEWAL 001
RFP NO. OSCA-11-029
TITLE: Drug/Alcohol Testing Equipment
and Services
ISSUE DATE: March 21, 2012

CONTACT: Russell Rottmann
PHONE NO.: (573)522-6766
E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: April 11, 2012

MAILING INSTRUCTIONS: Print or type RFP Number and Return Due Date on the lower left hand corner of the envelope.

RETURN PROPOSAL TO:

(U.S. Mail)
 Office of State Courts Administrator
 Attn: Contract Unit
 PO Box 104480
 Jefferson City Mo 65110 - 4480

(Courier Service)
 Office of State Courts Administrator
 Attn: Contract Unit
 2112 Industrial Dr
 Jefferson City Mo 65109


CONTRACT PERIOD: JULY 1, 2012 THROUGH JUNE 30, 2013

DELIVER SUPPLIES/SERVICES FOB DESTINATION TO THE FOLLOWING ADDRESS:

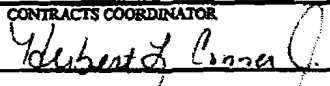

VARIOUS LOCATIONS THROUGHOUT THE STATE OF MISSOURI

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal. The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order or when this RFP is countersigned by an authorized official of the Office of State Courts Administrator, a binding contract shall exist between the vendor and the Office of State Courts Administrator.

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE 		DATE	APR 11 2012
PRINTED NAME Barry Chapman		TITLE	Chief Financial Officer
COMPANY NAME Redwood Toxicology Laboratory, Inc.			
MAILING ADDRESS 3650 Westwind Boulevard			
CITY, STATE, ZIP Santa Rosa, CA 95403			
E-MAIL ADDRESS smcintosh@redwoodtoxicology.com		FEDERAL EMPLOYER ID NUMBER 68-0332937	
PHONE NUMBER 800-255-2159		FAX NUMBER 707-569-0121	

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS: AS SUBMITTED			
CONTRACT NUMBER OSCA 11-029-14		CONTRACT PERIOD July 1, 2012 through June 30, 2013	
CONTRACTS COORDINATOR 	DATE 5-1-2012	STATE COURTS ADMINISTRATOR 	

PRICING PAGE – RENEWAL 001

The vendor shall provide the pricing information for each product and/or service to be provided in accordance with the contract. All costs associated with providing the products and/or services required herein shall be included in the prices.

PRICE: The vendor shall provide a listing of each product and/or service with a firm, fixed price for each product and/or service.

PLEASE SEE ATTACHED RFP NO. OSCA 11-029-00, DATED 2/9/11. REDWOOD TOXICOLOGY LABORATORY, INC IS PLEASED TO OFFER THE ATTACHED PRICING WHICH DOES NOT REPRESENT ANY INCREASE IN COST FOR THIS CONTRACT PERIOD.

_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit

Electronic Alcohol Monitoring

Pricing per participant

per day: _____

per week: _____

per month: _____

Is there a minimum number of days? Yes _____ No _____

If yes, please indicate number of days: _____

Deposit or Start Up fee required? Yes _____ How much? _____ No _____

Please list system requirements, such as single land phone line, water resistance, range of coverage etc:

Please list counties for which you will provide this service:

CONTRACT RENEWAL 001 to OSCA 11-029-14

TITLE: DRUG/ALCOHOL TESTING EQUIPMENT AND SERVICES

CONTRACT RENEWAL PERIOD: JULY 1, 2012 THROUGH JUNE 30, 2013

The Office of State Courts Administrator desires to renew the above referenced contract.

Due to continued budget shortfalls, the Office of State Courts Administrator requests there not be any increase in cost for this contract period.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall, sign and return this document with a complete the pricing page on or before the date indicated.



OFFICE OF STATE COURTS ADMINISTRATOR
P.O. Box 104480
2112 Industrial Drive
Jefferson City, MO 65110-4480

RFP NO. OSCA 11-029-00
AMENDMENT: 001
TITLE: Drug/Alcohol Testing
Equipment & Services
ISSUE DATE: January 28, 2011

CONTACT: Russell Rottmann
PHONE NO.: (573) 522-6766
E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: February 10, 2011 AT 5:00 PM

MAILING INSTRUCTIONS: Print or type RFP Number and Return Due Date on the lower left hand corner of the envelope or package.

RETURN PROPOSAL TO:

(U.S. Mail)
 Office of State Courts Administrator
 Contracts Unit
 PO Box 104480
 Jefferson City Mo 65110 - 4480

or

(Courier Service)
 Office of State Courts Administrator
 Contracts Unit
 2112 Industrial Dr
 Jefferson City Mo 65109

CONTRACT PERIOD: JULY 1, 2011 THROUGH JUNE 30, 2012

DELIVER SUPPLIES/SERVICES FOB DESTINATION TO THE FOLLOWING ADDRESS:

MISSOURI TREATMENT COURTS THROUGHOUT THE STATE OF MISSOURI

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal. The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Office of State Courts Administrator or when this RFP is countersigned by an authorized official of the Office of State Courts Administrator, a binding contract shall exist between the vendor and the Office of State Courts Administrator.

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE <i>Barry C. Chapman</i>		DATE 02/09/11
PRINTED NAME Barry C. Chapman		TITLE Chief Financial Officer
COMPANY NAME Redwood Toxicology Laboratory, Inc		
MAILING ADDRESS 3650 Westwind Boulevard		
CITY, STATE, ZIP Santa Rosa, CA 95403		
VENDOR NO. (IF KNOWN)		FEDERAL EMPLOYER ID NO. 68-0332937
PHONE NO. 800.255.2159	FAX NO. 707.569.0121	E-MAIL ADDRESS smcintosh@redwoodtoxicology.com

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS: IN ITS ENTIRETY AS SUBMITTED		
CONTRACT NO. OSCA 11-029-14	CONTRACT PERIOD July 1, 2011 through June 30, 2012	
CONTACTS COORDINATOR <i>Robert G. Conner</i>	DATE 2-23-2011	STATE COURTS ADMINISTRATOR <i>Russell Rottmann</i>

PRICING PAGE**RFP No. OSCA 11-029-00****Product Name: Drug/Alcohol Testing Equipment & Services****Firm Fixed Price per each unit: Pricing provided below next to each line item.****Redwood Toxicology Laboratory, Inc.****LABORATORY-BASED URINE DRUG TESTING AND CONFIRMATION****Urine Lab Tests**

Single Drug Test with Lab Panel - Urine	<u>\$1.00</u> firm, fixed price per specimen
Five Drug Lab Panel - Urine	<u>\$3.25</u> firm, fixed price per specimen
Eight Drug Lab Panel - Urine	<u>\$3.75</u> firm, fixed price per specimen
Ten Drug Lab Panel - Urine	<u>\$4.25</u> firm, fixed price per specimen
EtG Test – Urine (<i>Includes LC/MS/MS Confirmation</i>)	<u>\$13.00</u> firm, fixed price per specimen
EtG Test – Urine (Screen Only)	<u>\$9.00</u> firm, fixed price per specimen
Synthetic Cannabinoids (Marijuana) - Urine	<u>\$20.00</u> firm, fixed price per specimen
Steroids - Urine	<u>\$45.00</u> firm, fixed price per specimen
Comprehensive Panel (Screen) - Urine	<u>\$35.00</u> firm, fixed price per specimen
Synthetic Stimulants (P80) 14 Drug Screen - Urine	<u>\$35.00</u> firm, fixed price per specimen
Synthetic Stimulants (P81) 2 Drug Screen - Urine	<u>\$25.00</u> firm, fixed price per specimen
Lab-Based Oral Fluid Specimen Collector	<u>\$1.90</u> firm, fixed price per device
Synthetic Cannabinoids (Marijuana) - Oral Fluid	<u>\$25.00</u> firm, fixed price per specimen
Six Drug Oral Fluid Lab Panel (9001) includes GC/MS	<u>\$9.00</u> firm, fixed price per specimen
Six Drug Oral Fluid Lab Panel w/ BZO (9018) includes GC/MS	<u>\$9.00</u> firm, fixed price per specimen
Eight Drug Oral Fluid Lab Panel (9020) screen only	<u>\$6.00</u> firm, fixed price per specimen

Confirmations

Urine GC/MS Confirmation (upon request for urine lab tests)	<u>\$9.00</u> firm, fixed price per drug/analyte
Urine EtG LC/MS/MS Confirmation (upon request for presumptive positives from EtG Screen Only test)	<u>\$9.00</u> firm, fixed price per specimen
Urine GC/MS Confirmation (upon request for presumptive positives from Comprehensive Panel screen)	<u>\$9.00</u> firm, fixed price per drug/analyte
Urine GC/MS Confirmation (upon request for presumptive positives from urine on-site devices)	<u>\$9.00</u> firm, fixed price per drug/analyte
Oral Fluid GC/MS Confirmation (upon request for presumptive positives from oral fluid on-site devices or for lab-test confirmation)	<u>\$9.00</u> firm, fixed price per drug/analyte

INSTANT, ON-SITE DRUG AND ALCOHOL SCREENING DEVICES**Single Drug Panel-Dip**

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0001 COCAINE (COC)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0002 METHAMPHETAMINES (MAMP)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0003 OPIATES(300) (OPI)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0004 MARIJUANA (THC)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0018 AMPHETAMINES (AMP)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0019 BARBITURATES (BAR)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0020 METHADONE (MTD)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0021 PHENCYCLIDINE (PCP)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0022 BENZODIAZEPINES (BZO)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0036 MDMA (Ecstasy)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0037 OXYCODONE (OXY)

Reditest One Drug Panel-Dip \$0.33 firm, fixed price per each unit
 Product No. 01 102 0023 TRI-CYCLIC ANTIDEPRESSANTS (TCA)

Reditest One Drug Panel-Dip \$0.80 firm, fixed price per each unit
 Product No. 01 102 1955 BUPRENORHPINE (BUP)

Multiple Drug Panel-Dip

Reditest Two Drug Panel-Dip \$0.67 firm, fixed price per each unit
 Product No. 01 102 0005 COC/OPI(300)

Reditest Two Drug Panel-Dip \$0.67 firm, fixed price per each unit
 Product No. 01 102 0030 MAMP/ OPI(300)

Reditest Two Drug Panel-Dip \$0.67 firm, fixed price per each unit
 Product No. 01 102 0006 COC/THC

Reditest Two Drug Panel-Dip \$0.67 firm, fixed price per each unit
 Product No. 01 102 0007 COC/MAMP

Multiple Drug Panel-Dip, continued...

Reditest Two Drug Panel-Dip Product No. 01 102 0008 MAMP/THC	<u>\$0.67</u> firm, fixed price per each unit
Reditest Three Drug Panel-Dip Product No. 01 102 0009 COC/ MAMP/ THC	<u>\$0.86</u> firm, fixed price per each unit
Reditest Three Drug Panel-Dip Product No. 01 102 0010 COC/ OPI(300)/ THC	<u>\$0.86</u> firm, fixed price per each unit
Reditest Three Drug Panel-Dip Product No. 01 102 0011 MAMP/ OPI(300)/ THC	<u>\$0.86</u> firm, fixed price per each unit
Reditest Three Drug Panel-Dip Product No. 01 102 0014 COC/ MAMP/ OPI(300)	<u>\$0.86</u> firm, fixed price per each unit
Reditest Four Drug Panel-Dip Product No. 01 102 0012 COC/ MAMP/ OPI(300)/ THC	<u>\$1.13</u> firm, fixed price per each unit
Reditest Four Drug Panel-Dip Product No. 01 102 0032 AMP/ COC/ OPI(300)/ THC	<u>\$1.13</u> firm, fixed price per each unit
Reditest Five Drug Panel-Dip Product No. 01 102 0013 COC/ MAMP/ OPI(300)/ PCP/ THC	<u>\$1.39</u> firm, fixed price per each unit
Reditest Five Drug Panel-Dip Product No. 01 102 0015 BZO/ COC/ MAMP/ OPI(300)/ THC	<u>\$1.39</u> firm, fixed price per each unit
Reditest Five Drug Panel-Dip Product No. 01 102 0033 AMP/ COC/ OPI(300)/ PCP/ THC	<u>\$1.39</u> firm, fixed price per each unit
Reditest Five Drug Panel-Dip Product No. 01 102 0034 AMP/ COC/ MAMP/ OPI(300)/ THC	<u>\$1.39</u> firm, fixed price per each unit
Reditest Five Drug Panel-Dip Product No. 01 102 0047 AMP/ COC/ PCP/ OPI(2000)/ THC	<u>\$1.39</u> firm, fixed price per each unit
Reditest Six Drug Panel-Dip Product No. 01 102 0016 BZO/ COC/ MAMP/ OPI(300)/ PCP/ THC	<u>\$1.62</u> firm, fixed price per each unit
Reditest Six Drug Panel-Dip Product No. 01 102 0017 BZO/ COC/ MAMP/ MTD/ OPI(300)/ THC	<u>\$1.62</u> firm, fixed price per each unit
Reditest Six Drug Panel-Dip Product No. 01 102 0024 BAR/ BZO/ COC/ MAMP/ OPI(300)/ THC	<u>\$1.62</u> firm, fixed price per each unit
Reditest Six Drug Panel-Dip Product No. 01 102 0119 MAMP/ COC/ OPI(300)/ THC/ OXY/ BZO	<u>\$1.62</u> firm, fixed price per each unit
New! Reditest Six Drug Panel-Dip Product No. 01 102 0174 AMP (300)/ MAMP(500)/ COC(150)/ OPI(300)/ THC/ MDMA	<u>\$1.62</u> firm, fixed price per each unit
New! Reditest Six Drug Panel-Dip Product No. 01 102 0175 MAMP(500)/ COC(150)/ OPI(300)/ THC/ MDMA/ BZO	<u>\$1.62</u> firm, fixed price per each unit

Multiple Drug Panel-Dip, continued...

Reditest Seven Drug Panel-Dip \$1.85 firm, fixed price per each unit
Product No. 01 102 0035 COC/ THC/ BZO/ OPI(300)/ AMP/ PCP/ TCA

New! Reditest Seven Drug Panel-Dip \$1.85 firm, fixed price per each unit
Product No. 01 102 0176 MAMP(500)/ COC(150)/ OPI(300)/ THC/ MDMA/ OXY/ BZO

New! Reditest Seven Drug Panel-Dip \$1.85 firm, fixed price per each unit
Product No. 01 102 0177 AMP/ MAMP(500)/ COC(150)/ OPI(300)/ THC/ MDMA/ OXY

New! Reditest Seven Drug Panel-Dip \$1.85 firm, fixed price per each unit
Product No. 01 102 0178 AMP/ MAMP(500)/ COC(150)/ OPI(300)/ THC/ MDMA/ PCP

Reditest Eight Drug Panel-Dip \$2.14 firm, fixed price per each unit
Product No. 01 102 0169 MAMP/ COC/ THC/ BZO/ MDMA/ OPI(300)/ AMP/ OXY

New! Reditest Eight Drug Panel-Dip \$2.14 firm, fixed price per each unit
Product No. 01 102 0179 MAMP/ COC/ THC/ BZO/ PCP/ OPI(300)/ AMP/ OXY

New! Reditest Nine Drug Panel-Dip \$2.40 firm, fixed price per each unit
Product No. 01 102 0180 MAMP/ COC/ THC/ BZO/ PCP/ OPI(300)/ AMP/ OXY/ BUP

New! Reditest Nine Drug Panel-Dip \$2.40 firm, fixed price per each unit
Product No. 01 102 0181 MAMP(500)/ COC(150)/ THC/ BZO/ PCP/ OPI(300)/ AMP(300)/ OXY/ MDMA

Reditest Ten Drug Panel-Dip \$2.66 firm, fixed price per each unit
Product No. 01 102 0138 MAMP/ COC/ THC/ BZO/ MTD/ BAR/ MDMA/ OPI(300)/ PCP/ OXY

Reditest Ten Drug Panel-Dip \$2.66 firm, fixed price per each unit
Product No. 01 102 0025 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ OPI(300)/ PCP/ TCA

New! Reditest Ten Drug Panel-Dip \$2.66 firm, fixed price per each unit
Product No. 01 102 0182 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ OPI(300)/ OXY/ BUP

New! Reditest Ten Drug Panel-Dip \$2.66 firm, fixed price per each unit
Product No. 01 102 0183 MAMP(500)/ COC(150)/ THC/ BZO/ MTD/ BAR/ OPI(300)/ PCP/ MDMA/ OXY

New! Reditest Eleven Drug Panel-Dip \$3.25 firm, fixed price per each unit
Product No. 01 102 0184 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ OPI(300)/ PCP/ BUP/ OXY/

New! Reditest Eleven Drug Panel-Dip \$3.25 firm, fixed price per each unit
Product No. 01 102 0185 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ OPI(2000)/ PCP/ BUP/ OXY

New! Reditest Eleven Drug Panel-Dip \$3.25 firm, fixed price per each unit
Product No. 01 102 0186 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ OPI(300)/ PPX/ BUP/ OXY

New! Reditest Eleven Drug Panel-Dip \$3.25 firm, fixed price per each unit
Product No. 01 102 0187 MAMP(500)/ AMP(300)/ COC(150)/ THC/ BZO/ MTD/ BAR/ OPI(300)/ PCP/ MDMA/ OXY

Reditest Twelve Drug Panel-Dip \$3.35 firm, fixed price per each unit
Product No. 01 102 0141 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ MDMA/ OPI(300)/ PCP/ OXY/ PPX

New! Reditest Twelve Drug Panel-Dip \$3.35 firm, fixed price per each unit
Product No. 01 102 0188 MAMP/ AMP/ COC/ THC/ BZO/ MTD/ BAR/ MDMA/ OPI(300)/ PCP/ OXY/ BUP

RediCup Devices

RediCup Four Drug Device \$1.80 firm, fixed price per each unit
Product No. 01 102 0026 COC/ MAMP/ OPI(300)/ THC

RediCup Five Drug Device \$1.90 firm, fixed price per each unit
Product No. 01 102 0027 BZO/ COC/ MAMP/ OPI(300)/ THC

RediCup Five Drug Device \$1.90 firm, fixed price per each unit
Product No. 01 102 0028 COC/ MAMP/ OPI(300)/ PCP/ THC

RediCup Six Drug Device \$2.45 firm, fixed price per each unit
Product No. 01 102 0135 MAMP/ COC/ THC/ AMP/ OPI(2000)/ BZO

RediCup Six Drug Device \$2.45 firm, fixed price per each unit
Product No. 01 102 0029 BZO/ COC/ MAMP/ OPI(300)/ PCP/ THC

RediCup Ten Drug Device \$3.20 firm, fixed price per each unit
Product No. 01 102 0058 AMP/ BAR/ BZO/ COC/ MAMP/ MTD/ OPI(2000)/ PCP/ TCA/ THC

RediCup Ten Drug Device \$3.20 firm, fixed price per each unit
Product No. 01 102 0059 AMP/ BAR/ BZO/ COC/ MAMP/ MTD/ OPI(300)/ PCP/ TCA/ THC

RediCup Ten Drug Device \$3.20 firm, fixed price per each unit
Product No. 01 102 0137 MAMP/COC/THC/BZO/MTD/BAR/MDMA/OPI(300)/PCP/OXY

**iCup A.D. Devices with Built-in Adulterants
(Oxidants, Specific Gravity ,Ph,)(Nitrite, Glutaraldehyde, Creatinine)**

iCup A.D. Four Drug Device \$2.16 firm, fixed price per each unit
Product No. 01 102 2032 COC/ MAMP/ OPI(2000)/ THC (OX,SG,pH)

iCup A.D. Four Drug Device \$2.16 firm, fixed price per each unit
Product No. 01 102 2033 COC(150)/ MAMP(500)/ AMP/ THC (OX,CR,pH)

iCup A.D. Five Drug Device \$2.25 firm, fixed price per each unit
Product No. 01 102 2034 COC/ THC/ MAMP/ OPI(2000)/ AMP (OX,SG,pH)

iCup A.D. Five Drug Device \$2.25 firm, fixed price per each unit
Product No. 01 102 2035 COC/ THC/ PCP/ OPI(2000)/ AMP (OX,SG,pH)

iCup A.D. Five Drug Device \$2.25 firm, fixed price per each unit
Product No. 01 102 2036 COC/ THC/ MAMP/ OPI(2000)/ PCP (OX,SG,pH)

iCup A.D. Five Drug Device \$2.25 firm, fixed price per each unit
Product No. 01 102 2021 COC/ THC/ MAMP/ OPI(300)/ AMP (OX,SG,pH)

iCup A.D. Six Drug Device \$2.48 firm, fixed price per each unit
Product No. 01 102 2023 COC/ THC/ MAMP/ OPI(2000)/ AMP/ PCP (OX,SG,pH)

iCup A.D. Six Drug Device \$2.48 firm, fixed price per each unit
Product No. 01 102 2022 COC/ THC/ MAMP/ OPI(2000)/ AMP/ BZO (OX,SG,pH)

iCup A.D. Six Drug Device \$2.48 firm, fixed price per each unit
Product No. 01 102 2037 COC/ THC/ OPI(2000)/ AMP(300)/ OXY/ MDMA (OX,SG,pH)

iCup Devices with Adulterants, continued...

iCup A.D. Eight Drug Device \$2.88 firm, fixed price per each unit
 Product No. 01 102 2038 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ PCP (OX,SG,pH)

iCup A.D. Eight Drug Device \$2.88 firm, fixed price per each unit
 Product No. 01 102 2069 COC/ MAMP/ AMP/ OPI(300)/ THC/ BZO/ OXY/ PCP (OX,CR,pH)

iCup A.D. Nine Drug Device \$3.11 firm, fixed price per each unit
 Product No. 01 102 2039 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ MTD/ PCP (OX,SG,pH)

iCup A.D. Ten Drug Device \$3.20 firm, fixed price per each unit
 Product No. 01 102 2129 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ TCA/ PCP/ MTD (OX,SG,pH,NI,GL,CR)

iCup A.D. Ten Drug Device \$3.20 firm, fixed price per each unit
 Product No. 01 102 2074 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ MTD/ PPX/ OXY (OX,CR,pH)

iCup A.D. Twelve Drug Device \$4.05 firm, fixed price per each unit
 Product No. 01 102 2027 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ PPX/ OXY/ PCP/ MTD/ TCA (OX,CR,pH)

iCup Devices

iCup Three Drug Device \$2.50 firm, fixed price per each unit
 Product No. 01 102 2044 COC/ MAMP/ THC

iCup Three Drug Device \$2.50 firm, fixed price per each unit
 Product No. 01 102 2064 COC/ OPI(2000)/ THC

iCup Ten Drug Device \$3.20 firm, fixed price per each unit
 Product No. 01 102 2020 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ MDMA/ PPX/ OXY

iCup Thirteen Drug Device \$5.00 firm, fixed price per each unit
 Product No. 01 102 2028 COC/ MAMP/ AMP/ OPI(2000)/ THC/ BZO/ BAR/ PPX/ OXY/ PCP/ MTD/ TCA/ BUP

Integrated EZ Cup II Devices

Integrated EZ Cup II Three Drug Devices \$2.99 firm, fixed price per each unit
 Product No. 01 102 2031 COC/ THC/ MAMP

Integrated EZ Cup II Four Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 2001 COC/ THC/ OPI(2000)/ MAMP

Integrated EZ Cup II Five Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 2018 COC/ THC/ OPI(2000)/ AMP/ MAMP

Integrated EZ Cup II Five Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 2141 COC/ THC/ OPI(2000)/ AMP/ MAMP w/ Adulterants (OX,SG,pH)

Integrated EZ Cup II Five Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 1974 COC/ THC/ OPI(2000)/ AMP/ PCP w/ Adulterants (OX,SG,pH,NI,GL,CR)

Integrated EZ Cup II Five Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 2051 COC/ THC/ OPI(2000)/ AMP/ MAMP w/ Adulterants (OX,SG,pH,NI,GL,CR)

Integrated EZ Cup II Devices, continued...

Integrated EZ Cup II Five Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 2005 COC/ THC/ OPI(2000)/ MAMP/ PCP

Integrated EZ Cup II Five Drug Devices \$3.26 firm, fixed price per each unit
 Product No. 01 102 2048 COC/ THC/ OPI(2000)/ AMP/ PCP

Integrated EZ Cup II Six Drug Devices \$3.59 firm, fixed price per each unit
 Product No. 01 102 1972 COC/ THC/ OPI(2000)/ AMP/ MAMP/ PCP

Integrated EZ Cup II Six Drug Devices \$3.59 firm, fixed price per each unit
 Product No. 01 102 2007 COC/ THC/ OPI(2000)/ MAMP/ MDMA/ OXY

Integrated EZ Cup II Six Drug Devices \$3.59 firm, fixed price per each unit
 Product No. 01 102 1984 COC/ THC/ OPI(2000)/ AMP/ MAMP/ BZO

Integrated EZ Cup II Eight Drug Devices \$4.14 firm, fixed price per each unit
 Product No. 01 102 2008 COC/ THC/ OPI(2000)/ AMP/ MAMP/ PCP/ BZO/ BAR

Integrated EZ Cup II Nine Drug Devices \$4.25 firm, fixed price per each unit
 Product No. 01 102 2140 COC/ THC/ OPI(2000)/ MAMP/ BZO/ BAR/ MTD/ OXY/ PPX w/ Adulterants (OX,SG,pH)

Integrated EZ Cup II Ten Drug Devices \$4.50 firm, fixed price per each unit
 Product No. 01 102 1985 COC/ THC/ OPI(2000)/ AMP/ MAMP/ PCP/ BZO/ BAR/ MTD/ MDMA

Integrated EZ Cup II Twelve Drug Devices \$4.50 firm, fixed price per each unit
 Product No. 01 102 2096 COC/ THC/ OPI(300)/ AMP/ MAMP/ BZO/ BAR/ MTD/ MDMA/ OXY/ BUP/ PPX

On-Site Oral Screening Devices

On-Site Oral 6 Drug Screening Device \$4.68 firm, fixed price per each unit
 Product No. 01 102 0127 COC/MAMP/PCP/THC/OPI/AMP

iScreen OFD Oral 6 Drug Screening Device \$4.75 firm, fixed price per each unit
 Product No. 01 102 2025 COC/MAMP/PCP/THC/OPI/AMP

Instant Alcohol Test Strips

Instant Alcohol Saliva Test Strips \$0.55 firm, fixed price per each unit
 Product No. 01 362 0001 Detects 0.02%,0.08% AND 0.30% SAC

Breath Alcohol Test Device

Breath Alcohol Test Device \$1.25 firm, fixed price per each unit
 Product No. 01 215 0004 0.02% Cut-off level

Additional on-site oral screening - added October 3, 2011

OrAlert 6 panel drug screening
 Product No. 01 102 1960 \$4.68 firm, fixed price per unit
 AMP/COC/M-AMP/OPI(2000)/PCP/THC \$117.00 per box of 25

OrAlert 6 panel drug screening
 Product No. 01 102 2083 \$6.25 firm, fixed price per unit
 AMP/COC/M-AMP/OPI(2000)/BZO/THC \$156.25 per box of 25

**WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Sonoma)

State of California)ss
)

My name is Barry C. Chapman, I am an authorized agent of Redwood Toxicology Laboratory, Inc.
_____ (Bidder). This business is enrolled and participates in a federal work authorization program
for all employees working in connection with services provided to the County. This business does not knowingly
employ any person that is an unauthorized alien in connection with the services being provided. Documentation of
participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts
that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit
under penalty of perjury that all employees are lawfully present in the United States.

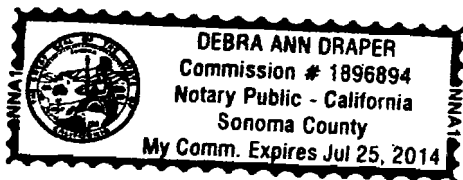
Barry C. Chapman AUG 22 2011
Affiant Date

Barry C. Chapman

Printed Name

Subscribed and sworn to before me this 14 day of Sept, 2011.

Debra Ann Draper
Notary Public



Company ID Number: 182973

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Redwood Toxicology Laboratory** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

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4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on alien employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative

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nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.
 - B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.
5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
 - If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
 - If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

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6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking

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adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as

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authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the

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contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

d. Verification of all employees: Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

e. Form I-9 procedures for Federal contractors: The Employer may use a previously completed Form I-9 as the basis for initiating E-Verify verification of an employee assigned to a contract as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor.

2. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

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ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

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after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take

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mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.



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To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer **Redwood Toxicology Laboratory**

Lisa M Downing

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/21/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/21/2009

Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 182973

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Redwood Toxicology Laboratory

Company Facility Address: 3650 Westwind Blvd

Santa Rosa, CA 95403

Company Alternate Address:

County or Parish: SONOMA

Employer Identification Number: 680332937

North American Industry Classification Systems Code: 541

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State

- CALIFORNIA 1 site(s)

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Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Lisa M Downing		
Telephone Number:	(707) 577 - 7958 ext. 135	Fax Number:	(707) 579 - 0761
E-mail Address:	ldowning@redwoodtoxicology.com		

EPLS

Excluded Parties List System



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : redwood toxicology

As of 29-May-2012 6:11 PM EDT

Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve amendment number one to bid 26-29APR09 – Stab Resistance Body Armor with Point Blank Enterprises. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: May 25, 2012
RE: Amendment Number One – 26-29APR09 – Stab Resistance Body Armor

Contract 26-29APR09 – Stab Resistance Body Armor was approved by commission for award to Protective Products International on July 15, 2009, commission order 341-2009. This amendment changes the name of the contractor to Point Blank Enterprises due to a merger. In addition, we are renewing the contract for another year ending June 30, 2013.

Invoices will continue to be paid from department 1255 – Corrections, account 23300 – Uniforms.

cc: Captain Atwell, Jail
Contract File

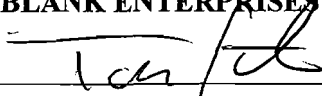
**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
STAB RESISTANCE BODY ARMOR**

The Agreement **26-29APR09** dated July 15, 2009 made by and between Boone County, Missouri and Protective Products International (now combined companies operating as **Point Blank Enterprises**) for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. **Name Change due to Merger** - The attached contract with Protective Products International shall now be a contract with **Point Blank Enterprises** due to a merger.
- 2. The contract shall renew under the same terms and conditions for the period July 1, 2012 through June 30, 2013.
- 3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

POINT BLANK ENTERPRISES

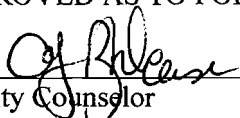
by 
title CFO

BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

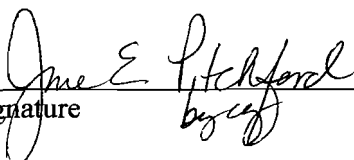

County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)


Signature

6/13/12
Date

1255 / 23300 - Term & Supply
No Encumbrance Required
Appropriation Account



NEWS RELEASE

2102 SW 2ND Street | Pompano Beach, FL 33069
Toll-free: 800-413-5155 | Local: 954-630-0900
Fax: 954-630-9225 | www.pointblanksolutionsinc.com

POINT BLANK ENTERPRISES AND PROTECTIVE PRODUCTS ENTERPRISES COMPLETE MERGER

Combined Companies Operating As Point Blank Enterprises

POMPANO BEACH, FLA., May 3, 2012 – Point Blank Enterprises, Inc., the worldwide leader in the production of soft body armor and related protective solutions, today announced that it has finalized its merger with Protective Products Enterprises, LLC. Both companies are owned by affiliates of Sun Capital Partners, a leading private investment firm specializing in leveraged buyouts and investments in market-leading companies.

Point Blank Enterprises, Inc. has become the parent company and is now the operating owner of well-known and trusted global brands, including Point Blank Body Armor, PACA Body Armor, Protective Products and Paraclete. The Company will produce ballistics and soft armor designs, both concealable and tactical, at its manufacturing facilities in Pompano Beach, Fla., and Sunrise, Fla.

The Company also disclosed today that it has obtained new financing from Wells Fargo Bank, N.A., with the funds to be used for general working purposes and to drive innovation in new designs for the Company's end markets.

"For the past six months, we have been working diligently to integrate all aspects of our businesses – including sales and marketing, manufacturing, R&D, finance, and IT – to better serve our global customers," said Jim Henderson, Chief Executive Officer of Point Blank Enterprises, Inc. "We've made significant inroads and much of the integration is completed. We continue to win new awards, both domestically and abroad, and the changes we're implementing now will allow us to further shorten our industry-leading delivery times, while continuing to provide our customers with the industry's best and safest products. We look forward to building upon the heritage of Point Blank, PACA, Protective Products and Paraclete for years to come."

About Point Blank Enterprises, Inc.

Point Blank Enterprises, Inc. ("PBEI") is a leading provider of high performance protective solutions, including bullet, fragmentation and stab resistant apparel and related accessories. Through its key brands, Point Blank Body Armor, Protective Apparel Corporation of America (PACA), Protective Products and Paraclete, the Company ranks as the largest global supplier of ballistic and soft armor systems in the world. The Company's ballistic solutions have been credited with saving countless lives for the most important customers in the world, including the U.S. Armed Forces, Department of Defense, Federal Government and law enforcement, corrections and security personnel, both domestically and abroad. For more information on our Company, please visit our website at www.pointblankenterprises.com.





2102 SW 2ND Street | Pompano Beach, FL 33069
Toll-free: 800-413-5155 | Local: 954-630-0900
Fax: 954-630-9225 | www.pointblanksolutionsinc.com

About Sun Capital Partners, Inc.

Sun Capital Partners, Inc. is a leading private investment firm focused on leveraged buyouts, equity, debt, and other investments in companies that can benefit from its in-house operating professionals and experience. Sun Capital affiliates have invested in more than 300 companies worldwide with combined sales in excess of \$45 billion since Sun Capital's inception in 1995. Sun Capital has offices in Boca Raton, Los Angeles, and New York, as well as affiliates in London, Paris, Frankfurt, Luxembourg, Shanghai and Shenzhen. For more information, please visit www.SunCapPart.com.

Company Contact:

Glenn Wiener
Chief Market Strategist
VP, Business Development
Tel: 212-786-6011
Email: gwiener@pbsinc.com

Media Contact:

Dionne Manchester
Senior Vice President
Media Relations
Tel: 212-786-6068
Email: dionne@GWCco.com



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve amendment number one to bid 36-17AUG10 – Telephone Billing Audit Services with TelePlus Solutions Corp. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

**CONTRACT AMENDMENT NUMBER ONE
AGREEMENT FOR
TELEPHONE BILLING AUDIT SERVICES**

The Agreement **36-17AUG10** dated November 17, 2010, and approved in Commission Order 570-2010, made by and between Boone County, Missouri and **TelePlus Solutions Corp.** (Teleplus) for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. The TelePlus Solutions Telecommunication Audit Results document dated April 30, 2012, consisting of approximately 58 pages, is incorporated herein by reference.
2. The lines of service identified as Sheriff & Corrections, Sheriff Civil Charges Fund, and Sheriff Prop L Fund (hereinafter the Sheriff's Lines) will be handled separately from the original agreement and instead by the terms of this Amendment Number One.
3. The changes to the Sheriff's Lines will be undertaken by Sheriff's Department staff and not by Teleplus. As a result of this amended implementation, County will not send Teleplus copies of the monthly phone statements associated with the Sheriff's Lines, and Teleplus will not use the Letter of Authorization provided to it by County for any inquiries or changes relating to the Sheriff's Lines, other than the local and long distance charges referenced below. Teleplus will be compensated for its work in identifying the savings attributable to the Sheriff's Lines as follows:
 - a. A flat fee of the projected savings in the amount of One Hundred Seventy Seven Dollars and Sixty Two Cents (\$177.62) per month for a total of twenty-four (24) months.
 - b. A monthly sum to be agreed to between Teleplus and the Boone County Auditor which will reflect Fifty Percent (50%) of any savings that Teleplus is able to accrue to County on County's local and long distance services through negotiations with Centurylink. The amount contemplated for this subparagraph will be that amount agreed to between Teleplus and the Boone County Auditor which reflects Fifty percent (50%) of the savings which are fairly attributable to the Sheriff's Lines for a period of twenty-four (24) months after the savings are implemented.
 - c. All of the billing amounts contemplated herein will be invoiced by Teleplus to County on a monthly basis in the format agreed to between Teleplus and the Boone County Auditor.

Commission Order: 292-2012

4. Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

TELEPLUS SOLUTIONS CORP

By: 

title: 

BOONE COUNTY, MISSOURI

By: Boone County Commission


Daniel K. Atwill, Presiding Commissioner

Dated: 6/19/2012

ATTEST:

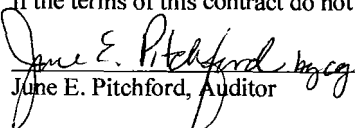

Wendy S. Noren, County Clerk

APPROVED AS TO LEGAL FORM:


C.J. Dykhouse, County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)


June E. Pitchford, Auditor

6/13/12
Date

1251,1255,2540 - 48000 + 48050
Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

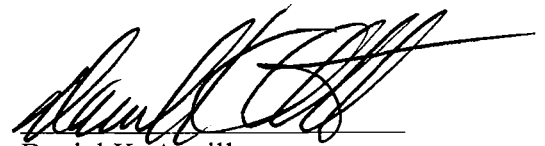
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Public Works to transfer Darren Kimbrel into the position of Road Maintenance Superintendent at 109% of midpoint.

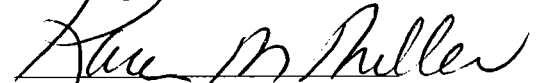
Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)
BOONE COUNTY Commission Order 146-2006

RECEIVED
JUN 12 2012

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).

Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

BOONE COUNTY AUDITOR

Name of prospective employee **Darren Kimbrel** Department **Public Works Maintenance Operations**

Position Title **Road Maintenance Superintendent** Position No. **455**

Proposed Starting Salary (complete one only) Annual: **\$48,800** % of Mid-Point **109%**
 OR Hourly: _____ % of Mid-Point _____

No. of employees in this job classification within your Department? **3**

Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) **Employee is currently employed as a Maintenance Worker IV at an hourly rate which exceeds the midpoint of the Superintendent position (\$47,881). Employee has 24 years of experience on the job, with more than 15 years in a leadership role. Employee is currently performing many of the functions of the superintendent position.**

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: **All employees in this classification will start at the same rate.**

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? **The only comparable position is the Fleet Operations Superintendent and the employee who will be filling that position is over the maximum rate for the range.**

Additional comments _____

Administrative Authority's Signature:  Date: **6/11/12**

Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.

Auditor's Signature: *June E. Pitchford* Date: **6/12/12**

Additional expense covered by savings due to vacancies

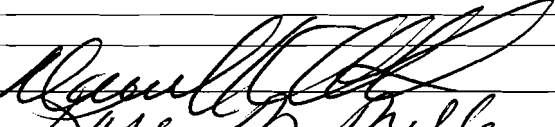
Will require additional budget in future years = \$3,078 + related payroll taxes + benefits @ 1.48/hr x 2080

Human Resource Director's Recommendations:
See attached Recommend salary of \$53,643.20 (the difference in the base of range, 41 & 31 is \$3,771/HR. Current hourly rate is \$22.02/HR)

Human Resource Director's Signature: *Betty Dehnreite* Date: **6-13-12**

County Commission _____ Approve _____ Deny _____

Comment(s): _____

Presiding Commissioner's Signature:  Date: _____

District I Commissioner's Signature: *James H. Miller* Date: **6/19/12**

District II Commissioner's Signature: *Supern* Date: **6/19/12**

Betty Dickneite - Proposed Salaries for Supts.

From: Betty Dickneite
To: Chet Dunn; Skip Elkin
Date: 6/12/2012 4:23 PM
Subject: Proposed Salaries for Supts.
CC: Kara Coustry; Telander, Jane

Chet & Skip: I have received the requests to transfer above midpoint on the 3 promotions to Road Maintenance Supt. The proposal salary on all 3 (Mike, Bryan and Darren is \$48,800 (\$23.46/hour) even though their years of service is considerably different, as shown below:

Mike Glascock - 25 years of service
Darren Kimbrel - 24 years of service
Bryan Boyce - 14 years of service

With the proposed salary of \$23.46/hour:

Bryan would receive the largest hourly increase: From \$20.81/hour to \$23.46, a difference of \$2.65/hour.

Darren would receive an hourly increase: From \$22.02/hour to \$23.46, a difference of \$1.44/hour.

Mike would receive an hourly increase: From \$21.08/hour to \$23.46, a difference of \$2.38/hour.

We have Bryan with the least number of years experience (14 years) receiving the largest increase. Whereas, Mike with 25 years experience and Darren with 24 years experience would be receiving a lesser amount of increase as noted above.

Normally, we would use the difference in the base of the salary ranges. The Supt. position is on pay range 41 with a base of \$17.24 and the Road Maintenance Worker IV is on pay range 31 with a base of \$13.47. The difference in the bases is \$3.77/per hour. Our practice has been to add the difference to their current pay rate with a promotion. Do we want to deviate from that practice? If yes, please provide justification for doing so.

Let me know if you have any questions.
Betty

Betty Dickneite, HR Director
Boone County
613 East Ash
Columbia, Missouri 65201
573-886-4405
573-886-4444 (fax)
bdickneite@boonecountymo.org

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

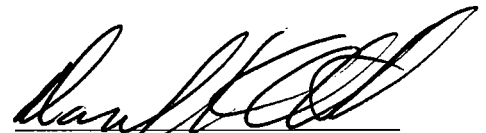
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Public Works to transfer Bryan Boyce into the position of Road Maintenance Superintendent at 109% of midpoint.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)
BOONE COUNTY Commission Order 146-2006

RECEIVED
JUN 12 2012

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).
Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

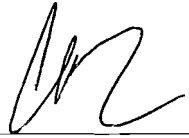
BOONE COUNTY AUDITOR

Name of prospective employee **Bryan Boyce** Department **Public Works Maintenance Operations**
 Position Title **Road Maintenance Superintendent** Position No. **18**
 Proposed Starting Salary (complete one only) Annual: **\$48,800** % of Mid-Point **109%**
 OR Hourly: _____ % of Mid-Point _____

No. of employees in this job classification within your Department? **3**
 Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) **Employee is currently employed as a Maintenance Worker IV at an hourly rate which, including crew leader pay, exceeds the midpoint of the Superintendent position (\$45,364). Employee has 14 years of experience on the job, with more than 8 years in a leadership role. Employee is currently performing many of the functions of the superintendent position.**

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: **All employees in this classification will start at the same rate.**

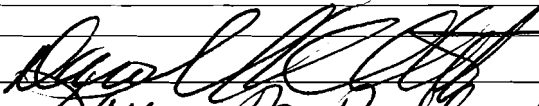

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices?
The only comparable position is the Fleet Operations Superintendent and the employee who will be filling that position is over the maximum rate for the range.

Additional comments _____
 Administrative Authority's Signature:  Date: **6/11/12**

Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.
 Auditor's Signature: **Jane E. Pitchford by CG** Additional expense covered by savings due to vacancies. Date: **6/12/12**

Will require additional budget in future years = \$5,595 + related payroll taxes + benefits (\$2.69/hr x 2080)

Human Resource Director's Recommendations:
See attached - Recommend salary of \$51,126.40 (the difference in the base of range 41 & 31 is \$3,077/HR. Current hourly rate is \$20.81/HR)
 Human Resource Director's Signature: **Betty Dickneite** Date: **6-13-12**

County Commission _____ Approve _____ Deny _____
 Comment(s): _____
 Presiding Commissioner's Signature:  Date: _____
 District I Commissioner's Signature: **Juan M. Miller** Date: **6/19/12**
 District II Commissioner's Signature:  Date: **6/19/12**

Betty Dickneite - Proposed Salaries for Supts.

From: Betty Dickneite
To: Chet Dunn; Skip Elkin
Date: 6/12/2012 4:23 PM
Subject: Proposed Salaries for Supts.
CC: Kara Coustry; Telander, Jane

Chet & Skip: I have received the requests to transfer above midpoint on the 3 promotions to Road Maintenance Supt. The proposal salary on all 3 (Mike, Bryan and Darren is \$48,800 (\$23.46/hour) even though their years of service is considerably different, as shown below:

Mike Glascock - 25 years of service
Darren Kimbrel - 24 years of service
Bryan Boyce - 14 years of service

With the proposed salary of \$23.46/hour:

Bryan would receive the largest hourly increase: From \$20.81/hour to \$23.46, a difference of \$2.65/hour.

Darren would receive an hourly increase: From \$22.02/hour to \$23.46, a difference of \$1.44/hour.

Mike would receive an hourly increase: From \$21.08/hour to \$23.46, a difference of \$2.38/hour.

We have Bryan with the least number of years experience (14 years) receiving the largest increase. Whereas, Mike with 25 years experience and Darren with 24 years experience would be receiving a lesser amount of increase as noted above.

Normally, we would use the difference in the base of the salary ranges. The Supt. position is on pay range 41 with a base of \$17.24 and the Road Maintenance Worker IV is on pay range 31 with a base of \$13.47. The difference in the bases is \$3.77/per hour. Our practice has been to add the difference to their current pay rate with a promotion. Do we want to deviate from that practice? If yes, please provide justification for doing so.

Let me know if you have any questions.

Betty

Betty Dickneite, HR Director
Boone County
613 East Ash
Columbia, Missouri 65201
573-886-4405
573-886-4444 (fax)
bdickneite@boonecountymmo.org

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Public Works to transfer Chet Dunn into the position of ~~Manager~~ Road Maintenance Operations at 107.5% of midpoint.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

[Signature]
Daniel K. Atwill

Presiding Commissioner

[Signature]

Karen M. Miller
District I Commissioner

[Signature]

Skip Elkin
District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)
BOONE COUNTY Commission Order 146-2006

RECEIVED

JUN 12 2012

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).
Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.


BOONE COUNTY AUDITOR

Name of prospective employee **Chet Dunn** Department **Public Works Maintenance Operations**
 Position Title **Manager, Road Maintenance Operations** Position No **563**
 Proposed Starting Salary (complete one only) Annual: \$ _____ % of Mid-Point _____
 OR Hourly: 29.67 % of Mid-Point 107.5%

No. of employees in this job classification within your Department? **1**
 Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) **Employee has led this large department through a major transition during the past year, assuming overall responsibility and leadership for a department with a budget exceeding \$10,000,000 and a staff of 55 employees. Employee has demonstrated the acumen and diplomacy necessary to guide the department through a period of declining revenue and uncertain direction, taking measures to address efficiency/production and workforce harmony/moral. In addition to the demonstrated leadership qualities, employee has 14 years of practical experience in the maintenance of the county's transportation network, which includes maintenance of all road surface types and drainage structures.**

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: **Only employee in this classification.**

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices?
This is the highest level management position in the department, therefore any comparative salary relationships would most appropriately be made with other department director/manager positions.

Additional comments _____
 Administrative Authority's Signature:  Date: 6-12-12

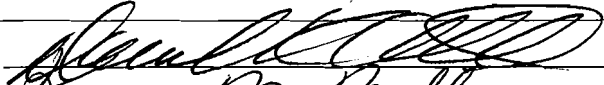
Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.
 Auditor's Signature: Gene E. Fitchford Date: 6/12/12
Additional expense covered by same due to vacancies

Will require \$7,278 in future years additional budget for this position (3.47/hr x 2080)

Human Resource Director's Recommendations: Recommend approval

Human Resource Director's Signature: Betty Buchneite Date: 6-12-12

County Commission _____ Approve _____ Deny _____
 Comment(s): _____

Presiding Commissioner's Signature:  Date: _____
 District I Commissioner's Signature: Gene M. Miller Date: 6/19/12
 District II Commissioner's Signature: Gene E. Fitchford Date: 6/12/12

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Public Works to transfer Greg Edington into the position of Assistant Manager of Road Maintenance Operations at 116% of midpoint.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

[Signature]
Daniel K. Atwill

Presiding Commissioner

[Signature]

Karen M. Miller
District I Commissioner

[Signature]

Skip Elkin
District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)
BOONE COUNTY Commission Order 146-2006

RECEIVED

JUN 12 2012

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).

Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

BOONE COUNTY AUDITOR

Name of prospective employee **Greg Edington** Department **Public Works Maintenance Operations**

Position Title **Assistant Manager of Road Maintenance Operations** Position No. _____

Proposed Starting Salary (complete one only) Annual: \$ _____ % of Mid-Point
 OR Hourly: 28.26 % of Mid-Point 116%

No. of employees in this job classification within your Department? **1**

Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) **Employee is currently employed as the Fleet Operations Superintendent at a salary which exceeds the midpoint of the range for Assistant Manager of Road Maintenance Operations (\$55,411). Employee has 18 years of experience on the job, and is currently performing the diverse functions of an assistant manager.**

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: **Only employee in this classification.**

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? **This is a unique position requiring a diverse set of skills not required in any other current position. The salary relationships within the department appear to be equitable considering the level of responsibility and skills required of this position.**

Additional comments _____

Administrative Authority's Signature:  Date: 6/11/12

Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.

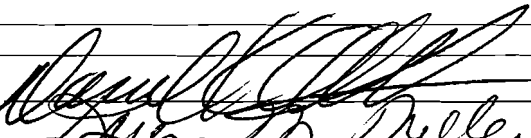
Auditor's Signature: Gene E. Pitchford by eq *Additional expense covered by savings due to vacancies* Date: 6/12/12

Will require additional budget in future years = \$3,370 + related payroll taxes + benefits (\$1.62/hr x 2080)

Human Resource Director's Recommendations: Recommend approval

Human Resource Director's Signature: Betty Dickreite Date: 6-12-12

County Commission _____ **Approve** _____ **Deny** _____
 Comment(s): _____

Presiding Commissioner's Signature:  Date: _____

District I Commissioner's Signature: Paul Miller Date: 6/19/12

District II Commissioner's Signature: Stephan Date: 6/19/12

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Public Works to transfer Mike Glascock into the position of Road Maintenance Superintendent at 109% of midpoint.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission

[Signature]
Daniel K. Atwill
Presiding Commissioner

[Signature]
Karen M. Miller
District I Commissioner

[Signature]
Skip Elkin
District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)
BOONE COUNTY Commission Order 146-2006

RECEIVED
JUN 12 2012

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).
Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

BOONE COUNTY AUDITOR

Name of prospective employee **Mike Glascock** Department **Public Works Maintenance Operations**

Position Title **Road Maintenance Superintendent** Position No. **17**


Proposed Starting Salary (complete one only) Annual: **\$48,800** % of Mid-Point **109%**
 OR Hourly: _____ % of Mid-Point _____

No. of employees in this job classification within your Department? **3**

Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) **Employee is currently employed as a Maintenance Worker IV at an hourly rate which, including crew leader pay, exceeds the midpoint of the Superintendent position (\$45,926). Employee has 25 years of experience on the job, with more than 15 years in a leadership role. Employee is currently performing many of the functions of the superintendent position.**

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: **All employees in this classification will start at the same rate.**

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? **The only comparable position is the Fleet Operations Superintendent and the employee who will be filling that position is over the maximum rate for the range.**

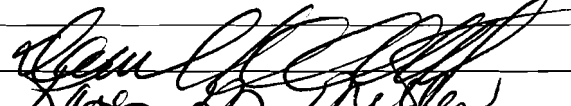
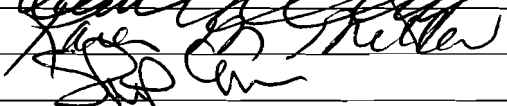

Additional comments _____
 Administrative Authority's Signature:  Date: **6/11/12**

Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.
 Auditor's Signature: *June E. Pitchford by eq* Additional expense covered by savings due to vacancies Date: **6/12/12**

Will require additional budget in future years = \$3,678 + related payroll tax + benefits (\$1.48/hr x 2080)

Human Resource Director's Recommendations:
See attached - Recommend salary of \$51,688 (the difference in the base of range 41431 is \$3.77/hr. Current hourly rate is \$21.08/hr)
 Human Resource Director's Signature: *Betty Duchonette* Date: **6-13-12**

County Commission _____ Approve _____ Deny _____
 Comment(s): _____

Presiding Commissioner's Signature:  Date: _____
 District I Commissioner's Signature:  Date: **6/19/12**
 District II Commissioner's Signature:  Date: **6/19/12**

Betty Dickneite - Proposed Salaries for Supts.

From: Betty Dickneite
To: Chet Dunn; Skip Elkin
Date: 6/12/2012 4:23 PM
Subject: Proposed Salaries for Supts.
CC: Kara Coustry; Telander, Jane

Chet & Skip: I have received the requests to transfer above midpoint on the 3 promotions to Road Maintenance Supt. The proposal salary on all 3 (Mike, Bryan and Darren is \$48,800 (\$23.46/hour) even though their years of service is considerably different, as shown below:

Mike Glascock - 25 years of service
Darren Kimbrel - 24 years of service
Bryan Boyce - 14 years of service

With the proposed salary of \$23.46/hour:

Bryan would receive the largest hourly increase: From \$20.81/hour to \$23.46, a difference of \$2.65/hour.

Darren would receive an hourly increase: From \$22.02/hour to \$23.46, a difference of \$1.44/hour.

Mike would receive an hourly increase: From \$21.08/hour to \$23.46, a difference of \$2.38/hour.

We have Bryan with the least number of years experience (14 years) receiving the largest increase. Whereas, Mike with 25 years experience and Darren with 24 years experience would be receiving a lesser amount of increase as noted above.

Normally, we would use the difference in the base of the salary ranges. The Supt. position is on pay range 41 with a base of \$17.24 and the Road Maintenance Worker IV is on pay range 31 with a base of \$13.47. The difference in the bases is \$3.77/per hour. Our practice has been to add the difference to their current pay rate with a promotion. Do we want to deviate from that practice? If yes, please provide justification for doing so.

Let me know if you have any questions.
Betty

Betty Dickneite, HR Director
Boone County
613 East Ash
Columbia, Missouri 65201
573-886-4405
573-886-4444 (fax)
bdickneite@boonecountymmo.org

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12


the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to purchase 2 Cisco routers required to connect the new 911 Patriot System to the City's network:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2020	91301	E-911 Emergency Telephone	Computer Hardware		3,243.00
2020	91302	E-011 Emergency Telephone	Computer Software		840.00


Done this 19th day of June, 2012.

ATTEST:

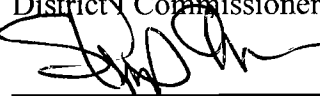

 Wendy S. Noren
 Clerk of the County Commission



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

6/6/12

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2020	91301	E-911 Emergency Telephone	Computer Hardware		3,243
2020	91302	E-911 Emergency Telephone	Computer Software		840
				-	4,083

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To purchase 2 Cisco routers required to connect the new 911 Patriot System to the City's network to be used as a backup network.

Auditors Office - jgj
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

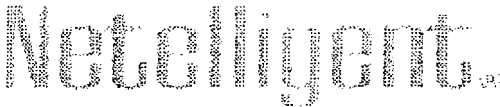
- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments:

Auditor's Office

[Signature] *[Signature]* *[Signature]*
PRESIDING COMMISSIONER DISTRICT I COMMISSIONER DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing



Invoice	50000007308
Date	3/31/2012
Page	1

400 South Woodsmill Road
 Suite 105
 Chesterfield MO 63017
 Phone 314.392.6900 Fax 314.754.9760

Bill To:

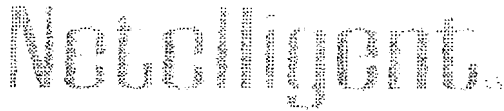
Ship To:

Boone County Auditor's Office
 Attn: Jason Gibson
 801 E Walnut
 COLUMBIA MO 65201

City of Columbia
 701 E. Broadway
 Danny Paul/AAAQ11550
 Columbia MO 65205

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
AAAQ11550 SIGNED		10000803	HOL001	UPS GROUND	Net 30	3/31/2012	6,224
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	SL-29-DATA-K9=	Data Paper PAK for Cisco 2901-2951 Serial Numbers: 3901J183425, 3901J34B4AB Ship Date 3/23/2012	\$0.00	\$420.00	\$840.00
				<i>Software license 91302</i>			

Subtotal	\$840.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$840.00



Invoice	50000007392
Date	4/11/2012
Page	1

400 South Woodsmill Road
 Suite 105
 Chesterfield MO 63017
 Phone 314.392.6900 Fax 314.754.9760

Bill To:

Boone County Auditor's Office
 Attn: Jason Gibson
 801 E Walnut
 COLUMBIA MO 65201

Ship To:

City of Columbia
 701 E Broadway
 Danny Paul/AAAQ11550
 Columbia MO 65205

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
AAAQ11550 SIGNED		10000803		HOL001	UPS GROUND	Net 30	4/11/2012	6,224
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
2	2	0	CISCO2911/K9	Cisco 2911 w/3 GE,4 EHWIC,2 DSP,1 SM,2	\$0.00	\$1,617.00	\$3,234.00	
				<i>Hardware 91301</i>				

Netelligent Quote AAAQ11550
 Ship Date 4/09/2012

Subtotal	\$3,234.00
Misc	\$0.00
Tax	\$0.00
Freight	\$8.09
Total	\$3,242.09

Jason Gibson - Re: Network equipment-Patriot connection

From: Scott Patterson <stpatter@gocolumbiamo.com>
To: Jason Gibson <jgibson@boonecountymo.org>
Date: 6/2/2012 7:20 PM
Subject: Re: Network equipment-Patriot connection
CC: June Pitchford <JPitchford@boonecountymo.org>, Joe Piper <jlp@gocolumbia...>
Attachments: 911 routers.pdf

Jason,

Here are the two asset addition forms for the two routers. I was not sure of the exact account number but this is coming out of the E-911 account. The invoice should be on its way to you from the vendor. Let me know if you need anything else for this. Thanks!

--

Scott Patterson, Systems Support Analyst
 Public Safety Joint Communications
 17 N. Seventh St #A
 Columbia, MO 65201
 (573) 874-7724

On Fri, Jun 1, 2012 at 7:52 AM, Jason Gibson <jgibson@boonecountymo.org> wrote:

Scott,

Go ahead and send the invoice with the fixed asset addition form to the Boone County Auditors Office to my attention.

>>>

From: Scott Patterson <stpatter@gocolumbiamo.com>
To: Jason Gibson <JGibson@boonecountymo.org>
CC: Joe Piper <jlp@gocolumbiamo.com>
Date: 5/31/2012 11:25 PM
Subject: Re: Network equipment-Patriot connection

Jason,

Prior to all of the personnel changes in our department a few weeks ago, I believe Zim had contacted June about streamlining the payment for this equipment. Rather than the City paying for it, the County reimbursing the City, and all of the related paperwork shuffle I think June said that it would be okay for the invoice to come directly to the County for payment. If that is okay, where should the invoice be sent and to whose attention? I know you need the fixed asset addition form to be completed. I will try to get that done and sent to you. Thank you for your help and let me know if you need anything else from us.

--

Scott Patterson, Systems Support Analyst
 Public Safety Joint Communications
 17 N. Seventh St #A
 Columbia, MO 65201
 (573) 874-7724

On Tue, Mar 6, 2012 at 1:55 PM, June Pitchford <JPitchford@boonecountymmo.org> wrote:

Thank you for the update.

The County will need the items listed below. I've noted the source for each. Please direct all information to Jason; he will coordinate everything on the County's side.

1. Agreement between city and county. (Source: City staff)
2. Cost documentation for equipment to be reimbursed. (Source: City staff)
3. Completed Fixed Asset Addition Form. (Source: City staff)
4. Budget Amendment to establish appropriation to reimburse city. (Source: Auditor's Office- Jason)

Jason, the end result will be two commission orders from the County Commission: 1) approving the budget amendment; and 2) approving the agreement and accepting the fixed asset transfer from the city.

Thanks,
June

>>> Danny Paul <jdpaul@qocolumbiamo.com> 3/5/2012 4:07 PM >>>
Scott, Zim, & June:

Unfortunately my \$4,000 estimate for the routers was not sufficient – the actual price will be \$4,074. I'm not sure why it is more expensive than we planned, but I actually have this quote on paper, so it can't go any higher now.

June, you had a question regarding ongoing maintenance. With this equipment, we don't see a need for vendor support. If we have a problem with the equipment, the replacement cost is low enough that the money can be found. We are purchasing the equipment with one year of vendor maintenance; this is so we have the vendor's support while we implement it. We can use their technical support during implementation, and then we will simply let the maintenance expire.

All involved: The law and finance departments said the only way to get this accomplished is to prepare an agreement between the city and county. It's a simple and straightforward agreement, but has to go before the council for 2 readings. The law department is preparing the agreement now.

Danny Paul

Network Security / Internet Services

Information Technologies Department

City of Columbia, Missouri

573 874 7482

From: Scott Patterson [mailto:STPATTER@GoColumbiaMO.com]
 Sent: Tuesday, February 21, 2012 4:08 PM
 To: jdpaul@gocolumbiamo.com.test-qooqle-a.com
 Subject: Fwd: Network equipment-Patriot connection

Danny,

We just got the ok from June. I believe items 1 and 3 below apply to you. We already answered her on number 2 from the previous information you gave me. We had our weekly conference call with CenturyLink this afternoon. Curtis hopes to have all of the backup LAN connection stuff worked out with Cassidian this week, but we'll see. Let me know if you need anything else from us.

Thanks,
 Scott

----- Forwarded message -----

From: *June Pitchford* <JPitchford@boonecountymmo.org>
 Date: Tue, Feb 21, 2012 at 1:42 PM
 Subject: Re: Network equipment-Patriot connection
 To: Zim Schwartze <ZIM@gocolumbiamo.com>
 Cc: Dan Atwill <DAatwill@boonecountymmo.org>, Jason Gibson <JGibson@boonecountymmo.org>, Karen Miller <KMiller@boonecountymmo.org>, Skip Elkin <SElkin@boonecountymmo.org>, Donna Hargis

<DLHARGIS@gocolumbiamo.com>,
John Blattel <JLBLATTE@gocolumbiamo.com>, Joe Piper
<JLP@gocolumbiamo.com>,
stpatter@gocolumbiamo.com.test-google-a.com

Zim,

As far as I'm concerned, OK to proceed with this purchase with the understanding that the City will invoice the County for the cost of the equipment.

Notes/Comments:

1. Please send me a copy of the vendor quote (via e-mail, if possible)
2. 24/7 maintenance is carried on all other E-911 equipment; what accounts for "no maintenance" for this equipment? (I'm not challenging the decision; I just want to understand it better)
3. I'm required to add this equipment to the County's inventory of fixed assets (state law threshold is \$1000). A Fixed Asset Addition Form is attached below. Please complete the form; you can enclose it with the invoice from the City.
4. We will prepare the Budget Amendment after we receive the final invoice from the City.

Thanks,
June

>>> "Zim Schwartze" <ZIM@GoColumbiaMO.com> 2/17/2012 4:13 PM >>>

June,

Thanks for your response!! I will try to answer the best I can!!

The equipment needed is directly related to the Patriot upgrade. So in my humble opinion, this would be considered 'County property' as with other equipment purchased by E911. However, the backup network to this Patriot happens to be City IT.

With this particular equipment, there is no ongoing costs or maintenance. If it breaks in the future, it would simply need to be replaced. And the most appropriate money for replacement first would be with E911 since it is connected to this whole system (again-my humble opinion).

Yes-\$4000 is the 'safest' and most reliable estimate I received from City IT for this additional equipment. However, would it be best to wait on your end before you do an amendment? If this solution does not work, we stop and do not pay for it and figure out another solution. If it does work, and is implemented, could City IT invoice the County for the cost? I've sent this to John Blattel so he can weigh in. But I would not think that City Finance would need a contract to invoice for this if City IT can do so.

Sorry....something so simple always has many complexities involved!!

Thanks for your time and help!!

Zim

>>> "June Pitchford" <JPitchford@boonecountymmo.org> 2/17/2012 1:15 PM

>>>

Zim,

I appreciate your question. I think this approach will be fine, but I have a few follow-up questions.

To clarify, the equipment to be purchased will belong to the City of Columbia, with the County reimbursing the initial acquisition cost.

You

make no reference to on-going maintenance costs or future replacement costs, so I'm assuming that if such costs are incurred, they will be handled by the City. Is this assumption correct?

The County Commission will need to amend the FY 2012 E-911 Budget to establish a funding source for reimbursement; my office will coordinate this process. Is \$4000 a reliable and all-inclusive cost estimate?

Will the City's Finance Department require a contract in order to generate an invoice to the County?

Thanks,
June

June E. Pitchford, CPA | Boone County Auditor | 801 E. Walnut, Rm 304 | Columbia, MO 65201 | [573.886.4275](tel:573.886.4275) Office | [573.886.4280](tel:573.886.4280) Fax | jpitchford@boonecountymmo.org

>>> "Zim Schwartze" <ZIM@GoColumbiaMO.com> 2/17/2012 11:03 AM >>>
June,

As you know, we are continuing progress on the Patriot phone upgrade with the E911 funds. We had planned all along to use the City's network as the backup link to CenturyLink's metro ethernet. We have just been informed that it is not as easy as originally thought. Cassidian requirement specs must be met and there is an additional cost/equipment for the City network.

It is estimated around \$3500 but we would suggest closer to \$4000 in reality. It is strictly for the 911 phone system upgrade in conjunction with this project. City IT has offered to purchase the equipment, confirm it actually works the way it is supposed to, and then be reimbursed by the County.

Is this process okay with you for us to proceed forward? If not, please call and we can work something out. The cut over for the new system is scheduled for March 13th so we would like to keep this moving. It is imperative we get this system in place for future considerations.

Thanks so much for your time and input on this!!

Zim

Zim Schwartze
Director, Columbia/Boone County
Office of Emergency Management
Public Safety Joint Communications
17 N. 7th Street, Suite A
Columbia, Missouri, 65201
573-874-7400

In this and like communities, public sentiment is everything. With public sentiment, nothing can fail; without it nothing can succeed.
-Abraham Lincoln

--

Scott Patterson, Systems Support Analyst
Public Safety Joint Communications
17 N. Seventh St #A
Columbia, MO 65201
(573) 874-7724

Fund Statement - E-911 Emergency Telephone Fund 202 (Nonmajor)

	2010 Actual	2011 Budget	2011 Projected	2012 Budget
REVENUES:				
Property Taxes	\$ -	\$ -	\$ -	\$ -
Assessments	-	-	-	-
Sales Taxes	252,763	248,500	254,400	253,200
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	-
Fines and Forfeitures	-	-	-	-
Interest	3,970	5,052	4,700	1,380
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	256,733	253,552	259,100	254,580
EXPENDITURES:				
Personal Services	-	-	-	-
Materials & Supplies	-	-	-	-
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	47,981	47,982	-	15,804
Contractual Services	135,807	135,714	135,414	152,521
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	-	-
Fixed Asset Additions	-	434,350	434,350	4,083
Total Expenditures	183,788	618,046	569,764	172,408
REVENUES OVER (UNDER) EXPENDITURES	72,945	(364,494)	(310,664)	82,172
OTHER FINANCING SOURCES (USES):				
Transfer In	-	-	-	-
Transfer Out	-	-	-	-
Proceeds of Sale of Capital Assets/Insurance Claims/Capital Lease	12	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Sources (Uses)	12	-	-	-
REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES (BUDGET BASIS)	72,957	(364,494)	(310,664)	82,172
FUND BALANCE (GAAP), beginning of year	702,524	775,481	775,481	464,817
Less encumbrances, beginning of year	-	-	-	-
Add encumbrances, end of year	-	-	-	-
FUND BALANCE (GAAP), end of year	\$ 775,481	\$ 410,987	\$ 464,817	\$ 546,989
FUND BALANCE RESERVES AND DESIGNATIONS, end of year				
Reserved:				
Loan Receivable (Street NIDS/Levy District)	\$ -	\$ -	\$ -	\$ -
Prepaid Items/Security Deposits/Other Reserves	-	163,397	163,397	147,593
Debt Service/Restricted Assets	-	-	-	-
Prior Year Encumbrances	-	-	-	-
Designated:				
Capital Project and Other	-	-	-	-
Total Fund Balance Reserves and Designations, end of year	-	163,397	163,397	147,593
FUND BALANCE, end of year	775,481	410,987	464,817	546,989
FUND BALANCE RESERVES/DESIGNATIONS, end of year	-	(163,397)	(163,397)	(147,593)
UNRESERVED/UNDESIGNATED FUND BALANCE, end of year	\$ 775,481	\$ 247,590	\$ 301,420	\$ 399,396

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

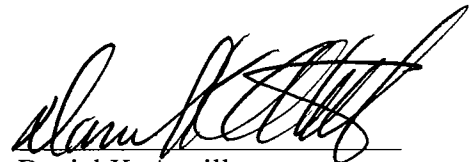
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the organizational use of the Boone County Commission Chambers by Missouri Cure on September 15th, 2012 from 9:00 am until 5:00 pm for an annual conference.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner

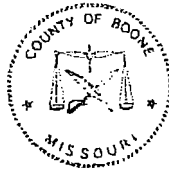


Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Roger B Wilson Government Center or Centralia Satellite Office as follows:

Description of Use: ANNUAL CONFERENCE

Date(s) of Use: SEPTEMBER 15, 2012

Time of Use: From: 9 a.m./p.m. thru 5 a.m./p.m.

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Rm220 - Rm208 - Rm139
Centralia Office

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.
6. Organizations and user groups must provide any and all equipment needed for their event or presentation (i.e.; TV, projector, microphones, etc.)
7. Boone County reserves the right to cancel or alter your meeting schedule due to an emergency or any conflicts in scheduling for governmental use. If this should occur we would make every effort to contact you in ample time.

Name of Organization/Person: MISSOURI CURE / BECKY WILLIAMS

Organization Representative/Title: BECKY WILLIAMS / SECRETARY

Address/Phone Number: 1515 GOOD HOPE, CAPE GIRARDEAU, MO 63703

Date of Application: JUNE 14, 2012 573-200-6464

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Nore-cc
County Clerk

BOONE COUNTY, MISSOURI

Roger B. Wilson
County Commissioner

DATE: 6/19/2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the organizational use of the Boone County Courthouse Grounds, Courtyard Square, and Commission Chambers by the Arthritis Foundation on December 8th, 2012 from 7:00 am until 12:00 pm for the Jingle Bell 5K Run/Walk.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Roger B Wilson Government Center or Centralia Satellite Office as follows:

Description of Use: Jingle Bell 5K Run/Walk

Date(s) of Use: Saturday, Dec 8, 2012

Time of Use: From: 7am a.m./p.m. thru 12pm a.m./p.m.

Facility requested: Courthouse Grounds Courtyard Square Chambers Rm220 - Rm208 - Rm139
Centralia Office

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.
6. Organizations and user groups must provide any and all equipment needed for their event or presentation (i.e.; TV, projector, microphones, etc.)
7. Boone County reserves the right to cancel or alter your meeting schedule due to an emergency or any conflicts in scheduling for governmental use. If this should occur we would make every effort to contact you in ample time.

Name of Organization/Person: Arthritis Foundation - Donna Henderson

Organization Representative/Title: Special Events Director

Address/Phone Number: 9433 Olive, Ste 100, St. Louis, MO 63132
314-991-9333 ext 5803 c 314-685-7128

Date of Application: 6-15-12

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Novacek
County Clerk

BOONE COUNTY, MISSOURI
[Signature]
County Commissioner

DATE: 6/19/2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to increase the budget to account for contributions from the Ed Robb Memorial Fund for Public Safety:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1190	3880	Non-Departmental	Contributions		3,900.00
1190	91300	Non-Departmental	Machinery & Equipment		3,900.00

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren cc
 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

6/1/12

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1190	3880	Non-Departmental	Contributions		3,900
1190	91300	Non-Departmental	Machinery & Equipment		3,900
				-	7,800

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To increase budget to account for contributions from the Ed Robb Memorial Fund for Public Safety. Funds will be used to purchase AEDs for Boone County Government buildings. *Remaining money will be used to purchase plaques in appreciation.*


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments
- A fund-solvency schedule is attached.
- Comments:

To: County Clerk's Office
Comm Order # 301-2012
Return to Auditor's Office
Please do not remove staple.

 Auditor's Office

 PRESIDING COMMISSIONER

 DISTRICT I COMMISSIONER

 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing

mooremedical

Supporting Health & Care

! ** QUOTE ** !

PO Box 4066
Farmington, CT 06032-4066
www.mooremedical.com
800-234-1464

Quote Total 3,352.50	Quote Date 05/02/12 Expires : 07/31/12
Customer Quote # ONSITE	Quote # 439102

Bill To: 21391302
Boone County Commission
Accounts Payable Dept.
801 E Walnut, Room 333
COLUMBIA MO 65201

Ship To: 21391302
Boone County Commission
Michele Hall
801 E Walnut, Room 333
COLUMBIA MO 65201

SAMSELB

Item #	UM	Description	Qty Quoted	Item Status	Unit Price	Extension
97122	EA	Onsite Defib OTC w/case EA 1 Serial #	3		838.0000 Per EA	2514.00
88560	EA	Heartstart Fast Response Kit EA 1	3		25.0000 Per EA	75.00
90904	EA	Heartstart AED Wall Cabinet EA 1	3		254.5000 Per EA	763.50
					Subtotal	3,352.50
					Handling Charge	.00
					ShipOnIce/Hazmat	.00
					Freight	.00
					Tax	.00
					Total	<u>3,352.50</u>

(4)



Boone County Commission

Request for Quote for the Furnishing and Delivery of Automated External Defibrillators and Related Equipment

INSTRUCTIONS AND GENERAL CONDITIONS OF BIDDING

1. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer considered the most advantageous to the County.
2. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets, give total price and sign the bid.
3. Identify the item you will furnish by brand and manufacturer's name and catalog numbers, if applicable.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Tax in bid process, as the County is exempt from them by law.
6. The delivery date shall be stated in definite terms, as it may be taken into consideration in awarding the bid.
7. The Boone County Commission reserves the right to cancel all or any part of orders if delivery is not made as guaranteed. In case of delay, the Contractor must notify the Boone County Commission.
8. In case of default by the Contractor, the Boone County Commission will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. Failure to comply with any of the above instructions and general conditions of bidding will disqualify the bidder.

12. The Boone County Commission expressly denies responsibility for, or ownership of, any item purchased until same is delivered and installed to and accepted by the Boone County Commission.
13. Any questions or concerns about the bid must be presented in writing to Michele Hall, Administrative Assistant by calling (573) 886-4312; fax (573) 886-4311 or e-mail: mhall@boonecountymmo.org.
14. **FOB DESTINATION:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges. Delivery Address:

Boone County Commission

Boone County Government Center

801 E. Walnut, Room 333

Columbia, MO 65201

15. **Return quote by Thursday, May 3, 2012, 3:00 p.m. by fax (573) 886-4311 or email mhall@boonecountymmo.org:**

Boone County Commission

Michele Hall, Administrative Assistant

801 E. Walnut, Room 333

Columbia, MO 65201

21391302

4139102 SQ

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Ext. Price</u>
Philips HeartStart Onsite AED Manufacturer #M5066A-C01 <i>97122</i>	3	\$ <u>838.00</u>	\$ <u>2,514.00</u>
HeartStart Fast Response Kit Manufacturer #68-PCHAT <i>88560</i>	3	\$ <u>25.00</u>	\$ <u>75.00</u>
HeartStart Defibrillator Cabinet Semi-Recessed Manufacturer #PFE7023D <i>90904</i>	3	\$ <u>254.50</u>	\$ <u>763.50</u>

Delivery will be made 15-20 days after receipt of order.

The undersigned hereby offers to furnish and deliver the articles or services as specified at the price and terms stated and in strict accordance with the specifications, instructions, and general conditions of bidding which have been read and understood, and all of which are made a part of this order.

SIGNATURE: Bonnie Samsel

PRINTED NAME: Bonnie Samsel

Business Name: Moore Medical LLC

Address: 1690 New Britain Ave
Farmington CT 06032

Phone Number: 800-234-1464

Fax Number: 877-354-5916

E-mail: bsamsel@mooremedical.com

Year	<u>2012</u>	Estimated Revenue	_____
Dept	<u>1190 NON-DEPARTMENTAL</u>	Revisions	_____
Acct	<u>3880 CONTRIBUTIONS</u>	Original + Revisions	_____
Fund	<u>100 GENERAL FUND</u>	Revenues	<u>3,900.00</u>

Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>3,900.00</u>
Account Type	<u>R REVENUE</u>	Remaining Balance	<u>3,900.00-</u>
Normal Balance	<u>C CREDIT</u>		

Transaction Code	Effective Date	Description	Process Date	Amount
Code	Effective	Description	Orig Document	Amount
30	1/10/2012	ROSA ROBB	2012 87	3,400.00
30	4/27/2012	JOHN MCGEE REAL ESTATE	2012 1485	125.00
30	4/30/2012	G EVANS/D THOMAS/T MENDENHALL	2012 1489	125.00
30	4/30/2012	G EVANS/D THOMAS/T MENDENHALL	2012 1489	125.00
30	4/30/2012	G EVANS/D THOMAS/T MENDENHALL	2012 1489	125.00

Bottom

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 12

In the County Commission of said county, on the 19th day of June 20 12

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached NACo 2012 Credentials (Voting) Form. The Presiding Commissioner is authorized to sign said form.

Done this 19th day of June, 2012.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

Karen M. Miller
Karen M. Miller

District I Commissioner

Skip Elkin
Skip Elkin

District II Commissioner

NACo 2012 Credentials (Voting) Form



▶ Please complete and **RETURN FORM BY JUNE 22, 2012** to:

Credentials Committee / NACo / Attn: Ilene Manster / 25 Massachusetts Avenue, NW, Suite 500 / Washington, DC 20001

▶ You may also fax this form to: 202.393.2630 ... or have the voting delegate(s) carry it with him/her to the conference and present it at the Credentials Desk.

▶ If you do not plan on registering for the 2012 Annual Conference, **there is no need to fill out and return this form**. Your county/parish/borough **MUST** have at least one paid conference registration to be able to vote.

▶ If you are registering for credentials onsite, you **MUST** have authorization **IN WRITING** from your chief elected official that you are the county's designee.

Please type or print in block letters.

County / Parish / Borough

BOONE

State

MO

1 • Name your county/parish/borough's delegate(s)

Please assign a delegate from your county/parish/borough then continue to section two.

Designated County Delegate First Name

KAREN

Last Name

MILLER

Job Title/Position

COMMISSIONER

County Alternate First Name

PATRICIA

Last Name

LENSMEYER

Job Title/Position

COLLECTOR

2 • Check the appropriate box(es) to indicate your county's preference if your ballot is not picked up (at least one box MUST be checked).

If my ballot is not picked up, I authorize the **PRESIDENT OF MY STATE ASSOCIATION (OR HIS/HER DESIGNEE)** to pick up and cast my county's votes.

If my ballot is not picked up, I authorize a **REPRESENTATIVE FROM ANOTHER COUNTY** in my state to pick up and cast my county's votes (proxy vote).

County / Parish / Borough allowed to cast my votes

First Name of Proxy County Delegate

Last Name

If my ballot is not picked up as designated above, **NO PERSON** is authorized to pick up my county's votes. I understand that my county's votes will NOT be cast if I select this option.

Please note: This form must be signed by the CHIEF ELECTED OFFICIAL from your county.

Submissions without an appropriate signature will not be accepted.

Signature of Chief Elected Official (Board President/Chair/elected County Executive/Judge/Mayor)

Date

Print Name

Title