

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 20 12

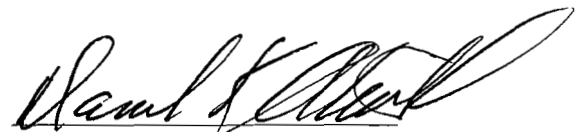
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 07-15FEB12 -- Lien Search and Title Search Services to True Line Title Company LLC. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

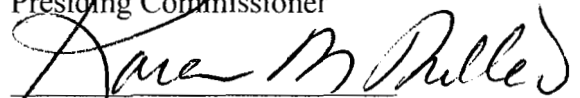
Done this 13th day of March, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent _____
Skip Elkin
District II Commissioner

Boone County Purchasing

Tyson Boldan
Buyer



613 E. Ash St., Room 108
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Tyson Boldan
DATE: February 28, 2011
RE: 07-15FEB12 – Lien Search and Title Search Services

The Bid for Lien Search and Title Search Services Term and Supply closed on February 15, 2012. Two bids were received. Purchasing and the Boone County Collector recommend award to True Line Title Company L.L.C., for offering the lowest and best bid for Boone County.

This is a term and supply contract. Contract will be paid from department 1150 – 2 Collector, Account 84500 – Title Search. \$34,025 is budget in this account for the 2011 Year.

Attached is the Bid Tabulation and a department Memo for your review.

ATT: Bid Tabulation

cc: Patricia Lensmeyer
Bid File

**07-15FEB12 - Lien
Search and Title
Search Services**

Bid Tabulation		TRUE LINE	MONARCH
	Pricing		
4.7.1.	Cost per Completed Lien Search Provided	\$49.88	\$53.00
	Cost per Completed Lien/Title Search Provided	\$49.88	\$53.00
4.8.	Maximum % Increase 1st Renewal Period	2.50%	4%
	Maximum % Increase 2nd Renewal Period	2.50%	4%

Boone County Purchasing

Tyson Boldan,
Buyer



613 E. Ash St., Rm. 109
Columbia, MO 65201
(573) 886-4392
(573) 886-4390

TO: Pat Lensmeyer
Collector

FROM: Tyson Boldan,
Buyer

DATE: February 15, 2012

RE: Bid Award Recommendation 07-15FEB12 – Lien Search and Title Search
Services

Attached is the bid tabulation for the bid responses received for the above referenced bid. Please return this cover sheet with your recommendation by **fax to 886-4390** after you have completed the evaluation of this bid. If you have any questions, please call or e-mail me.

DEPARTMENT REPLY:

Please complete the following:

Department Number: 1150

Account Number: 84500

Budgeted: \$ 34,025

Award Bid by low bid to True Line Title Company, L.L.C.

Recommend accepting the following bid(s) for reasons detailed on attached page. (Attach department recommendation).

Recommend rejecting bid for reasons detailed on attached page. (Attach department recommendation).

Administrative Authority Signature: *Patricia Lensmeyer* Date: 2-17-12
PAT LENSMAYER

**PURCHASE AGREEMENT
FOR
LIEN SEARCH AND TITLE SEARCH SERVICES – TERM & SUPPLY**

THIS AGREEMENT dated the 13 day of March 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **True Line Title Company, L.L.C.**, herein "Contractor."

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 **Lien Search and Title Search Services Term and Supply**, County of Boone Request for Bid for **Lien Search and Title Search Service Term & Supply**, bid number **07-15FEB12**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **February 14, 2012** and executed by **Adam Plevyak** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, this Purchases Agreement. the Primary Specifications, Response Presentation and Review, the unexecuted Response Form, the Standard Terms and Conditions, and all applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **April 1, 2012 and extend through March 31, 2013** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **two (2) additional one-year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with lien search and title search services. Items/service 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 - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to Boone County Collectors Office, 801 E. Walnut, Room 118, Columbia, MO 65201-4890. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt, all monthly statements must also have copies of applicable invoices; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. 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 Contractor, 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. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. 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.

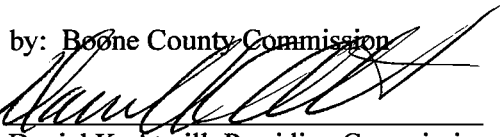
TRUE LINE TITLE COMPANY, LLC

by 

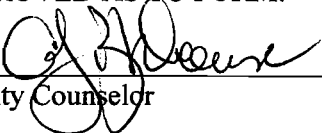
title Owner

address 29 S. 9th St. S. No. 210
Columbia Mo 65201

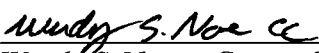
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

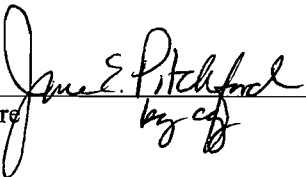

County Counselor

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 
by cfj

3/1/12
Date

1150/84500, Term and Supply
No Encumbrance Required
Appropriation Account

4. Response Form – Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the proposal number and the due date and time.

4.1. Company Name: True Line Title Company, LLC

4.2. Address: 29 South 9th Street, Suite 210

4.3. City/Zip: Columbia, Missouri 65201

4.4. Phone Number: 573-442-5554

4.5. Fax Number: 573-442-6010

4.6. Federal Tax ID: 26-2081098

- 4.6.1. () Corporation
() Partnership - Name
() Individual/Proprietorship - Individual Name
(X) Other (Specify) Limited Liability Company

4.7. Pricing

4.7.1. Cost per Completed Lien Search Provided \$ 49.88

Cost per Completed Lien/Title Search Provided \$ 49.88

4.8. Maximum Percentage Increase for Renewal Periods

2.5 % 1st Renewal Period

2.5 % 2nd Renewal Period

4.9. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid, which has been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.9.1. Authorized Representative (Sign By Hand): [Signature]

4.9.2. Type or Print Signed Name: Adam Plevyak

4.9.3. Today's Date: February 14, 2012

(Please complete and return with Contract)

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

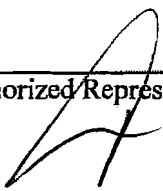
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(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.

Adam Plevyak

Name and Title of Authorized Representative



Signature

February 14, 2012

Date

This MOU applies to only those employees leased to, leased from, or paid through Moresource, Inc.

This MOU applies to only those employees leased to,
leased from, or paid through Moresource, Inc.

Verify
Company ID Number: 175717

If this MOU is presented by any entity

other than MSI, please call 573-443-1234 to verify.

Approved by:
Employee: Moresource, Inc.
Name (Please Type or Print):
Shelley Johnson
Signature
Department of Homeland Security
Electronically Signed
Date: 7/20/2015

This MOU applies to only those employees leased to,
leased from, or paid through Moresource, Inc.

If this MOU is presented by any entity

other than MSI, please call 573-443-1234 to verify.



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TRUE LINE TITLE COMPANY LLC
29 S 9TH ST STE 210
COLUMBIA MO 65201

State of Missouri
Insurance License

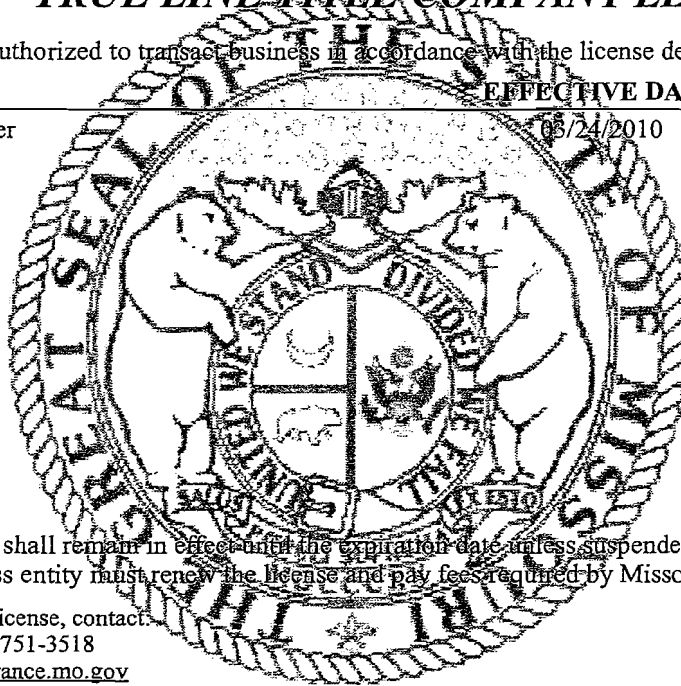
License No: 8024214

FEIN: 26-2081098

TRUE LINE TITLE COMPANY LLC

Is hereby authorized to transact business in accordance with the license description below:

LICENSE TYPE	EFFECTIVE DATE	EXPIRATION DATE
Business Entity Producer	05/24/2010	03/13/2012



This insurance license shall remain in effect until the expiration date unless suspended, revoked or forfeited. The business entity must renew the license and pay fees required by Missouri Statutes

For questions regarding a license, contact:
MO DIFP - Insurance 573-751-3518
or E-mail: licensing@insurance.mo.gov
<http://www.insurance.mo.gov>

TRUE LINE TITLE COMPANY LLC
29 S 9TH ST STE 210
COLUMBIA MO 65201

**State of Missouri
Insurance License**

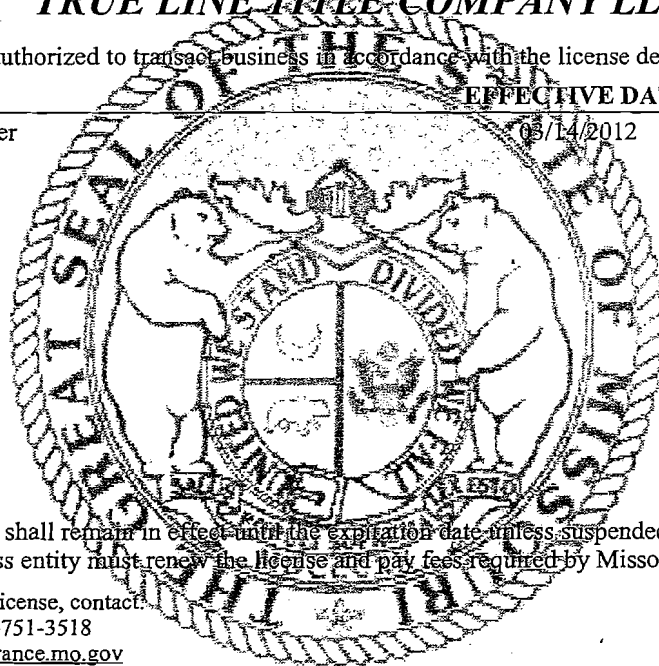
License No: 8024214

FEIN: 26-2081098

TRUE LINE TITLE COMPANY LLC

Is hereby authorized to transact business in accordance with the license description below:

LICENSE TYPE	EFFECTIVE DATE	EXPIRATION DATE
Business Entity Producer	05/14/2012	03/13/2014



This insurance license shall remain in effect until the expiration date unless suspended, revoked or forfeited. The business entity must renew the license and pay fees required by Missouri Statutes

For questions regarding a license, contact:
MO DIFP - Insurance 573-751-3518
or E-mail: licensing@insurance.mo.gov
<http://www.insurance.mo.gov>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/11/2011

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 American Insurance Professionals, LLC 4545 E. Shea Blvd. Suite 246 Phoenix AZ 85028	CONTACT NAME: Nancy Walker PHONE (A/C, No. Ext): (602) 424-3351 E-MAIL ADDRESS: nwalker@aminspro.com PRODUCER CUSTOMER ID #: 00000351		FAX (A/C, No): (602) 424-3353
	INSURER(S) AFFORDING COVERAGE		
INSURED True Line Title Company, LLC 29 S. 9th Street Suite 210 Columbia MO 65201	INSURER A: The Hanover Insurance Company		NAIC #
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 2011-2012 **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 MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			TBD	3/13/2011	3/13/2012	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person) \$
	<input checked="" type="checkbox"/> Errors & Omission						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/POP AGG \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE						\$
	<input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nt)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The insurance afforded by this policy applies solely to wrongful acts in the insured's performance of professional services for others for a fee as Title Agent, Abstract/Searcher and Escrow/Closing

CERTIFICATE HOLDER Evidence of Insurance	CANCELLATION 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 Nancy Walker/LIZ <i>Nancy Walker</i>

CERTIFICATION OF INDIVIDUAL BIDDER

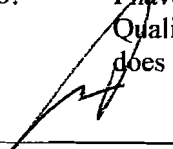
Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- XX 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- ___ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- ___ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant


Date 2/14/12

Adam Plevyak
Printed Name



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash, Room 108
Columbia, MO 65201

Tyson Boldan, Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: tboldan@boonecountymo.org

Bid Data

Bid Number: **07-15FEB12**
Commodity Title: **Lien Search and Title Search Services**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day/Date: **WEDNESDAY – February 15, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location / Address: **Boone County Purchasing Department
613 E. Ash Street, Room 109
Columbia, MO 65201**

Bid Opening

Day/Date: **WEDNESDAY – February 15, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location / Address: **Boone County Purchasing Department
613 E. Ash Street, Room 110
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
 - Work Authorization Certification**
 - Certification of Individual Bidder**
 - Individual Bidder Affidavit**
 - Debarment Form**
 - Standard Terms and Conditions**
 - No Bid Response Form**
 - Sample Lien Search Form**

1. Introduction and General Conditions of Bidding

1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

1.2. DEFINITIONS

1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

Purchasing - The Purchasing Department, including its Purchasing Director and staff.

Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.

Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.

1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.

Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

Supplier - All business(s) entities which may provide the subject goods and/or services.

1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.

1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.

1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.

1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.

1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.

1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.

1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2012 through March 31, 2013, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director.

1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

2.1. ITEMS TO BE PROVIDED - Lien Search and Title Search Services

- 2.1.1. **Scope of Work** - Contractor will complete lien searches on property subject to sale at the 2012 Tax Certificate Sale of Real Estate. The Boone County Collector’s Office is required to provide notice to any person who holds a publicly recorded deed of trust, mortgage, lease, lien or other claim on the property prior to the tax sale. Contractor must accurately and completely identify all lien holders and recent grantees having a valid interest in the identified property. Interests, which have been released or extinguished, whether voluntarily or by operation of law, need not be identified. Recent grantees are those that derive their interest from the grantor addressed on the tax statement or printout provided in lieu of tax statement, at a date on or subsequent to January 1 of the tax year noted. Each search must identify all individuals and/or firms having a valid interest in the property. In addition to lien searches on property prior to the tax sale, the Boone County Collector may request a lien/title search be performed throughout the contract period on property before a Collector’s Deed is to be issued. When requested, the Contractor shall complete a lien/title search and deliver to the Boone County Collector’s Office within three working days.
- 2.1.2. **Minimum Respondent Qualifications** -
 - Respondent must be a licensed Title Insurance Agency by the State of Missouri Department of Insurance. Each Respondent must provide a copy of said license with their bid response.
 - Respondent must have at least \$500,000 Errors and Omissions Insurance and/or Professional Liability Insurance. Each Respondent must provide a copy of the current insurance policy statement with their bid response plus documentation noting any insurance exclusion(s).
- 2.1.3. **Estimated Quantity** - The number of delinquent parcels fluctuates making it difficult to provide an accurate number during the bid process. Payment will be based upon the exact number of successfully completed searches. The following indicates the actual number of searches performed under prior contracts.

Year	Actual Number of Searches Performed Under Resulting Contract
2011	328
2010	513
2009	494
2008	296
2007	217
2006	201
2005	163
2004	166
2003	115
2002	117
2001	99
2000	169

- 2.2. **CONTRACTOR RESPONSIBILITIES** - For each parcel identified, contractor must provide the following information for all lien holders:
 - Name;
 - Address;
 - Lien Date;
 - Dollar Amount of Lien;
 - Assignment of lien, assignment date, name and address of assignee, and;
 - Legal description of each parcel including parcel number.

Contractor will certify that the information provided for each parcel is the result of a complete and thorough search of the records on file with the Boone County Recorder of Deeds and Circuit Clerk and said search was completed during the term of the resulting contract.

- 2.2.1. **Errors** - Contractor will be required to report to the Boone County Collector any errors or deletions in the legal description or ownership as provided by the County along with a notation as to the location of the correct legal description or ownership.
- 2.2.2. **Additional Information** - Contractor must provide the name, address and telephone number of the Company completing the lien search. Contractor must also include the date the lien search was completed and the name and original signature of the individual completing the search. The desired format for the lien search document is attached. Any deviations from the desired format must be approved by the Boone County Collector.
 - 2.2.2.1. Contractor must furnish a copy of the current warranty deed with the search.
 - 2.2.3. **Information Submission Guidelines** - Upon completion of each search, Contractor is to provide the original lien search form to the Boone County Collector on the next business day. The form must be completed in its' entirety. All completed searches will be presented to the Collector with a cover page noting those searches completed in parcel number order and signed by an authorized representative. All search forms will also be in parcel number order. In the event that the County requests additional information or corrections, Contractor agrees to make changes and corrections and return the corrected information to the Boone County Collector within one business day at no additional charge.
- 2.3. **COUNTY RESPONSIBILITIES** - For each real estate account, the Collector's Office will provide a list which will include the owner's name, situs address when available and a legal description of each parcel of real estate. This list is to be provided to the contractor on Tuesday, May 1, 2012. The list may be amended by additions and deletions. However, searches performed and returned to the Collector's Office prior to notification of a deletion from the list will be paid under the contract.
 - 2.3.1. Contractor shall provide a copy of the vesting deed with each lien search provided to Boone County. The County will reimburse the Contractor up to \$1.00/page for copies of deeds purchased from the Boone County Recorder's office. The cost of obtaining copies of documents from the Boone County Circuit Clerk's office will be reimbursed at actual cost. Documentation of charges, such as an invoice or paid receipt from the Recorder and/or Circuit Clerk must be submitted for reimbursement.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 15 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
 - 2.4.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month to month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.5. **DESIGNEE** - Patricia S. Lensmeyer, Boone County Collector, 801 E. Walnut, Room 118, Columbia, Missouri 65201.
- 2.6. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed in writing to Tyson Boldan, Buyer, 613 E. Ash, Room 109, Columbia, Missouri 65201 or by faxing to (573) 886-4390 or e-mail: tboldan@boonecountymo.org.
- 2.7. **DELIVERY** - Patricia S. Lensmeyer, Boone County Collector, 801 E. Walnut, Room 118, Columbia, Missouri 65201.
 - 2.7.1. **Delivery Terms** - FOB Destination. All searches for the first contract period must be completed and submitted to the Boone County Collector **NO LATER THAN 5:00 P.M. TUESDAY, JUNE 12, 2012. Completed searches are to be submitted daily in accordance with the conditions set in section 2.2.3. above with one third of the searches completed and submitted to the Collector no later than 5:00 p.m. on Tuesday, May 15, 2012; one third of the searches**

completed and submitted to the Collector no later than 5:00 p.m. on Tuesday, May 29, 2012 and the final one third submitted to the Collector no later than 5:00 p.m. on Tuesday, June 12, 2012.

- 2.7.2. For future renewal years, if applicable, the Collector's office will supply contractor with appropriate timeline for completed searches prior to renewal acceptance.
- 2.8. **PAYMENT TERMS** - The successful Contractor will be paid the unit price awarded in this bid based upon the successful completion of all searches as requested by the Collector. Payment will be made within 30 days from the date a correct monthly billing statement is received by the Boone County Collector or within 30 days requested search corrections are completed and returned to the Boone County Collector, whichever is later. In the event of statement/invoice errors, the County reserves the right to withhold payment on the disputed items until such time a corrected statement/invoice is received. In the event of search corrections, the County reserves the right to withhold payment on the disputed items until such time search corrections are received.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, **the proposal number and the due date and time.**
 - 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** - The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. **Response Form** – Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the proposal number and the due date and time.

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. **Pricing**

4.7.1. Cost per Completed Lien Search Provided \$ _____

Cost per Completed Lien/Title Search Provided \$ _____

4.8. Maximum Percentage Increase for Renewal Periods

_____ % 1st Renewal Period

_____ % 2nd Renewal Period

4.9. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid, which has been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (“Missouri Domestic Products Procurement Act”) of the Revised Statutes of Missouri.

4.9.1. Authorized Representative (Sign By Hand):

4.9.2. Type or Print Signed Name:

4.9.3. Today’s Date: _____

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

County of _____)

)ss

State of _____)

My name is _____. I am an authorized agent of _____ (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.

_____ _____
Affiant Date

Printed Name

Subscribed and sworn to before me this ____ day of _____, 20__.

Notary Public

Attach to this form the E-Verify Memorandum of Understanding (or the first and last page) that you completed when enrolling that verifies proof of enrollment.



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201
Phone:(573) 886-4391
Fax: (573) 886-4390

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.** The link for that form is:

<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:

<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents).
Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- ____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- ____ 3. I have provided a completed application for a birth certificate pending in the State of _____.
Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

(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.

Name and Title of Authorized Representative

Signature

Date



Standard Terms and Conditions

Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Tyson Boldan, Buyer
Phone: (573) 886-4391- Fax (573) 886-4390

STANDARD TERMS AND CONDITIONS – CONTRACT WITH 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.



"No Bid" Response Form

Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Tyson Boldan, Buyer
(573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 07-15FEB12 – Lien Search and Title Search Services

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

EXACT NAME(S) ON TAX STATEMENT: _____ PARCEL NUMBER _____
(LAST) (FIRST) (MIDDLE)

LEGAL DESCRIPTION: _____

Initial if legal description matches description on delinquent statements. If not, explain discrepancies on back

Name, Address, Phone Number of Lien Search Company: _____
Searcher (print): _____
Signature of Searcher _____
Date Searched _____

NAME OF OWNER(S) _____
ADDRESS _____
TITLE TAKEN BY _____
DATE OF DEED _____ DATE RECORDED _____
BOOK/PAGE _____
ADDRESS CORRECTION _____

ADDITIONAL INFORMATION/COMMENTS:

FIRST DEED OF TRUST _____
LENDER'S ADDRESS _____
DEED OF TRUST DATE _____ DATE RECORDED _____
BOOK/PAGE _____ LOAN AMOUNT _____
ASSIGNED TO _____
DATE ASSIGNED _____

SECOND DEED OF TRUST _____
LENDER'S ADDRESS _____
DEED OF TRUST DATE _____ DATE RECORDED _____
BOOK/PAGE _____ LOAN AMOUNT _____
ASSIGNED TO _____
DATE ASSIGNED _____

CHECK BOX IF ADDITIONAL DEED(S) OF TRUST SHOWN ON BACK OF THIS SHEET

SPECIAL ASSESSMENTS _____ DATE _____
ADDRESS _____
FEDERAL/STATE TAX LIENS _____ DATE _____
ADDRESS _____
MECHANICS LIENS _____ DATE _____
ADDRESS _____
JUDGMENTS _____ DATE _____
ADDRESS _____ CASE # _____
OTHER RECORDS _____ DATE _____
(Lis Pendens, Bankruptcy, etc) _____ CASE # _____

ADDITIONAL DEEDS AND COMMENTS

PARCEL NUMBER _____

DEED OF TRUST _____
LENDER'S ADDRESS _____
DEED OF TRUST DATE _____ DATE RECORDED _____
BOOK/PAGE _____ LOAN AMOUNT _____
ASSIGNED TO _____
DATE ASSIGNED _____

DEED OF TRUST _____
LENDER'S ADDRESS _____
DEED OF TRUST DATE _____ DATE RECORDED _____
BOOK/PAGE _____ LOAN AMOUNT _____
ASSIGNED TO _____
DATE ASSIGNED _____

DEED OF TRUST _____
LENDER'S ADDRESS _____
DEED OF TRUST DATE _____ DATE RECORDED _____
BOOK/PAGE _____ LOAN AMOUNT _____
ASSIGNED TO _____
DATE ASSIGNED _____

NOTES

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 Western States Contracting Alliance cooperative contract 1568 – Obstruction Inspection and Wet Sprinkler Test and Inspect for Boone County Sheriff – Jail & Annex with SimplexGrinnell. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 13th day of March, 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

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 29, 2012
RE: Cooperative Contract: *1568 – Obstruction Inspection and Wet Sprinkler Test and Inspect for Boone County Sheriff – Jail & Annex*

Purchasing and the Sheriff's Office request permission to utilize the Western States Contracting Alliance (WSCA) cooperative contract *1568 – Obstruction Inspection and Wet Sprinkler Test and Inspect for Boone County Sheriff – Jail & Annex* with SimplexGrinnell of Columbia, MO.

Cost of contract is \$4,383.70 and will be paid from department 1256 – Sheriff / Corrections Building HK/Maintenance, accounts 60050 – Equipment Service Contract. \$15,860.00 was budgeted for 2012.

cc: Chad Martin, Sheriff
Contract File

**PURCHASE AGREEMENT FOR
Obstruction Inspection and Wet Sprinkler Test & Check for the
Boone County Sheriff - Jail & Annex**

THIS AGREEMENT dated the 13 day of March 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **SimplexGrinnell** 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 **Obstruction Inspection and Wet Sprinkler System Test & Check for the Boone County Sheriff Jail and Annex** in compliance with all bid specifications and any addendum issued for the Western States Contracting Alliance (WSCA) Contract **1568**, SimplexGrinnell's attached Service Solution with pricing pages applicable to Boone County, Prevailing Wage Order 18 with Excessive Unemployment, Work Authorization Certification, Boone County Insurance Requirements, as well as Boone County Standard 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 the cooperative contract may be permanently maintained in the County Purchasing Office and/or WSCA file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Insurance and Standard Terms and Conditions and the WSCA Contract **1568** shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with services as outlined below and in the attached SimplexGrinnell Summary of Services.

Location: Boone County Jail

Obstruction Inspection on (4) wet systems (required every 5 years) \$3,418.00

Sprinkler Test & Inspect –

Wet Sprinkler System (annual test): Quantity: (4) \$792.37
Includes Tamper, Flow, Gate Valve, Fire Dept Connection,
Hydraulic Nameplate Verification & Main Drain)
Flow Switch: quantity (8) annual
Tamper Switch: quantity (8) annual

Location: Boone County Sheriff's Annex

Sprinkler Test & Inspect –

Wet Sprinkler System (annual) \$173.33
Includes Tamper, Flow, Gate Valve, Fire Dept Connection,
Hydraulic Nameplate Verification & Main Drain)

Total cost of contract is Four Thousand Three Hundred Eighty Three Dollars and Seventy Cents (\$4,383.70).

3. **Contract Duration** - This agreement shall commence on **date written above and extend through December 31, 2012** subject to the provisions for termination specified below. Contract may be renewed by order of the County for four (4) additional one year periods.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff 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.

5. **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.

6. **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.

SIMPLEXGRINNELL

by

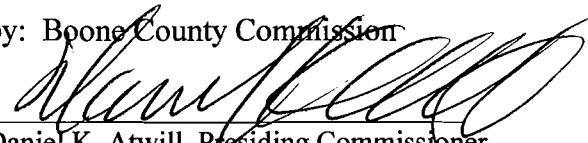


title

PMA SALES REP.


BOONE COUNTY, MISSOURI

by: Boone County Commissioner



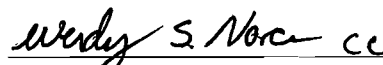
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:



County Counselor

ATTEST:



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 Pitchford by jg 03/02/12

Signature

Date

1256 / 60050 / \$4,383.70
Appropriation Account

STANDARD TERMS AND CONDITIONS – CONTRACT WITH 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.

Boone County Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

Comprehensive General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

COMMERCIAL Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

PREVAILING WAGE NOTICE OF EXCESSIVE UNEMPLOYMENT

***** NOW IN EFFECT *****

Only Missouri laborers and laborers from nonrestrictive states are allowed by law to be employed on Missouri's public works projects when the unemployment rate exceeds 5% for two consecutive months. (See Sections 290.550 through 290.580 RSMo.) The unemployment rate has exceeded 5% for the past two months. Therefore, this statute is in effect and will remain in effect as long as this notice is posted. For questions call (573) 751-3403. View the Frequently Asked Questions at

http://www.dolir.mo.gov/ls/faq/faq_PublicWorksEmployment.asp or view the statute 290.550 – 290.580 RSMo, at **<http://www.moga.mo.gov/statutes/C290.HTM>**.

Nonrestrictive states, which includes the District of Columbia and the territories, and the words "United States" includes such district and territories, as of January 2008 are: Alabama, American Samoa, Arkansas, Georgia, Guam, Hawaii, Indiana, Kansas, Kentucky, Louisiana, Maryland, Michigan, Minnesota, Nebraska, New Hampshire, New Mexico, New York, North Carolina, Northern Mariana Islands, Ohio, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, Tennessee, Texas, Utah, Vermont, Virginia, Washington and Wisconsin.

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 18

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Carla Buschjost, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 10, 2011**

Last Date Objections May Be Filed: **April 11, 2011**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker			\$30.76	55	60	\$18.11
Boilermaker			\$32.31	57	7	\$23.95
Bricklayers - Stone Mason			\$28.20	59	7	\$14.33
Carpenter	6/11		\$24.09	60	15	\$12.40
Cement Mason	6/11		\$25.43	9	3	\$10.45
Electrician (Inside Wireman)			\$30.18	28	7	\$11.94 + 13%
Communication Technician			USE ELECTRICIAN (INSIDE WIREMAN) RATE			
Elevator Constructor		a	\$40.945	26	54	\$21.505
Operating Engineer						
Group I	6/11		\$25.81	86	66	\$21.43
Group II	6/11		\$25.81	86	66	\$21.43
Group III	6/11		\$24.56	86	66	\$21.43
Group III-A	6/11		\$25.81	86	66	\$21.43
Group IV	6/11		\$23.58	86	66	\$21.43
Group V	6/11		\$26.51	86	66	\$21.43
Pipe Fitter		b	\$34.00	91	69	\$21.43
Glazier		c	\$26.35	122	76	\$14.22 + 5.2%
Laborer (Building):						
General			\$20.36	42	44	\$10.94
First Semi-Skilled			\$22.36	42	44	\$10.94
Second Semi-Skilled			\$21.36	42	44	\$10.94
Lather			USE CARPENTER RATE			
Linoleum Layer & Cutter			USE CARPENTER RATE			
Marble Mason			\$20.62	124	74	\$12.68
Millwright	6/11		\$25.09	60	15	\$12.35
Iron Worker			\$27.51	11	8	\$18.30
Painter	6/11		\$20.80	18	7	\$10.92
Plasterer			\$24.29	94	5	\$12.12
Plumber		b	\$34.00	91	69	\$21.43
Pile Driver	6/11		\$25.09	60	15	\$12.35
Roofer			\$27.90	12	4	\$12.59
Sheet Metal Worker			\$28.90	40	23	\$13.35
Sprinkler Fitter	6/11		\$30.84	33	19	\$17.00
Terrazzo Worker			\$27.48	124	74	\$14.32
Tile Setter			\$20.62	124	74	\$12.68
Truck Driver - Teamster						
Group I	6/11		\$24.50	101	5	\$9.30
Group II	6/11		\$25.15	101	5	\$9.30
Group III	6/11		\$24.65	101	5	\$9.30
Group IV	6/11		\$25.15	101	5	\$9.30
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Welders - Acetylene & Electric		*				

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

**Annual Incremental Increase

Building Construction Rates for
BOONE County Footnotes

Section 010

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits

* Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

- a - Vacation: Employees over 5 years - 8%; Employees under 5 years - 6%
- b - All work over \$7 Mil. Total Mech. Contract - \$34.00, Fringes - \$21.43
All work under \$7 Mil. Total Mech. Contract - \$32.66, Fringes - \$16.04
- c - Vacation: Employees after 1 year - 2%; Employees after 2 years - 4%; Employees after 10 years - 6%

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 7:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 55: Means the regular work day shall be eight (8) hours between 8:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. The above may be changed by mutual consent of authorized personnel. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. It being understood that all other pertinent information must be adjusted accordingly. All time worked before and after the established workday of eight (8) hours, Monday through Friday, all time worked on Saturday, shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay.

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a weeks work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 8:00 a.m. and ending at 4:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.00 per hour premium for seven and one-half (7½) hours work. Third shift will be for eight (8) hours regular time pay plus \$2.50 per hour premium for seven (7) hour work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day (November 11), Thanksgiving Day, and Christmas Day shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed. No work shall be performed on the days set forth except in cases of emergencies to protect life or property.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for this eight (8) hours is too paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday.

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Decoration Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas will also be holidays, but if the employer chooses to work these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Sunday in a particular year, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
CARPENTER					
Journeyman	6/11	\$29.52	7	16	\$12.35
Millwright	6/11	\$29.52	7	16	\$12.35
Pile Driver Worker	6/11	\$29.52	7	16	\$12.35
OPERATING ENGINEER					
Group I	6/11	\$24.89	21	5	\$21.33
Group II	6/11	\$24.54	21	5	\$21.33
Group III	6/11	\$24.34	21	5	\$21.33
Group IV	6/11	\$20.69	21	5	\$21.33
Oiler-Driver	6/11	\$20.69	21	5	\$21.33
LABORER					
General Laborer	6/11	\$25.16	2	4	\$10.92
Skilled Laborer	6/11	\$25.76	7	16	\$10.92
TRUCK DRIVER - TEAMSTER					
Group I		\$26.57	22	19	\$9.85
Group II		\$26.73	22	19	\$9.85
Group III		\$26.72	22	19	\$9.85
Group IV		\$26.84	22	19	\$9.85

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**BOONE COUNTY
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 7: Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular work day shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). Make-up days shall not be utilized for days lost due to holidays. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay.

**BOONE COUNTY
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interested parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 19: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

OUTSIDE ELECTRICIAN

These rates are to be used for the following counties:

Adair, Audrain, Boone, Callaway, Camden, Carter, Chariton, Clark, Cole, Cooper, Crawford, Dent, Franklin, Gasconade, Howard, Howell, Iron, Jefferson, Knox, Lewis, Lincoln, Linn, Macon, Maries, Marion, Miller, Moniteau, Monroe, Montgomery, Morgan, Oregon, Osage, Perry, Phelps, Pike, Pulaski, Putnam, Ralls, Randolph, Reynolds, Ripley, St. Charles, St. Francois, St. Louis City, St. Louis County, Ste. Genevieve, Schuyler, Scotland, Shannon, Shelby, Sullivan, Texas, Warren, and Washington.

COMMERCIAL WORK

Occupational Title	Basic	Total
	Hourly	Fringe
	Rate	Benefits
Journeyman Lineman	\$35.03	\$4.75 + 42%
Lineman Operator	\$30.24	\$4.75 + 42%
Groundman	\$23.38	\$4.75 + 42%

OVERTIME RATE: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

HOLIDAY RATE: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

UTILITY WORK

Occupational Title	Basic	Total
	Hourly	Fringe
	Rate	Benefits
Journeyman Lineman	\$35.03	\$4.75 + 39.55%
Lineman Operator	\$30.24	\$4.75 + 39.55%
Groundman	\$23.38	\$4.75 + 39.55%

OVERTIME RATE: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

HOLIDAY RATE: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

Service Solution

Customer: Boone County Jail
Date: 25-JAN-12
Proposal #:148973

SimplexGrinnell
Sales Representative:
JEFFREY RAYMOND REINHART
3787 RIDER TRL S
EARTH CITY, MO 63045-1114
JReinhart@simplexgrinnell.com

Billing Customer:
Boone County Jail
2121 E County Dr
COLUMBIA, MO 65202-9051

Service Location:
Boone County Jail
2121 E County Dr
COLUMBIA, MO 65202-9051

INVESTMENT SUMMARY

<u>Service/Product Description</u>	<u>Quantity</u>	<u>Frequency</u>	<u>Investment</u>
One Time Investment 5 Year Obstruction Inspection on 4 wet systems. Agreement covers inspection only. If obstructions are present additional charges may apply to remove.			\$3,418.00
Total One Time Investment:			\$3,418.00

***Excludes applicable Sales Tax
Service Solution Valid for 45 Days***

SUMMARY OF SERVICES

5 Year Obstruction Inspection

Piping and branch line conditions investigation to check for the presence of foreign organic and inorganic material. Required every 5 years.

Note: Prices reflect work performed using Dallas wage rates. Prices of other locations are automatically adjusted based on the prevailing wage rate in the area where work is performed.

Contractor: **SimplexGrinnell** (District #) **SimplexGrinnell WSCA Schedule Suppression Services**

Street: 3787 Rider Trail South

City: Earth City

State: MO

Phone #: 314-739-4014

State, City & County: MO, COLUMBIA, BOONE (Use Scroll Bar to select State, City & County where work is to be performed)

Facility Name: Boone County Jail

Address: 2121 County Drive

Zip Code: 65202

Wage Rate: \$ 21.10

Health & Welfare: \$ 3.16

Total: \$ 24.26

Wage Rate Multiplier: 1.00

Enter quantity of each of desired line items below into colored boxes. Total Price will automatically be calculated at bottom of sheet.

LINE ITEMS - Suppression Services SIN 561-002	Annual Inspect & Report	Sub-total	Semi-Annual Inspect & Report	Sub-total	Quarterly Inspect & Report	Sub-total	Inspection & Annual Full Maint.
Fire Sprinkler Systems							
Wet Pipe Inspection (Includes (1) Riser)	\$ 155.61	\$ -	\$ 383.84	\$ -	\$ 518.70	\$ -	\$ 1,356.92
Each Additional Riser (Tamper & Flow)	\$ 77.81	\$ -	\$ 98.55	\$ -	\$ 233.42	\$ -	\$ 406.66
Each additional floor control assembly inspection (tamper & flow)	\$ 25.94	\$ -	\$ 51.87	\$ -	\$ 103.74	\$ -	\$ 264.80
Dry sprinkler trip test *****	\$ 155.61	\$ -					\$ 733.44
**** Dry sprinkler trip test NYC (Add)	\$ 142.64	\$ -					
Dry Standpipe Hydrostatic Test (each)	\$ 674.31	\$ -					
Dry sprinkler pre-action or mechanical trip test	\$ 129.68	\$ -					\$ 707.51
5-Year Certification Test (1) Riser & (1) FDC	\$ 259.35	\$ -					
5-Year Certification Test, Each Additional Riser - not primary	\$ 103.74	\$ -					
Deluge system inspection (Quarterly Price Reflects Trip Test)	\$ 544.64	\$ -			\$ 674.31	\$ -	\$ 1,532.24
Antifreeze Loop System (Antifreeze Test)	\$ 129.68	\$ -					
Private Yard Hydrant flow test	\$ 140.05	\$ -					\$ 829.92
Post Indicator Valves	\$ 20.75	\$ -					
NYC Monthly Sprinkler Test	\$ 1,556.10	\$ -					
NYC Monthly Sprinkler Test add'l risers	\$ 1,244.88	\$ -					
	\$ -						

Fire Pumps												
Fire Pump Inspection (up to 75 gpm)	\$ -											
Full Flow Pump Test (250 gpm)	\$ 363.09							\$ 1,400.49				\$ 1,071.12
Full Flow Pump Test (500 gpm)	\$ 363.09							\$ 1,400.49				\$ 1,288.45
Full Flow Pump Test (750 gpm)	\$ 570.57							\$ 1,607.97				\$ 2,145.34
Full Flow Pump Test (1000 gpm)	\$ 674.31							\$ 1,711.71				\$ 2,441.00
Full Flow Pump Test (1500 gpm)	\$ 726.18							\$ 1,763.58				\$ 3,107.01
Full Flow Pump Test (2500 gpm)	\$ 1,296.75							\$ 2,334.15				\$ 4,214.96
Full Flow Pump Test (2500 gpm)	\$ 1,452.36							\$ 2,489.76				\$ 4,657.93
Fire Pump Inspection New York City	\$ 957.60											
Fire Pump Inspection City of Boston	\$ 707.30											
Back Flow Preventers	\$ -											
Back Flow Preventer Inspection	\$ 155.61											
Back Flow Inspection - Maryland	\$ 259.35											
(Licensed Plumber Required)												
Back Flow Inspection - Illinois (Licensed Plumber Required)	\$ 326.78											
Double Check Bypass - Illinois	\$ 466.83											
Back Flow Inspection - Louisiana (Licensed Plumber Required)	\$ 389.03											
Back Flow Inspection - Indiana (Licensed Plumber Required)	\$ 389.03											
Back Flow Inspection - Minnesota (Licensed Plumber Required)	\$ 389.03											
OPEN MARKET												
Non Line Items (list below)												
5 Year Obstruction Test	\$ 895.00	4	\$ 3,580.00									
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Inspect: Sub Total:	\$ 3,580.00		\$ 3,580.00					\$ -				\$ -
Discount	\$ 179.00							\$ -				\$ -
Multiplier	\$ 3,401.00							\$ -				\$ -
Sub Total	\$ 3,401.00							\$ -				\$ -
Add'l Reduction	\$ -							\$ -				\$ -
Sub Total	\$ 3,401.00							\$ -				\$ -
& Report Sub Total:												
Discount	\$ 179.00							\$ -				\$ -
Multiplier	\$ 3,401.00							\$ -				\$ -
Sub Total	\$ 3,401.00							\$ -				\$ -
Add'l Reduction	\$ -							\$ -				\$ -
Sub Total	\$ 3,401.00							\$ -				\$ -

Autofilled from above selection>

If a Reduction is needed, type it in here>

WSCA Fee	\$	17.01	WSCA Fee	\$	-	WSCA Fee	\$	-	WSCA Fee	\$	-
Total	\$	3,418.01	Total	\$	-	Total	\$	-	Total	\$	-

Zip Code	65202	Order Total
Facility Name	Boone County Jail	
Address	2121 County Drive	\$ 3,418.01
City	COLUMBIA	
State	MO	

Service Solution

Customer: Boone County Jail
Date: 07-FEB-12
Proposal #:147012
Term:01-FEB-12 to 31-JAN-17

SimplexGrinnell
Sales Representative:
JEFFREY RAYMOND REINHART
3787 RIDER TRL S
EARTH CITY, MO 63045-1114
JReinhart@simplexgrinnell.com

Billing Customer:
Boone County Jail
2121 E County Dr
COLUMBIA, MO 65202-9051

Service Location:
Boone County Jail
2121 E County Dr
COLUMBIA, MO 65202-9051

INVESTMENT SUMMARY

<u>Service/Product Description</u>	<u>Quantity</u>	<u>Frequency</u>	<u>Investment</u>
Recurring Annual Investment			
Sprinkler Test & Inspect			\$792.37
WET SPRINKLER SYSTEM			
Wet System Annual Test (Includes Tamper, Flow, Gate Valve, Fire Dept Connection, Hydraulic Nameplate Verification & Main Drain)	4	Annual	
Flow switch	8	Annual	
Tamper Switch	8	Annual	
Total Recurring Annual Investment:			\$792.37

***Excludes applicable Sales Tax
Service Solution Valid for 45 Days***

SUMMARY OF SERVICES

Sprinkler Test & Inspect

TEST AND INSPECTION:

SimplexGrinnell trained technicians will perform inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance. (See "List of Equipment" page for equipment to be tested.)

DOCUMENTATION:

Accessible components and devices logged for:

- Test results
- Any discrepancies found noted (individually and on a separate summary page)

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

***SimplexGrinnell* BE SAFE.**

SPECIAL PROVISIONS:

This Agreement is priced off of the State of Missouri / SimplexGrinnell WSCA contract. This is a five year agreement. Boone County Government may terminate the contract if appropriations are not made in any budget year of this agreement.

Note: Prices reflect work performed using Dallas wage rates. Prices of other locations are automatically adjusted based on the prevailing wage rate in the area where work is performed.

Contractor:		SimplexGrinnell WSCA Schedule	
SimplexGrinnell	(District #)	\$354.00	Suppression Services
Street:		3787 Rider Trail South	
City:		Earth City	
State:		MO	
Phone #:		314-739-4014	

State, City & County	MO, COLUMBIA, BOONE	(Use Scroll Bar to Select State, City & County where work is to be performed)
Facility Name	Boone County Sheriffs Annex	
Address	2121 County Drive	
Zip Code	65202	
Wage Rate	\$ 21.10	
Health & Welfare	\$ 3.16	
Total	\$ 24.26	
Wage Rate Multiplier	1.00	

Enter quantity of each of desired line items below rose colored boxes
Total Price will automatically be calculated at bottom of sheet

LINE ITEMS - Suppression Services SIN 561-002	Annual Inspect & Report	Sub-total	Semi-Annual Inspect & Report	Sub-total	Quarterly Inspect & Report	Sub-total	Inspection & Annual Full Maint.
Fire Sprinkler Systems							
Wet Pipe Inspection (Includes (1) Riser)	\$ 155.61	4 \$ 622.44	\$ 383.84	\$ -	\$ 518.70	\$ -	\$ 1,356.92
Each Additional Riser (Tamper & Flow)	\$ 77.81	\$ -	\$ 98.55	\$ -	\$ 233.42	\$ -	\$ 406.66
Each additional floor control assembly inspection (tamper & flow)	\$ 25.94	8 \$ 207.48	\$ 51.87	\$ -	\$ 103.74	\$ -	\$ 264.80
Dry sprinkler trip test ****	\$ 155.61	\$ -					\$ 733.44
**** Dry sprinkler trip test NYC (Add)	\$ 142.64	\$ -					
Dry Standpipe Hydrostatic Test (each)	\$ 674.31	\$ -					
Dry sprinkler pre-action or mechanical trip test	\$ 129.68	\$ -					\$ 707.51
5-Year Certification Test (1) Riser & (1) FDC	\$ 259.35	\$ -					
5-Year Certification Test, Each Additional Riser - not primary	\$ 103.74	\$ -					
Deluge system inspection (Quarterly Price Reflects Trip Test)	\$ 544.64	\$ -			\$ 674.31	\$ -	\$ 1,532.24
Antifreeze Loop System (Antifreeze Test)	\$ 129.68	\$ -					
Private Yard Hydrant flow test	\$ 140.05	\$ -					\$ 829.92
Post Indicator Valves	\$ 20.75	\$ -					
NYC Monthly Sprinkler Test	\$ 1,556.10	\$ -					
NYC Monthly Sprinkler Test add'l risers	\$ 1,244.88	\$ -					
	\$ -						

Fire Pumps	\$ -								
Fire Pump inspection (up to 75 gpm)	\$ 363.09	\$ -			\$ 1,400.49	\$ -	\$ 1,071.12		
Full Flow Pump Test (250 gpm)	\$ 363.09	\$ -			\$ 1,400.49	\$ -	\$ 1,288.45		
Full Flow Pump Test (500 gpm)	\$ 570.57	\$ -			\$ 1,607.97	\$ -	\$ 2,145.34		
Full Flow Pump Test (750 gpm)	\$ 674.31	\$ -			\$ 1,711.71	\$ -	\$ 2,441.00		
Full Flow Pump Test (1000 gpm)	\$ 726.18	\$ -			\$ 1,763.58	\$ -	\$ 3,107.01		
Full Flow Pump Test (1500 gpm)	\$ 1,296.75	\$ -			\$ 2,334.15	\$ -	\$ 4,214.96		
Full Flow Pump Test (2500 gpm)	\$ 1,452.36	\$ -			\$ 2,489.76	\$ -	\$ 4,657.93		
Fire Pump Inspection New York City	\$ 957.60	\$ -							
Fire Pump Inspection City of Boston	\$ 707.30	\$ -							
	\$ -								
Back Flow Preventers	\$ -								
Back Flow Preventer Inspection	\$ 155.61	\$ -							
Back Flow Inspection - Maryland (Licensed Plumber Required)	\$ 259.35	\$ -							
Back Flow Inspection - Illinois (Licensed Plumber Required)	\$ 326.78	\$ -							
Double Check Bypass - Illinois	\$ 466.83	\$ -							
Back Flow Inspection - Louisiana (Licensed Plumber Required)	\$ 389.03	\$ -							
Back Flow Inspection - Indiana (Licensed Plumber Required)	\$ 389.03	\$ -							
Back Flow Inspection - Minnesota (Licensed Plumber Required)	\$ 389.03	\$ -							
OPEN MARKET									
Non Line Items (list below)									
5 Year Obstruction Test		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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Inspect. Sub Total:	\$ 829.92				& Report Sub Total:	\$ -	& Report Sub	\$ -	Sub Total:
Discount	\$ 41.50				Discount	\$ -	Discount	\$ -	Discount
discount	\$ 788.42				discount	\$ -	discount	\$ -	discount
Multiplier	1.00				Wage Rate Multiplier	1.00	Multiplier	1.00	Wage Rate Multiplier
Sub Total	\$ 788.42				Sub Total	\$ -	Sub Total	\$ -	Sub Total
Add'l Reduction	\$ -				Add'l Reduction	\$ -	Add'l Reduction	\$ -	Add'l Reduction
Sub Total	\$ 788.42				Sub Total	\$ -	Sub Total	\$ -	Sub Total

Autofilled from above selection>

If a Reduction is needed, type it in here>

WSCA Fee	\$ 3.94	WSCA Fee	\$ -	WSCA Fee	\$ -	WSCA Fee
Total	\$ 792.37	Total	\$ -	Total	\$ -	Total

Zip Code	65202	Order Total
Facility Name	Boone County Sheriffs Annex	
Address	2121 County Drive	\$ 792.37
City	COLUMBIA	
State	MO	

Service Solution

Customer: Boone County Sheriffs Annex
Date: 07-FEB-12
Proposal #:149198
Term:01-FEB-12 to 31-JAN-17

SimplexGrinnell
Sales Representative:
JEFFREY RAYMOND REINHART
3787 RIDER TRL S
EARTH CITY, MO 63045-1114
JReinhart@simplexgrinnell.com

Billing Customer:
Boone County Sheriffs Annex
2111 E County Drive
COLUMBIA, MO 65202

Service Location:
Boone County Sheriffs Annex
2111 E County Drive
COLUMBIA, MO 65202

INVESTMENT SUMMARY

<u>Service/Product Description</u>	<u>Quantity</u>	<u>Frequency</u>	<u>Investment</u>
Recurring Annual Investment			
Sprinkler Test & Inspect			\$173.33
WET SPRINKLER SYSTEM			
Wet System Annual Test (Includes Tamper, Flow, Gate Valve, Fire Dept Connection, Hydraulic Nameplate Verification & Main Drain)	1	Annual	
Total Recurring Annual Investment:			\$173.33

***Excludes applicable Sales Tax
Service Solution Valid for 45 Days***

SUMMARY OF SERVICES

Sprinkler Test & Inspect

TEST AND INSPECTION:

SimplexGrinnell trained technicians will perform inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance. (See "List of Equipment" page for equipment to be tested.)

DOCUMENTATION:

Accessible components and devices logged for:

- Test results
- Any discrepancies found noted (individually and on a separate summary page)

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

***SimplexGrinnell* BE SAFE.**

SPECIAL PROVISIONS:

This Agreement is priced off of the State of Missouri / SimplexGrinnell WSCA contract. This is a five year agreement. Boone County Government may terminate the contract if appropriations are not made in any budget year of this agreement.

Fire Pumps	\$ -							
Fire Pump inspection (up to 75 gpm)	\$ 363.09	\$ -			\$ 1,400.49	\$ -	\$ 1,071.12	
Full Flow Pump Test (250 gpm)	\$ 363.09	\$ -			\$ 1,400.49	\$ -	\$ 1,288.45	
Full Flow Pump Test (500 gpm)	\$ 570.57	\$ -			\$ 1,607.97	\$ -	\$ 2,145.34	
Full Flow Pump Test (750 gpm)	\$ 674.31	\$ -			\$ 1,711.71	\$ -	\$ 2,441.00	
Full Flow Pump Test (1000 gpm)	\$ 726.18	\$ -			\$ 1,763.58	\$ -	\$ 3,107.01	
Full Flow Pump Test (1500 gpm)	\$ 1,296.75	\$ -			\$ 2,334.15	\$ -	\$ 4,214.96	
Full Flow Pump Test (2500 gpm)	\$ 1,452.36	\$ -			\$ 2,489.76	\$ -	\$ 4,657.93	
Fire Pump Inspection New York City	\$ 957.60	\$ -						
Fire Pump Inspection City of Boston	\$ 707.30	\$ -						
	\$ -							
Back Flow Preventers	\$ -							
Back Flow Preventer Inspection	\$ 155.61	\$ -						
Back Flow Inspection - Maryland (Licensed Plumber Required)	\$ 259.35	\$ -						
Back Flow Inspection - Illinois (Licensed Plumber Required)	\$ 326.78	\$ -						
Double Check Bypass - Illinois	\$ 466.83	\$ -						
Back Flow Inspection - Louisiana (Licensed Plumber Required)	\$ 389.03	\$ -						
Back Flow Inspection - Indiana (Licensed Plumber Required)	\$ 389.03	\$ -						
Back Flow Inspection - Minnesota (Licensed Plumber Required)	\$ 389.03	\$ -						
OPEN MARKET								
Non Line Items (list below)								
5 Year Obstruction Test		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Autofilled from above selection>	Inspect. Sub Total:	\$ 181.55	& Report Sub Total:	\$ -	& Report Sub	\$ -	Sub Total:	
	Discount	\$ 9.08	Discount	\$ -	Discount	\$ -	Discount	
	discount	\$ 172.47	discount	\$ -	discount	\$ -	discount	
	Multiplier	1.00	Wage Rate Multiplier	1.00	Multiplier	1.00	Wage Rate Multiplier	
	Sub Total	\$ 172.47	Sub Total	\$ -	Sub Total	\$ -	Sub Total	
If a Reduction is needed, type it in here>	Add'l Reduction	\$ -	Add'l Reduction	\$ -	Add'l Reduction	\$ -	Add'l Reduction	
	Sub Total	\$ 172.47	Sub Total	\$ -	Sub Total	\$ -	Sub Total	

WSCA Fee	\$ 0.86	WSCA Fee	\$ -	WSCA Fee	\$ -	WSCA Fee
Total	\$ 173.33	Total	\$ -	Total	\$ -	Total

Zip Code	65202	Order Total
Facility Name	Boone County Sheriffs Annex	
Address	2111 County Drive	\$ 173.33
City	COLUMBIA	
State	MO	

**AMENDMENT 06 TO MASTER SERVICE AGREEMENT
CONTRACT 1568**

Between the State of Nevada
Acting By and Through Its

Department of Administration, Purchasing Division

Attn: Ronda Miller

515 East Musser Street, 3rd Floor

Carson City, Nevada 89701

Phone: (775) 684-0170 • Fax: (775) 684-0188

E-mail: rlmiller@purchasing.state.nv.us

and

Simplex Grinnell

Attn: Thomas Staves

9585 Snowden River Parkway

Columbia, MD 21046

Phone: (443) 896-1166 • Fax: (978) 731-4034

E-mail: tstaves@simplexgrinnell.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original Master Service Agreement Contract dated October 18, 2007, resulting from the Attachment AA, Solicitation # 1568, and all subsequent amendments remain in full force and effect with the exception of the following:
 - A. This amendment is to provide the extension of a half of one percent (.50 of 1%) administrative fee for the Western States Contract Alliance (WSCA) to cover the costs of administration. Effective November 1, 2010 shall be in effect thru October 31, 2012 and to extend the contract for one year from October 31, 2011 to October 31, 2012.
 - B. All repair/replacement products/items will be provided and priced pursuant to SimplexGrinnell's revised/current GSA pricing via GSA Modification PS-20 effective May 11, 2011 with the exception of any American Dynamics or CCURE products.
2. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the WSCA Director.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

[Signature] 8-5-11
Independent Contractor's Signature Date

James W. Madson, Vice President Sales & Contracting
Independent's Contractor's Title

[Signature] 8/10/11
Signature Date

[Signature]
Title

[Signature]
Greg Smith, Administrator, State of Nevada

APPROVED BY WSCA BOARD OF DIRECTORS
On _____
(Date)

Approved as to form by:

[Signature]
Deputy Attorney General for Attorney General

On 18 Aug 11
(Date)

**AMENDMENT 03 TO MASTER SERVICE AGREEMENT
CONTRACT 1568**

Between the State of Nevada
Acting By and Through Its

Department of Administration, Purchasing Division Attn: Gail Burchett
515 East Musser Street, 3rd Floor, Carson City, Nevada 89701
Telephone (775) 684-0170 Facsimile (775) 684-0188

And

Simplex Grinnell Attn: John Richards
6305 Southwest Rosewood Street, Lake Oswego, Oregon 97305
Telephone (503) 683-9000 Facsimile (503) 675-6521

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original Master Service Agreement Contract dated October 18, 2007, resulting from the Attachment AA, Solicitation # 1568, and all subsequent amendments remain in full force and effect with the exception of the following:

A. This amendment is to provide the extension of a half of one percent (.50 of 1%) administrative fee for the Western States Contract Alliance (WSCA) to cover the costs of administration. Effective November 1, 2009, the WSCA administrative fee shall be reviewed yearly in concurrence with the yearly contract extensions.

2. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the WSCA Director.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

Independent Contractor's Signature _____ Date _____

John Richards 11-13-09

Signature _____ Date _____

Greg Smith 11-18-09
Greg Smith, Administrator, State of Nevada

Independent's Contractor's Title _____

V.P. Sales

Title _____

APPROVED BY WSCA BOARD OF DIRECTORS

On _____
(Date)

Approved as to form by:

Jeffrey D. Lawrence
Deputy Attorney General for Attorney General

On *23 Nov 09*
(Date)

AMENDMENT 02 TO MASTER SERVICE AGREEMENT
CONTRACT 1568

Between the State of Nevada
Acting By and Through Its



Department of Administration, Purchasing Division Attn: Gail Burchett
515 East Musser Street, 3rd Floor, Carson City, Nevada 89701
Telephone (775) 684-0170 Facsimile (775) 684-0188

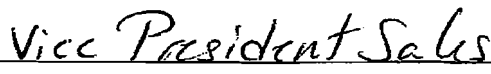
And

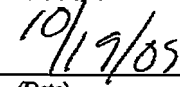
Simplex Grinnell Attn: John Richards
6305 Southwest Rosewood Street, Lake Oswego, Oregon 97305
Telephone (503) 683-9000 Facsimile (503) 675-6521

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original Master Service Agreement Contract dated October 18, 2007, resulting from the Attachment AA, Solicitation # 1568, and all subsequent amendments remain in full force and effect with the exception of the following:
 - A. The contract has been extended for one year. The new termination date is October 31, 2010.
 - B. A 4% increase on all maintenance and labor pricing shall be in effect during the period of November 1, 2009 thru October 31, 2010.
 - C. All repair/replacement products/items will be provided and priced utilizing SimplexGrinnell's then current GSA Schedule GS-07F-0396M offerings, as applicable. The applicable unit products/items pricing will be provided to WSCA customers. Any products/items not included in the GSA Schedule offerings shall be provided and priced in accordance with the Contractor's commercial business practices.
 - D. Clause 31 (Ownership of Proprietary Information) is modified to include the following sentence: Any computer code and/or programs delivered by the Contractor under the contract shall remain the exclusive property of the Contractor, unless otherwise specified in writing by the Vice President and General Counsel of the Contractor. The WSCA customers shall have the right to use the delivered computer code/programs in accordance with the Contractor's business practices for such proprietary assets.
2. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the WSCA Director.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

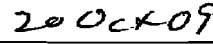
Independent Contractor's Signature _____ Date _____

 Signature _____ Date _____

 Greg Smith, Administrator, State of Nevada

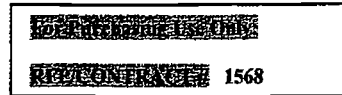
Independent's Contractor's Title _____

 Title _____

APPROVED BY WSCA BOARD OF DIRECTORS
 On _____

 (Date)

Approved as to form by:


 Deputy Attorney General for Attorney General

On _____

 (Date)



**AMENDMENT 01 TO MASTER SERVICE AGREEMENT
CONTRACT 1568**

Between the State of Nevada
Acting By and Through Its

Department of Administration, Purchasing Division Attn: Gail Burchett
515 East Musser Street, 3rd Floor, Carson City, Nevada 89701
Telephone (775) 684-0170 Facsimile (775) 684-0188

And

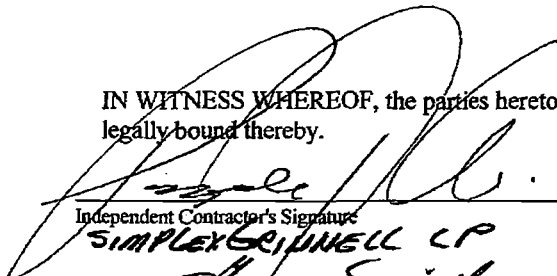
Simplex Grinnell Attn: John Richards
6305 Southwest Rosewood Street, Lake Oswego, Oregon 97305
Telephone (503) 683-9000 Facsimile (503) 675-6521

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original Master Service Agreement Contract dated October 18, 2007, resulting from the Attachment AA, Solicitation # 1568, remain in full force and effect with the exception of the following:

- A. This amendment is to provide for a half of one percent (.50 of 1%) administrative fee for the Western States Contract Alliance (WSCA) to cover the costs of administration.
- B. This new WSCA administrative fee shall become effective on January 01, 2009 for all new orders placed under this Master Service Agreement Contract on or after this date. The new WSCA administrative fee shall apply to the dollar amounts for all orders placed.
- C. The Contractor shall be entitled to increase by .50% the prices on items that do not have a GSA Administrative fee already applied for each new order processed under the WSCA Contract after January 01, 2009.
- D. The Contractor shall remit the .50% administrative fee to WSCA within 45 calendar days after the last day of each calendar quarter period. The Contractor shall include a summary statement with the remittance that indicates the total order amount(s) used to calculate the WSCA administrative fee payment.
- E. In addition to the WSCA administration fee, some Participating State's may require an additional administrative fee of their own for orders placed by those State's under the WSCA Contract. Any Participating State's specific administrative fee will not exceed 1.5% of the order amount for those specific orders. The Contractor shall be entitled to increase the order price by the applicable Participating State's specific administrative fee factor. The exact process of payment of any Participating State's specific administrative fee(s) shall be as mutually agreed upon by the applicable Participating State and the Contractor.
- F. The new WSCA administrative fee shall be applicable, as stated above, through the end of the first term of the contract, October 31, 2009. The specifics of the WSCA administrative fee for the period commencing November 01, 2009 and forward shall be discussed by WSCA and the Contractor, and mutually agreed upon via a future Amendment to the WSCA Master Service Agreement.

2. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the WSCA Director.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.


Independent Contractor's Signature
SIMPLEX GRINNELL LP
Signature
Date **12/19/08**
Date **1-5-09**

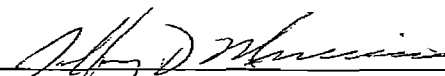
Pasquale J. D'Orsi
Vice President
Independent's Contractor's Title
Administrator
Title

Greg Smith, Administrator, State of Nevada

APPROVED BY WSCA BOARD OF DIRECTORS

On _____
(Date)

Approved as to form by:


Deputy Attorney General for Attorney General

On **5 Jan 08**
(Date)

MASTER SERVICE AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract between the Western States Contracting Alliance
Acting by and through the State of Nevada

Department of Administration, Purchasing Division Attn: Gail Burchett
515 East Musser Street, 3rd Floor, Carson City, Nevada 89701
Telephone (775) 684-0170 Facsimile (775) 684-0188

And

Simplex Grinnell Attn: John Richards
6305 Southwest Rosewood Street, Lake Oswego, Oregon 97305
Telephone (503) 683-9000 Facsimile (503) 675-6521

Pursuant to Nevada Revised Statute (NRS) 277.100, NRS 277.110, NRS 333.162(1) (d), and NRS 333.480 the Chief of the Purchasing Division of Nevada is authorized to enter into cooperative group-contracting consortium.

The Western States Contracting Alliance is a cooperative group-contracting consortium for state government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) for the states of Alaska, Arizona, California, Colorado, Hawai'i, Idaho, Minnesota, Montana, Nevada, New Mexico, Oregon, South Dakota, Utah, Washington and Wyoming.

In consideration of the above premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This contract shall not become effective until and unless approved by the Western States Contracting Alliance Board of Directors.
2. **DEFINITIONS.** "WSCA" means the Western States Contracting Alliance. "State" and/or "Lead State" means the State of Nevada and its state agencies, officers, employees and immune contractors as defined in NRS 41.0307. "Participating State(s)" means state(s) that have signed (and not revoked) an Intent to Contract at the time of the award of this contract, or who have executed a Participating Addendum. "Buyer" means any WSCA agency or political subdivision participating under this contract. "Contractor" and/or "Contracting Agency" means a person or entity that performs services and/or provides goods for WSCA under the terms and conditions set forth in this contract. "Solicitation" means RFP # 1568 incorporated herein as Attachment AA. "Fiscal Year" is defined as the period beginning July 1 and ending June 30 of the following year.
3. **CONTRACT TERM.** This contract shall be effective from November 1, 2007 subject to WSCA Board of Directors' approval to October 31, 2009, unless sooner terminated by either party as specified in paragraph (21).

4. **NOTICE.** Unless otherwise stated in the special terms and conditions, any contract entered into as a result of the Solicitation may be canceled by either party upon written notice sixty (60) days prior to the effective date of the cancellation. Further, any Participating State may cancel its participation upon thirty (30) days written notice, unless otherwise limited or stated in the special terms and conditions of the Solicitation. Cancellation may be in whole or in part. Any cancellation under this provision shall not effect the rights and obligations attending orders outstanding at the time of cancellation, including any right of any Participating State to indemnification by the Contractor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the contract due to Contractor default may be immediate.

5. **INCORPORATED DOCUMENTS.** The parties agree that the scope of work shall be specifically described; this contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT AA: SOLICITATION # 1568 and Amendment 1

ATTACHMENT BB: CONTRACTOR'S RESPONSE

A Contractor's attachment shall not contradict or supersede any WSCA specifications, terms or conditions without written evidence of mutual assent to such change appearing in this contract.

7. **ASSENT.** The parties agree that the terms and conditions listed on incorporated attachments of this contract are also specifically a part of this contract and are limited only by their respective order of precedence and any limitations specified.

8. **BID SPECIFICATIONS.** Contractor certifies that any deviation from the specifications in the scope of work, incorporated herein as part of Attachment AA, have been clearly indicated by Contractor in its response, incorporated herein as Attachment BB; otherwise, it will be considered that the bid is in strict compliance. Any BRAND NAMES or manufacturers' numbers are stated in the specifications are intended to establish a standard only and are not restrictive unless the Solicitation states "no substitute," and unless so stated, bids have been considered on other makes, models or brands having comparable quality, style, workmanship and performance characteristics. Alternate bids offering lower quality or inferior performance have not been considered.

9. **ACCEPTANCE OR REJECTION OF BIDS, AND AWARD.** WSCA has the right to accept or reject any or all bids or parts of bids, and to waive informalities therein. This contract is based the lowest responsive and responsible bid and meets the specifications of the Solicitation and terms and conditions thereof. Unless stated otherwise in the Solicitation, WSCA has the right to award items separately or by grouping items in a total lot.

10. **BID SAMPLES.** Any required samples have been specifically requested in the Solicitation. Samples, when required, have been furnished free of charge. Except for those samples destroyed or mutilated in testing, samples will be returned at a bidder's request, transportation collect.

11. **CONSIDERATION.** The parties agree that Contractor will provide the services specified in paragraph (5) at a cost of \$ 20.80 base service rate per hour plus individual rate multipliers based on the prevailing wage rates per area of each WSCA State. Individual commodity and service items shall be charged at the rates listed in the vendor's submitted cost proposal (section 2). Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with the Solicitation must

Effective 04/07

be good and firm for a period of ninety (90) days from the date of bid opening. Contracted prices represent ceiling prices for the supplies and services offered. The Contractor shall report to the Lead State any price reduction or discount, or other more favorable terms offered to any Purchasing Entity and the Contractor agrees to negotiate in good faith to re-establish ceiling prices or other more favorable terms and conditions applicable to future orders. Bid prices must remain firm for the full term of the contract. In the case of error in the extension of prices in the bid, the unit prices will govern. WSCA does not guarantee to purchase any amount under this contract. Estimated quantities in the Solicitation are for bidding purposes only and are not to be construed as a guarantee to purchase any amount. Unless otherwise stated in the special terms and conditions offers made in accordance with the Solicitation must be good and firm for a period of ninety (90) days from the date of bid opening. Bid prices must remain firm for the full term of the contract. In the case of error in the extension of prices in the bid, the unit prices will govern. If Contractor has quoted a cash discount based upon early payment; discounts offered for less than thirty (30) days have not been considered in making the award. The date from which discount time is calculated shall be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date shall be the date of acceptance of the merchandise. WSCA is not liable for any costs incurred by the bidder in proposal preparation.

12. **PAYMENT.** Payment for completion of a contract is normally made within thirty (30) days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After forty-five (45) days the Contractor may assess overdue account charges up to a maximum rate of one (1) percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a Participating State's "Purchasing Card."

13. **TAXES.** Prices shall be exclusive of state sales and federal excise taxes. Where a Participating State is not exempt from sales taxes on sales within its state, the Contractor shall add the sales taxes on the billing invoice as a separate entry. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. The Lead State's real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this contract. Nevada may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

14. **FINANCIAL OBLIGATIONS OF PARTICIPATING STATES.** Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Unless otherwise specified in the Solicitation, the resulting award(s) will be permissive.

15. **ORDER NUMBERS.** Contract order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

16. **REPORTS.** The Contractor shall submit quarterly reports to the WSCA Contract Administrator showing the quantities and dollar volume of purchases by each Participating State.

17. **DELIVERY.** The prices bid shall be the delivered price to any WSCA state agency or political subdivision. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage shall remain with the Contractor until final inspection and acceptance, when responsibility shall pass to the Buyer except as

to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back-ordered shall be shipped without charge.

18. HAZARDOUS CHEMICAL INFORMATION. The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to any Buyer. All safety data sheets and labels will be in accordance with each Participating State's requirements.

19. INSPECTIONS. Goods furnished under this contract shall be subject to inspection and test by the Buyer at times and places determined by the Buyer. If the Buyer finds goods furnished to be incomplete or in non-compliance with bid specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the Buyer's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.

20. INSPECTION & AUDIT.

a. Books and Records. The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to WSCA, the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. Inspection & Audit. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by WSCA; the United States Government; the State Auditor or its contracted examiners, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this paragraph.

c. Period of Retention. All books, records, reports, and statements relevant to this contract must be retained a minimum four (4) years after the contract terminates or until all audits initiated within the four (4) years have been completed, whichever is later, and for five (5) years if any federal funds are used in the contract. The retention period runs from the date of payment for the relevant goods or services by the State, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

21. **CONTRACT TERMINATION.** Any of the following events shall constitute cause for WSCA to declare Contractor in default of the contract: (1) nonperformance of contractual requirements; and/or (2) a material breach of any term or condition of this contract. WSCA shall issue a written notice of default providing a period in which Contractor shall have an opportunity to cure. Time allowed for cure shall not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, WSCA may do one or more of the following: (1) exercise any remedy provided by law; (2) terminate this contract and any related contracts or portions thereof; (3) impose liquidated damages; and/or (4) suspend Contractor from receiving future bid solicitations.

Winding Up Affairs Upon Termination. In the event of termination of this contract for any reason, the parties agree that the provisions of this paragraph survive termination:

- i. The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
- ii. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by WSCA;
- iii. Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this contract if so requested by WSCA;
- iv. Contractor shall preserve, protect and promptly deliver into WSCA's possession all proprietary information in accordance with paragraph (31).

22. **REMEDIES.** Except as otherwise provided for by law or this contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$125 per hour for attorneys employed by the Lead State. Nevada may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190.

23. **LIMITED LIABILITY.** Nevada will not waive and intends to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any breach by the Lead State shall never exceed the amount of funds appropriated for payment under this contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall not exceed 150% of the contract maximum "not to exceed" value. Contractor's tort liability shall not be limited.

24. **FORCE MAJEURE.** Neither party to this contract shall be deemed to be in violation of this contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the contract after the intervening cause ceases. WSCA may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

25. **INDEMNIFICATION.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, Nevada from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. The Contractor shall release, protect, indemnify and hold WSCA and the respective states and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the contractor, his employees or subcontractors or volunteers.

26. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the Lead State or Participating States, Contractor, as an independent contractor and not an employee of the Lead State or Participating States, must carry policies of insurance in amounts specified in this Insurance Schedule and/or any Insurance Schedule agreed by Contractor and a Participating State via a participating addendum, and pay all taxes and fees incident hereunto. The Lead State and Participating States shall have no liability except as specifically provided in the contract. The Contractor shall not commence work before:

1) Contractor has provided the required evidence of insurance to the Lead State.

The Lead State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this contract. Any failure of the Lead State to timely approve shall not constitute a waiver of the condition.

Insurance Coverage: The Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force for the duration of the contract the following insurance conforming to the minimum requirements specified below. Unless specifically stated herein or otherwise agreed to by the Lead State, the required insurance shall be in effect prior to the commencement of work by the Contractor and shall continue in force as appropriate until the latter of:

1. Final acceptance by the Lead State of the completion of this contract; or

2. Such time as the insurance is no longer required by the Lead State under the terms of this contract.

Any insurance or self-insurance available to the State shall be excess of and non-contributing with any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the Lead State, Contractor shall provide the Lead State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the contract, an insurer or surety shall fail to comply with the requirements of this contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

Workers' Compensation and Employer's Liability Insurance

1) Contractor shall provide proof of worker's compensation insurance.

2) Employer's Liability insurance with a minimum limits of \$500,000 each employee per accident for bodily injury by accident or disease.

Commercial General Liability Insurance

1) Minimum Limits required:

\$2,000,000.00 General Aggregate

\$1,000,000.00 Products & Completed Operations Aggregate
\$0.00 Personal and Advertising Injury
\$1,000,000.00 Each Occurrence

- 2) Coverage shall be on an occurrence basis and shall be at least as broad as ISO 1996 form CG 00 01 (or a substitute form providing equivalent coverage); and shall cover liability arising from premises, operations, independent contractors, completed operations, personal injury, products, civil lawsuits, Title VII actions and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Business Automobile Liability Insurance

- 1) Minimum Limit required: **\$500,000.00** Each Occurrence for bodily injury and property damage.
- 2) Coverage shall be for "any auto" (including owned, non-owned and hired vehicles).
The policy shall be written on ISO form CA 00 01 or a substitute providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

Professional Liability Insurance

- 1) Minimum Limit required: \$ **Waived** Each Claim
- 2) Retroactive date: Prior to commencement of the performance of the contract
- 3) Discovery period: Three (3) years after termination date of contract.
- 4) A certified copy of this policy may be required.

Umbrella or Excess Liability Insurance

- 1) May be used to achieve the above minimum liability limits.
- 2) Shall be endorsed to state it is "As Broad as Primary Policy"

Commercial Crime Insurance

Minimum Limit required: \$ **Waived** Per Loss for Employee Dishonesty

This insurance shall be underwritten on a blanket form amending the definition of "employee" to include all employees of the Vendor regardless of position or category.

General Requirements:

- b. **Waiver of Subrogation:** Each liability insurance policy shall provide for a waiver of subrogation as to additional insureds.
- c. **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- d. **Deductibles and Self-Insured Retentions:** Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the Lead State or Participating States. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention.
- e. **Policy Cancellation:** Except for ten (10) days notice for non-payment of premium, each insurance policy shall be endorsed to state that; without thirty (30) days prior written notice to the Lead State, the policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mailed to the address identified on page 1 of the contract.
- f. **Approved Insurer:** Each insurance policy shall be:

- 1) Issued by insurance companies authorized to do business in the Lead State and Participating States or eligible surplus lines insurers acceptable to the Lead State and Participating States and having agents upon whom service of process may be made, and
- 2) Currently rated by A.M. Best as "A- VII" or better.

Evidence of Insurance:

Prior to the start of any Work, Contractor must provide the following documents to the Lead State:

- 1) **Certificate of Insurance:** The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor.
- 2) **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlyer Schedule from the Umbrella or Excess insurance policy may be required.

Review and Approval: Documents specified above must be submitted for review and approval by the Lead State prior to the commencement of work by Contractor. Neither approval by the Lead State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this contract. Compliance with the insurance requirements of this contract shall not limit the liability of Contractor or its sub-contractors, employees or agents to the Lead State or others, and shall be in addition to and not in lieu of any other remedy available to the Lead State or Participating States under this contract or otherwise. The Lead State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

Mail all required insurance documents to the Lead State identified on page one of the contract.

27. **COMPLIANCE WITH LEGAL OBLIGATIONS.** Any and all supplies, services and equipment bid and furnished shall comply fully with all applicable Federal and State laws and regulations. Contractor shall procure and maintain for the duration of this contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this contract. The Lead State may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

28. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

29. **SEVERABILITY.** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

30. **ASSIGNMENT/DELEGATION.** To the extent that any assignment of any right under this contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending portion of the assignment shall be void, and shall be a breach of this contract. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate

responsibilities under this contract, in whole or in part, without the prior written approval of the WSCA Contract Administrator.

31. **OWNERSHIP OF PROPRIETARY INFORMATION.** Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under the contract), or any other documents or drawings, prepared or in the course of preparation by Contractor (or its subcontractors) in performance of its obligations under this contract shall be the exclusive property of WSCA and all such materials shall be delivered into WSCA possession by Contractor upon completion, termination, or cancellation of this contract. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Contractor's obligations under this contract without the prior written consent of WSCA. Notwithstanding the foregoing, WSCA shall have no proprietary interest in any materials licensed for use that are subject to patent, trademark or copyright protection.

32. **PATENTS, COPYRIGHTS, ETC.** The Contractor shall release, indemnify and hold WSCA, the State, and Participating States and their officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract.

23. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation.

The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

24. **CONFIDENTIALITY.** Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this contract.

25. **NONDISCRIMINATION.** Contractor agrees to abide by the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Contractor further agrees to furnish information and reports to requesting Participating Entities, upon request, for the purpose of determining compliance with these statutes. Contractor agrees to comply with each individual Participating State's certification requirements, if any, as stated in the special terms and conditions. This contract may be canceled if the Contractor fails to comply with the provisions of these laws and regulations. Contractor must include this provision in every subcontract relating to purchases by the States to insure that subcontractors and vendors are bound by this provision.

26. **FEDERAL FUNDING.** In the event federal funds are used for payment of all or part of this contract:

a. Contractor certifies, by signing this contract, 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. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

b. Contractor and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

c. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

27. **LOBBYING.** The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

a. Any federal, state, county or local agency, legislature, commission, counsel or board;

b. Any federal, state, county or local legislator, commission member, counsel member, board member, or other elected official; or

c. Any officer or employee of any federal, state, county or local agency; legislature, commission, counsel or board.

28. **NON-COLLUSION.** Contractor certifies that this contract and the underlying bid, have been arrived at independently and have been without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition.

29. **WARRANTIES.**

a. **Uniform Commercial Code.** The Contractor acknowledges that the Uniform Commercial Code applies to this contract. In general, the contractor warrants that: (a) the product will do what the salesperson said it would do, (b) the product will live up to all specific claims that the manufacturer makes in their advertisements, (c) the product will be suitable for the ordinary purposes for which such product is used, (d) the product will be suitable for any special purposes that the Buyer has relied on the Contractor's skill or judgment to consider.

b. **General Warranty.** Contractor warrants that all services, deliverables, and/or work product under this contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.

c. **System Compliance.** Contractor warrants that any information system application(s) shall not experience abnormally ending and/or invalid and/or incorrect results from the application(s) in the

operating and testing of the business of the State. This warranty includes, without limitation, century recognition, calculations that accommodate same century and multi-century formulas and data values and date data interface values that reflect the century.

30. **CONFLICT OF INTEREST.** Contractor certifies that it has not offered or given any gift or compensation prohibited by the state laws of any WSCA participants to any officer or employee of WSCA or participating states to secure favorable treatment with respect to being awarded this contract.

31. **INDEPENDENT CONTRACTOR.** Contractor shall be an independent contractor, and as such shall have no authorization, express or implied to bind WSCA or the respective states to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for WSCA or the states, except as expressly set forth herein.

32. **POLITICAL SUBDIVISION PARTICIPATION.** Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.,) of the WSCA Participating States shall be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

33. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this contract on behalf of each party has full power and authority to enter into this contract. Contractor acknowledges that as required by statute or regulation this contract is effective only after approval by the WSCA Board of Directors and only for the period of time specified in the contract. Any services performed by Contractor before this contract is effective or after it ceases to be effective are performed at the sole risk of Contractor. The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency.

34. **GOVERNING LAW; JURISDICTION.** This contract and the rights and obligations of the parties hereto shall be governed and construed in accordance with the laws of the state of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of the First Judicial District Court, Carson City, Nevada for enforcement of this contract. The construction and effect of any Participating Addendum or order against the contract(s) shall be governed by and construed in accordance with the laws of the Participating State. Venue for any claim, dispute or action concerning an order placed against the contract(s) or the effect of a Participating Addendum or shall be in the Purchasing State.

35. **SIGNATURES IN COUNTERPART.** Contract may be signed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one in the same instrument.

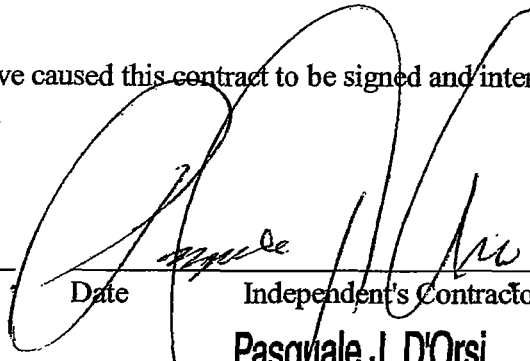
36. **ENTIRE CONTRACT AND MODIFICATION.** This contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this contract specifically displays a mutual intent to amend a particular part of this contract, general conflicts in language between any such attachment and this contract shall be construed consistent with the terms of this contract. The terms of this contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the WSCA Contract Administrator.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

Independent Contractor's Signature

Date

Independent's Contractor's Title



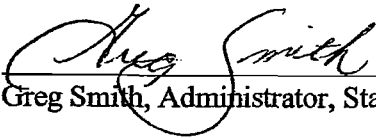
Pasquale J. D'Orsi
Vice President

10-11-07

Signature

Date

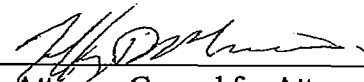
Title


Greg Smith, Administrator, State of Nevada

APPROVED BY WSCA BOARD OF DIRECTORS

On 10-18-07
(Date)

Approved as to form by:


Deputy Attorney General for Attorney General

On 6 Nov-07
(Date)

Vendor Name - SimplexGrinnell

BASIC SERVICE CALLS

1. **Hourly Labor Rate** (usual business hours)

Fire Alarm \$ 113.07

All Others \$98.70

2. **Hourly Labor Rate** (after hours)

Fire Alarm \$ 169.61

All Others \$148.06

3. **Hourly Labor Rate** (weekends and holidays)

Fire Alarm \$ 169.61

All Others \$148.06

4. **Hourly Labor Rate** (emergency repairs)

Fire Alarm \$ 169.61

All Others \$148.06

5. **Percentage off list – repair part**

\$ 25%

SERVICE & MAINTENANCE

	ANNUAL MAINTENANCE	RECHARGE
1. Pressurized Water, 2.5-gallon	\$ 9.80	\$ 36.40 + Parts
2. Dry Chemical Standard Charge (2-½ lb – 2 ¾ lbs stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
3. Dry Chemical Standard Charge (5lb. Stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
4. Dry Chemical Standard Charge (10 lbs. Stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
5. Dry Chemical Standard Charge (20 lbs. Stored pressure or cartridge)	\$ 13.00	\$ 36.40 + parts
6. Dry Chemical Potassium Charge (Purple K or ABC 2 ½ - 2 ¾ stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
7. Dry Chemical Potassium Charge (Purple K or ABC 5 lbs. stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
8. Dry Chemical Potassium Charge (Purple K or ABC 10 lbs. stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
9. Pressurized Water, 2.5-gallon (Purple K or ABC 2 0 lbs. stored pressure or cartridge)	\$ 9.80	\$ 36.40 + parts
10. Carbon Dioxide: 2 ½ lbs. CO2	\$ 9.80	\$ 36.40 + chemical&parts
11. Carbon Dioxide: 5 lbs. CO2	\$ 9.80	\$ 36.40 + chemical&parts
12. Carbon Dioxide: 10 lbs. CO2	\$ 9.80	\$ 36.40 + chemical&parts
13. Carbon Dioxide: 15 lbs. CO2	\$ 9.80	\$ 36.40 + chemical&parts
14. Carbon Dioxide: 20 lbs. CO2	\$ 9.80	\$ 36.40 + chemical&parts

15.	Carbon Dioxide: 75 lbs. CO2	<u>\$15.60</u>	<u>\$78.00 +chemical+parts</u>
16.	Halon 1211: 2 ½ lbs.	<u>\$9.80</u>	<u>\$98.00</u>
17.	Halon 1211: 5 lbs.	<u>\$9.80</u>	<u>\$98.00</u>
18.	Halon 1211: 9 lbs.	<u>\$9.80</u>	<u>\$98.00</u>
19.	Halon 1211: 13 lbs.	<u>\$9.80</u>	<u>\$98.00</u>
20.	Halon 1211: 17 lbs.	<u>\$9.80</u>	<u>\$140.00</u>
21.	Halon 1211: 20 lbs.	<u>\$9.80</u>	<u>\$140.00</u>
22.	Fire Depression System: Dry Chemical Type, Ansul R-101	\$98.00 per system 1st bottle <u>\$52.00 ea. additional</u>	<u>\$780.00 + chemical</u>
23.	Painting: 25 lbs. And under	<u>\$98.00 per system</u>	<u>\$780.00 + chemical</u>
24.	Painting: Over 25 lbs.	\$98.00 per system 1st bottle <u>\$52.00 ea additional</u>	<u>\$780.00 + chemical</u>

HYDROSTATIC TESTING

DESCRIPTION

RATE EACH OR HOURLY (indicate each or hourly)

1. Pressurized Water, 2.5-gallon	\$ <u>18.70 each</u>
2. Dry Chemical Standard Charge (2-½ lb – 2 ¾ lbs stored pressure or cartridge)	\$ <u>18.70 each</u>
3. Dry Chemical Standard Charge (5lb. Stored pressure or cartridge)	\$ <u>18.70 each</u>
4. Dry Chemical Standard Charge (10 lbs. Stored pressure or cartridge)	\$ <u>18.70 each</u>
5. Dry Chemical Standard Charge (20 lbs. Stored pressure or cartridge)	\$ <u>18.70 each</u>
6. Dry Chemical Potassium Charge (Purple K or ABC 2 ½ - 2 ¾ stored pressure or cartridge)	\$ <u>18.70 each</u>
7. Dry Chemical Potassium Charge (Purple K or ABC 5 lbs. stored pressure or cartridge)	\$ <u>18.70 each</u>
8. Dry Chemical Potassium Charge (Purple K or ABC 10 lbs. stored pressure or cartridge)	\$ <u>18.70 each</u>
9. Pressurized Water, 2.5-gallon (Purple K or ABC 2 0 lbs. stored pressure or cartridge)	\$ <u>26.00 each</u>
10. Carbon Dioxide: 2 ½ lbs. CO2	\$ <u>36.40 each</u>
11. Carbon Dioxide: 5 lbs. CO2	\$ <u>36.40 each</u>
12. Carbon Dioxide: 10 lbs. CO2	\$ <u>36.40 each</u>
13. Carbon Dioxide: 15 lbs. CO2	\$ <u>36.40 each</u>

- | | | |
|-----|---|-------------------------------------|
| 14. | Carbon Dioxide: 20 lbs. CO2 | \$ <u>36.40 each</u> |
| 15. | Carbon Dioxide: 75 lbs. CO2 | \$ <u>52.00 each</u> |
| 16. | Halon 1211: 2 ½ lbs. | \$ <u>22.80 each</u> |
| 17. | Halon 1211: 5 lbs. | \$ <u>22.80 each</u> |
| 18. | Halon 1211: 9 lbs. | \$ <u>22.80 each</u> |
| 19. | Halon 1211: 13 lbs. | \$ <u>22.80 each</u> |
| 20. | Halon 1211: 17 lbs. | \$ <u>22.80 each</u> |
| 21. | Halon 1211: 20 lbs. | \$ <u>22.80 each</u> |
| 22. | Fire Depression System:
Dry Chemical Type, Ansul R-101 | \$ <u>364.00 + chemical + parts</u> |

EXTINGUISHER AGENTS

DESCRIPTION

PRICE PER POUND

- | | |
|------------------------------------|-----------------|
| 1. Dry Chemical – Standard Charge | \$ <u>2.60</u> |
| 2. Dry Chemical – Potassium Charge | \$ <u>2.60</u> |
| 3. Carbon Dioxide | \$ <u>2.08</u> |
| 4. Halon 1211 | \$ <u>26.00</u> |

LIST ANY OTHER SERVICES OR PRODUCTS YOU CAN PROVIDE

- | | |
|--|------------------------|
| Miscellaneous materials required to complete repairs | \$ <u>25% off list</u> |
| All other items and or necessary labor | \$ <u>none</u> |

(Please include additional sheets as necessary for a detailed explanation and cost.)

Vendor Name - SimplexGrinnell

BASIC SERVICE CALLS

1. Hourly Labor Rate (usual business hours)
2. Hourly Labor Rate (after hours)
3. Hourly Labor Rate (weekends and holidays)
4. Hourly Labor Rate (emergency repairs)
5. Percentage off – repair part

SERVICE & MAINTENANCE

ANNUAL RECHARGE MAINTENANCE

1. Pressurized Water, 2.5-gallon
2. Dry Chemical Standard Charge
(2-½ lb – 2 ¾ lbs stored pressure or cartridge)
3. Dry Chemical Standard Charge
(5lb. Stored pressure or cartridge)
4. Dry Chemical Standard Charge
(10 lbs. Stored pressure or cartridge)
5. Dry Chemical Standard Charge
(20 lbs. Stored pressure or cartridge)
6. Dry Chemical Potassium Charge
(Purple K or ABC 2 ½ - 2 ¾ stored pressure or cartridge)
7. Dry Chemical Potassium Charge
(Purple K or ABC 5 lbs. stored pressure or cartridge)

- 8. Dry Chemical Potassium Charge
(Purple K or ABC 10 lbs. stored pressure or cartridge)
- 9. Pressurized Water, 2.5-gallon
(Purple K or ABC 20 lbs. stored pressure or cartridge)
- 10. Carbon Dioxide: 2 ½ lbs. CO2
- 11. Carbon Dioxide: 5 lbs. CO2
- 12. Carbon Dioxide: 10 lbs. CO2
- 13. Carbon Dioxide: 15 lbs. CO2
- 14. Carbon Dioxide: 20 lbs. CO2
- 15. Carbon Dioxide: 75 lbs. CO2
- 16. Halon 1211: 2 ½ lbs.
- 17. Halon 1211: 5 lbs.
- 18. Halon 1211: 9 lbs.
- 19. Halon 1211: 13 lbs.
- 20. Halon 1211: 17 lbs.
- 21. Halon 1211: 20 lbs.
- 22. Fire Depression System:
Dry Chemical Type, Ansul R-101
- 23. Painting: 25 lbs. And under
- 24. Painting: Over 25 lbs.

HYDROSTATIC TESTING

DESCRIPTION RATE EACH OR HOURLY
(indicate each or hourly)

- 1. Pressurized Water, 2.5-gallon

2. Dry Chemical Standard Charge
(2-½ lb – 2 ¾ lbs stored pressure or cartridge)
3. Dry Chemical Standard Charge
(5lb. Stored pressure or cartridge)
4. Dry Chemical Standard Charge
(10 lbs. Stored pressure or cartridge)
5. Dry Chemical Standard Charge
(20 lbs. Stored pressure or cartridge)
6. Dry Chemical Potassium Charge
(Purple K or ABC 2 ½ - 2 ¾ stored pressure or cartridge)
7. Dry Chemical Potassium Charge
(Purple K or ABC 5 lbs. stored pressure or cartridge)
8. Dry Chemical Potassium Charge
(Purple K or ABC 10 lbs. stored pressure or cartridge)
9. Pressurized Water, 2.5-gallon
(Purple K or ABC 2 0 lbs. stored pressure or cartridge)
10. Carbon Dioxide: 2 ½ lbs. CO₂
11. Carbon Dioxide: 5 lbs. CO₂
12. Carbon Dioxide: 10 lbs. CO₂
13. Carbon Dioxide: 15 lbs. CO₂
14. Carbon Dioxide: 20 lbs. CO₂
15. Carbon Dioxide: 75 lbs. CO₂
16. Halon 1211: 2 ½ lbs.
17. Halon 1211: 5 lbs.
18. Halon 1211: 9 lbs.
19. Halon 1211: 13 lbs.
20. Halon 1211: 17 lbs.

21. Halon 1211: 20 lbs.

22. Fire Depression System:
Dry Chemical Type, Ansul R-101

EXTINGUISHER AGENTS

DESCRIPTION PRICE PER POUND

1. Dry Chemical – Standard Charge

2. Dry Chemical – Potassium Charge

3. Carbon Dioxide

4. Halon 1211

LIST ANY OTHER SERVICES OR PRODUCTS YOU CAN PROVIDE

Miscellaneous materials required to
complete repairs

All other items and or necessary labor

(Please include additional sheets as necessary for a detailed explanation and cost.

Fire Alarm \$113.07
All Others \$98.70

Fire Alarm \$113.07
All Others \$98.70

Fire Alarm \$113.07
All Others \$98.70

Fire Alarm \$113.07
All Others \$98.70

\$ 25%

**Annual
Maintenance Recharge**

\$9.80 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

\$13.00 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

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\$9.80 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

\$9.80 \$36.40 Plus parts

\$15.60 \$78.00 Plus parts

\$9.80 \$98.00 Plus parts

\$9.80 \$98.00 Plus parts

\$9.80 \$98.00 Plus parts

\$9.80 \$98.00 Plus parts

\$9.80 \$140.00 Plus parts

\$9.80 \$140.00 Plus parts

\$98.00 per system 1st bottle
52 ea. Add'l \$780.00 Plus chemical

\$98.00 per system \$780.00 Plus chemical

\$98.00 per system 1st bottle
52 ea. Add'l \$780.00 Plus chemical

\$18.70 Each

\$18.70 Each

\$18.70 Each

\$18.70 Each

\$18.70 Each

\$26.00 Each

\$36.40 Each

\$36.40 Each

\$36.40 Each

\$18.70 Each

\$36.40 Each

\$36.40 Each

\$36.40 Each

\$36.40 Each

\$36.40 Each

\$22.80 Each

\$22.80 Each

\$22.80 Each

\$22.80 Each

\$22.80 Each

\$22.80 Each

\$364.00 Plus chemical and parts

\$2.60

\$2.60

\$2.08

\$26.00

25%

\$ None

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

County of St. Louis)
State of MO)ss
)

My name is James Bazzell. I am an authorized agent of Simplexbrinell

(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.

James Bazzell 12-2-11
Affiant Date
James Bazzell
Printed Name

Subscribed and sworn to before me this 2nd day of December, 2011.

Laura Winkler
Notary Public

LAURA WINKLER
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for St. Louis City
My Commission Expires: 04/28/2012
ID. #08545369

Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.

Company ID Number: 62038
Client Company ID Number: 265343

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS USING A DESIGNATED AGENT

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS), **SimplexGrinnell** (Employer), and **Checkpast** (Designated Agent) regarding the Employer's and Designated Agent'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), the Employer, and the Designated Agent. References to the Employer include the Designated Agent when acting on behalf of 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 (through the Designated Agent) with available information that will allow 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 the Employer and Designated Agent appropriate assistance with operational problems that may arise during the Employer's participation in E-Verify. SSA agrees to provide the Designated Agent with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

Company ID Number: 62038
Client Company ID Number: 265343

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 E-Verify 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).
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 (through the Designated Agent) access to selected data from DHS's database to enable the Employer (through the Designated Agent) 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 and Designated Agent appropriate assistance with operational problems that may arise during the Employer's participation in E-Verify. DHS agrees to provide the Designated Agent 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 (through the Designated Agent), 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 (through the Designated Agent) a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer (through the Designated Agent) anti-discrimination

Company ID Number: 62038
Client Company ID Number: 265343

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 Designated Agent a user identification number and password that will be used exclusively by the Designated Agent, on behalf of the Employer, to verify information provided by alien employees with DHS's databases.
6. DHS agrees to safeguard the information provided to DHS by the Employer (through the Designated Agent), 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 nonconfirmation of employees' employment eligibility within 3 Federal Government workdays 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 (through the Designated Agent) 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. The Employer will obtain the E-Verify User Manual from the Designated Agent.
4. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

Company ID Number: 62038
Client Company ID Number: 265343

period of unavailability. In all cases, the Employer (through the Designated Agent), 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, through the Designated Agent, 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 (through the Designated Agent) performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

7. 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 (through its Designated Agent) 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.
8. The Employer (through its Designated Agent) 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 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.
9. 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, or otherwise mistreating an employee) until and unless

Company ID Number: 62038
Client Company ID Number: 265343

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).

10. 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).
11. 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.
12. The Employer agrees that it will use the information it receives from SSA or DHS (through the Designated Agent) pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as 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.
13. The Employer acknowledges that the information which it receives through the Designated Agent 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.
14. The Employer agrees to cooperate with DHS and SSA in their compliance

Company ID Number: 62038
Client Company ID Number: 265343

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 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

Company ID Number: 62038
Client Company ID Number: 265343

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, part 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, 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 (through its Designated Agent), 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.4, 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.4, 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.4, 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.4, 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.4, 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.

Company ID Number: 62038
Client Company ID Number: 265343

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.

E. RESPONSIBILITIES OF THE DESIGNATED AGENT

1. The Designated Agent agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Designated Agent representatives who will be accessing information under E-Verify.
2. The Designated Agent agrees to become familiar with and comply with the E-Verify User Manual and provide a copy of the manual to the Employer so that the Employer can become familiar with and comply with E-Verify policy and procedures.
3. The Designated Agent agrees that any Designated Agent Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - A. The Designated Agent agrees that all Designated Agent 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 Designated Agent and Employer from continued use of the program.
4. The Designated Agent agrees to obtain the necessary equipment to utilize E-Verify.
5. The Designated Agent agrees to provide the Employer with the notices described in Article II.B.4 above.
6. The Designated Agent agrees to initiate E-Verify procedures on behalf of the Employer in accordance with the E-Verify Manual and E-Verify Web-Based Tutorial. The Designated Agent will query the automated system using information provided by the Employer and will immediately communicate the response back to the Employer. 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 Designated Agent's attempting, in good faith, to make inquiries on behalf of the Employer during the period of unavailability. In all cases, the Designated Agent will use the SSA verification procedures first, and will use DHS verification procedures only as directed by the SSA verification response.
7. The Designated Agent agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon

Company ID Number: 62038
Client Company ID Number: 265343

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the 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.

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 (through the Designated Agent), 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 (through the Designated Agent) 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

Company ID Number: 62038
Client Company ID Number: 265343

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 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 (or the Designated Agent) 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

The SSA and DHS will not charge the Employer or the Designated Agent for verification services performed under this MOU. DHS is not responsible for providing the equipment needed to make inquiries. A personal computer with Internet access is needed to access the E-Verify System.

ARTICLE V

Company ID Number: 62038
Client Company ID Number: 265343

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 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 access to E-Verify if it is 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 Designated Agent or the Employer, or a failure on the part of either to comply with established procedures or legal requirements. The Employer understands that if the Employer is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the Employer's 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 Designated Agent, the Employer, or their 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 Designated Agent or 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 Designated Agent or the Employer.

Company ID Number: 62038
Client Company ID Number: 265343

- F. 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, the Employer and the Designated Agent.

SimplexGrinnell (Employer) hereby designates and appoints **Checkpast** (Designated Agent), including its officers and employees, as the Designated Agent for the purpose of carrying out **SimplexGrinnell** (Employer) responsibilities under the MOU between the Employer, the Designated Agent, and DHS.

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

If you have any questions, contact E-Verify at 1-888-464-4218.

Company ID Number: 62038
Client Company ID Number: 265343

Approved by:

Employer SimplexGrinnell

Name (Please Type or Print)

Title

Signature

Date

Designated Agent Checkpast

Matthew J Levine

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/16/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/23/2009

Date

Company ID Number: 62038
Client Company ID Number: 265343

Information Required For the E-Verify Designated Agent Program

Information relating to your Company:

Company Name: SimplexGrinnel

Company Facility Address: 1 Town Center RD

Boca Raton, FL 33486

County or Parish: PALM BEACH

Employer Identification

Number: 582608861

North American Industry
Classification Systems

Code: 238

Parent Company: Tyco International

Number of Employees: 10,000 and over



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/17/2011

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 Marsh USA Inc. 1166 Avenue of the Americas New York, NY 10036	CONTACT NAME: PHONE (A/C, No, Ext): (212) 345-5000 FAX (A/C, No): E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED SimplexGrinnell, LP 3787 RIDER TRAIL SOUTH EARTH CITY, MO 63045 United States	INSURER A: AGCS Marine Insurance Company (Allianz)	22837
	INSURER B: CHARTIS CASUALTY COMPANY	40258
	INSURER C: Commerce & Industry Ins Co.	19410
	INSURER D: Illinois National Insurance Co.	23817
	INSURER E: Nat'l Union Fire Ins Co. of Pittsburgh, PA	19445
	INSURER F: New Hampshire Ins. Co.	23841

COVERAGES **CERTIFICATE NUMBER:** 951109 - A **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 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
F	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR OWNER'S & CONTRACTOR'S PROT GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		GL 2449607 (Primary GL)	10/1/2011	10/1/2012	EACH OCCURRENCE \$ \$2,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ \$1,000,000.00 MED EXP (Any one person) \$ \$10,000.00 PERSONAL & ADV INJURY \$ \$2,000,000.00 GENERAL AGGREGATE \$ \$4,000,000.00 PRODUCTS - COMP/OP AGG \$ \$4,000,000.00 \$
E E E F	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X		CA 3506464 (All Other States) CA 3506465 (MA) CA 3506468 (VA) CA 3506466 (NH) (Primary AL)	10/1/2011 10/1/2011 10/1/2011 10/1/2011	10/1/2012 10/1/2012 10/1/2012 10/1/2012	COMBINED SINGLE LIMIT (Ea accident) \$ \$2,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ NEW HAMPSHIRE (CSL) \$ \$250,000.00
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE PRODUCTS - \$ NEW HAMPSHIRE (CSL) \$
B C D E F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 015884005 (CT,GA,PA,SC) WC 015884006 (FL) WC 015884008 (MI) WC 015884004 (CA) WC 015884003 (All Other States)	10/1/2011 10/1/2011 10/1/2011 10/1/2011 10/1/2011	10/1/2012 10/1/2012 10/1/2012 10/1/2012 10/1/2012	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ \$2,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ \$2,000,000.00 E.L. DISEASE - POLICY LIMIT \$ \$2,000,000.00
A A A	Builder's Risk/Installation/Contract Works Rental Equipment/Contractor's Equipment Blanket Transit			OC & OCW 91128600 OC & OCW 91128600 OC & OCW 91128600	10/1/2011 10/1/2011 10/1/2011	10/1/2012 10/1/2012 10/1/2012	USD \$1,000,000.00 per jobsite USD \$1,000,000.00 per jobsite USD \$1,000,000.00 per conveyance

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: Boone County Jail

Please refer to attached ACORD 101 for further remarks.

CERTIFICATE HOLDER Boone County Purchasing 601 E. Walnut Room 208 Columbia, MO 65201 United States	CANCELLATION 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 MARSH USA INC. BY: Cynthia Kim, Casualty Program
	 Franklin Hallock, Global Marine Transit Program

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ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.		NAMED INSURED SimplexGrinnell, LP	
POLICY NUMBER		3787 RIDER TRAIL SOUTH EARTH CITY, MO 63045 United States	
CARRIER	NAIC	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

REGARDING POLICIES OF INSURANCE:

Insurer	Policy Number(s)	Effective Date(s)	Expiration Date(s)
F	WC 015884007 (MA, ND, OH, WA, WI, WY)	10/1/2011	10/1/2012
F	WC 015884009 (MN)	10/1/2011	10/1/2012

REGARDING NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS:

This endorsement modifies the notice of cancellation of insurance provided hereunder:

Should any of the above described policies be cancelled, other than for non-payment of premium, before the expiration date thereof, 30 days advice of cancellation will be delivered to certificate holders in accordance with the policy endorsements.

All other terms and conditions of this policy remain unchanged.

REGARDING ADDITIONAL INSURED STATUS:

In accordance with the policy provisions, Boone County Purchasing is included as an additional insured under this policy, as a result of any contract or agreement entered into by the named insured and Boone County Purchasing.

Other Additional Insureds: Boone County

FOR QUESTIONS REGARDING THIS CERTIFICATE OF INSURANCE CONTACT:

Laura Winkler (Email: lwinkler@simplexgrinnell.com Phone: 314-739-4014)



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.		NAMED INSURED SimplexGrinnell, LP 3787 RIDER TRAIL SOUTH EARTH CITY, MO 63045 United States	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

REGARDING POLICIES OF INSURANCE:

Insurer	Policy Number(s)	Effective Date(s)	Expiration Date(s)
F	WC 015884007 (MA, ND, OH, WA, WI, WY)	10/1/2011	10/1/2012
F	WC 015884009 (MN)	10/1/2011	10/1/2012

REGARDING NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS:

This endorsement modifies the notice of cancellation of insurance provided hereunder:

Should any of the above described policies be cancelled, other than for non-payment of premium, before the expiration date thereof, 30 days advice of cancellation will be delivered to certificate holders in accordance with the policy endorsements.

All other terms and conditions of this policy remain unchanged.

REGARDING ADDITIONAL INSURED STATUS:

In accordance with the policy provisions, Boone County Purchasing is included as an additional insured under this policy, as a result of any contract or agreement entered into by the named insured and Boone County Purchasing.

Other Additional Insureds: Boone County

FOR QUESTIONS REGARDING THIS CERTIFICATE OF INSURANCE CONTACT:

Laura Winkler (Email: lwinkler@simplexgrinnell.com Phone: 314-739-4014)



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 : Simplex
State : MISSOURI

As of 24-Feb-2012 10:35 AM EST
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.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 Houston-Galveston Area Council cooperative contract FL03-11 – Post Surface Lift with Rotary Lift. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

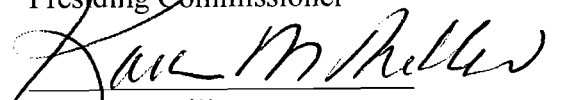
Done this 13th day of March, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 24, 2012
RE: FL03-11 – Post Surface Lift

Purchasing and Public Works request permission to utilize the Houston-Galveston Area Council (H-GAC) cooperative contract FL03-11 to purchase one (1) 30K # 4 Post Surface Lift with 307” wb from Rotary Lift of Madison, Indiana.

Total cost of contract is \$16,411.87 and will be paid from department 2040 – Public Works Maintenance Operations, account 91300 – Machinery & Equipment. \$20,000.00 was budgeted for 2012.

ATT Public Works Memo

cc: Greg Edington, PW
Contract File

Boone County Public Works

Gregory P. Edington
Fleet and Facilities Manager
Maintenance Operations Division



5551 Highway 63 South
Columbia, Missouri 65201-9711
(573) 449-8515 ext (226)
FAX (573) 875-1602
EMAIL: gregedington@boonecountymo.org

Date: January 3, 2012

To: Melinda Bobbitt

From: Greg Edington *HE*

Subject: 30K Lb. Post Surface Lift

The Public Works Department – Maintenance Operations Division (2040) recommends purchasing one (1) 30K Lb. Post Surface Lift with 307" wheel base. The pricing was acquired from a Cooperative HGAC bid with contract number FL03-11. Below is a cost summary for the item:

Base Price: \$ 15,453.74

Freight: \$ 958.13

Total of bid base price with Freight: \$ 16,411.87

The amount budgeted for the equipment in the 2012 budget is \$20,000. The equipment will be purchased out of account 2040 class 91300.

Melinda Bobbitt - RE: FW: Untitled.PDF

From: "Terral, Sally" <Sally.Terral@h-gac.com>
To: 'Melinda Bobbitt' <mbobbitt@boonecountymo.org>
Date: 2/22/2012 2:05 PM
Subject: RE: FW: Untitled.PDF

Melinda,

I've entered your ILC# 12-3000. This is your ID and password to log on to our website. I'll send you a hard copy once it's completed the signatory process.

Regards,

Sally Terral

Contracts Specialist
Cooperative Purchasing Program
Houston-Galveston Area Council (H-GAC)
Ph: (832) 681-2581
Fax: (713) 993-4548

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Wednesday, February 08, 2012 11:18 AM
To: Terral, Sally
Subject: Re: FW: Untitled.PDF

I just e-mailed it back in a different e-mail from the scanner.

Thanks,
Melinda

Melinda Bobbitt, CPPB
Director of Purchasing
Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201
Telephone: (573) 886-4391
Fax: (573) 886-4390
Email: mbobbitt@boonecountymo.org

Check out our web site: www.ShowMeBoone.com

>>> "Terral, Sally" <Sally.Terral@h-gac.com> 2/8/2012 11:10 AM >>>
Melinda,

Here it is. Scan it back to me after.

Regards,

Sally Terral

Contracts Specialist

Cooperative Purchasing Program

Houston-Galveston Area Council (H-GAC)

Ph: (832) 681-2581

Fax: (713) 993-4548

From: CoopFax

Sent: Wednesday, February 08, 2012 11:08 AM

To: Terral, Sally

Subject: Untitled.PDF



**INTERLOCAL CONTRACT
FOR COOPERATIVE PURCHASING**

ILC
No.: _____
Permanent Number assigned by HGAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and * Boone County - Missouri, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at * Columbia, Missouri

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on * Jan 19, 2012 (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began * Jan 01, 2012 and ends * Dec 31, 2012. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GACs contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:

* Boone County - Missouri

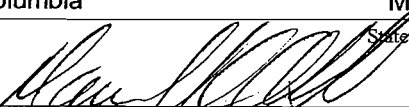
 Name of End User (local government, agency, or non-profit corporation)

* 801 E. Walnut

 Mailing Address

* Columbia MO 65201

 City State ZIP Code

*By: 

 Signature of chief elected or appointed official

* Daniel K. Atwill Presiding Commissioner

 Typed Name & Title of Signatory Date

Houston-Galveston Area Council
 3555 Timmons Lane, Suite 120, Houston, TX 77027

By: _____
 Executive Director

Attest: _____
 Manager

Date: _____

*Denotes required fields



GENERAL PURPOSE
& EMERGENCY
VEHICLES

COMMUNICATIONS
EQUIPMENT &
SERVICES

GROUNDS
FACILITIES &
PARKS EQUIPMENT

PUBLIC
WORKS
EQUIPMENT

EMERGENCY
EQUIPMENT
& SUPPLIES

CONSULTING
LEASING & STAFFING
SERVICES

EMERGENCY
PREPAREDNESS &
DISASTER RECOVERY

COOPERATIVE
ENERGY
& FLEET FUEL

You are here: [Home](#) > [Information About The Program](#) > [Using the Program](#)

INFORMATION ABOUT THE PROGRAM

USING THE PROGRAM

Types of Participating End Users:

- Municipalities, Cities, Counties and State Agencies
- Councils of Government
- Schools, School Districts, Colleges, Universities
- Hospitals and Hospital Districts
- Emergency Medical Services and Services Districts
- Volunteer Fire Departments and Rural Fire Prevention Districts
- Special Law Enforcement Jurisdictions
- Judicial Courts & Districts
- Emergency Communications Districts
- Utility Districts (MUDs, WCIDs, Irrigation, etc.)
- Special Districts
- Authorities (Airport, Port, River, Water, Toll Road, etc.)
- State Agencies
- Not-for-Profit Corporations [501(c)(3)] providing government functions and services.
(Special requirements apply: See Program Info/Executing an Interlocal Contract with HGACBuy)

The Texas Interlocal Cooperation Act

Most States in the United States have either Interlocal Cooperation or Joint Powers authority to allow local governments in those states to join and participate in programs like HGACBuy. Click on [Authorizing Statutes](#) on the HGACBuy web site to see what cooperative purchasing statutes exist in each state to allow for participation in HGACBuy.

In 1971, the Texas Legislature passed the Interlocal Cooperation Act [Texas Government Code, Title 7, Chapter 791] to promote activities among local governments across Texas. Any local government or non-profit providing government services may contract or agree with one or more local governments under the terms of this Act to conduct purchasing and other administrative functions. The following excerpt from the Act states that... "The Interlocal Cooperation Act's purpose is to improve the efficiency and effectiveness of local governments by authorizing the fullest possible range of inter-governmental contracting authority at the local level including contracts between all political subdivisions of the state and agencies of the state.

Legal Authority

Governmental entities join HGACBuy by execution of an Interlocal Contract (ILC) which can be found on the HGACBuy website under [Program Info](#).

By executing the ILC, the End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a qualifying non-profit corporation, county, municipality, special district, or other political subdivision of the State of Texas, or another state, and (2) it possesses adequate legal authority to enter into this Contract.

Scope of H-GAC's Professional Services

When participating in HGACBuy, members make their purchase orders out to, and directly pay, the HGACBuy contractor. However, H-GAC does act as the designated purchasing agent on behalf of participating End Users by performing specific services including, but not limited to:

- Conducting research and surveys
- Developing specifications for each product/service
- Soliciting vendor participation
- Issuing specifications documents
- Conducting pre-bid/pre-proposal conferences
- Opening bid/proposal responses
- Evaluating responses
- Issuing Vendor Contracts awarded by the H-GAC Board of Directors
- Certifying contract validity
- Contracts Administration

Interlocal Contract Renewals

Provisions of the Interlocal Cooperation Act provide for annual renewal of Interlocal Contracts. The

contract document issued by HGACBuy contains a provision for automatic annual renewal. Unless an updated contract document is requested, or statutory change occurs, the initial enactment could remain in effect in perpetuity. A permanent identification number is assigned to each End User contract.

Purchasing Statutes Applied to H-GAC Competitive Bid Process

Products offered through HGACBuy have been subjected to either the competitive bid or competitive proposal format based on Texas statutes for Councils of Governments under the Local Government Code Chapter 252. The 76th Legislature, Regular Session, added language that stipulates Councils of Governments shall specifically use "municipal bidding statutes". As administrator, H-GAC's rules of governance apply. In evaluating bid and proposal responses, HGACBuy takes into account any prospective contractor's ability to meet performance requirements. Factors considered include number and location of sales/service facilities, depth of staff, qualifications of technical support personnel, and business continuity. Contractors are expected to service all End Users participating in the Program wherever possible, practical, and not contrary to franchise or dealership agreements.

H-GAC Board of Directors Awards All Contracts

The Board of Directors composed of 35 elected officials awards all H-GAC cooperative purchasing contracts. As a political subdivision of the State of Texas, Board agenda are publicly posted in advance of public meetings. Board meetings are customarily held on the third Tuesday of each month in H-GAC Conference Room A, Second floor, 3555 Timmons Lane, Houston. The Houston-Galveston Area Council is one of Texas' 24 regional councils of governments.

Steps To Placing Purchase Orders Through HGACBuy

Step 1: (first time only)

Execute the "Interlocal Contract" (ILC) found on the HGACBuy website under [Program info](#), and return to H-GAC. H-GAC will sign two copies and return one to the End User for their records. The ILC may be faxed to 713-993-4548 for expedited processing.

Step 2:

Obtain specific [product details](#) from the HGACBuy website, www.HGACBuy.org. Then, contact the contractor's nearest representative for additional assistance and a definitive price quotation. Contractor information can be found at the bottom of each contracts web page under Products Available.

Step 3:

Prepare and submit your purchase order directly to the relevant HGACBuy contractor, after completing consultation with the contractor's representative. A copy of the order along with a copy of the contractor's written quotation shall be faxed or mailed to HGACBuy at FAX: 713-993-4548. Orders should include specific details regarding the purchase (i.e., name of the End User's contact person, shipping/delivery instructions, and installation details, if any). HGACBuy contractors will then invoice End User for all purchases, and End User will pay the contractor directly following delivery and acceptance.

NOTE: Performance Bond

HGACBuy's contractual requirements no longer include a Performance Bond, and bid pricing should reflect this cost saving. However, Contractor must be prepared to offer a Performance Bond to cover any specific order, if so requested by End User. Contractor shall quote a price to End User for provision of any requested Performance Bond. If Performance Bond is requested by End User for a particular order, Contractor agrees to furnish the Performance Bond within ten (10) days of receipt of End User's purchase order.

HGACBuy Order Confirmation

On most contracts, when a copy of a purchase order is received (see Step 3 above), HGACBuy staff prepares an Order Confirmation which is then sent to the Member and the Contractor - authorizing the Contractor to proceed with the order. This Order Confirmation indicates that the Contractor does have a valid contract with HGACBuy for the products contained on the order. Actual pricing is not verified on the Order Confirmation. For pricing verification prior to issuing the purchase order, contact HGACBuy staff.

Remitting End User Payments For Products and Services Rendered

The prompt payment requirements for products and services rendered through cooperative purchasing states that "...upon delivery of the goods and services purchased, and presentation by HGACBuy contractor of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay the HGACBuy contractor the full amount of the invoice.

All contracts between HGACBuy and its contractors require prompt payment upon delivery of products/services to an End User.

Ownership Passes Directly From Contractors to End Users

HGACBuy does not at any time take title to any product. Contractors assign ownership directly to End Users.

Reimbursement of HGACBuy's Operational Costs

The HGACBuy program is solely funded through the assessment of an administrative fee paid by the contractor on each order.

End Users Invited to Attend Pre-Bid Conferences

HGACBuy schedules publicly announced pre-bid/pre-proposal specification conferences with manufacturers, distributors, representatives, and dealers for the various product categories offered. These conferences, held throughout each year, are widely attended by the various industry groups represented in the Program. End Users are invited to attend these conferences also. See a listing of scheduled pre-bid conferences on the HGACBuy website under Bid Notices.

3-Way Partnership At Work

The three-way partnership between HGACBuy, Program End Users, and Contractors is a very important relationship that provides vital links to ensure effective cooperative results. Clear, concise communication is essential to making the partnership effective and successful. The contact path includes all three parties: HGACBuy, End User, and Contractor.

H-GAC's Role: HGACBuy's role is to conduct product research and surveys, write technical specifications, conduct pre-bid conferences, open bids, and evaluate responses. After contracts are awarded by the H-GAC Board, HGACBuy certifies contract validity, and administers contracts.

The End User's Role: End Users are expected to consult with Contractors' representatives for the purpose of determining the exact requirements needed to serve constituents. End Users work with Contractor's representatives to detail and complete all documentation required when submitting purchase orders.

The Contractor's Role: HGACBuy relies upon its Contractors to quickly respond to End User inquiries that provide detailed product information and pricing, including priced options for specific products. Contractors' representatives work closely with each End User to meet specific constituent needs.

H-GAC's Bid Notices

The Program's Coordinator for Specifications & Bids directs the bid/proposal cycle for products and services that HGACBuy desires to place under contract on behalf of Members. The near term schedule of procurements is posted on the HGACBuy website under Bid Notices.

Distribution of H-GAC Product Specifications

Product/service specifications and Invitations To Submit Competitive Bids/Proposals are distributed by email to all prospective responders that HGACBuy is aware of. The documents are also posted on the HGACBuy website, and the legally required notices are posted in newspapers, including minority-emphasis publications.

End User Benefits

HGACBuy offers significant benefits to participating End Users whether large, medium, or small size.

- Expedited procurement
- Volume purchasing discounts
- On-duty professional staff assistance
- Research and development of technical specifications
- Contract administration

H-GAC Web Site

Information on products under contract through HGACBuy can be accessed through the web site. The web site contains the following:

- Product categories with base bid prices
- Contractors' representatives with telephone numbers
- H-GAC staff telephone numbers and e-mail addresses

- Listing of Specifications Conferences
- Listing of Bid opening dates for each product category

Contacting HGACBuy

3555 Timmons Ln, Suite 120
Houston, TX 77027

Phone: 800-926-0234

Fax: 713-993-4548

Web: www.HGACBuy.org

Individual staff phone numbers and emails may be found on the HGACBuy website under Program Staff.
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**PURCHASE AGREEMENT
FOR
2012 Post Surface Lift
for Boone County Public Works**

THIS AGREEMENT dated the 13 day of March 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Rotary Lift**, 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 **2012 30k Lb. Post Surface Lift** in compliance with all bid specifications and any addendum issued for the Houston-Galveston Area Council (H-GAC) Contract **FL03-11** and Boone County Standard 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 bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the H-GAC Contract FL03-11 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) Post Surface Lift as follows:

30K# 4 Post Surface Lift with 307" wb: Model # SM30EL3	\$15,453.74
Freight	\$958.13
TOTAL	\$16,411.87

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within eight (8) weeks after receipt of order. Delivery shall be to Boone County Public Works, Attn: Greg Edington, 5551 Highway 63 South, Columbia, MO 65201.

4. **Title (if applicable)** – Title in the name of: Boone County Public Works. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works 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.

ROTARY LIFT

by Christine Bilz
title Government Sales Leader

APPROVED AS TO FORM:

[Signature]
County Counselor

BOONE COUNTY, MISSOURI

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

ATTEST:

Wendy S. Noren CC
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.)

<u>[Signature]</u> Signature	<u>(Vendor) 3-1-12</u> Date	2040-91300 - \$16,411.87 Appropriation Account
<u>Jane E. Pitchford, Auditor</u> by <u>cy</u>	<u>3/6/12</u>	

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.

Rotary Lift HGAC Equipment Quotation



Quote # : 2011249

Date: 11/10/2011

Requested By: Greg Edington/Melinda Bobbitt

Quote Expires: 1/10/2011

Payment Terms: 1/2%-15th,NET 30

Warranty: 1yr. Parts & Labor

Prepared By: Chris Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment only.

Project Name: Boone County Public Works

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
SM30EL3	30K# 4 Post Surface Lift w 307" wb	\$ 15,453.74	1	\$ 15,453.74
XXX39	Freight	\$ 958.13	1	\$ 958.13
	*does not include installation			

Total Price: \$ 16,411.87

GSA Contract #: GS07F8953D
 Contract Period: 6/30/2013
 CAGE #: 7K311
 Tax ID #: 90-0501347
 DUNS #: 00-638-2634

Rotary Lift
 2700 Lanier Dr.
 Madison, IN 47250
 Chris Bilz, Government Sales Leader
 800.445.5438 x5655
 800.578.5438



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

FL03-11

Date Prepared:

2/24/2012

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Boone County Public Works	Contractor:	Dover Industrial Products/Rotary Lift Div
Contact Person:	Greg Edington/Melinda Bobbitt	Prepared By:	Chris Bilz
Phone:	573.449.8515	Phone:	800-445-5438 x5655
Fax:		Fax:	800-578-5438
Email:	gedington@boonecountymo.org	Email:	bilz@rotarylif.com

Product Code:	A12	Description:	2010 Heavy Duty Price Sheet
---------------	-----	--------------	-----------------------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
(1) SM30EL3	15453.74		
Subtotal From Additional Sheet(s):			
Subtotal B:			15453.74

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):			
Subtotal C:			0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 0%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	15453.74	=	Subtotal D:	15453.74
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
(1) XXX39 Freight SM30EL3	958.13		
Subtotal E:			958.13

Delivery Date:		F. Total Purchase Price (D+E):	16411.87
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CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 Purchasing and the Sheriff's Department to dispose of the attached list of vehicles through the Missouri Auto Auction.

Done this 13th day of March, 2012

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPB
Director of Purchasing

DATE: March 6, 2012

RE: Vehicle Surplus Disposal

Following is a list of surplus vehicles that will be replaced. Purchasing and the Sheriff's Department request commission approval for disposal through the Missouri Auto Auction.

AUCTION THROUGH MISSOURI AUTO AUCTION FROM CONTRACT 10-23MAR10				
Year	Description	Approximate Mileage	VIN #	Condition
2005	Chevrolet Van	152,754	1GCHG39U151244439	Runs rough (Asset tag 15114)
2008	Ford Crown Victoria	167,872	2FAHP71V38X178117	High Miles & water leaks into floor board when it rains (Asset tag 16578)
2007	Ford Crown Victoria	113,989	2FAHP71WX7X160463	High Miles (Asset tag 16267)
2007	Ford Crown Victoria	112,508	2FAHP71W37X160465	High Miles (Asset tag 16259)
2006	Ford Crown Victoria	110,234	2FAHP71W16X104765	High Miles (Asset tag 15162)
2007	Ford Crown Victoria	99,880	2FAHP71W57X160466	High Miles (Asset tag 16262)
2008	Ford Crown Victoria	103,395	2FAHP71VX8X126094	High Miles, dirty, smells like dog (Asset tag 16424)
2007	Ford Crown Victoria	97,585	2FAHP71W87X160459	High Miles (Asset tag 16265)
2007	Ford Crown Victoria	98,589	2FAHP71W87X160462	High Miles & heat/ac blend door is bad (Asset tag 16263)
2008	Ford Crown Victoria	94,967	2FAHP71V88X101551	High Miles & paint is coming off (Asset tag 16350)
2003	Ford Crown Victoria		2FAFP71W93X211291	High Miles (Asset tag 13926) (IT traded out for tag 16577)

cc: Disposal File; Chad Martin, Sheriff; Greg Edington, PW; Susan Wells, Clerk; Caryn Ginter, Auditor

BOONE COUNTY

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY 4 2012

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 15114 BOONE COUNTY AUDITOR

DESCRIPTION: 05 Chevy Van, Vin/1GCHG39U151244439

REQUESTED MEANS OF DISPOSAL: Auction (no Auto Auction)

OTHER INFORMATION: N/A

CONDITION OF ASSET: Runs Rough.

REASON FOR DISPOSITION: Replaced w/ new one

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

DEPARTMENT: Sheriff - ¹²⁵⁵ Corrections SIGNATURE:

AUDITOR

ORIGINAL PURCHASE DATE 6/15/2005 RECEIPT INTO 2902-3835

ORIGINAL COST 20,515.00

ORIGINAL FUNDING SOURCE 2787 TRANSFER CONFIRMED _____

ASSET GROUP 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE

7439

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 1GCHG39U151244439

VEHICLE YEAR: 2005 MILEAGE: 152754

REASON FOR DISPOSAL: Age + Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: N/A

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12



2-10-12

Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 10-29-2011

Sorted by: VEHN / DATE

Selection Criteria: VEHN |7439 Only

All Status Codes except SOLD

VEHN DV VT DESCRIPTION
7439 02 24 SEVERE VAN/SUV 05 CHV VAN

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHAN
07/22/11	01	152402	RPR STEP	0.00	68.00	68.00	2.00	M0053	KNIGHT
07/22/11	40	152402	RPR OIL SEND UNIT	48.21	34.00	82.21	1.00	M0053	KNIGHT
07/22/11	50	152402	SHOP SUPPLIES	3.42	0.00	3.42	0.00	M0000	PARTS
06/17/11	18	151676	BRAKES	143.45	34.00	177.45	1.00	M0053	KNIGHT
06/17/11	18	151676	FREEUP CAL PINS	0.00	17.00	17.00	0.50	M0053	KNIGHT
06/17/11	34	151676	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
06/17/11	50	151676	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS
04/27/11	14	147977	RPL LF HEADLAMP	6.43	17.00	23.43	0.50	M0014	SAPP R
04/08/11	40	146588	APM	41.90	0.00	41.90	0.00	V7000	SHERIF
12/20/10	28	138554	RUNNING PARTS	0.00	17.00	17.00	0.50	M0053	KNIGHT
12/20/10	01	138554	BODY REPAIR	2.71	0.00	2.71	0.00	M0000	PARTS
11/02/10	14	134954	INSTALL BATTERY	53.03	17.00	70.03	0.50	M0053	KNIGHT
10/12/10	14	133679	RPL L HEADLIGHT	6.86	10.20	17.06	0.30	M0053	KNIGHT
10/12/10	40	133688	APM	28.24	0.00	28.24	0.00	V7000	SHERIF
09/22/10	14	132228	RPL OIL SWITCH	17.66	17.00	34.66	0.50	M0053	KNIGHT
09/22/10	18	132228	CHECK BRAKES	0.00	17.00	17.00	0.50	M0053	KNIGHT
09/22/10	50	132228	SHOP SUPPLIES	5.34	0.00	5.34	0.00	M0000	PARTS
08/30/10	14	130657	RPL HEADLIGHT	6.86	10.20	17.06	0.30	M0053	KNIGHT
08/23/10	14	130171	RPL CENT BRAKE LT RR BRK	2.12	17.00	19.12	0.50	M0053	KNIGHT
08/23/10	14	130171	ELECTRIC	0.00	0.00	0.00	0.00	M0000	PARTS
08/16/10	14	129735	RPR BLOWER	66.49	34.00	100.49	1.00	M0009	MONTGC
08/16/10	01	129735	RPL LATCH ROD RETAINER	2.61	6.80	9.41	0.20	M0009	MONTGC
08/02/10	01	128665	RPL SEAT BELT LATCH	71.55	34.00	105.55	1.00	M0009	MONTGC
07/23/10	01	128089	RPL LF DOOR SEAL	64.00	17.00	81.00	0.50	M0053	KNIGHT
07/06/10	48	126902	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT
07/06/10	40	126902	BPM	11.68	17.00	28.68	0.50	M0053	KNIGHT

BOONE DETAILED VEHICLE HISTORY

10-29-2011

07/06/10	50	126902	SHOP SUPPLIES	41.31	0.00	41.31	0.00	M0000	PARTS
06/18/10	10	125357	RPL OIL PRES. SWITCH	38.03	51.00	89.03	1.50	M0053	KNIGHT
06/07/10	23	124575	RPR AC SYS	28.46	71.40	99.86	2.10	M0053	KNIGHT
06/07/10	01	124575	BODY REPAIR	2.29	0.00	2.29	0.00	M0000	PARTS
06/07/10	23	124575	AIR CONDITIONING	0.00	0.00	0.00	0.00	M0000	PARTS
05/11/10	40	122494	APM	28.24	0.00	28.24	0.00	V7000	SHERIF
04/20/10	14	120687	LR BRAKE LIGHT BULB	0.68	10.20	10.88	0.30	M0053	KNIGHT
03/24/10	40	119203	APM	27.95	0.00	27.95	0.00	V7000	SHERIF
03/02/10	17	0	RPL 4 TIRES	482.20	0.00	482.20	0.00	V0160	CROSS-
01/18/10	40	115149	APM	27.95	0.00	27.95	0.00	V7000	SHERIF
12/15/09	01	113379	INSTAL DOOR LATCH CONTR	40.72	34.00	74.72	1.00	M0053	KNIGHT
11/09/09	40	110854	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
09/01/09	48	105214	MVI SAFE DPM	0.00	17.00	17.00	0.50	M0053	KNIGHT
09/01/09	07	105214	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT
09/01/09	13	105214	SPARK PLUGS	48.40	85.00	133.40	2.50	M0053	KNIGHT
09/01/09	40	105214	OIL CHANGE	11.01	17.00	28.01	0.50	M0053	KNIGHT
09/01/09	09	105214	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS
09/01/09	50	105214	SHOP SUPPLIES	115.86	0.00	115.86	0.00	M0000	PARTS
06/24/09	40	100135	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
05/15/09	40	97444	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
03/20/09	40	94404	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
02/20/09	14	92824	LR TAIL LIGHT	0.68	10.20	10.88	0.30	M0053	KNIGHT
01/13/09	40	90514	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
11/12/08	40	86942	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
09/22/08	11	83873	WATER PUMP	176.76	74.80	251.56	2.20	M0053	KNIGHT
09/22/08	15	83873	BELTS	42.10	17.00	59.10	0.50	M0053	KNIGHT
09/22/08	34	83873	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
09/22/08	07	83873	TRANSMISSIONS	17.41	0.00	17.41	0.00	M0000	PARTS
09/22/08	11	83873	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS
09/22/08	50	83873	SHOP SUPPLIES	14.58	0.00	14.58	0.00	M0000	PARTS
06/23/08	23	77161	REAR AIR HOSE ASSM	185.18	170.00	355.18	5.00	M0053	KNIGHT
05/20/08	23	75216	CHARGE A/C	12.00	51.00	63.00	1.50	M0053	KNIGHT
05/20/08	14	75216	WELDEX CABLE	43.00	34.00	77.00	1.00	M0053	KNIGHT
05/06/08	14	74250	LIC PLATE LIGHT	0.74	10.20	10.94	0.30	M0053	KNIGHT
05/06/08	14	74250	POWER MIRROR	0.00	17.00	17.00	0.50	M0053	KNIGHT

BOONE DETAILED VEHICLE HISTORY

10-29-2011

06/05/07	14	51451	RPR LR BRAKELIGHT	0.69	10.20	10.89	0.30	M0053	KNIGHT
01/01/07	14	22286	TAIL LAMP RPL BY BOB S.	3.54	0.00	3.54	0.00	V3390	NAPA
05/23/06	01	22286	RPR REAR DOOR LATCH	28.77	22.62	51.39	1.00	M0053	KNIGHT
03/23/06	01	17757	RPL RR TAILLIGHT ASSM	115.85	11.31	127.16	0.50	M0053	KNIGHT
08/11/05	01	2444	INSTALL MIRROR REAR	36.79	22.62	59.41	1.00	M0053	KNIGHT
08/11/05	07	2444	INSTALL BACKUP ALARM	134.99	45.24	180.23	2.00	M0053	KNIGHT
08/11/05	34	2444	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT
08/11/05	86	2444	PARTS ONLY	6.33	0.00	6.33	0.00	M0000	PARTS
05/24/05	09	0	36 Months 36000 Miles	0.00	0.00	0.00	0.00	V0777	BOB MC
41	repair orders		Vehicle 7439 Total	2458.16	1244.18	3702.34	38.20		
41	repair orders		Report Total	2458.16	1244.18	3702.34	38.20		

CERTIFICATE OF TITLE

03177EK471

ORIGINAL

TITLE NUMBER
PL185683



VEHICLE IDENTIFICATION NUMBER
1GCHG39U151244439

YEAR
05

MAKE
CHEV

MODEL

BODY STYLE
VAN

FUEL

CYL
8

HP
51

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER
10*

TAX
EX 08

PURCHASE DATE
05/24/05

DATE ISSUED
06/23/05

OWNER **BOONE COUNTY MISSOURI**
801 E WALNUT
COLUMBIA MO 65201

MAIL TO


BOONE COUNTY MISSOURI
801 E WALNUT
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

**ALL TITLES ISSUED ON OR AFTER
JULY 1, 2003, WILL BE MAILED TO
THE OWNER.**

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release, form DOR-4809, to be attached to this title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY


MILEAGE STATEMENT

***ACTUAL MILEAGE.**

**ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE
DEPARTMENT OF REVENUE.**

MO 860-0331 (09-03)

C39919521


TECH VINCENT
DIRECTOR OF REVENUE



DOR 387 (09-03)

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 16578

DESCRIPTION: 088 Ford Crown Vic. Veh / 2FAHP71V38X178117

REQUESTED MEANS OF DISPOSAL: MO Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: Water leaks into floor board when it rains

REASON FOR DISPOSITION: Miles

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

DEPARTMENT: Sheriff - Collections¹²⁵⁵ SIGNATURE: 

AUDITOR

ORIGINAL PURCHASE DATE 8/8/2008 RECEIPT INTO 1255-3835

ORIGINAL COST 24,768.00

ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED
ASSET GROUP 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

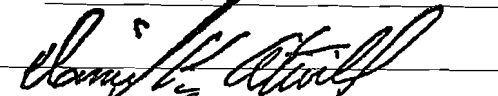
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE: 

1111
16578

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V38X178117

VEHICLE YEAR: 2008 MILEAGE: 167872

REASON FOR DISPOSAL: high miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

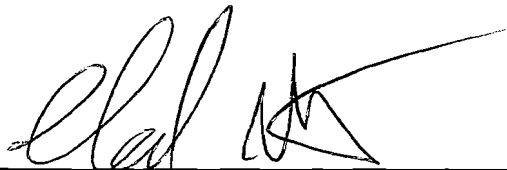
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: N/A

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

2-10-12
Date:

BOONE DETAILED VEHICLE HISTORY 10-29-2011
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7117 Only
All Status Codes except SOLD

VEHN DV VT DESCRIPTION
7117 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHAN
09/16/11	40	165160	APM	42.70	0.00	42.70	0.00	V7000	SHERIF
09/08/11	14	163441	RPL BLEND DOOR MOTOR	58.03	204.00	262.03	6.00	M0053	KNIGHT
08/01/11	40	158193	APM	41.90	0.00	41.90	0.00	V7000	SHERIF
06/01/11	48	149266	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT
06/01/11	40	149266	BPM	11.42	17.00	28.42	0.50	M0053	KNIGHT
06/01/11	12	149266	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT
06/01/11	16	149266	WIPERS	20.76	6.80	27.56	0.20	M0053	KNIGHT
06/01/11	17	149266	ROTATE TIRES	37.20	17.00	54.20	0.50	M0053	KNIGHT
06/01/11	50	149266	SHOP SUPPLIES	37.82	0.00	37.82	0.00	M0000	PARTS
05/12/11	17	146444	RPL 4 TIRES	426.16	0.00	426.16	0.00	V0160	CROSS-
04/08/11	40	141836	APM	42.70	0.00	42.70	0.00	V7000	SHERIF
03/01/11	40	135318	APM AND TIRE ROTATION	41.90	0.00	41.90	0.00	V7000	SHERIF
12/07/10	40	125797	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
11/04/10	48	122402	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT
11/04/10	40	122402	BPM	11.14	34.00	45.14	1.00	M0053	KNIGHT
11/04/10	16	122402	RPL WIPER BLADES	11.42	6.80	18.22	0.20	M0053	KNIGHT
11/04/10	40	122402	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS
11/04/10	50	122402	SHOP SUPPLIES	40.87	0.00	40.87	0.00	M0000	PARTS
10/08/10	40	118663	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
09/15/10	40	115252	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
08/19/10	40	111769	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
07/30/10	40	108026	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
07/12/10	48	105107	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT
07/12/10	07	105107	TRANS SERVICE	0.00	34.00	34.00	1.00	M0053	KNIGHT
07/12/10	12	105107	IND CLEAN	0.00	51.00	51.00	1.50	M0053	KNIGHT
07/12/10	40	105107	CPM	10.75	17.00	27.75	0.50	M0053	KNIGHT

BOONE DETAILED VEHICLE HISTORY

10-29-2011

07/12/10	16	105107	WIPERS	8.26	6.80	15.06	0.20	M0053	KNIGHT
07/12/10	34	105107	ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT
07/12/10	09	105107	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS
07/12/10	50	105107	SHOP SUPPLIES	115.46	0.00	115.46	0.00	M0000	PARTS
07/06/10	17	104854	RPL 4 TIRES	427.76	0.00	427.76	0.00	V0160	CROSS-
06/10/10	40	101683	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
05/26/10	40	98660	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
05/19/10	40	96140	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
04/21/10	40	92316	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
04/01/10	01	89748	RESEAL FRNT WINDSHIELD	0.00	50.00	50.00	0.00	V1160	MARK'S
03/26/10	48	89748	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT
03/26/10	16	89748	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT
03/26/10	40	89748	BPM	10.75	17.00	27.75	0.50	M0053	KNIGHT
03/26/10	12	89748	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT
03/26/10	50	89748	SHOP SUPPLIES	41.42	0.00	41.42	0.00	M0000	PARTS
03/09/10	40	86867	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
02/18/10	40	83800	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
01/20/10	48	81135	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT
01/20/10	12	81135	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT
01/20/10	16	81135	WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT
01/20/10	40	81135	BPM	10.76	0.00	10.76	0.00	M0053	KNIGHT
01/20/10	40	81135	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT
01/20/10	50	81135	SHOP SUPPLIES	39.90	0.00	39.90	0.00	M0000	PARTS
01/13/10	40	80330	APM	27.95	0.00	27.95	0.00	V7000	SHERIF
12/09/09	40	74955	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
11/30/09	17	73127	FLAT REPAIR	0.00	15.95	15.95	0.00	V0300	BIG O
11/19/09	40	71574	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
10/29/09	40	68107	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
10/06/09	48	64900	DPM	0.00	0.00	0.00	0.00	M0053	KNIGHT
10/06/09	48	64900	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT
10/06/09	07	64900	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT
10/06/09	12	64900	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT
10/06/09	13	64900	SPARK PLUGS	51.92	34.00	85.92	1.00	M0053	KNIGHT
10/06/09	15	64900	BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT
10/06/09	34	64900	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT

BOONE DETAILED VEHICLE HISTORY

10-29-2011

10/06/09	40	64900	OILD CHANGE	10.75	17.00	27.75	0.50	M0053	KNIGHT
10/06/09	09	64900	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS
10/06/09	50	64900	SHOP SUPPLIES	91.66	0.00	91.66	0.00	M0000	PARTS
10/01/09	40	64283	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
09/04/09	40	60341	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
08/11/09	40	56350	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
07/17/09	40	52627	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
06/26/09	48	49066	MVI SAFE	0.00	102.00	102.00	3.00	M0053	KNIGHT
06/26/09	09	49066	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS
06/26/09	16	49066	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS
06/26/09	40	49066	PRVT MAINT	10.73	0.00	10.73	0.00	M0000	PARTS
06/26/09	50	49066	SHOP SUPPLIES	84.36	0.00	84.36	0.00	M0000	PARTS
06/01/09	40	43275	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
05/15/09	40	39433	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
04/29/09	40	36087	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
04/08/09	40	31931	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
03/18/09	48	28053	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT
03/18/09	12	28053	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT
03/18/09	12	28053	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT
03/18/09	34	28053	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
03/18/09	40	28053	PRVT MAINT	6.98	17.00	23.98	0.50	M0053	KNIGHT
03/18/09	40	28053	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS
03/18/09	50	28053	SHOP SUPPLIES	53.14	0.00	53.14	0.00	M0000	PARTS
02/17/09	40	22525	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
01/16/09	40	18525	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
12/08/08	40	14777	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
11/12/08	40	10844	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
10/29/08	40	7009	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
09/29/08	40	3134	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
07/30/08	09	0 36	MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MA
07/30/08	91	0 60	MONTHS 60000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MA
47	repair orders	Vehicle 7117 Total		2658.07	1004.35	3662.42	27.60		
47	repair orders	Report Total		2658.07	1004.35	3662.42	27.60		

STATE OF MISSOURI
CERTIFICATE OF TITLE

03153HK332

ORIGINAL

TITLE NUMBER
TLC42602



VEHICLE IDENTIFICATION NUMBER
2FAHP71V38X178117

YEAR
2008

MAKE
FORD

MODEL

BODY STYLE
FODOR

FUEL

CYL
41

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER
7*


TAX
EX 08

PURCHASE DATE
07/28/2008

DATE ISSUED
08/20/2008

OWNER **BOONE COUNTY**
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO


BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN

LIEN DATE

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

***ACTUAL MILEAGE.**

ANNUAL ODDMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (11-07)

05176609

DIRECTOR OF REVENUE

DOR-387 (11-07)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 16267

DESCRIPTION: 2007 Crown Vic

REQUESTED MEANS OF DISPOSAL: MO Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

vin # 2FAHP71Wx160463

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 6/14/2007 RECEIPT INTO 2901-3835
ORIGINAL COST 24,228.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2787 GRANT NAME _____
ASSET GROUP 1605 % FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 5/13/12

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71WX7X160463

VEHICLE YEAR: 2007 MILEAGE: 113,989

REASON FOR DISPOSAL: High Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

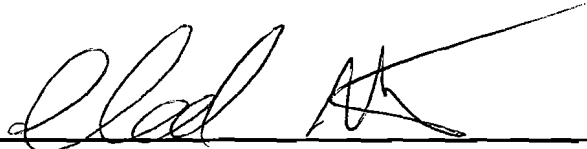
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12

 2-10-12
Boone County Sheriff's Department Date:

BOONE DETAILED VEHICLE HISTORY 12-15-2011
 Sorted by: VEHN / DATE

Selection Criteria: VEHN 17463 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7463 02 23 SEVERE SV CAR 07 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
12/08/11	14	113975	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165393
12/08/11	14	113975	RPL ALT	238.56	17.00	255.56	0.50	M0053	KNIGHT TERRY	165396
12/02/11	40	113650	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	0142544
08/29/11	40	107125	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6615645
08/15/11	18	105895	RPL REAR BRKS ROTORS	101.58	34.00	135.58	1.00	M0053	KNIGHT TERRY	164984
08/15/11	50	105895	SHOP SUPPLIES	2.37	0.00	2.37	0.00	M0000	PARTS ONLY	164984
07/19/11	01	103595	L/F WINDOW REPAIR	76.44	68.00	144.44	2.00	M0053	KNIGHT TERRY	165059
07/19/11	50	103595	SHOP SUPPLIES	2.52	0.00	2.52	0.00	M0000	PARTS ONLY	165059
07/05/11	14	102797	RPL BATTERY	47.96	17.00	64.96	0.50	M0053	KNIGHT TERRY	165020
06/16/11	40	100998	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620865
04/07/11	40	95515	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6613532
03/08/11	14	93000	RPL BULBS	5.89	3.40	9.29	0.10	M0053	KNIGHT TERRY	164585
01/18/11	40	90047	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621478
12/29/10	17	0	RPL 1 TIRE AND ALIGNMENT	98.00	63.00	161.00	0.00	V0375	FIRESTONE	153601
12/29/10	17	0	WHEEL HUB REPAIR	192.15	0.00	192.15	0.00	V0507	JOE MACHENS FORD	649779
12/23/10	48	87928	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164226
12/23/10	40	87928	BPM	18.38	34.00	52.38	1.00	M0053	KNIGHT TERRY	164226
12/23/10	40	87928	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164226
12/23/10	50	87928	SHOP SUPPLIES	33.78	0.00	33.78	0.00	M0000	PARTS ONLY	164226
12/02/10	40	86041	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5901006
11/22/10	11	85347	RPL BLEND DOOR MOTOR	50.72	204.00	254.72	6.00	M0053	KNIGHT TERRY	164113
11/22/10	50	85347	SHOP SUPPLIES	2.01	0.00	2.01	0.00	M0000	PARTS ONLY	164113
11/17/10	14	85161	RPL BATTERY	49.36	17.00	66.36	0.50	M0053	KNIGHT TERRY	164111
11/17/10	16	85161	RPL WIPER BLADES	18.98	6.80	25.78	0.20	M0053	KNIGHT TERRY	164111
10/07/10	40	82624	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5956553
09/23/10	18	81410	BRAKES	85.06	0.00	85.06	0.00	M0000	PARTS ONLY	163918
09/23/10	50	81410	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163918
09/23/10	18	81410	RPL FRONT PAD ROTORS	123.04	34.00	157.04	1.00	M0053	KNIGHT TERRY	163918
09/23/10	34	81410	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163918
09/23/10	18	81410	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163918
09/23/10	50	81410	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163918
09/08/10	17	79799	RPL 1 TIRE	98.00	8.00	106.00	0.00	V0375	FIRESTONE	149239
09/01/10	40	79331	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085168
08/11/10	11	77391	RPL COOLING FAN	246.19	34.00	280.19	1.00	M0053	KNIGHT TERRY	163817

08/11/10	50	77391	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163817
08/04/10	31	76467	TOW TO PW	0.00	62.00	62.00	0.00	V5069	I-70 TOWING LLC	80690
08/02/10	14	76467	RPL FAN CONTROLLER	107.14	17.00	124.14	0.50	M0009	MONTGOMERY WILLI	163567
08/02/10	11	76467	RPL THERMOSTAT	8.99	17.00	25.99	0.50	M0009	MONTGOMERY WILLI	163567
08/02/10	34	76467	ROAD TEST	0.00	10.20	10.20	0.30	M0009	MONTGOMERY WILLI	163567
08/02/10	50	76467	SHOP SUPPLIES	14.90	0.00	14.90	0.00	M0000	PARTS ONLY	163567
08/01/10	31	76467	TOW TO PW	0.00	75.00	75.00	0.00	V5069	I-70 TOWING LLC	139772
07/24/10	40	75973	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	3263650
07/19/10	14	75157	RPL WINDOW SWITCH	49.82	17.00	66.82	0.50	M0053	KNIGHT TERRY	163776
07/19/10	14	75157	RPL WINDOW SWITCH	49.82	17.00	66.82	0.50	M0053	KNIGHT TERRY	163776
06/16/10	40	72530	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1326264
04/09/10	40	66328	SAF	6.26	17.00	23.26	0.50	M0053	KNIGHT TERRY	163363
04/09/10	40	66328	DPM	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	163363
04/09/10	34	66328	ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163363
04/09/10	12	66328	FUEL SYSTEM	4.49	0.00	4.49	0.00	M0000	PARTS ONLY	163363
04/09/10	13	66328	IGNITION SYSTEM	24.72	0.00	24.72	0.00	M0000	PARTS ONLY	163363
04/09/10	16	66328	WIPERS	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	163363
04/09/10	50	66328	SHOP SUPPLIES	41.78	0.00	41.78	0.00	M0000	PARTS ONLY	163363
01/15/10	40	59744	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1042972
12/30/09	17	58800	RPL 4 TIRES	420.00	32.00	452.00	0.00	V0375	FIRESTONE	138761
12/20/09	31	0	TOWING	50.00	0.00	50.00	0.00	V6161	PERRY TOWING	7935
11/16/09	40	55272	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272329
11/13/09	01	54996	INSTL TRAILR HITCH	110.00	34.00	144.00	1.00	M0053	KNIGHT TERRY	162706
11/13/09	14	54996	WIRE TRAILR HITCH	60.46	17.00	77.46	0.50	M0053	KNIGHT TERRY	162706
11/13/09	14	54996	INSTAL BATTERY	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162706
11/13/09	16	54996	INSTL WINTER BLADES	13.44	6.80	20.24	0.20	M0053	KNIGHT TERRY	162706
11/13/09	18	54996	FRT BRAKES	214.95	34.00	248.95	1.00	M0053	KNIGHT TERRY	162706
11/13/09	34	54996	TEST DR	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162706
11/13/09	14	54996	ELECTRIC	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162706
11/13/09	17	54996	TIRES	37.20	0.00	37.20	0.00	M0000	PARTS ONLY	162706
11/13/09	18	54996	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162706
11/13/09	50	54996	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	162706
10/09/09	40	52018	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271392
08/24/09	48	46894	MVI SAFE DPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162491
08/24/09	07	46894	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162491
08/24/09	12	46894	FUEL	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162491
08/24/09	12	46894	BG INJ CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162491
08/24/09	15	46894	BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	162491
08/24/09	14	46894	LICNSE PLATE BULB	0.23	6.80	7.03	0.20	M0053	KNIGHT TERRY	162491
08/24/09	16	46894	WIPER BLADES	9.46	6.80	16.26	0.20	M0053	KNIGHT TERRY	162491
08/24/09	34	46894	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162491
08/24/09	40	46894	OIL CHANGE	10.72	17.00	27.72	0.50	M0053	KNIGHT TERRY	162491
08/24/09	09	46894	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS ONLY	162491

08/24/09	40	46894	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162491
08/24/09	50	46894	SHOP SUPPLIES	116.43	0.00	116.43	0.00	M0000	PARTS ONLY	162491
06/26/09	40	42701	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7126707
04/22/09	17	37536	RPL 3 TIRES	315.00	24.00	339.00	0.00	V7000	SHERIFF OIL CHAN	127843
04/21/09	40	37426	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4796262
01/27/09	17	0	RPL 1 TIRE	100.00	7.50	107.50	0.00	V7000	SHERIFF OIL CHAN	124308
01/27/09	40	30017	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794761
12/24/08	48	28001	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161506
12/24/08	12	28001	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161506
12/24/08	12	28001	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161506
12/24/08	18	28001	RPL F BRAKEPADS/ROTORS	137.27	34.00	171.27	1.00	M0053	KNIGHT TERRY	161506
12/24/08	34	28001	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161506
12/24/08	40	28001	PRVT MAINT	7.17	17.00	24.17	0.50	M0053	KNIGHT TERRY	161506
12/24/08	50	28001	SHOP SUPPLIES	53.14	0.00	53.14	0.00	M0000	PARTS ONLY	161506
12/16/08	16	27945	RPL WIPER BLADES	14.24	6.80	21.04	0.20	M0053	KNIGHT TERRY	161443
12/02/08	40	26135	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793788
10/10/08	17	9663	RPL TIRE	105.61	0.00	105.61	0.00	V7000	SHERIFF OIL CHAN	084215
04/16/08	16	9663	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	160573
12/11/07	16	2949	WIPERS	14.30	0.00	14.30	0.00	M0000	PARTS ONLY	NONE
07/23/07	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
48	repair orders		Vehicle 7463 Total	4269.14	1386.70	5655.84	32.80			
48	repair orders		Report Total	4269.14	1386.70	5655.84	32.80			

STATE OF MISSOURI
CERTIFICATE OF TITLE

057006K671



ORIGINAL



TITLE NUMBER
1MA37238



VEHICLE IDENTIFICATION NUMBER
2FAHP71WX7X160463

CYL HP PREVIOUS STATE MILEAGE AT TIME OF TRANSFER MAKE

41 MO 65201 2007 FORD

EX 08

DATE ISSUED
05/23/2007 06/25/2007

MODEL BODY STYLE FUEL
F0DD0R

OWNER BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

Boone County
Boone County
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN LIEN DATE
Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOF-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo.)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY.

MILEAGE STATEMENT

*ACTUAL MILEAGE.
ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.
EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

Mark Vincent

MO 869-0331 (09-06)

02664332

DIRECTOR OF REVENUE

DOH 587 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 16259

DESCRIPTION: 2007 Crown Vic

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: High miles = 112,508

REASON FOR DISPOSITION: High miles = 112,508

2 FAX # 871235X 160465

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 6/5/2007 RECEIPT INTO 2901-3835
ORIGINAL COST 24,228.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2787 GRANT NAME _____
% FUNDING _____
AGENCY _____
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
___ TRADE AUCTION ___ SEALED BIDS
___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE [Signature]

7465

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W3X160465

VEHICLE YEAR: 2007 MILEAGE: 112,508

REASON FOR DISPOSAL: Miles & Age

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

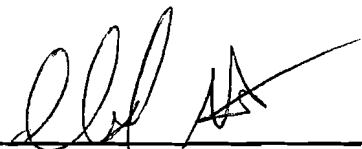
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12



2-10-12

Boone County Sheriff's Department

Date:

Selection Criteria: VEHN 17465 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7465 02 23 SEVERE SV CAR 07 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
09/20/11	40	107897	DPM	11.42	102.00	113.42	3.00	M0053	KNIGHT TERRY	165278
09/20/11	48	107897	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165278
09/20/11	13	107897	RPL SPARK PLUGS	39.92	34.00	73.92	1.00	M0053	KNIGHT TERRY	165278
09/20/11	17	107897	ROTATE TIRES	41.64	13.60	55.24	0.40	M0053	KNIGHT TERRY	165278
09/20/11	05	107897	RPR AXLE SEAL	17.69	51.00	68.69	1.50	M0053	KNIGHT TERRY	165278
09/20/11	34	107897	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165278
09/20/11	18	107897	RPL FR BRAKES	130.28	34.00	164.28	1.00	M0053	KNIGHT TERRY	165278
09/20/11	05	107897	DRIVE AXLES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165278
09/20/11	09	107897	MISC MAINT	9.40	0.00	9.40	0.00	M0000	PARTS ONLY	165278
09/20/11	50	107897	SHOP SUPPLIES	153.78	0.00	153.78	0.00	M0000	PARTS ONLY	165278
09/07/11	14	107121	RPL RF HEADLIGHT	5.07	10.20	15.27	0.30	M0053	KNIGHT TERRY	165235
09/07/11	14	107121	RPL LF PARK LIGHT	0.00	6.80	6.80	0.20	M0053	KNIGHT TERRY	165235
06/27/11	40	102271	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6616205
04/21/11	40	96106	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6613843
02/10/11	14	90431	RPL HEADLIGHT	4.60	17.00	21.60	0.50	M0014	SAPP ROBERT	164478
02/07/11	48	90204	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164351
02/07/11	14	90204	INST BATTERY	53.30	17.00	70.30	0.50	M0053	KNIGHT TERRY	164351
02/07/11	34	90204	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164351
02/07/11	16	90204	RPL WIPERS	18.96	6.80	25.76	0.20	M0053	KNIGHT TERRY	164351
02/07/11	40	90204	CPM	11.40	102.00	113.40	3.00	M0053	KNIGHT TERRY	164351
02/07/11	17	90204	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164351
02/07/11	09	90204	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164351
02/07/11	50	90204	SHOP SUPPLIES	112.34	0.00	112.34	0.00	M0000	PARTS ONLY	164351
12/27/10	17	87815	RPL 4 TIRES	384.16	42.00	426.16	0.00	V0160	CROSS-MIDWEST TI	0112743
12/27/10	40	88057	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5901609
11/05/10	40	84030	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5963897
09/21/10	01	80127	RPL LF WINDOW REG	70.07	51.00	121.07	1.50	M0053	KNIGHT TERRY	163912
09/21/10	40	80132	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4088897
08/11/10	14	76093	RPL BLEND DOOR	49.93	204.00	253.93	6.00	M0053	KNIGHT TERRY	163815
08/11/10	50	76093	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163815
08/10/10	48	76093	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163814
08/10/10	40	76093	BPM	10.75	34.00	44.75	1.00	M0053	KNIGHT TERRY	163814
08/10/10	18	76093	RPL FRONT BRAKES ROTORS	123.04	34.00	157.04	1.00	M0053	KNIGHT TERRY	163814
08/10/10	34	76093	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163814

08/10/10	18	76093	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163814
08/10/10	50	76093	SHOP SUPPLIES	41.20	0.00	41.20	0.00	M0000	PARTS ONLY	163814
08/06/10	14	75636	RPL HEADLIGHT	4.94	6.80	11.74	0.20	M0014	SAPP ROBERT	163569
07/14/10	40	73571	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	3157411
07/14/10	40	73571	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	3157411
06/04/10	40	69868	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1204495
04/30/10	14	66674	RPR TAIL LIGHT	0.23	10.20	10.43	0.30	M0053	KNIGHT TERRY	163412
04/30/10	16	66674	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163412
04/02/10	40	64593	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1326954
01/27/10	48	59831	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163112
01/27/10	12	59831	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163112
01/27/10	13	59831	SPARK PLUGS	45.83	34.00	79.83	1.00	M0053	KNIGHT TERRY	163112
01/27/10	14	59831	BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	163112
01/27/10	15	59831	BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	163112
01/27/10	16	59831	WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	163112
01/27/10	18	59831	FRT BRAKE PADS	217.95	34.00	251.95	1.00	M0053	KNIGHT TERRY	163112
01/27/10	18	59831	R BRAKE PADS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163112
01/27/10	34	59831	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163112
01/27/10	40	59831	DPM	10.76	0.00	10.76	0.00	M0053	KNIGHT TERRY	163112
01/27/10	40	59831	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163112
01/27/10	17	59831	TIRES	27.90	0.00	27.90	0.00	M0000	PARTS ONLY	163112
01/27/10	18	59831	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163112
01/27/10	50	59831	SHOP SUPPLIES	29.26	0.00	29.26	0.00	M0000	PARTS ONLY	163112
12/16/09	40	56892	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193412
11/03/09	40	53533	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9268620
10/06/09	40	50775	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9273474
09/22/09	17	50038	RPL 4 TIRES	420.00	30.00	450.00	0.00	V0375	FIRESTONE	134589
07/27/09	48	46172	MVI SAFE	0.00	125.80	125.80	3.70	M0053	KNIGHT TERRY	162343
07/27/09	34	46172	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162343
07/27/09	07	46172	TRANSMISSIONS	35.88	0.00	35.88	0.00	M0000	PARTS ONLY	162343
07/27/09	09	46172	MISC MAINT	8.97	0.00	8.97	0.00	M0000	PARTS ONLY	162343
07/27/09	16	46172	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	162343
07/27/09	40	46172	PRVT MAINT	10.75	0.00	10.75	0.00	M0000	PARTS ONLY	162343
07/27/09	50	46172	SHOP SUPPLIES	60.21	0.00	60.21	0.00	M0000	PARTS ONLY	162343
05/21/09	40	40763	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945514
03/28/09	40	36690	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4958454
01/16/09	40	31531	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794509
01/12/09	18	31358	RPL F BRAKEPADS/ROTORS	95.28	34.00	129.28	1.00	M0053	KNIGHT TERRY	161549
01/12/09	34	31358	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161549
12/12/08	17	29626	RPL 2 TIRES	200.00	65.00	265.00	0.00	V7000	SHERIFF OIL CHAN	122624
11/18/08	40	28002	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792450
09/12/08	16	24522	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	161120
09/12/08	40	24522	PRVT MAINT	6.91	0.00	6.91	0.00	M0000	PARTS ONLY	161120

09/12/08	50	24522	SHOP SUPPLIES	52.71	0.00	52.71	0.00	M0000	PARTS ONLY	161120
09/12/08	48	24522	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161120
09/12/08	12	24522	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161120
09/12/08	12	24522	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161120
09/12/08	16	24522	RPL WIPER BLADES	0.00	6.80	6.80	0.20	M0053	KNIGHT TERRY	161120
09/12/08	34	24522	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161120
09/12/08	40	24522	PRVT MAINT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161120
08/04/08	40	21710	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650324
07/23/07	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
33	repair orders		Vehicle 7465 Total	3127.66	1463.00	4590.66	39.00			
33	repair orders		Report Total	3127.66	1463.00	4590.66	39.00			

STATE OF MISSOURI
CERTIFICATE OF TITLE

05686GK671

ORIGINAL

TITLE NUMBER
TMA37231



VEHICLE IDENTIFICATION NUMBER
2FAHP71W37X160465

YEAR
2007

MAKE
FORD

MODEL

BODY STYLE
FODOR

FUEL

CYL
41

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX
EX 08

PURCHASE DATE
05/14/2007

DATE ISSUED
06/25/2007

OWNER BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO
BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

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BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-06)

02664318

DIRECTOR OF REVENUE

DOR-387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 15762
DESCRIPTION: Crown vic VIN/2FAHP71W16X104765
REQUESTED MEANS OF DISPOSAL: MO Auto Auction
OTHER INFORMATION: High miles = 110,234
CONDITION OF ASSET: High miles
REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 9/30/2005 RECEIPT INTO 2901-3835
ORIGINAL COST 20,363.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2787 GRANT NAME _____
AGENCY _____
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS _____
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W16X104765

VEHICLE YEAR: 2006 MILEAGE: 110,234

REASON FOR DISPOSAL: High miles + Age

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

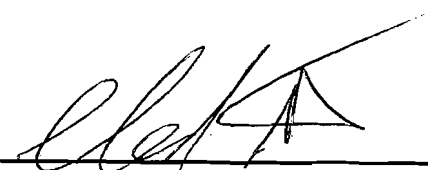
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

2-10-12
Date:

Selection Criteria: VEHN |7765 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7765 02 23 SEVERE SV CAR 06 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
01/27/12	29	110260	SERVICE CALLS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165632
01/27/12	14	110260	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165632
10/05/11	12	110105	RPL FUEL CAP	10.31	3.40	13.71	0.10	M0053	KNIGHT TERRY	165309
08/12/11	17	0	RPL 2 TIRES AND ALIGN	266.98	0.00	266.98	0.00	V7002	SHERIFF TIRES	162154
03/31/11	48	107720	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164718
03/31/11	40	107720	DPM	11.41	136.00	147.41	4.00	M0053	KNIGHT TERRY	164718
03/31/11	17	107720	ROTATE TIRES	37.20	17.00	54.20	0.50	M0053	KNIGHT TERRY	164718
03/31/11	18	107720	RPL REAR BRAKES	101.58	34.00	135.58	1.00	M0053	KNIGHT TERRY	164718
03/31/11	34	107720	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164718
03/31/11	09	107720	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164718
03/31/11	13	107720	IGNITION SYSTEM	27.92	0.00	27.92	0.00	M0000	PARTS ONLY	164718
03/31/11	50	107720	SHOP SUPPLIES	110.71	0.00	110.71	0.00	M0000	PARTS ONLY	164718
03/21/11	14	107084	RPL BLEND DOOR MOTOR	81.74	204.00	285.74	6.00	M0053	KNIGHT TERRY	164571
03/21/11	14	107084	RPR SPOT LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164571
03/21/11	50	107084	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS ONLY	164571
02/24/11	31	0	TOWING	75.00	0.00	75.00	0.00	V0140	CARL'S TOWING	51109
01/31/11	16	104044	WIPERS	18.86	6.80	25.66	0.20	M0053	KNIGHT TERRY	164323
01/26/11	40	103493	APM	29.35	0.00	29.35	0.00	V7000	SHERIFF OIL CHAN	6621631
01/03/11	17	103473	RPL 2 TIRES	213.88	0.00	213.88	0.00	V0160	CROSS-MIDWEST TI	0113486
12/15/10	40	100905	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5956664
12/01/10	14	102651	RPL BLOWER RESISTOR	16.71	17.00	33.71	0.50	M0053	KNIGHT TERRY	164166
08/30/10	40	97705	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085092
08/27/10	07	97406	R&R TRANSMISSION	10.80	204.00	214.80	6.00	M0053	KNIGHT TERRY	163865
08/27/10	34	97406	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163865
08/27/10	19	97406	EXHAUST	4.34	0.00	4.34	0.00	M0000	PARTS ONLY	163865
08/27/10	30	97406	OUTSIDE LABOR	1000.00	0.00	1000.00	0.00	M0000	PARTS ONLY	163865
08/27/10	50	97406	SHOP SUPPLIES	43.52	0.00	43.52	0.00	M0000	PARTS ONLY	163865
08/18/10	07	97320	TBLSHT TRANSMISSION	9.99	34.00	43.99	1.00	M0053	KNIGHT TERRY	163842
08/18/10	14	97320	RPR SPOTLIGHT SW	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163842
08/18/10	18	97320	RPL FR BRAKES ROTORS	123.04	34.00	157.04	1.00	M0053	KNIGHT TERRY	163842
08/18/10	34	97320	ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163842
08/18/10	11	97320	CLEAN OUT RADIATOR	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163842
08/18/10	14	97320	RPR BATT CONNECTIONS	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163842
08/18/10	18	97320	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163842
08/18/10	50	97320	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163842
07/02/10	40	93569	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1326336
05/17/10	48	89258	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163484
05/17/10	07	89258	SERVICE TRANSMISSION	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163484
05/17/10	34	89258	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163484
05/17/10	40	89258	CPM	10.75	68.00	78.75	2.00	M0053	KNIGHT TERRY	163484
05/17/10	09	89258	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163484
05/17/10	50	89258	SHOP SUPPLIES	111.42	0.00	111.42	0.00	M0000	PARTS ONLY	163484
05/04/10	40	87928	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193314
03/30/10	17	84692	RPL 2 TIRES	196.00	16.00	212.00	0.00	V0375	FIRESTONE	142567
03/29/10	19	84674	RPL EXHAUST MAINIFOLD	269.40	136.00	405.40	4.00	M0053	KNIGHT TERRY	163337
03/29/10	50	84674	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163337
03/29/10	31	0	TOWING	35.00	0.00	35.00	0.00	V5069	I-70 TOWING LLC	78736
03/23/10	48	84181	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163328

03/23/10	12	84181	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163328
03/23/10	16	84181	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163328
03/23/10	18	84181	RPL FT BRK PADS	125.00	34.00	159.00	1.00	M0053	KNIGHT TERRY	163328
03/23/10	34	84181	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163328
03/23/10	40	84181	BPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163328
03/23/10	50	84181	SHOP SUPPLIES	27.35	0.00	27.35	0.00	M0000	PARTS ONLY	163328
03/17/10	14	0	ELECTRIC REPAIR	46.95	0.00	46.95	0.00	V0507	JOE MACHENS FORD	616505
02/20/10	40	81572	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1194028
01/18/10	40	78501	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193494
12/25/09	14	76670	REPL SPOT LITE BULB	4.28	10.20	14.48	0.30	M0053	KNIGHT TERRY	162828
11/10/09	48	74504	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162701
11/10/09	40	74504	BPM	10.77	0.00	10.77	0.00	M0053	KNIGHT TERRY	162701
11/10/09	12	74504	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162701
11/10/09	16	74504	WINTER BLADES	13.46	6.80	20.26	0.20	M0053	KNIGHT TERRY	162701
11/10/09	40	74504	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162701
11/10/09	40	74504	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162701
11/10/09	50	74504	SHOP SUPPLIES	27.55	0.00	27.55	0.00	M0000	PARTS ONLY	162701
10/07/09	40	71574	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271336
09/09/09	11	69514	WATER PUMP	590.91	34.00	624.91	1.00	M0053	KNIGHT TERRY	162535
09/09/09	11	69514	THERMOSTAT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162535
09/09/09	11	69514	FAN ASSY	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162535
09/09/09	17	69514	LUG NUTS	37.20	6.80	44.00	0.20	M0053	KNIGHT TERRY	162535
09/09/09	18	69514	BRAKE PADS	102.38	34.00	136.38	1.00	M0053	KNIGHT TERRY	162535
09/09/09	34	69514	ROAD TRIP	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162535
09/09/09	11	69514	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162535
09/09/09	50	69514	SHOP SUPPLIES	20.54	0.00	20.54	0.00	M0000	PARTS ONLY	162535
07/31/09	48	66570	MVI SAFE	0.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	162366
07/31/09	40	66570	DPM	10.65	0.00	10.65	0.00	M0053	KNIGHT TERRY	162366
07/31/09	34	66570	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162366
07/31/09	13	66570	IGNITION SYSTEM	3.09	0.00	3.09	0.00	M0000	PARTS ONLY	162366
07/31/09	15	66570	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162366
07/31/09	16	66570	WIPERS	9.38	0.00	9.38	0.00	M0000	PARTS ONLY	162366
07/31/09	50	66570	SHOP SUPPLIES	28.01	0.00	28.01	0.00	M0000	PARTS ONLY	162366
05/05/09	17	63119	RPL 4 TIRES	420.00	30.00	450.00	0.00	V7000	SHERIFF OIL CHAN	128361
03/19/09	40	60392	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795434
11/25/08	40	55111	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793658
08/26/08	48	51206	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161057
08/26/08	01	51206	LF POWER WINDOW	71.53	17.00	88.53	0.50	M0053	KNIGHT TERRY	161057
08/26/08	07	51206	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161057
08/26/08	12	51206	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161057
08/26/08	12	51206	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161057
08/26/08	14	51206	SPOT LIGHT	34.84	17.00	51.84	0.50	M0053	KNIGHT TERRY	161057
08/26/08	34	51206	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161057
08/26/08	40	51206	PRVT MAINT	6.91	17.00	23.91	0.50	M0053	KNIGHT TERRY	161057
08/26/08	09	51206	MISC MAINT	8.60	0.00	8.60	0.00	M0000	PARTS ONLY	161057
08/26/08	50	51206	SHOP SUPPLIES	96.51	0.00	96.51	0.00	M0000	PARTS ONLY	161057
05/28/08	14	46233	RPL BATT	104.49	17.00	121.49	0.50	M0053	KNIGHT TERRY	160669
05/28/08	16	46233	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	160669
12/06/07	16	36650	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	159699
12/06/07	18	36650	RPL F BRAKEPADS/ROTORS	124.30	34.00	158.30	1.00	M0053	KNIGHT TERRY	159699
12/06/07	34	36650	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	159699
06/28/06	01	7388	INSTALL HITCH/WIRING	0.00	33.93	33.93	1.50	M0053	KNIGHT TERRY	156994
09/26/05	09	0	36 Months 36000 Miles	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
37 repair orders			Vehicle 7765 Total	5193.83	1868.33	7062.16	54.10			
37 repair orders			Report Total	5193.83	1868.33	7062.16	54.10			

CERTIFICATE OF TITLE

07808EK992

ORIGINAL

TITLE NUMBER
PL277829



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
2FAHP71W16X104765	06	FORD	CROWN VICTORI	FODOR		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
8	42		5*	EX 08	09/12/05	10/26/05

OWNER **BOONE COUNTY**
801 E WALNUT ST ROOM 245
COLUMBIA MO 65201

MAIL TO


BOONE COUNTY
801 E WALNUT ST ROOM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

ALL TITLES ISSUED ON OR AFTER JULY 1, 2003, WILL BE MAILED TO THE OWNER.

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release, form DOR-4809, to be attached to this title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY


MILEAGE STATEMENT

***ACTUAL MILEAGE**

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 880-0331 (09-03)

C40581426


DIRECTOR OF REVENUE OR-387 (09-03)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 16262

DESCRIPTION: 2007 Crown Vic

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: Miles = 99880

2FAH#71W57K160466

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 6/14/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 24,228.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 1392012

DATE APPROVED 3/13/12

SIGNATURE [Signature]

7466

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W57X160466

VEHICLE YEAR: 2007 MILEAGE: 99,880

REASON FOR DISPOSAL: High miles & Age

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES


MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

2-10-12
Date:

BOONE DETAILED VEHICLE HISTORY 12-05-2011
Sorted by: VEHN / DATE

Selection Criteria: VEHN 17466 Only
All Status Codes except SOLD

VEHN DV VT DESCRIPTION
7466 02 23 SEVERE SV CAR 07 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
11/29/11	14	99867	RPL BATTERY	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165383
09/17/11	17	98018	RPL 1 TIRE	105.99	0.00	105.99	0.00	V0375	FIRESTONE	163558
09/17/11	40	98012	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6615215
09/03/11	17	92381	BALANCE WHEELS	24.48	0.00	24.48	0.00	V0375	FIRESTONE	163032
07/06/11	40	92381	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6616446
04/06/11	17	86195	RPL 2 TIRES	189.98	18.00	207.98	0.00	V0375	FIRESTONE	157367
04/06/11	48	86176	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164730
04/06/11	18	86176	RPL FR BRAKES	303.21	34.00	337.21	1.00	M0053	KNIGHT TERRY	164730
04/06/11	18	86176	RPL REAR BRAKES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164730
04/06/11	34	86176	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164730
04/06/11	18	86176	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164730
04/06/11	50	86176	SHOP SUPPLIES	2.54	0.00	2.54	0.00	M0000	PARTS ONLY	164730
03/02/11	27	0	SHAMPOO SCOTCH GUARD	45.00	0.00	45.00	0.00	V0505	GAINES DETAILING	32322
01/14/11	40	80787	BPM	11.38	51.00	62.38	1.50	M0053	KNIGHT TERRY	164255
01/14/11	16	80787	RPL WIPER BLADES	18.30	6.80	25.10	0.20	M0053	KNIGHT TERRY	164255
01/14/11	40	80787	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164255
01/14/11	50	80787	SHOP SUPPLIES	41.30	0.00	41.30	0.00	M0000	PARTS ONLY	164255
12/02/10	40	78340	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5901007
10/29/10	17	76389	RPL 2 TIRES	196.00	71.00	267.00	0.00	V0375	FIRESTONE	151225
10/16/10	40	75462	APM	28.70	0.00	28.70	0.00	V7000	SHERIFF OIL CHAN	5956808
09/01/10	11	72148	RPL FAN ASSY CONTROLLER	255.60	34.00	289.60	1.00	M0053	KNIGHT TERRY	163875
09/01/10	34	72148	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163875
09/01/10	14	72148	ELECTRIC	107.14	0.00	107.14	0.00	M0000	PARTS ONLY	163875
09/01/10	50	72148	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163875
08/31/10	31	0	TOWING	69.00	0.00	69.00	0.00	V9518	AJ'S TOWING	38196
08/31/10	40	72105	APM	28.24	0.00	28.24	0.00	V7000	SHERIFF OIL CHAN	4085117
08/10/10	17	70638	RPL 4 TIRES	392.00	87.00	479.00	0.00	V0375	FIRESTONE	148079
08/06/10	18	70363	RPL F BRAKES ROTORS	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	163812
08/06/10	34	70363	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163812
08/06/10	50	70363	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163812
07/19/10	40	69123	APM	28.70	0.00	28.70	0.00	V7000	SHERIFF OIL CHAN	3263492
06/08/10	14	66665	RPL WINDOW SWITCH	49.82	17.00	66.82	0.50	M0053	KNIGHT TERRY	163649
06/01/10	40	66005	APM	28.24	0.00	28.24	0.00	V7000	SHERIFF OIL CHAN	1204483
05/19/10	14	64840	BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	163491

04/12/10	14	64640	RPL BLEND DR ACTUATOR	49.93	204.00	253.93	6.00	M0053	KNIGHT TERRY	163366
04/12/10	16	64640	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163366
04/12/10	50	64640	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163366
03/16/10	40	63056	APM	28.70	0.00	28.70	0.00	V7000	SHERIFF OIL CHAN	1194090
01/14/10	48	59185	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162933
01/14/10	40	59185	DPM	11.18	0.00	11.18	0.00	M0053	KNIGHT TERRY	162933
01/14/10	12	59185	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162933
01/14/10	13	59185	SPRK PLUGS	3.09	34.00	37.09	1.00	M0053	KNIGHT TERRY	162933
01/14/10	18	59185	R BRAKE PAD	66.45	34.00	100.45	1.00	M0053	KNIGHT TERRY	162933
01/14/10	34	59185	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162933
01/14/10	40	59185	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162933
01/14/10	50	59185	SHOP SUPPLIES	27.83	0.00	27.83	0.00	M0000	PARTS ONLY	162933
12/11/09	40	56947	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193397
11/12/09	14	55463	INSTALL NEW BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	162705
10/20/09	23	54189	CONDENSER ASSY	271.83	136.00	407.83	4.00	M0053	KNIGHT TERRY	162644
10/20/09	34	54189	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162644
10/20/09	16	54189	WINTER BLADES	13.54	6.80	20.34	0.20	M0053	KNIGHT TERRY	162644
10/20/09	23	54189	AIR CONDITIONING	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162644
10/20/09	50	54189	SHOP SUPPLIES	23.03	0.00	23.03	0.00	M0000	PARTS ONLY	162644
10/16/09	40	53972	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271561
10/06/09	14	52992	L R TAIL LITE BULB	2.68	10.20	12.88	0.30	M0053	KNIGHT TERRY	162585
09/12/09	40	50971	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8144229
08/28/09	07	50008	INSTALL TRANSMISSION	19.98	136.00	155.98	4.00	M0053	KNIGHT TERRY	162526
08/28/09	14	50008	HELP INSTALL TRANSMISSIO	0.00	136.00	136.00	4.00	M0021	CSOLAK JAMES	162526
08/28/09	19	50008	EXHAUST	4.34	0.00	4.34	0.00	M0000	PARTS ONLY	162526
08/28/09	30	50008	OUTSIDE LABOR	945.00	0.00	945.00	0.00	M0000	PARTS ONLY	162526
08/28/09	50	50008	SHOP SUPPLIES	40.92	0.00	40.92	0.00	M0000	PARTS ONLY	162526
08/21/09	07	49786	LUBEGARD	9.99	34.00	43.99	1.00	M0053	KNIGHT TERRY	162481
08/21/09	34	49786	ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162481
08/21/09	50	49786	SHOP SUPPLIES	54.56	0.00	54.56	0.00	M0000	PARTS ONLY	162481
07/22/09	17	47952	RPL 4 TIRES	420.00	32.00	452.00	0.00	V7000	SHERIFF OIL CHAN	131794
07/22/09	40	47952	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7127424
06/16/09	48	44889	MVI SAV	0.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	162170
06/16/09	14	44889	SPOT LIGHT KIT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162170
06/16/09	16	44889	WIPER BLADES X 2	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	162170
06/16/09	15	44889	BELT	32.35	10.20	42.55	0.30	M0053	KNIGHT TERRY	162170
06/16/09	34	44889	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162170
06/16/09	18	44889	BRAKE PADS X 2	138.52	34.00	172.52	1.00	M0053	KNIGHT TERRY	162170
06/16/09	50	44889	SHOP SUPPLIES	74.71	0.00	74.71	0.00	M0053	KNIGHT TERRY	162170
06/16/09	09	44889	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162170
06/16/09	18	44889	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162170
06/16/09	40	44889	PRVT MAINT	10.73	0.00	10.73	0.00	M0000	PARTS ONLY	162170
06/16/09	50	44889	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162170

06/16/09	14	44889	ELECTRIC	34.83	0.00	34.83	0.00	M0000	PARTS ONLY	162170
04/13/09	40	41597	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4796071
03/04/09	40	38610	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4795063
01/17/09	40	35529	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794543
12/05/08	40	32575	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793864
11/12/08	14	30855	RPL BATT	123.07	17.00	140.07	0.50	M0053	KNIGHT TERRY	161275
11/12/08	16	30855	RPL WIOPER BLADES	13.52	6.80	20.32	0.20	M0053	KNIGHT TERRY	161275
11/01/08	40	29526	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	449980
09/25/08	17	27204	RPL	400.00	77.00	477.00	0.00	V7000	SHERIFF OIL CHAN	119549
09/04/08	18	25181	BRAKES	127.07	0.00	127.07	0.00	M0000	PARTS ONLY	161089
09/04/08	40	25181	PRVT MAINT	6.91	0.00	6.91	0.00	M0000	PARTS ONLY	161089
09/04/08	50	25181	SHOP SUPPLIES	52.71	0.00	52.71	0.00	M0000	PARTS ONLY	161089
09/04/08	48	25181	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161089
09/04/08	12	25181	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161089
09/04/08	12	25181	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161089
09/04/08	18	25181	F BRAKEPADS/ROTORS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161089
09/04/08	34	25181	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161089
09/04/08	40	25181	PRVT MAINT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161089
08/21/08	40	23726	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650532
07/23/07	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
45 repair orders			Vehicle 7466 Total	5653.20	1753.80	7407.00	43.20			
45 repair orders			Report Total	5653.20	1753.80	7407.00	43.20			

STATE OF MISSOURI
CERTIFICATE OF TITLE

05690GK671

ORIGINAL

TITLE NUMBER
TMA37233



VEHICLE IDENTIFICATION NUMBER
2FAHP71W57X160466

YEAR
2007

MAKE
FORD

MODEL

BODY STYLE
FODOR

FUEL

CYL
41

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX
EX 08

PURCHASE DATE
05/23/2007

DATE ISSUED
06/25/2007

OWNER
BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN

LIEN DATE

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT
*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-08)

02664322

DIRECTOR OF REVENUE

DOR 387 (09-08)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 16424
DESCRIPTION: Crown vic VIN/2FAHP71VX8X126094

REQUESTED MEANS OF DISPOSAL: MO Auto Auction

OTHER INFORMATION: Smells like dog

CONDITION OF ASSET: Dirty, smelly, high miles, lots of idle hours

REASON FOR DISPOSITION: high miles

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251 SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 12/4/2007 RECEIPT INTO 2901-3835
ORIGINAL COST 21,023.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2787 GRANT NAME _____
 % FUNDING _____
 AGENCY _____
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) _____
 TRANSFER CONFIRMED _____

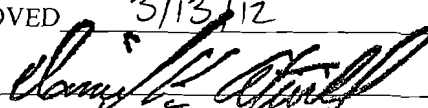
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
 LOCATION WITHIN DEPARTMENT _____
 INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE 

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71VX8X126094

VEHICLE YEAR: 2008 MILEAGE: 103,395

REASON FOR DISPOSAL: High Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES


MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

2-10-12
Date:

Selection Criteria: VEHN |7094 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7094 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
12/20/11	40	102157	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	0142979
10/17/11	14	97348	ELECTRIC	108.71	0.00	108.71	0.00	M0000	PARTS ONLY	165417
09/24/11	40	95905	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6615416
06/21/11	48	89689	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164922
06/21/11	07	89689	TRANSMISSIONS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164922
06/21/11	12	89689	RPL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164922
06/21/11	12	89689	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164922
06/21/11	14	89689	CLEAN CABLES	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164922
06/21/11	17	89689	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	164922
06/21/11	18	89689	BRAKES	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	164922
06/21/11	34	89689	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164922
06/21/11	40	89689	DPM	11.42	17.00	28.42	0.50	M0053	KNIGHT TERRY	164922
06/21/11	09	89689	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164922
06/21/11	15	89689	BELTS	35.50	0.00	35.50	0.00	M0000	PARTS ONLY	164922
06/21/11	50	89689	SHOP SUPPLIES	107.62	0.00	107.62	0.00	M0000	PARTS ONLY	164922
04/09/11	40	84333	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6613613
01/19/11	14	78620	RPL LF PARKING LIGHT	0.71	10.20	10.91	0.30	M0053	KNIGHT TERRY	164287
01/17/11	40	78373	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621467
12/15/10	17	75200	RPL 4 TIRES	384.16	43.60	427.76	0.00	V0160	CROSS-MIDWEST TI	0112488
12/02/10	48	74729	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164124
12/02/10	14	74729	RPL LP LIGHT SPOT LIGHT	29.26	17.00	46.26	0.50	M0053	KNIGHT TERRY	164124
12/02/10	16	74729	WIPERS	18.98	6.80	25.78	0.20	M0053	KNIGHT TERRY	164124
12/02/10	34	74729	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164124
12/02/10	18	74729	RPL REAR BRAKES	101.58	34.00	135.58	1.00	M0053	KNIGHT TERRY	164124
12/02/10	40	74729	BPM	11.37	34.00	45.37	1.00	M0053	KNIGHT TERRY	164124
12/02/10	50	74729	SHOP SUPPLIES	41.48	0.00	41.48	0.00	M0000	PARTS ONLY	164124
11/08/10	40	72600	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5957367
10/04/10	40	69271	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4085965
09/02/10	16	66877	RPL WIPERS	8.26	6.80	15.06	0.20	M0053	KNIGHT TERRY	163878
08/26/10	40	66198	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4084997
08/12/10	31	0	TOWING	75.00	0.00	75.00	0.00	V2206	TIGER TOWING	139759
08/01/10	11	64005	RPL FAN ASSY THMST BELT	260.17	85.00	345.17	2.50	M0053	KNIGHT TERRY	163809
08/01/10	34	64005	ROADTEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163809
08/01/10	15	64005	BELTS	20.39	0.00	20.39	0.00	M0000	PARTS ONLY	163809
08/01/10	50	64005	SHOP SUPPLIES	16.51	0.00	16.51	0.00	M0000	PARTS ONLY	163809
07/27/10	31	0	TOWING	97.00	0.00	97.00	0.00	V2206	TIGER TOWING	139706
07/16/10	40	63032	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	3263440
06/23/10	48	61268	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163700
06/23/10	07	61268	TRANS SERVICE	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163700
06/23/10	12	61268	IND CLEAN & FILTER	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	163700
06/23/10	34	61268	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163700
06/23/10	40	61268	DPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163700
06/23/10	13	61268	RPL SPARK PLUGS	24.72	34.00	58.72	1.00	M0053	KNIGHT TERRY	163700
06/23/10	09	61268	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163700
06/23/10	50	61268	SHOP SUPPLIES	115.46	0.00	115.46	0.00	M0000	PARTS ONLY	163700
05/25/10	23	58157	RPR AC	12.34	51.00	63.34	1.50	M0053	KNIGHT TERRY	163498
05/25/10	16	58157	RPL WIPERS	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163498
05/25/10	50	58157	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163498

05/15/10	40	57111	APM	27.95	0.00	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193345
04/16/10	40	54384	APM	27.95	0.00	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	11933271
03/11/10	17	54026	RPL 1 TIRE	98.00	8.00	106.00	0.00	106.00	0.00	V0375	FIRESTONE	143102
02/25/10	14	51240	APM	28.35	0.00	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1194080
01/29/10	40	50166	RPL STARTER	128.24	34.00	162.24	1.00	162.24	1.00	M0053	KNIGHT TERRY	163063
01/27/10	14	47886	RPL BATTERY	28.35	0.00	28.35	0.00	28.35	0.00	M0053	SHERIFF OIL CHAN	1193970
12/21/09	48	44765	MVI	48.39	17.00	65.39	0.50	65.39	0.50	M0053	KNIGHT TERRY	163113
12/21/09	12	44765	FUEL FILTER	0.00	17.00	17.00	0.50	17.00	0.50	M0053	KNIGHT TERRY	162811
12/21/09	15	44765	WINTER BLADES	32.35	17.00	49.35	0.50	49.35	0.50	M0053	KNIGHT TERRY	162811
12/21/09	16	44765	BELT	26.84	6.80	33.64	0.20	33.64	0.20	M0053	KNIGHT TERRY	162811
12/21/09	40	44765	BPM	10.76	0.00	10.76	0.00	10.76	0.00	M0053	KNIGHT TERRY	162811
12/21/09	18	44765	FRT BRAKES	77.49	34.00	111.49	1.00	111.49	1.00	M0053	KNIGHT TERRY	162811
12/21/09	34	44765	ROAD TEST	0.00	10.20	10.20	0.30	10.20	0.30	M0053	KNIGHT TERRY	162811
12/21/09	40	44765	OIL CHANGE	0.00	17.00	17.00	0.50	17.00	0.50	M0053	KNIGHT TERRY	162811
12/21/09	17	44765	TIRES	1.86	0.00	1.86	0.00	1.86	0.00	M0000	PARTS ONLY	162811
12/21/09	50	44765	SHOP SUPPLIES	27.73	0.00	27.73	0.00	27.73	0.00	M0000	PARTS ONLY	162811
11/24/09	40	42383	APM	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193357
11/16/09	17	42536	RPL 1 TIRE	105.00	8.00	113.00	0.00	113.00	0.00	V0375	FIRESTONE	137457
10/24/09	40	39337	APM	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271793
10/09/09	17	39855	RPL 4 TIRES	420.00	85.00	505.00	0.00	505.00	0.00	V0375	FIRESTONE	136247
09/19/09	40	35997	APM	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8144410
08/31/09	40	33760	APM	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143899
07/28/09	48	30897	MVI SAFE	0.00	74.80	74.80	2.20	74.80	2.20	M0053	KNIGHT TERRY	162356
07/28/09	34	30897	ROAD TEST	0.00	10.20	10.20	0.30	10.20	0.30	M0053	KNIGHT TERRY	162356
07/28/09	07	30897	TRANSMISSIONS	34.88	0.00	34.88	0.00	34.88	0.00	M0000	PARTS ONLY	162356
07/28/09	16	30897	MISC MAINT	8.97	0.00	8.97	0.00	8.97	0.00	M0000	PARTS ONLY	162356
07/28/09	40	30897	WIPERS	9.50	0.00	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	162356
07/28/09	40	30897	PRVT MAINT	6.26	0.00	6.26	0.00	6.26	0.00	M0000	PARTS ONLY	162356
07/13/09	50	30897	SHOP SUPPLIES	28.31	0.00	28.31	0.00	28.31	0.00	M0000	PARTS ONLY	162356
06/29/09	17	51524	RPL 2 TIRES	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7127169
06/11/09	40	27684	APM	215.98	21.00	236.98	0.00	236.98	0.00	V7000	SHERIFF OIL CHAN	130748
06/01/09	40	26737	SAF	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4946102
06/01/09	18	26737	BRAKES	8.24	81.60	89.84	2.40	89.84	2.40	M0053	KNIGHT TERRY	162097
05/23/09	40	24350	APM	138.52	0.00	138.52	0.00	138.52	0.00	M0000	PARTS ONLY	162097
04/20/09	17	21535	RPL 1 TIRE	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945618
03/19/09	17	20988	RPL 1 TIRE	107.99	65.50	173.49	0.00	173.49	0.00	V7000	SHERIFF OIL CHAN	127752
03/19/09	40	20994	APM	107.99	11.00	118.99	0.00	118.99	0.00	V7000	SHERIFF OIL CHAN	126485
03/02/09	16	19826	RPL WIPER BLADES	26.95	0.00	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795443
01/16/09	40	18491	APM	9.50	6.80	16.30	0.20	16.30	0.20	M0053	KNIGHT TERRY	161771
01/08/09	17	18018	RPL 1 TIRE AND ALIGNMENT	21.95	0.00	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794514
11/25/08	14	15454	RPL BATT	100.00	68.50	168.50	0.00	168.50	0.00	V7000	SHERIFF OIL CHAN	123586
11/25/08	40	15465	APM	123.35	17.00	140.35	0.50	140.35	0.50	M0053	KNIGHT TERRY	161339
09/23/08	40	12312	APM	21.95	0.00	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793632
09/10/08	17	11600	RPL 2 TIRES	0.00	21.95	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	448954
01/25/08	09	0	36 MONTHS	216.00	0.00	216.00	0.00	216.00	0.00	V7000	SHERIFF OIL CHAN	118947
01/25/08	91	0	60 MONTHS	0.00	0.00	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	

50 repair orders Vehicle 7094 Total
 50 repair orders Report Total

4368.56 1332.15 5700.71 29.40
 4368.56 1332.15 5700.71 29.40

STATE OF MISSOURI

CERTIFICATE OF TITLE

06176GK033

ORIGINAL

TITLE NUMBER
T7C32898



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
2FAHP71VX8X126094	2008	FORD		FODOR		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
	41		7*	EX 08	11/14/2007	11/26/2007

OWNER **BOONE COUNTY**
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN	LIEN DATE
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Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN	LIEN DATE
-------------	-----------

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BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-06)

03694236

DIRECTOR OF REVENUE OR-367 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12 FIXED ASSET TAG NUMBER: 16265

DESCRIPTION: 07 Crown vic

REQUESTED MEANS OF DISPOSAL: Mo Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

DEPARTMENT: Sheriff 1257

SIGNATURE



2FAHP-71W07X160459

AUDITOR

ORIGINAL PURCHASE DATE 6/14/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 24,228.00

ORIGINAL FUNDING SOURCE 2787

TRANSFER CONFIRMED

ASSET GROUP 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

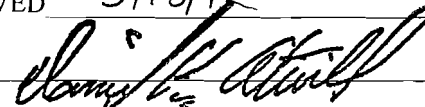
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE 

7459

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W87X160459

VEHICLE YEAR: 2007 MILEAGE: 97,585

REASON FOR DISPOSAL: Age & Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

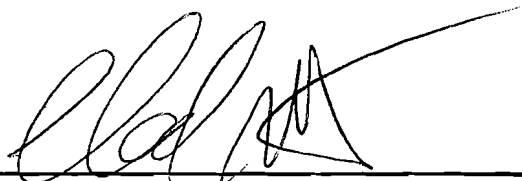
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE
SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 07-13-2011
 Sorted by: VEHN / DATE

Selection Criteria: VEHN 17459 Only
 All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	DATE	CT	METER	COMMENTS	PARTS\$	LABORS	TOTAL\$	TIME	MECH
7459	02	23	SEVERE SV CAR				07 FORD CV					
				04/29/11	40	95089	APM	41.90	0.00	41.90	0.00	V7000
				02/23/11	07	91110	TRANSM SERVICE	0.00	34.00	34.00	1.00	M0053
				02/23/11	14	91110	RPL FAN ASSY CNTRLR	317.42	34.00	351.42	1.00	M0053
				02/23/11	34	91110	ROAD TEST	0.00	10.20	10.20	0.30	M0053
				02/23/11	09	91110	MISC MAINT	8.99	0.00	8.99	0.00	M0000
				02/23/11	50	91110	SHOP SUPPLIES	56.11	0.00	56.11	0.00	M0000
				01/31/11	40	89985	MVI	11.40	17.00	28.40	0.50	M0053
				01/31/11	40	89985	CPM	0.00	85.00	85.00	2.50	M0053
				01/31/11	16	89985	WIPERS	18.86	6.80	25.66	0.20	M0053
				01/31/11	34	89985	ROAD TEST	0.00	10.20	10.20	0.30	M0053
				01/31/11	50	89985	SHOP SUPPLIES	58.92	0.00	58.92	0.00	M0000
				12/06/10	17	86115	RPL 4 TIRES	464.16	42.00	506.16	0.00	V0160
				12/03/10	40	86119	APM	27.95	0.00	27.95	0.00	V7000
				11/03/10	14	83966	R&R BLEND DR MOTOR	50.72	204.00	254.72	6.00	M0053
				11/03/10	17	83966	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053
				10/25/10	40	83358	APM	27.95	0.00	27.95	0.00	V7000
				10/05/10	14	82005	INST BATTERY	56.47	17.00	73.47	0.50	M0053
				10/05/10	16	82005	RPL WIPER BLADES	9.66	6.80	16.46	0.20	M0053
				10/05/10	18	82005	RPL FR REAR BRAKES ROTOR	198.89	68.00	266.89	2.00	M0053
				10/05/10	19	82005	RPL MANIFOLD	250.00	136.00	386.00	4.00	M0053
				10/05/10	34	82005	ROAD TEST	0.00	10.20	10.20	0.30	M0053
				10/05/10	19	82005	EXHAUST	0.00	0.00	0.00	0.00	M0000
				10/05/10	50	82005	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000
				08/18/10	40	80333	APM	27.95	0.00	27.95	0.00	V7000
				06/28/10	10	77082	RPL REAR MAIN SEAL	10.79	204.00	214.79	6.00	M0053
				06/28/10	34	77082	ROAD TEST	0.00	10.20	10.20	0.30	M0053

BOONE DETAILED VEHICLE HISTORY

07-13-2011

06/28/10	19	77082	EXHAUST	4.34	0.00	4.34	0.00	M0000	PARTS
06/28/10	40	77082	PRVT MAINT	14.47	0.00	14.47	0.00	M0000	PARTS
06/28/10	50	77082	SHOP SUPPLIES	16.27	0.00	16.27	0.00	M0000	PARTS
06/08/10	14	75976	RPL WINDOW SWITCH	49.82	17.00	66.82	0.50	M0053	KNIGHT
06/04/10	40	75588	BPM	8.27	34.00	42.27	1.00	M0053	KNIGHT
06/04/10	48	75588	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT
06/04/10	40	75588	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS
06/04/10	50	75588	SHOP SUPPLIES	24.27	0.00	24.27	0.00	M0000	PARTS
06/04/10	16	75588	RPL WIPERS	8.40	6.80	15.20	0.20	M0053	KNIGHT
06/01/10	40	75289	APM	27.95	0.00	27.95	0.00	V7000	SHERIF
04/16/10	12	72475	RM/RPL THROTTLE BODY	180.56	34.00	214.56	1.00	M0053	KNIGHT
04/16/10	18	72475	FRONT BRAKES/ROTORS	127.22	34.00	161.22	1.00	M0053	KNIGHT
04/16/10	34	72475	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
04/16/10	50	72475	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS
04/06/10	40	71806	APM	28.35	0.00	28.35	0.00	V7000	SHERIF
03/03/10	17	69768	RPL 4 TIRES	392.00	30.00	422.00	0.00	V0375	FIREST
02/17/10	40	68849	APM	27.95	0.00	27.95	0.00	V7000	SHERIF
12/28/09	40	65639	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
11/16/09	40	62808	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
10/09/09	48	59267	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT
10/09/09	40	59267	DEP	6.28	0.00	6.28	0.00	M0053	KNIGHT
10/09/09	13	59267	SPARK PLUGS	22.32	34.00	56.32	1.00	M0053	KNIGHT
10/09/09	18	59267	BRAKE PADS	120.02	34.00	154.02	1.00	M0053	KNIGHT
10/09/09	34	59267	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
10/09/09	40	59267	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT
10/09/09	17	59267	TIRES	37.20	0.00	37.20	0.00	M0000	PARTS
10/09/09	40	59267	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS
10/09/09	50	59267	SHOP SUPPLIES	27.31	0.00	27.31	0.00	M0000	PARTS
09/21/09	40	57580	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
08/18/09	18	54724	BRAKE PADS	106.24	34.00	140.24	1.00	M0053	KNIGHT
08/18/09	34	54724	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
08/18/09	50	54724	SHOP SUPPLIES	2.36	0.00	2.36	0.00	M0000	PARTS
08/12/09	17	54709	RPL 1 TIRE	105.00	8.00	113.00	0.00	V0375	FIREST
08/12/09	40	54705	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
05/26/09	40	49256	APM	26.95	0.00	26.95	0.00	V7000	SHERIF

BOONE DETAILED VEHICLE HISTORY

07-13-2011

05/18/09	48	48726	MVI CPM	0.00	136.00	136.00	4.00	M0053	KNIGHT
05/18/09	16	48726	WIPER BLADES	9.50	10.20	19.70	0.30	M0053	KNIGHT
05/18/09	09	48726	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS
05/18/09	15	48726	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS
05/18/09	40	48726	PRVT MAINT	10.73	0.00	10.73	0.00	M0000	PARTS
05/18/09	50	48726	SHOP SUPPLIES	114.89	0.00	114.89	0.00	M0000	PARTS
04/01/09	40	45184	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
03/25/09	17	44475	RPL 2 TIRES	210.00	65.00	275.00	0.00	V7000	SHERIF
03/09/09	40	42859	APM	26.95	0.00	26.95	0.00	V7000	SHERIF
02/19/09	18	41252	RPL F BRAKEPADS/ROTORS	138.02	34.00	172.02	1.00	M0053	KNIGHT
02/19/09	34	41252	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
01/26/09	40	39540	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
12/15/08	16	36388	RPL WIPER BLADES	14.24	6.80	21.04	0.20	M0053	KNIGHT
12/12/08	40	36080	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
11/01/08	40	33414	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
09/27/08	40	30639	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
09/11/08	17	28898	RPL 3 TIRES	300.00	24.00	324.00	0.00	V7000	SHERIF
08/26/08	40	27405	APM	21.95	0.00	21.95	0.00	V7000	SHERIF
07/22/08	40	24417	PRVT MAINT	6.76	0.00	6.76	0.00	M0000	PARTS
07/22/08	50	24417	SHOP SUPPLIES	52.49	0.00	52.49	0.00	M0000	PARTS
07/22/08	48	24417	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT
07/22/08	12	24417	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT
07/22/08	12	24417	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT
07/22/08	40	24417	PRVT MAINT	0.00	17.00	17.00	0.50	M0053	KNIGHT
07/22/08	34	24417	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT
07/23/07	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MA

40 repair orders	Vehicle 7459 Total	4175.34	1641.20	5816.54	43.30
40 repair orders	Report Total	4175.34	1641.20	5816.54	43.30

STATE OF MISSOURI
CERTIFICATE OF TITLE

05696GK671

ORIGINAL

TITLE NUMBER
TMA37236



VEHICLE IDENTIFICATION NUMBER
2FAHP71W87X160459

YEAR
2007

MAKE
FORD

MODEL

BODY STYLE
FODOR

FUEL

CYL HP
41

PREVIOUS STATE


MILEAGE AT TIME OF TRANSFER

TAX
EX 08

PURCHASE DATE
05/23/2007

DATE ISSUED
06/25/2007

OWNER
BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

DIRECTOR OF REVENUE

MO 860-0331 (09-06)

02664328

DOR-387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12

FIXED ASSET TAG NUMBER: 16263

DESCRIPTION: Crown vic VFN/2FAHP71W87X160462

REQUESTED MEANS OF DISPOSAL: MD Auto Auction

OTHER INFORMATION: Heaty A/C Blend door is bad

CONDITION OF ASSET: high miles = 98,589

REASON FOR DISPOSITION: high miles

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251 SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 6/14/2007 RECEIPT INTO 2901-3835
ORIGINAL COST 24,228.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2787 GRANT NAME _____
% FUNDING _____
AGENCY _____
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

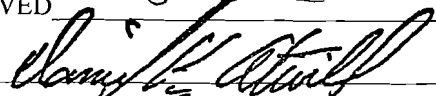
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
___ TRADE AUCTION ___ SEALED BIDS
___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3-13-12

SIGNATURE 

746a

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W87X160462

VEHICLE YEAR: 2007 MILEAGE: 98,589

REASON FOR DISPOSAL: Bad blend door & high miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES


MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

2-10-12

Date:

Selection Criteria: VEHN 17462 Only
 All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	SEVERE	SV	CAR	07	FORD	CV	
7462	02	23	SEVERE SV CAR							
DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
01/04/12	40	96704	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	95253
12/21/11	14	95552	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165498
12/01/11	17	94119	RPL 3 TIRERS/ALIGN	382.46	0.00	382.46	0.00	V7002	SHERIFF TIRES	166418
11/17/11	01	91727	WINDSHIELD REPAIR	35.00	0.00	35.00	0.00	V7004	SHERIFF OUTSIDE	206527
10/26/11	11	91727	RPR HVAC SYSTEM	54.47	102.00	156.47	3.00	M0053	KNIGHT TERRY	165345
10/26/11	50	91727	SHOP SUPPLIES	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	165345
10/17/11	40	91003	MVT	11.42	17.00	28.42	0.50	M0053	KNIGHT TERRY	165322
10/17/11	17	91003	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165322
10/17/11	34	91003	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165322
10/17/11	40	91003	CPM	0.00	10.20	10.20	3.00	M0053	KNIGHT TERRY	165322
10/17/11	09	91003	MISC MAINT	9.40	0.00	9.40	0.00	M0000	PARTS ONLY	165322
10/17/11	50	91003	SHOP SUPPLIES	111.10	0.00	111.10	0.00	M0000	PARTS ONLY	165322
09/19/11	14	88530	RPL LEFT HEADLIGHT	4.36	10.20	14.56	0.30	M0053	KNIGHT TERRY	165271
08/19/11	20	86467	RPL LOGNUTS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165201
08/19/11	18	86467	RPL FRT BRAKES	129.68	0.00	129.68	0.00	M0053	KNIGHT TERRY	165201
08/19/11	34	86467	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165201
08/19/11	17	86467	TIRES	37.20	0.00	37.20	0.00	M0000	PARTS ONLY	165201
08/19/11	50	86467	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	165201
07/19/11	40	84250	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620408
06/09/11	14	81183	RPL BULBS	2.76	17.00	19.76	0.50	M0014	SAPP ROBERT	164928
05/10/11	11	78728	RPL FAN ASSY CNTRLR	378.84	34.00	412.84	1.00	M0053	KNIGHT TERRY	164789
05/10/11	16	78728	WIPEERS	21.16	6.80	27.96	0.20	M0053	KNIGHT TERRY	164789
05/10/11	34	78728	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164789
05/10/11	11	78728	RPL THERMOSTAT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164789
05/10/11	40	78728	SHOP SUPPLIES	41.90	0.00	41.90	0.00	M0000	PARTS ONLY	164789
04/25/11	40	78182	APM	2.54	0.00	2.54	0.00	V7000	SHERIFF OIL CHAN	6613924
04/18/11	17	77557	RPL 2 TIRES	189.98	18.00	207.98	0.00	V0375	FIRESTONE	157765
12/29/10	40	71004	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	6621054
11/09/10	40	67647	APM	0.00	27.95	27.95	0.00	V7000	SHERIFF OIL CHAN	5957423
09/24/10	11	67055	CLEAN RADIATOR	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163920
09/24/10	14	67055	RPR SPOTLIGHT	29.03	17.00	46.03	0.50	M0053	KNIGHT TERRY	163920
09/24/10	16	67055	RPL WIPEERS	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163920
09/24/10	18	67055	RPL FR BRAKES ROTORS	118.76	34.00	152.76	1.00	M0053	KNIGHT TERRY	163920
09/24/10	34	67055	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163920
09/24/10	18	67055	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163920
09/24/10	50	67055	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163920
08/17/10	40	64478	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4084771
07/23/10	17	62861	RPL 4 TIRES	392.00	30.00	422.00	0.00	V0375	FIRESTONE	147312
06/25/10	48	60799	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163714
06/25/10	40	60799	DPM	11.18	34.00	45.18	1.00	M0053	KNIGHT TERRY	163714
06/25/10	13	60799	RPL SPARK PLUGS	24.72	34.00	58.72	1.00	M0053	KNIGHT TERRY	163714
06/25/10	34	60799	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163714
06/25/10	14	60799	RPL WINDOW SWITCH	49.82	17.00	66.82	0.50	M0053	KNIGHT TERRY	163714
06/25/10	50	60799	SHOP SUPPLIES	42.50	0.00	42.50	0.00	M0000	PARTS ONLY	163714
06/18/10	40	60108	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1326271
05/04/10	40	56731	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193314
03/20/10	40	53628	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193204
02/10/10	40	50879	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193999

02/09/10 31	0 TOWING	197.00	0.00	197.00	0.00	V5069	I-70 TOWING LLC	77677
12/14/09 05	48111 GEAR OIL -BG	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162779
12/14/09 18	48111 FRT BRAKES	122.93	34.00	156.93	1.00	M0053	KNIGHT TERRY	162779
12/14/09 18	48111 REAR BRAKES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162779
12/14/09 34	48111 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162779
12/14/09 17	48111 TIRES	3.19	0.00	3.19	0.00	M0000	PARTS ONLY	162779
12/14/09 50	48111 SHOP SUPPLIES	48.72	0.00	48.72	0.00	M0000	PARTS ONLY	162779
12/09/09 40	47670 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193393
10/24/09 40	44213 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271785
09/10/09 48	41012 MVI SAFE CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162539
09/10/09 07	41012 TRANSFLUID AND BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162539
09/10/09 12	41012 FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162539
09/10/09 12	41012 INJECTOR CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162539
09/10/09 14	41012 SPOT LIT BULB	4.48	10.20	14.68	0.30	M0053	KNIGHT TERRY	162539
09/10/09 15	41012 BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	162539
09/10/09 16	41012 WIPER BLADES	9.46	6.80	16.26	0.20	M0053	KNIGHT TERRY	162539
09/10/09 18	41012 RF BRAKE CALIPER	76.20	51.00	127.20	1.50	M0053	KNIGHT TERRY	162539
09/10/09 34	41012 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162539
09/10/09 40	41012 OIL CHANGE	10.72	17.00	27.72	0.50	M0053	KNIGHT TERRY	162539
09/10/09 09	41012 MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS ONLY	162539
09/10/09 40	41012 PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162539
09/10/09 50	41012 SHOP SUPPLIES	111.78	0.00	111.78	0.00	M0000	PARTS ONLY	162539
08/20/09 17	39586 RPL 4 TIRES	420.00	32.00	452.00	0.00	V0375	FIRESTONE	133107
07/29/09 40	37995 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4923772
06/19/09 40	34828 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7126252
04/25/09 40	31679 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4796361
02/26/09 40	27046 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794892
02/05/09 01	0 BODY TRIM REPAIR	218.40	0.00	218.40	0.00	V0507	JOE MACHENS FORD	572807
01/05/09 48	23817 SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161529
01/05/09 12	23817 RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161529
01/05/09 12	23817 CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161529
01/05/09 18	23817 RPL F BRAKEPADS/ROTORS	137.27	34.00	171.27	1.00	M0053	KNIGHT TERRY	161529
01/05/09 34	23817 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161529
01/05/09 40	23817 PRVT MAINT	7.17	17.00	24.17	0.50	M0053	KNIGHT TERRY	161529
01/05/09 50	23817 SHOP SUPPLIES	53.14	0.00	53.14	0.00	M0000	PARTS ONLY	161529
12/18/08 40	22791 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794185
11/25/08 14	21054 RPL BATT	123.35	17.00	140.35	0.50	M0053	KNIGHT TERRY	161297
11/25/08 16	21054 RPL WIPER BLADES	13.84	6.80	20.64	0.20	M0053	KNIGHT TERRY	161297
10/30/08 40	19517 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	449903
09/03/08 17	16190 RPL	400.00	32.00	432.00	0.00	V7000	SHERIFF OIL CHAN	118680
07/23/07 09	0 36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
40 repair orders	Vehicle 7462 Total	4640.33	1210.95	5851.28	31.50			
40 repair orders	Report Total	4640.33	1210.95	5851.28	31.50			

STATE OF MISSOURI
CERTIFICATE OF TITLE

05692GK671

ORIGINAL

TITLE NUMBER
TMA37234



VEHICLE IDENTIFICATION NUMBER
2FAHP71W87X160462

YEAR
2007

MAKE
FORD

MODEL

BODY STYLE
FODOR

FUEL

CYL 41

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER
8

TAX
EX 08

PURCHASE DATE
05/23/2007

DATE ISSUED
06/25/2007

OWNER
BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO
BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN

LIEN DATE

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-06)

02664324

DIRECTOR OF REVENUE

DOR-387 (09-08)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-10-12

FIXED ASSET TAG NUMBER: 16350

DESCRIPTION: Crown vic VIN/2FAHP71V88X101551

REQUESTED MEANS OF DISPOSAL: MO Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: Paint is coming off

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 2-10-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251 SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 8/15/2007 RECEIPT INTO 1190-3835
ORIGINAL COST 24,228.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2731 GRANT NAME _____
AGENCY _____
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE 

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V88X101551

VEHICLE YEAR: 2008 MILEAGE: 94967

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

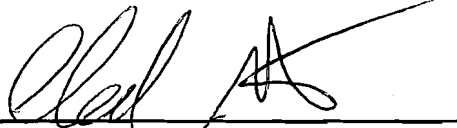
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 2-10-12


Boone County Sheriff's Department

2-10-12
Date:

BOONE DETAILED VEHICLE HISTORY 02-10-2012

Sorted by: VEHN / DATE

Selection Criteria: VEHN 17551 Only
All Status Codes except SOLD

VEHN	DV	VT DESCRIPTION	DATE	CT	METER COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
7551	02	23 SEVERE SV CAR			08 FD CV							
11/10/11	17	90495 RPL 4 TIRES				447.36	0.00	447.36	0.00	V7002	SHERIFF TIRES	0123217
11/07/11	40	90361 SAF				11.41	17.00	28.41	0.50	M0053	KNIGHT TERRY	165359
11/07/11	40	90361 CPM				0.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	165359
11/07/11	07	90361 RPL SPD SENSOR				27.82	17.00	44.82	0.50	M0053	KNIGHT TERRY	165359
11/07/11	34	90361 ROAD TEST				0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165359
11/07/11	09	90361 MISC MAINT				9.40	0.00	9.40	0.00	M0000	PARTS ONLY	165359
08/22/11	18	85968 RPL FRT BRAKES				111.10	0.00	111.10	1.00	M0053	KNIGHT TERRY	165208
08/22/11	34	85968 ROAD TEST				0.00	34.00	34.00	0.00	M0000	PARTS ONLY	165208
08/22/11	50	85968 SHOP SUPPLIES				0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165208
08/04/11	40	84450 APM				2.28	0.00	2.28	0.00	M0000	PARTS ONLY	165208
07/18/11	17	78613 FLAT REPAIR				41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620277
03/29/11	14	78613 RPL BATTERY				16.80	0.00	16.80	0.00	V0160	CROSS-MIDWEST TI	0118755
01/26/11	01	77877 REMOVE HITCH				45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	164716
11/30/10	48	76756 SAFETY INSPECTNS				0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164315
11/30/10	11	76756 RPL WATER PUMP				58.63	54.40	113.03	0.50	M0053	KNIGHT TERRY	164121
11/30/10	12	76756 RPL FUEL FILTER				0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164121
11/30/10	16	76756 RPL WIPERS				18.98	17.00	35.98	0.20	M0053	KNIGHT TERRY	164121
11/30/10	15	76756 RPL MANIFOLD				32.35	6.80	39.15	0.00	M0053	KNIGHT TERRY	164121
11/30/10	19	76756 BELTS				0.00	136.00	136.00	0.00	M0000	PARTS ONLY	164121
11/30/10	19	76756 EXHAUST				0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164121
11/30/10	40	76756 PRVT MAINT				4.49	0.00	4.49	0.00	M0000	PARTS ONLY	164121
11/30/10	50	76756 SHOP SUPPLIES				23.83	0.00	23.83	0.00	M0000	PARTS ONLY	164121
11/30/10	40	76756 BPM				6.88	17.00	23.88	0.50	M0053	KNIGHT TERRY	164121
10/19/10	40	73616 APM				25.10	0.00	25.10	0.00	M0000	PARTS ONLY	164121
09/02/10	40	70457 APM				27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5956851
08/12/10	18	69449 RPL FRONT BRAKES				217.98	34.00	251.98	1.00	V7000	SHERIFF OIL CHAN	4085204
08/12/10	18	69449 RPL REAR BRAKES				0.00	34.00	34.00	1.00	M0014	MONTGOMERY WILLI	163829
08/12/10	34	69449 ROAD TEST				0.00	10.20	10.20	0.30	M0014	SAPP ROBERT	163829
07/16/10	40	67510 BRAKES				0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163829
06/04/10	40	67510 APM				28.35	0.00	28.35	0.00	M0000	PARTS ONLY	163829
06/04/10	01	64864 APM				28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	3263404
04/29/10	01	0 WINDSHIELD REPAIR				35.00	0.00	35.00	0.00	V7000	SHERIFF OIL CHAN	1204495
04/26/10	17	62844 RPL 3 TIRES				294.00	77.50	371.50	0.00	V0340	EAGLE GLASS	044301
04/22/10	14	62522 INSTALL BLOWER ASSEM				40.78	17.00	57.78	0.50	M0053	FIRESTONE	143638
04/22/10	14	62522 INSTALL BLOWER SWITCH				0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163401
04/22/10	50	62522 SHOP SUPPLIES				2.31	0.00	2.31	0.00	M0053	KNIGHT TERRY	163401
04/12/10	40	61790 SAF				10.75	0.00	10.75	0.50	M0000	PARTS ONLY	163401
04/12/10	40	61790 DPM				0.00	17.00	17.00	0.00	M0053	KNIGHT TERRY	163365
04/12/10	13	61790 IGNITION SYSTEM				0.00	78.20	78.20	2.30	M0053	KNIGHT TERRY	163365
04/12/10	50	61790 SHOP SUPPLIES				24.72	0.00	24.72	0.00	M0000	PARTS ONLY	163365
03/29/10	14	60749 RPL BULB				41.78	0.00	41.78	0.00	M0000	PARTS ONLY	163365
03/29/10	16	60749 RPL WIPER BLADES				9.48	10.20	19.68	0.30	M0053	KNIGHT TERRY	163336
03/19/10	14	59896 RPL BATTERY				48.39	6.80	55.19	0.20	M0053	KNIGHT TERRY	163336
03/06/10	40	59023 APM				28.35	0.00	28.35	0.50	M0053	KNIGHT TERRY	163309
02/25/10	01	0 WINDSHIELD				161.95	0.00	161.95	0.00	V7000	SHERIFF OIL CHAN	1194067
01/30/10	40	56155 APM				28.35	0.00	28.35	0.00	V0340	EAGLE GLASS	044031
							0.00		0.00	V7000	SHERIFF OIL CHAN	1193972

12/31/09	17	53548 RPL 1 TIRE	107.99	10.50	118.49	0.00	V0375	FIRESTONE	138825
12/29/09	40	53340 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193445
11/18/09	18	50356 F BRAKES	214.95	34.00	248.95	1.00	M0053	KNIGHT TERRY	162711
11/18/09	18	50356 R BRAKES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162711
11/18/09	34	50356 TEST DRIVE	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162711
11/18/09	17	50356 TIRES	37.20	0.00	37.20	0.00	M0000	PARTS ONLY	162711
11/18/09	18	50356 BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162711
11/18/09	50	50356 SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	162711
11/14/09	40	50124 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272322
10/01/09	40	47202 OIL FILTER	10.75	17.00	27.75	0.50	M0009	MONTGOMERY WILLI	162569
10/01/09	48	47202 BPM	0.00	0.00	0.00	0.00	M0009	MONTGOMERY WILLI	162569
10/01/09	48	47202 MVI	0.00	17.00	17.00	0.50	M0009	MONTGOMERY WILLI	162569
10/01/09	12	47202 FUEL FILTER	0.00	17.00	17.00	0.50	M0009	MONTGOMERY WILLI	162569
10/01/09	50	47202 SHOP SUPPLIES	23.60	0.00	23.60	0.00	M0000	PARTS ONLY	162569
09/09/09	31	0 TOWING	45.00	0.00	45.00	0.00	V2206	TIGER TOWING	134948
08/26/09	11	44835 RPL FAN MODULE	190.78	17.00	207.78	0.50	M0014	SAPP ROBERT	162498
08/26/09	34	44835 ROAD TEST	0.00	17.00	17.00	0.50	M0014	SAPP ROBERT	162498
08/25/09	11	44823 INST COOLING FAN	365.14	34.00	399.14	1.00	M0053	KNIGHT TERRY	162497
08/21/09	11	44759 THERMOSTAT	8.88	17.00	25.88	0.50	M0053	KNIGHT TERRY	162480
08/21/09	34	44759 ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162480
08/21/09	50	44759 SHOP SUPPLIES	11.41	0.00	11.41	0.00	M0000	PARTS ONLY	162480
08/20/09	11	44725 WATER PUMP	58.63	54.40	113.03	1.60	M0009	MONTGOMERY WILLI	162475
08/20/09	50	44725 ANTIFREEZE	9.13	0.00	9.13	0.00	M0009	MONTGOMERY WILLI	162475
08/19/09	31	0 TOWING	45.00	0.00	45.00	0.00	V2206	TIGER TOWING	135185
08/19/09	40	44625 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143629
07/16/09	01	0 BODY REPAIR	160.63	0.00	160.63	0.00	V0507	JOE MACHENS FORD	589033
06/29/09	48	41891 MVI SAFE	0.00	139.40	139.40	4.10	M0053	KNIGHT TERRY	162240
06/29/09	09	41891 MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162240
06/29/09	15	41891 BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162240
06/29/09	40	41891 PRVT MAINT	10.73	0.00	10.73	0.00	M0000	PARTS ONLY	162240
06/29/09	50	41891 SHOP SUPPLIES	198.67	0.00	198.67	0.00	M0000	PARTS ONLY	162240
05/28/09	40	38889 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945714
05/05/09	17	38427 RPL 4 TIRES	431.96	44.00	475.96	0.00	V7000	SHERIFF OIL CHAN	128373
04/28/09	14	38019 SPOT LIGHT BULB	3.55	10.20	13.75	0.30	M0053	KNIGHT TERRY	161984
04/28/09	16	38019 INSTALL NEW WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161984
04/04/09	40	36000 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795866
03/16/09	17	36000 RPL 1 TIRE	107.99	10.50	118.49	0.00	V7000	SHERIFF OIL CHAN	126367
02/21/09	40	33190 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4793424
02/21/09	40	33190 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4793424
12/29/08	40	29608 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792551
12/18/08	17	28964 RPL 1 TIRE	100.00	8.00	108.00	0.00	V7000	SHERIFF OIL CHAN	122862
11/12/08	48	26139 SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161274
11/12/08	12	26139 RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161274
11/12/08	12	26139 CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161274
11/12/08	16	26139 RPL WIPER BLADES	13.52	6.80	20.32	0.20	M0053	KNIGHT TERRY	161274
11/12/08	18	26139 RPL F BRAKEPADS/ROTORS	41.99	34.00	75.99	1.00	M0053	KNIGHT TERRY	161274
11/12/08	34	26139 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161274
11/12/08	40	26139 PRVT MAINT	6.94	17.00	23.94	0.50	M0053	KNIGHT TERRY	161274
11/12/08	40	26139 PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161274
11/12/08	50	26139 SHOP SUPPLIES	52.71	0.00	52.71	0.00	M0000	PARTS ONLY	161274
10/02/08	40	22708 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	449214
08/06/08	40	19911 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650374
03/03/08	01	8623 INSTALL TRAILER HITCH	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160291
07/24/07	09	0 36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
07/24/07	91	0 60 MONTHS 60000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	

50 repair orders	Vehicle 7551 Total	4829.41	1459.50	6288.91	38.50
50 repair orders	Report Total	4829.41	1459.50	6288.91	38.50

STATE OF MISSOURI

CERTIFICATE OF TITLE

029776K532

ORIGINAL

TITLE NUMBER

TRA33362



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
2FAHP71V88X101551	2008	FORD		F0DR		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
41			6*	EX 08	07/24/2007	08/23/2007

OWNER
 BOONE COUNTY
 801 E WALNUT ST RM 245
 COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
 801 E WALNUT ST RM 245
 COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN	LIEN DATE

SECOND LIEN	LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.
 ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.
 EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 880-0331 (09-06)

03014149

Tush Vincent
 DIRECTOR OF REVENUE DOR-387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2012

FIXED ASSET TAG NUMBER: 13926

RECEIVED

DESCRIPTION: Ford Crown Victoria Automobile - 2003

MAR - 6 2012

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: VIN #2FAFP71W93X211291

CONDITION OF ASSET:

REASON FOR DISPOSITION: High Mileage.

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Mail Service

1194

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 6/12/2003

RECEIPT INTO 2901-3835

ORIGINAL COST 19574.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 139-2012

DATE APPROVED 3/13/12

SIGNATURE 

CERTIFICATE OF TITLE

TITLE NUMBER

01117CK471

ORIGINAL

PH640493



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY STYLE

FUEL

2FAFP71W93X211291

03

FORD

CROWN VICTORI

FODOR

CYL

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

8

41

5*

EX 08

05/05/03

06/23/03

OWNER

BOONE COUNTY
801 E WALNUT
COLUMBIA

MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT
COLUMBIA

MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

RELEASE OF LIEN-The holder of lien on the vehicle described in this certificate of title does hereby state that the lien described in said certificate of title is released and discharged.

FIRST LIEN

LIEN DATE

NAME OF FIRM

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED:

SECOND LIEN

NAME OF FIRM

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED:

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.



Carl R. Fischer

DIRECTOR OF REVENUE DOR-387 (8-97)

MO 860-0331 (8-97)

C35249143

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 contract between Boone County National Bank and Boone County, Missouri for a depository agreement. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 13th day of March, 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

Absent
Skip Elkin
District II Commissioner

DEPOSITORY AGREEMENT

This Agreement made and entered into effective the 1st day of September, 2011, by and between The County of Boone, State of Missouri (hereinafter referred to as "The County") and Boone County National Bank of Columbia, Missouri, (hereinafter referred to as "The Bank"):

WITNESSETH:

WHEREAS, in compliance with the provisions of Chapter 110 RSMo., the County selected and designated The Bank as the official depository to receive the funds of said County on July 12, 2011, to be effective from the 1st day of September, 2011, through the 31st day of August, 2013, and The Bank has accepted said designation and agreed to act as said depository. The parties agree that this contract shall be automatically extended for the period September 1, 2013 through August 31, 2015, unless one or both of the parties provides written notification not later than April 30, 2013, that the contract will not be extended. The Bank shall notify the County Treasurer, County Collector, and County Clerk in writing and the County will provide written notification to The Bank through the officer assigned pursuant to item 4.4 of this agreement.

NOW, THEREFORE, it is hereby agreed by and between The County and The Bank that the following terms and conditions shall apply:

1. **Contract Documents:** This Agreement shall consist of the following documents:
 - a. This Depository Agreement;
 - b. County of Boone Request for Proposal for Depository of County Funds for two year period commencing September 1, 2011, including instructions, Terms and Conditions, Proposal Submission Information, the unexecuted Proposal Response/Pricing Page, all exhibits issued as part of the RFP, the Questions and Responses distributed by the County Clerk, the Depository Bid Review Excel file issued to Bank, and the clarification electronic mail from Judy Starr dated July 8, 2011 regarding the Depository Bid Review Excel File;
 - c. The Bank's proposal response dated June 20, 2011, executed by Judy Starr, EVP, CFO, on behalf of the Bank;
 - d. The Bank Bag Deposit Services Agreements executed by the County Treasurer (Circuit Clerk, Juvenile Justice, and Treasurer);
 - e. The Bank Bag Deposit Services Agreement executed by the County Collector;
 - f. The Sub-Agreements for Electronic Business Services executed by the County Treasurer and the County Collector;
 - g. The Sub-Agreements for Automated Clearing House (ACH) Services executed by the County Treasurer and the County Collector; and
 - h. The Sub-Agreement for Safekeeping Agreement executed by the County Treasurer.

All such documents shall constitute the contract documents, which are incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Depository Agreement, the proposal specifications including Instructions, Terms and Conditions, Proposal Submission Information, the unexecuted Proposal Response/Pricing Page, exhibits issued as part of the RFP, the Questions and Responses distributed by the County Clerk, the Depository Bid Review Excel File issued to Bank, the clarification electronic mail from Judy Starr dated July 8, 2011 regarding the Depository Bid Review Excel File, and the Sub-Agreements executed by County officials, shall prevail and control over the Bank's proposal response dated June 20, 2011, and any other document drafted by The Bank.

2. **Terms and Conditions:** The Terms and Conditions from the Request for Proposals have been reproduced in the attachment to this Agreement and address the following:

- a) Accounts;
- b) Investment;
- c) Collateralization;
- d) Account Services;
- e) Online Banking Services;
- f) Other Services;
- g) Minimum Requirements; and
- h) Debit Card Services.

The Bank and County acknowledge that the Remote Deposit Capture for the County Collector as contemplated in Section 5.5 of the attached Terms and Conditions will be implemented through a Sub-Agreement with the Bank on terms and conditions to be agreed to between the Bank and the County Collector, and further the Bank and the County acknowledge that the County Collector will not be using The Bank for Debit Card services as contemplated in Section 8 of the incorporated Terms and Conditions.


IN WITNESS WHEREOF, this Agreement, which includes all of the documents incorporated herein in paragraph 1 and the Terms and Conditions attached hereto as referenced in paragraph 2, has been executed in the name of The County by the Presiding Commissioner of the County Commission, duly authorized pursuant to Commission Order Number _____-2012, and in the name of The Bank by the officer duly authorized by the Board of Directors, all to be deemed effective as of the day and year first above written.

COUNTY OF BOONE, MISSOURI

BOONE COUNTY NATIONAL BANK

By:

By:



 DANIEL K. ATWILL, Presiding Commissioner



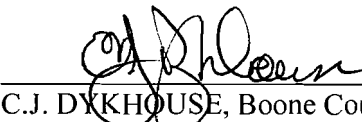
 JUDY STARR, Executive Vice President and CFO

ATTEST:



 WENDY S. NOREN, County Clerk

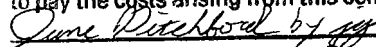
APPROVED AS TO FORM:



 C.J. DYKHOUSE, Boone County Counselor

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.



 Auditor Date 03/10/21
 No encumbrance required

TERMS AND CONDITIONS

The County of Boone is requesting proposals from qualified institutions to serve as the depository of the County's funds for the period September 1, 2011 through August 31, 2013 with automatic renewal provisions. The County reserves the right to reject any and all proposals and select the proposal that is in the best interest of the County. Any exceptions to the conditions set below shall be separately listed by the institution in the proposal. The following conditions and general information shall apply:

SECTION 1. ACCOUNTS

The accounts set up by the County shall be under the control of the County Treasurer for all accounts except those specified in these terms as being under the control of the County Collector.

1.1 The Depository shall provide full service checking accounts with two copies of the monthly bank statement and account analysis reflecting monthly beginning balance, deposits, cleared checks and other activity honored each month (electronic statements are acceptable). One copy shall be provided to the County Treasurer for accounts under her control and one copy shall be provided to the County Collector for the accounts under her control. A copy of each statement provided to the Treasurer and Collector shall be provided separately to the County Clerk as required in Chapter 110 RSMo.

1.2 This depository will serve as clearinghouse for accounts through which all deposits will be made and all checks drawn. A two-year volume of each of these accounts is attached in EXHIBIT 1 and will be used in evaluating costs submitted under this RFP. The account analysis will be provided by email in EXCEL format from the County Clerk

Proposed Account Configuration – Details contained in EXHIBIT 1

1.3 Accounts managed by the County Treasurer:

1.3.1 One (1) of these accounts shall be the Treasurer's Investment account where deposits are made but no checks are drawn. ACH debits and credits (including payroll) are drawn on this account. Incoming and outgoing wire transfers are also processed through this account.

1.3.2 SEVEN (7) of these accounts shall be zero balance checking accounts upon which checks will be drawn and money will be automatically transferred on a daily basis from the Treasurer's Investment account as checks are presented for clearing.

1.3.3 SEVEN (7) regular checking accounts shall be maintained upon which deposits will be maintained and checks will be drawn.

1.3.4 Three(3) non interest bearing accounts are currently maintained - 1 is held for grant programs and one is the Juvenile Restitution account. This account will be maintained as long as the FDIC allows unlimited insurance on non-interest bearing accounts (currently through 12/31/2012). This account may or may not be utilized to cover deposits that may exceed the amount required for collateralization under this agreement. No account information is provided for the grant account in EXHIBIT 1.

1.3.5 One new zero balance account was set up in 2011 for Election Worker Payments and is not included in the accounts contained in EXHIBIT 1. This account will be included in evaluation of charges on the proposal. Estimated checks for 2012 and 2013 are:

2012

March – 400

April – 400

August - 600

November – 1100

2013

April - 400

1.4 Accounts Managed by the County Collector:

1.4.1 One (1) of these accounts shall be the Collector's Investment account where deposits are made but no checks are drawn. ACH debits and credits are drawn on this account. Incoming and outgoing wire transfers may also be processed through this account.

1.4.2 One (1) of these accounts shall be zero balance checking accounts upon which checks will be drawn and money will be automatically transferred on a daily basis from the Collector's Investment account as checks are presented for clearing.

1.4.3 One (1) interest bearing regular checking accounts (Tax Impoundment Account) shall be maintained upon which deposits will be maintained and checks will be drawn.

1.4.4 One non interest bearing account. This account will be maintained as long as the FDIC allows unlimited insurance on non-interest bearing accounts (currently through 12/31/2012). This account may or may not be utilized to cover deposits that may exceed the amount required for collateralization under this agreement.

1.5 The bank will serve as both sending and receiving bank on the ACH system.

1.5.1 Examples of current outgoing ACH payments include payroll direct deposit, employee benefit administrator payments. These are currently listed as ACH ITEMS on the Treasurer's Investment Account in EXHIBIT 1.

1.5.2 Examples of current incoming ACH transactions include property tax installment payments, credit card payments from third party vendor (recorder and collector), payments from state and federal agencies. These are currently listed as ACH DEBITS/DIRECT PAYMENTS on the Treasurer's Investment Account in EXHIBIT 1.

SECTION 2 INVESTMENT

2.1 Upon execution of an approved Master Repurchase Agreement, all collected funds in the both the Treasurer and Collector Investment accounts and all collected funds in the regular checking accounts will be used to purchase United States government (or agency of the United States government) security repurchase agreements for overnight investments.

2.2 Interest shall be stated as a specified number of basis points above or below the 90 day (13 week) US Treasury Bill weekly sale on each Tuesday as listed in the Wall Street Journal Key Interest Rates listing. Said interest will be calculated on a 360 day basis and credited to the accounts monthly. The T-bill rate for the weekly sale of May 24, 2011 was .055% and this is the base used to evaluate your proposal.

2.2.1 All collected funds in the Treasurer and Collector Investment Account and the collected funds in the regular interest bearing check accounts will be paid at this rate.

2.2.2 Monthly bank statements shall reflect monthly interest earned on these investments.

2.2.3 The investment proposals will be analyzed based on the two-year investment history contained in attached EXHIBIT 1 – utilizing the estimates for each of the 2 Investment Accounts as well as the interest bearing checking accounts..

2.2.4. The County will separately bid out all or part of its excess funds outside the depository agreement that arises from this Request for Proposal.

2.2.5 The County shall determine "excess funds" not necessary for ongoing operations in the various accounts and bid them out separately from this agreement.

2.2.5 In addition to this agreement, the parties will enter into a Master Repurchase Agreement that protects the County's interest. As such, the Master Repurchase Agreement shall not provide for substitution without prior approval of the County and is structured to insure County deposits would be protected under state and federal law.

2.2.6 From time to time, the County may desire to purchase government securities through the depository. The proposal shall state if there will be any service or safekeeping charges for these purchased securities.

SECTION 3 COLLATERALIZATION

The County Treasurer will invest funds under her control outside of the depository agreement. The maximum amount at any one time requiring collateralization by the bank for all of the accounts under the control of the Treasurer will be \$8,000,000.

The County Collector will invest funds under her control outside of the depository agreement. The maximum amount at any one time requiring collateralization by the bank for all of the accounts under the control of the Collector will be \$2,000,000 except during a 3 month tax collection period when the maximum amount will be \$20,000,000.

Bank depository shall collateralize and secure all deposits and investments as required by Missouri law in Sections 110.020, 110.010 and 30.270 RSMo. and under the same terms as the Collateral Policy adopted by the State Treasurer of Missouri. Bank depository will collateralize all ledger balance funds in excess of amounts covered by FDIC insurance.

3.1 All security so pledged shall be held by a third party institution. The proposal shall state who will be designated to be the third party institution.

3.2 Safekeeping receipts for pledged collateral and securities shall be delivered to the County Clerk and said collateral and securities shall be released by the third party institution only when authorized by the County through a statement signed by the County Clerk. The County shall designate a backup for signing releases if the County Clerk is not available (currently the Presiding Commissioner of the County Commission).

3.2.1 Authorization for release of pledged collateral shall be in writing (Fax acceptable) with phone confirmation. Verification of replacement securities will be required prior to release.

3.3 The depository agrees to have the third party holder provide the County Clerk with a monthly listing of security pledged on or before the tenth day of each month. The County currently receives these listings by email.

3.3.1 The monthly listing shall detail the holdings as of the last working day of the immediately preceding month.

3.3.2 The monthly listing shall include the CUSIP number, purchase date, the coupon interest rate, the maturity date, the par value of each security, the total par value of all securities, the market value of each security and the total market value of all securities.

3.4 The County reserves the right to reject or request replacement of any security pledged.

3.5 A listing of acceptable securities under Missouri law and approved under the policies of the State Treasurer is included in this proposal as EXHIBIT 3.

3.6 Acceptable security shall follow margin requirements established by the state treasurer for deposits of state funds and the current margin requirements are included in Exhibit 3.

3.7 As an alternative to the collateral provided in 3.1 to 3.6 the depository may secure county deposits in excess of the amounts covered by FDIC insurance with irrevocable letters of credit from the Federal Home Loan Bank of Des Moines under the following conditions:

- The Federal Home Loan Bank of Des Moines maintains its AAA rating
- The Federal Home Loan Bank system maintains its AAA rating
- The irrevocable letter of credit is in the format of the sample included in Exhibit 4
- The irrevocable letter of credit is provided to the County Clerk directly from the Federal Home Loan Bank and is payable upon signature of the County Treasurer
- A replacement irrevocable letter of credit shall be in place and confirmed to the County Clerk prior to the expiration date on any letter of credit unless previously approved in writing by the County Clerk.

SECTION 4 ACCOUNT SERVICES

4.1 The depository shall provide regular business teller service and availability of branch facilities for deposits. The proposal shall detail the location and hours of available teller services.

4.2. Deposits can be made and shall be considered same day business until 5:00 p.m. unless otherwise detailed in your proposal.

4.2.1 It is anticipated that there will be one deposit per day per account except during peak tax season (last two weeks of December) when 2 deposits per day to the Collector's Investment account may occur. For evaluation purposes, we will utilize one deposit per day per account in each of the 2 Investment Accounts

4.3 . Pre-encoded, pre-printed deposit slips for each account shall be provided at no cost

4.4 Designation of one bank officer for communication and investment purposes. Bank officer will be responsible to the Treasurer for accounts under her control and the County Collector for accounts under her control.

4.5 The County shall provide checks. The bank shall provide any necessary MICR encoding requirements to county's check printing system.

4.6 A CD Rom (or other media accepted by the County) shall be provided monthly with images of all checks cleared and deposit items. Software necessary to view and print any item shall be included with the CD. A sample CD shall be provided with the proposal.

4.7 The county shall be able to transfer funds between accounts at no charge.

4.8 The depository shall provide a method for after hour deposits.

4.9 Funds availability schedules shall be provided with the proposal.

4.9.1 At a minimum, the County is to be given credit on collected funds for all items cleared through the bank on the same day as deposit.

4.9.2 Items deposited that clear at institutions within the same Federal Reserve region shall be considered collected within one business day at a maximum.

4.9.3 Incoming wire transfers shall be credited as collected on the day received regardless of the time of receipt during the day.

4.9.4 Exceptions to the funds availability requirements in 4.9.1 through 4.9.3 shall be separately outlined.

4.10 The County Treasurer shall be the contact and working person by and between the bank depository and the County of Boone for accounts under her control. The County Collector shall be the contact and working person by and between the bank depository for those accounts under her control.

4.11 Any additional accounts established by the County shall be computed under the terms of this contract as long no additional account maintenance requirements are established by the county.

4.12 Service charges on all current and future accounts shall be totaled and billed monthly to the County Treasurer for accounts under her control and to the County Collector for accounts under her control. A sample monthly bank statement shall be submitted with the proposal.

SECTION 5 ONLINE BANKING SERVICES

5.1 The County currently has electronic banking services via the Internet to the depository bank for use in processing wire transfers, stop payments, ACH processing, account transfers, cleared check retrieval and account balance history. Routine account transfers can be set up one time and generated upon request without reentering data.

5.2 The county has the ability to download checks cleared data on demand for use in account balancing. This is currently done daily for the investment account and can be done for selected periods on any account.

5.3 Data files are downloaded in a format with the ability to write to a pc network. The file format is currently a comma delimited text file. Also the county is able to upload directly from the county's payroll system to the depository an ASCII file containing all information need by the depository for processing for ACH payroll transactions.

5.4 The proposal form contains request for a proposal for electronic banking services which addresses the following:

5.4.1 The depository's ability to provide interactive through the Internet that allows account balance inquiry, account transfers, ACH processing, stop payments and wire transfers. Include setup charges, on-line charges, monthly charges, per transaction costs that are in addition to or in lieu traditional costs quoted in this proposal.

5.4.2 Detail whether memo post information is available and whether entered data is accepted immediately or batch processed by the depository at a later time. Detail how much history is available (i.e. current month, prior month, 6 month, year etc.) and whether or not query processing is available for specified date ranges.

5.4.3. The depository's ability to download files on demand from the depository computer to the county network containing check clearing information. Include record format of downloaded files and any costs over and above monthly access charges for this service. Detail any costs associated with this service and above monthly account access charges.

5.4.4. Detail whether downloaded files will contain current information, prior day transactions, or weekly/monthly batch information. If downloading files directly is not available, detail proposed alternatives and charges associated with the alternative. Approximately 50,000 items will be downloaded during the course of the agreement.

5.4.5. The depository's ability to upload files from the county's computer system containing information necessary for ACH payroll processing. Include record format required for file acceptance and all costs associated with file transfer for ACH processing.

5.4.6 The County currently pays one Internet access charge for access to all accounts and has users in both the County Treasurer's and the Circuit clerk's office. This proposal will also cover access by users in the Collector's office to the accounts under her control.

5.4.7. Provide a minimum of two references of current users of your electronic banking services proposed.

REMOTE DEPOSIT CAPTURE (RDC)

5.5 The County desires to implement remote deposits capture (RDC) for some accounts. The depository should be prepared, subject to suitability review, to provide a "turn key" system for the County Collector for testing at the commencement of this contract with live remote deposits starting not later than October 1, 2011. Remittance processing is not a part of this proposal.

5.5.1 The Bank, prior to implementation, shall be responsible for conducting a suitability review of County operations that addresses all aspects of RDC processing.

5.5.2 The Bank will need to provide all necessary equipment, software, training and the proposal should state all billable charges associated with the proposal.

5.5.3 The system should be sized to manage average processing in non-tax season of 50-100 items per day. Peak processing periods require processing capabilities of 1500 to a maximum of 4,000 items per day.

5.5.4 Workstation configuration would depend on throughput of equipment provided. Detail available alternatives for peak season processing that will allow flexibility of adding workstations for short periods (1-2 months).

5.5.5 The Bank shall provide guidance to the County on any and all procedures necessary to protect the County from accepting any additional liability for fraudulent check including recommended storage and destructions practices. Submit Bank policy regarding RDC Risk Mitigation procedures.

5.5.6 Detail system security controls that can mitigate risk including but not limited to:

- Item Replication Detection - The ability for the RDC Solution to detect if a single item has been deposited multiple times.
- Image Quality Analysis and Usability tests at the point of capture - These features help identify if an image meets certain requirements for clearing and can help ensure items are not returned due to image problems.
- MICR Detection - One of the leading indicators of a fraudulent check is the lack of MICR (Magnetic Ink Character Recognition) ink, and alternatively, if the entire check is printed in MICR.
- Field Permission Capabilities - Preventing the end-user from editing / entering the information contained on a check's MICR line can help prevent clearing mistakes / fraud.
- Mult-Level and Multi-User Security Levels - This functionality can ensure the person who scans and prepares the deposit is not also the same person who reviews, approves and transmits the deposit the the bank.
- Audit Trail Logging - The ability to track every action performed on the system, including rescans, edits, deleted items, user sessions, and more.
- Aggregate Reporting Capabilities - The ability to view all of an organization's RDC activities and monitor items, users and deposits across the organization

5.5.7 If the bank has storage and destruction services on a fee basis, include that as an option in the proposal.

5.5.8 Include a sample RDC contract that will delineate roles and responsibilities of the Bank, third party vendors and the County including but not limited to:

- Roles and responsibilities of the parties, including those related to the sale or lease of equipment and software needed for RDC at the customer location;
- Handling and record retention procedures for the information in RDC, including physical and logical security expectations for access, transmission, storage, and disposal of deposit items containing nonpublic personal information;
- Types of items that may be transmitted including document size limitations, if any;
- Processes and procedures that the customer must follow, including those related to image quality;
- Imaged documents (or original documents, if available) RDC customers must provide to facilitate investigations related to unusual transactions or poor quality transmissions, or to resolve disputes;

- Periodic audits of the RDC process, including the IT infrastructure of third party processors;
- Performance standards for the financial institution and the customer;
- Allocation of liability, warranties, indemnification, and dispute resolution;
- Funds availability, collateral, and collected funds requirements;
- Governing laws, regulations, and rules;
- Authority of the financial institution to mandate specific internal controls at the customer's locations, audit customer operations, or request additional customer information;
- Requirements for processing extraordinary items such as partial or torn; and,
- Authority of the financial institution to terminate the RDC relationship.

5.5.9 How the proposed RDC system is addressed in the Bank's business continuity plan and contingency processes available.

5.5.10 The County will evaluate other accounts that will benefit from remote deposit and may implement other users over the course of contract period.

5.5.11 Whether RDC systems employ "least cost routing," and whether the system allows items to be transmitted and settled either through the check collection system or as an ACH transaction.

5.5.12 Describe process for handling check returns submitted via remote deposit including type of notification or documentation customer receives from bank.

The county will utilize Collector's check deposits from the daily listing for December 2010 to evaluate the proposal costs. See Exhibit 1 Dec 2010 Collector Deposits.

POSITIVE PAY

5.6 The County will be implementing Positive Pay for some of its accounts. The proposal will need to provide detailed costs and specifications for supporting positive pay. The County will utilize the Treasurer's main checking account transactions for the 2009-2010 calendar year (as listed in Exhibit 1) as the basis for evaluating positive pay costs proposed. We will also assume one positive pay file per week.

5.6.1 The implementation of Positive Pay is in some cases dependent on the County's ability to access data from systems outside of the County's control (i.e. Court processing software owned and operated by the State of Missouri). As such, the implementation of Positive Pay shall in no way be interpreted under the agreement as mandatory and the failure of the County to institute positive pay shall in no way impact the financial institution's liability under any state and federal law. Specifically, nothing in the agreement shall be interpreted as shifting or varying the liability of check fraud from the bank to the County under U.C.C.(34).

5.6.2 The following conditions for accounts designated as positive pay will be used in evaluation:

- Payee positive pay. The County will provide the payee, account number, check number, date and amount in a daily data file – County preferred format is CSV text or ASCII fixed field. You will be required to submit file format and record layout with the proposal

- County preferred delivery method is automated placement of our system generated file to the depository FTP site
Alternate is online upload through the Electronic banking system

The County prefers that this process can be done without human intervention between the check production programs and the submission of the positive pay file. Therefore we prefer the automated FTP delivery option

Backup procedures available for either method need to be addressed in the proposal

- Ability to add a manual positive payee outside of the daily file transmission. This would entail two party authorization (initiation and approval) actions to insure adequate separation of duties.

- Default action on exceptions(nonconforming positive pay item) shall be return not pay

- Online access to exceptions – including image of check

- Email notification of exceptions to designated county personnel

- Detail methods available for exception override (i.e. online only, email, phone etc.)

- Details of all deadlines and costs
- Online access to positive pay exception items and check images of exception items

SECTION 6 OTHER SERVICE:

6.1 Safety Deposit Boxes - Currently have two (2) 5 X 10 for the Probate and Sheriff. Your proposal shall detail cost, location, size availability of safety deposit box.

6.2 Incoming and outgoing wire transfers initiated over the Internet.

SECTION 7 MINIMUM REQUIREMENTS.

7.1 Chapter 110.140 RSMo. requires that each proposal be accompanied by a certified check for not less than the proportion of one and one-half percent of the County General revenue of the preceding year as a guarantee that the successful bidder will provide the security required by Section 110.010.

7.1.1 County revenues in the General Fund for the year 2010 totaled \$23,689,714.

7.1.2 Therefore, each proposal must be accompanied by a certified check for \$355,346.00 made out to the "County of Boone". Said checks shall be returned to the unsuccessful bidders once the proposal award has been approved by the County Commission.

7.2 The bank must be a banking corporation incorporated under the laws of the State of Missouri or the United States.

7.3 Must maintain its home office or full service branch within the Boone County Government Center. Bank shall provide teller services within walking distance of the County Government Center (.3 mile) or as an alternative may provide courier service to the Government Center and Courthouse for deposits from the Treasurer, Circuit Clerk and Collector. If courier service is provided then you must detail any limitations associated with this and additional costs for multiple locations (i.e. Courthouse and Government Center) or multiple deposits per day.

7.4 Submission of financial statements for the past two fiscal years that include unqualified opinion from a CPA and appropriate notes to financial statements.

7.5 Submit one copy of each of the last 4 quarterly call reports (Consolidated Report of Condition and Income required to be filed with Federal Financial Institution Examination Council).

7.6 Submit one copy of the banks most recent SAS-70. If the most recent SAS-70 is Type 1 please provide the date of prior successful filing of SAS-70 Type 2 testing results.

7.7 Items 7.4 and 7.5 and 7.6 will be considered proprietary information and closed to the extent possible under Missouri law.

SECTION 8 DEBIT CARD SERVICES

8.1 The depository shall provide equipment and services to enable the Collector to accept debit card transactions with pin number entry. These debit transactions shall be limited to those persons appearing in person at the office of the Collector and providing the card and entering the pin number.

8.2 All credit card transactions (in person and otherwise) and debit transactions not presented at the Collector's office will be processed outside of this agreement.

8.3 The Bank shall provide 2 Options for review:

8.3.1 Option 1 Ability to accept debit card transactions with a 5.00 minimum at 5 workstations. Estimated volume, dollar amount and average transaction amount as detailed in Exhibit 1 – Debit Card Estimates Option 1.

8.3.2 Option 1 Ability to accept debit card transactions with no minimum at 5 workstations. Estimated volume, dollar amount and average transaction amount as detailed in Exhibit 1 – Debit Card Estimates Option 2.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 contract between the Missouri Highway and Transportation Commission and Boone County, Missouri to install a license plate reader system on I-70. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 13th day of March, 2012.

ATTEST:

Wendy S. Noren CC
 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

Absent
 Skip Elkin
 District II Commissioner

December 20, 2011 *Revised 2/15/12 JK.*

Chad Martin
Boone County Sheriff
801 E. Walnut; Room 33
Columbia, Mo 65201-7732

Officer Martin:

Attached are six (6) copies of an agreement between the Missouri Highway and Transportation Commission and the County of Boone to install a License Plate Reader system on I-70. If the County is satisfied with the contract, please have all six copies executed by the County and send the agreements back to this office for signature. We will send one executed copy back to the county for their files.

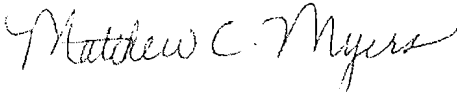
Once the contract is executed, the County's contractor can secure a permit from us. Please continue to work with John Kuhlman for the permit to be issued. Besides the agreement, MoDOT approved construction plans and a performance bond from the contractor is still required for the permit.

The County is also required to furnish a contact person to MoDOT if the License Plate Reader interferes with MoDOT's network at anytime.

When the system is operational, the county can send the daily count information to this office at the above address.

Please let us know if there are any questions.

Sincerely,



Matthew C. Myers, PE PTOE
District Traffic Engineer

Copies: Michael Schupp; John Kuhlman



CCO Form: TR43
Approved: 02/07 (BDG)
Revised: 02/11 (ASB)
Modified: 12/11 (ASB)

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
AND THE COUNTY OF BOONE, MISSOURI
INSTALLATION OF LICENSE PLATE READER EQUIPMENT AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission, whose address is P.O. Box 270, Jefferson City, Missouri 65102 (hereinafter, "Commission") and the County of Boone, Missouri, whose address is 801 E. Walnut, Rm 333 Columbia, MO 65201-7732 (hereinafter, "County").

WITNESSETH:

WHEREAS, the Commission owns and operates State Route Interstate 70 in Boone County, Missouri; and

WHEREAS, the County has requested permission from the Commission to install License Plate Reader systems at two locations on Interstate 70 in the Counties of Boone and Callaway, Missouri; and

WHEREAS, the Commission is willing to accommodate the County's request pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and representations contained in this Agreement, the parties agree as follows:

(1) PURPOSE: The purpose of this Agreement is to grant the County, at its sole cost and expense, permission to install and maintain a license plate reader system.

(2) LOCATION: The County may erect license plate reader equipment at locations on Commission right of way with the County's limits as approved in writing by the Commission. At least ninety (90) days prior to the County's desire to install license plate reader equipment at a new location on Commission right of way, the County shall send a letter to the Commission's representative identifying the location and requesting the Commission's permission to install the license plate reader equipment. If the Commission, in its sole discretion, approves the location of where the County desires to install the equipment, the Commission's representative shall send notice of such approval to the County and the County shall apply for a permit in accordance with paragraph (9), below.

(3) CONDITIONS: The County agrees to adhere to the following condition: that a duly sworn, Peace Officer Standards and Training (POST) certified law enforcement officer shall review and make the determination of any violation.

(4) SYSTEM INSTALLATION:

(A) The installation of the license plate reader system will be performed by an electrical contractor approved by the Commission. All costs for materials, installation and modification to the existing traffic controller will be borne by the County. The County shall prepare plans for the construction of the license plate reader system for review and approval by the Commission. Approval of the plans is within the sole discretion of the Commission.

(B) The County shall install the equipment in a box external to the Commission's traffic camera controller cabinet. This external cabinet must be waterproof and all wiring from this box to the traffic controller must be contained in watertight conduit. The County shall install an interface panel in the existing traffic camera controller cabinet to provide a fused relay-isolated interface between the license plate reader system and the existing traffic camera controller at the County's expense. All necessary components, including cables and connectors, shall be provided and installed by the County. If at any time, as determined by the Commission, the license plate reader equipment needs to be relocated, the relocation of the license plate reader equipment will be the responsibility of the County, with no cost to the Commission.

(5) SYSTEM OPERATION: The County will operate and maintain the license plate reader system in such a manner as not to disrupt the normal operation of the traffic camera surveillance system. Should the license plate reader system malfunction, resulting in disruption to the normal traffic camera surveillance systems, the Commission shall have the unilateral authority to disable the license plate reader system. However, if disabled, the Commission will promptly notify the County of its action. If all of the license plate reader equipment installed at an intersection is designed to draw 4 AMPs or less of power at 110 volts under normal conditions, the Commission will allow the County or its agent/operator to use the existing traffic power supply and utilize the power from the traffic camera surveillance system's power supply so long as such equipment is properly protected and fused. For license plate reader equipment that may draw a total of more than 4 AMPs of power at 110 volts under normal conditions at any one time, the County shall furnish, at its cost, electrical current to operate the license plate reader system.

(6) CONNECTION TO MODOT DATA NETWORK: The County may connect their license plate reader (LPR) switches to the Missouri Department of Transportation (MoDOT) data network to create a remote access communications path as long as they also provide the Missouri State Highway Patrol (MSHP) shared access to the LPR application and LPR data. (See Exhibit (A) which is attached hereto and incorporated by reference.) The County shall be responsible for the

equipment cost to build to the MoDOT data connection. The County must use a secure data path for the remote access to their LPR equipment. The County's access to the MoDOT data network will be restricted and the County will use a MoDOT approved network security device to secure and isolate their data from MoDOT's network. MoDOT will provide an Ethernet, RJ-45 switch port in MoDOT's traffic camera cabinets at the two LPR sites for the County to connect to the MoDOT data network. (See the Network Diagram attached hereto and incorporated by reference as Exhibit (B).) MoDOT will provide up to a ten (10) Megabit bandwidth service for County and MSHP use. MoDOT will provide "best effort" delivery with no guarantee of service reliability. MoDOT will not be responsible for data delivery failure or loss of data. The County shall guarantee that their equipment will not interfere with the MoDOT data network. The County will take immediate action to correct any interference problem or disconnect their equipment from the MoDOT network. If the County does not take immediate action to correct any network interference problems, MoDOT reserves the right at MoDOT's sole discretion to isolate or disconnect the County equipment from the MoDOT network. The County shall do due diligence to secure and protect the physical and electronic access to MoDOT's network. The County shall provide and keep the Commission up to date on their contact information and identify a primary point of contact for notification of any data network activities, notices, problems, outages or reports. The County will report any physical or electronic changes made to their MoDOT data network connection to the MoDOT Information Systems Division Director or their designated representative.

(6) SYSTEM MAINTENANCE:

(A) The County shall maintain all equipment, including but not limited to, detectors, cabling, cameras and microprocessor in order to ensure the license plate reader system remains in proper working order. The County shall be responsible for the cable(s) to the traffic camera surveillance cabinet, the pullbox(es) and conduit(s) which only house cables related to the license plate reader system, and any utility locate request information at the location(s) concerning the County's pullbox(es) and conduit(s). The Commission will be responsible for the connections from the cable(s) to the interface panel. If the County fails to maintain the system adequately, the Commission, in its sole discretion, has the right to disable the system or remove all equipment from its location on Commission's right of way.

(B) The County shall not perform, or allow a contractor or vendor acting on behalf of the County to perform remote maintenance for the license plate reader equipment, without the permission of the Commission. The Commission may require additional terms for this maintenance activity. If the County fails to notify the Commission of this remote activity and disables the traffic camera surveillance system without Commission approval or failure to follow the Commission's requirements, the Commission, in its sole discretion, has the right to disable the license plate reader equipment or remove all equipment from its location on Commission right of way.

(7) MALFUNCTION OF EQUIPMENT: If the license plate reader system malfunctions or if the Commission determines that the system should be removed as a result of operational issues and the County cannot be contacted or cannot arrive at the location in a reasonable time in the judgment of the District Engineer, then the Commission's District Engineer may exercise the option to direct Commission personnel or a third party to correct the malfunction or to remove the equipment. The entire cost of any such work performed by Commission personnel or third parties will be computed as described in *Section 108.9* in the *Missouri Standard Specifications for Highway Construction*.

(8) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the County shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the County's wrongful or negligent performance of its obligations under this Agreement.

(B) The County will require any contractor procured by the County to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(9) PERMITS: Before beginning installation work, the County shall secure from the Commission's District Engineer a permit for the proposed improvement. The Commission will review the plans and if the Commission determines that the plans meet specifications, the Commission will issue a permit. In the event the

Commission does not approve the plans, the County shall revise the plans until the plans are acceptable to the Commission. Approval of the plans is within the sole discretion of the Commission. The permit may contain additional terms and conditions as determined by the Commission's District Engineer. In addition, before any maintenance is performed on state right of way, a permit shall be secured from the Commission's District Engineer. The County shall give a minimum of three (3) business days written notice prior to any maintenance activity.

(10) BOND: The County shall secure sufficient bond, including but not limited to performance and payment bonds, as determined by the Commission's District Engineer or his/her authorized representative, for the construction of the license plate reader system on Commission right-of-way. However, any such bond will not exceed the cost of construction of the proposed license plate reader system.

(11) CONSTRUCTION OF IMPROVEMENTS: All construction of the proposed improvements shall be according to the latest editions of the Missouri Highway and Transportation Commission's *Standard Specifications for Highway Construction*, *Standard Plans for Highway Construction*, and the Missouri Department of Transportation's *Approved Products List for Traffic Signals and Highway Lighting*.

(12) INFORMATION TO THE COMMISSION: The County shall forward or make available to the Commission's District Engineer a monthly report for each state highway location in the County which has license plate reader equipment due the first of the month, and include at least the Daily Traffic Volume for each day of that month.

(13) UTILITY LOCATING RESPONSIBILITY: The County shall be responsible for the cable(s) to the traffic camera surveillance cabinet, the pullbox(es) and conduit(s) which only house cables related to the license plate reader, and responding to any utility locate request information at the intersection(s) concerning the County's pullbox(es) and conduit(s).

(14) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the County and the Commission.

(15) ASSIGNMENT: The County shall not assign, transfer or delegate any interest in this Agreement without prior written consent of the Commission. However, the parties recognize that the County intends to engage a vendor to install, operate and maintain the license plate reader system. The engagement of any vendor by the County shall not alleviate the County of its obligations under this Agreement.

(16) CANCELLATION: The Commission may cancel this Agreement at any

time and for any reason whatsoever, including for the convenience of the Commission or for a material breach by the County of contractual obligations, by providing the County with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the County. The County shall remove the license plate reader system and equipment in accordance with the cancellation notice and removal shall be at the County's sole cost and expense. If the County fails to remove the system and equipment in accordance with the cancellation notice the Commission, in its sole discretion, may determine that the removal of the license plate reader system and equipment from the Commission's right of way is in the best interests of the state highway system, the Commission may remove the license plate reader system and equipment at the County's cost.

(17) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The County shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement, including, but not limited to, any applicable advance notification/signing, due process, right to privacy, and service of process laws. In the event the Missouri General Assembly prohibits the use of license plate reader systems, this Agreement shall be terminated and the County, at its sole cost and expense, shall promptly disconnect the system and remove it from the Commission's traffic camera surveillance cabinet (s) and right of way.

(18) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(19) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

(20) NOT A JOINT VENTURE OR COLLABORATION: Nothing contained in this Agreement shall be deemed to constitute the Commission and the County as partners in a partnership, collaboration, or joint venture for any purpose whatsoever. The County is solely responsible for the license plate reader system and its use by law enforcement.

(21) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the County.

(22) COMMISSION REPRESENTATIVE: The Commission's District Engineer for the Central District is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. All references to

District Engineer in this Agreement are to the Central District Engineer. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(23) SEVERABILITY: If any clause or provision of this Agreement is found to be void or unenforceable by a court or agency of proper jurisdiction, then the remaining provisions not void or unenforceable shall remain in full force and effect.

(24) NON-LIABILITY OF COMMISSION PERSONNEL: Neither the commissioners, nor any other officer, official, employee, assign, or agent of the Commission or Missouri Department of Transportation shall be *personally* responsible for any liability arising under or growing out of this Agreement.

(25) NO ADVERSE INFERENCE: This Agreement shall not be construed more strongly against one party or the other. The parties to this Agreement had equal access to, input with respect to, and influence over the provisions of this Agreement. Accordingly, no rule of construction which requires that any allegedly ambiguous provision be interpreted more strongly against one party than the other shall be used in interpreting this Agreement. It is agreed that more than one copy of this document may be executed and that the original filed with the Secretary to the Missouri Highways and Transportation Commission shall be deemed to be the controlling original.

(26) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

(27) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(28) DURATION AND EXTENSION: Unless otherwise terminated, this Agreement shall be in effect for five years from the execution of this Agreement with no extensions.

(29) NO INTEREST: By constructing, operating, and maintaining the license plate reader system on Commission right of way, the County gains no property interest in the Commission right of way. The Commission shall not be obligated to keep the traffic surveillance cameras in place if the Commission, in its sole discretion, determines removal or modification of the traffic surveillance cameras is in the best interests of the state highway system or the Commission.

(30) NONAPPROPRIATION: Notwithstanding any other provision of this agreement, any obligation of the Commission or County which requires the expenditure of funds is conditioned upon there being a sufficient, unencumbered

balance of funds appropriated for that purpose.

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement on the last day written below:

Executed by the County this 13 day of March, 2012.

Executed by the Commission this _____ day of _____, 20____.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

COUNTY OF BOONE, MISSOURI

By _____

By [Signature]

Title _____

Title Presiding Commissioner

ATTEST:

ATTEST:

By _____
Secretary to the Commission

By [Signature] Meda S. Newce

Title: Deputy County Clerk

Approved as to Form:

Approved as to Form:

By _____
Commission Counsel

By [Signature]

Title: County Clerk

Ordinance Number: 141-2012

NOTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

[Signature] 03/01/12
Auditor Date

No encumbrance required

ACKNOWLEDGMENT BY COUNTY

STATE OF MISSOURI)
)
COUNTY OF Boone) ss

On this 13 day of March, 2012, before me appeared Daniel K. Atwell personally known to me, who being by me duly sworn, did say that he/she is the Presiding Commissioner of the County of Boone and that the foregoing instrument was signed and sealed on behalf of said County by authority of its governing body, and that he/she acknowledged said instrument to be the free act and deed of said County and that it was executed for the consideration stated therein and no other.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid the day and year written above.

[Signature]
Notary Public
My Commission Expires: 6/16/2015

CAMERON T. CLARKE
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires June 16, 2015
Commission #11202400

ACKNOWLEDGMENT BY COMMISSION

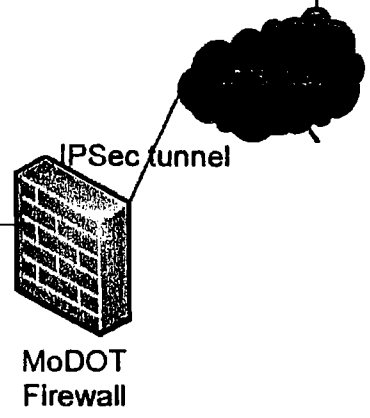
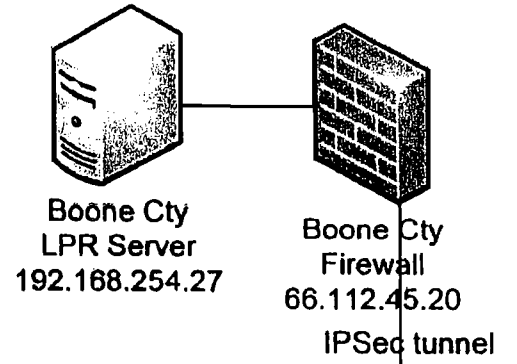
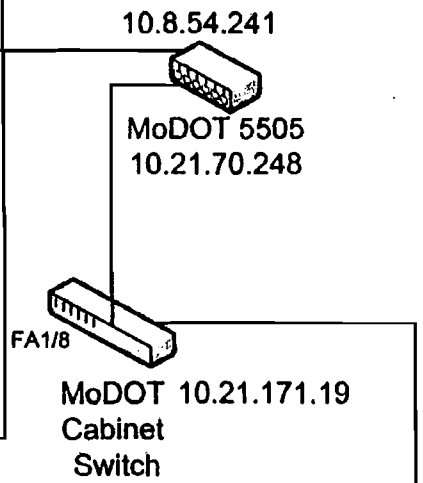
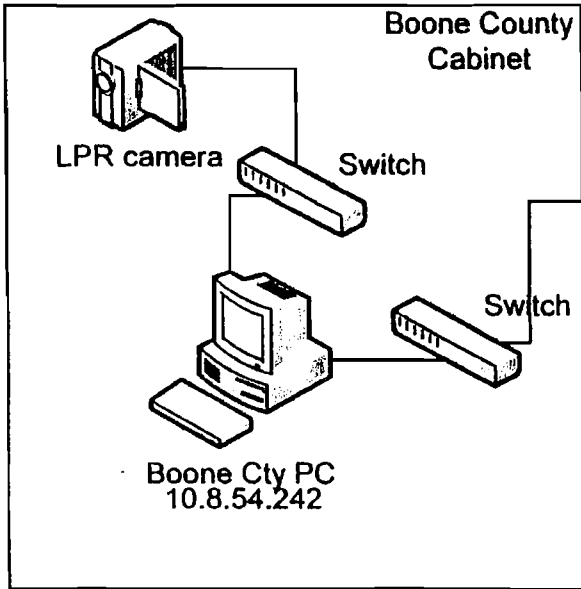
STATE OF MISSOURI)
)
COUNTY OF COLE) ss

On this ___ day of ___, 20___, before me appeared ___ personally known to me, who being by me duly sworn, did say that he/she is the ___ of the Missouri Highways and Transportation Commission and the seal affixed to the foregoing instrument is the official seal of said Commission and that said instrument was signed in behalf of said Commission by authority of the Missouri Highways and Transportation Commission and said ___ acknowledged said instrument to be the free act and deed of said Commission.

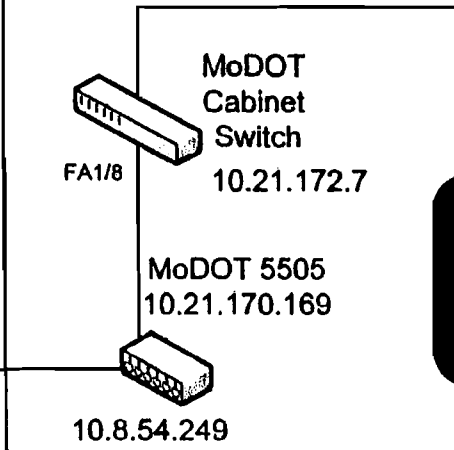
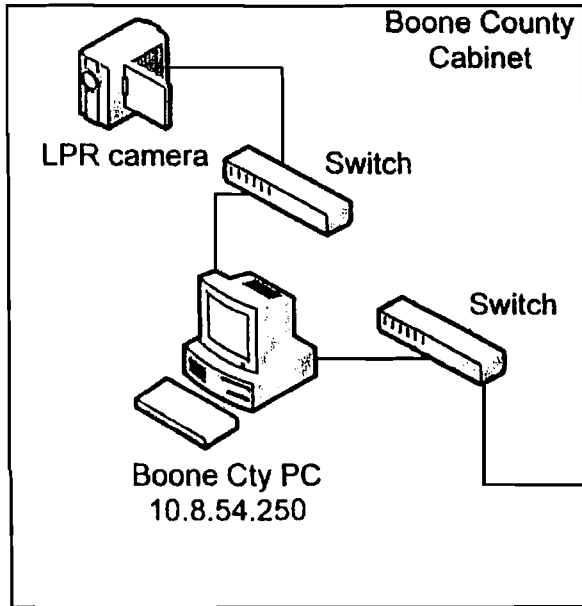
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid the day and year written above.

Notary Public
My Commission Expires: _____

I-70 MM115 CCTV Site



I-70 MM137 CCTV Site

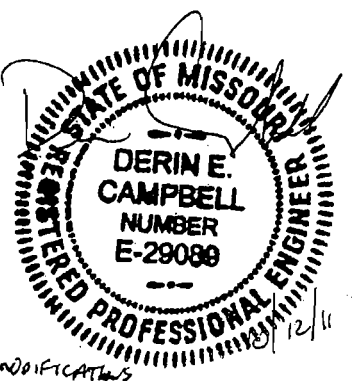
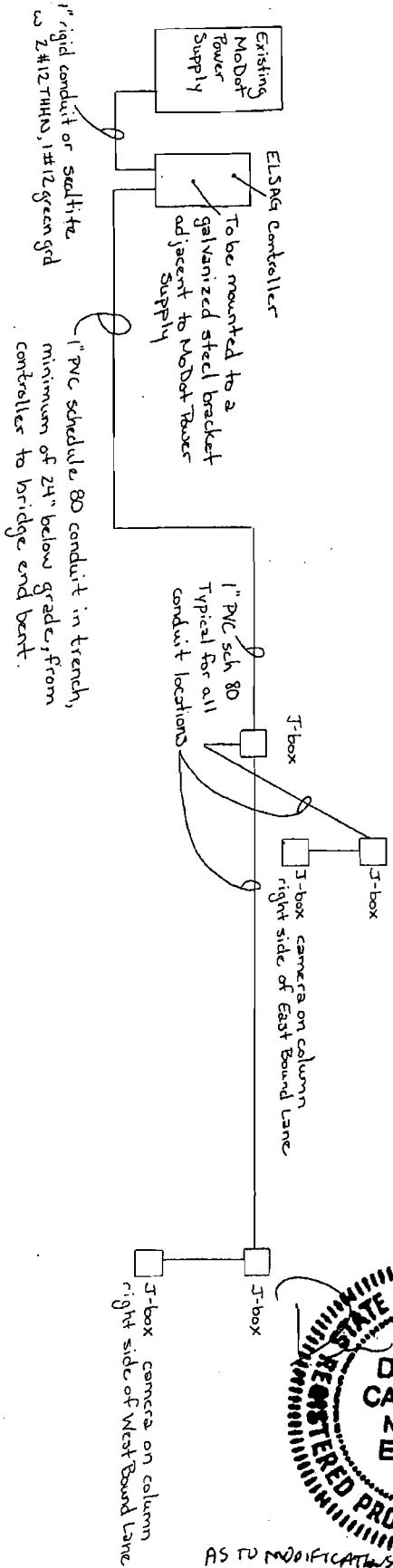


Missouri Department of Transportation

EXHIBIT (B) - Boone County LPR to MoDOT Network Example Configuration

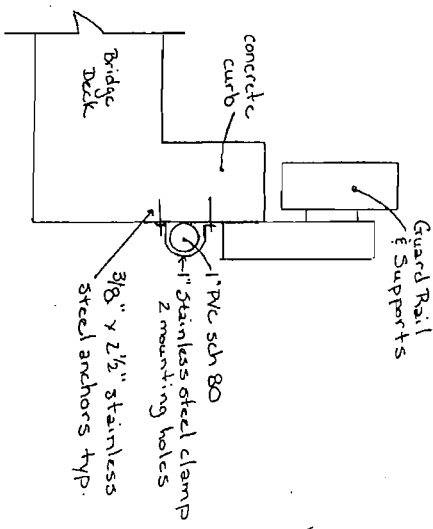
REV.	DESCRIPTION	DATE	BY
1	Initial Drawing	11/10/11	blh
2	Updated cabinet structure	12/8/11	blh
3	IP Address and Title Change	12/8/11	rjr

Typical for 70 + Route J, 70 + Route BB



Conduit Installation

1. All installation to meet National Electrical Code.
2. Conduit to be supported with Stainless Steel two hole straps. Placed at a minimum of 5' apart. Additional straps will be installed where conduit changes direction.
3. All anchors to be Stainless Steel $\frac{3}{8}$ " x $2\frac{1}{2}$ " long.
4. Conduit expansion fittings to be installed at connection to bridge and at each expansion joint on overpass.
5. Conduit to be installed on concrete just below guardrail supports.
6. Cable for cameras to be supplied by ELSAAG, Meyer Electric to install in conduit and have ready for connection by ELSAAG.
7. Cameras will be mounted using stainless steel concrete anchors STRAPS
8. All T-boxes to be PVC 8" x 8" x 4" deep.
9. Avoid Driveway EXISTING REBAR
10. Roundout of Junction Boxes LABELED AS BOONVILLE COUNTY STRIPES DEPT.



Conduit Mounting Detail
AD-152

November 17, 2011

For the County, Denise Pina-Rouder

2

November 28, 2011

To: Captain Gregory E. Keadle

I appreciate how you often go forward our participation in this project. It is a good opportunity for continued cooperation among our three agencies and the project can be of great service to the citizens of Missouri. The potential for success appears to be good. Our participation in this project is approved. Captain Keadle, or his designee, will coordinate any needed details for setup and our participation, including conferencing with the Information and Communications Technology Division to alleviate any possible software issues with the system's application to our computers. Captain Keadle, or his designee, will also submit an update on the program's performance and progress on an intradepartmental correspondence six months from receipt of this approval.

(Signed copy on file)

RONALD K. REEDLOE, Colonel

NOV 28 2011

00:10:11

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 contract between RubinBrown LLP and Boone County, Missouri for financial and compliance auditing services. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 13th day of March, 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

Absent
Skip Elkin
District II Commissioner

**AGREEMENT FOR
FINANCIAL AND COMPLIANCE AUDITING SERVICES
RENEWAL #3 – FOR YEAR ENDED 12/31/2011**

THIS AGREEMENT dated the 13 day of March 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **RubinBrown LLP** herein “Contractor.”

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 Agreement for **Financial and Compliance Auditing Services**, County of Boone Request for Proposal number **49-27OCT08** including Instructions and General Conditions, Introduction and General Information, Scope of Services, Contract Terms and Conditions, Proposal Submission Information, the unexecuted Response/Pricing Page, addendums #1, #2, #3, & #4, Best and Final Offer #1, Contractor’s proposal response dated October 23, 2008, Best and Final Offer Response dated November 25, 2008, and Engagement Letter dated January 19, 2012, executed by Jeffrey Winter, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement, the proposal specifications including Instructions and General Conditions, Introduction and General Information, Scope of Services, Contract Terms and Conditions, Proposal Submission Information, the unexecuted Response/Pricing Page and the Best and Final Offer, shall prevail and control over the Contractor’s proposal, Engagement Letter and Best and Final Offer responses. In addition, the following portions of the Contractor’s proposal (also referred to as “Engagement Terms”) attached to the Engagement Letter dated January 19, 2012, directed to June Pitchford, Boone County Auditor, are specifically NOT part of this Contract and are to be considered deleted or modified as set forth below:

- a). Fees and payment terms referenced in Page 7 are modified to be consistent with the terms of this Contract document, paragraphs 2, 3 and 4, as set forth below.
- b). The “Agreed Upon Scope of Work” is to be considered modified so as to include those terms and provisions set out in the other Contract documents referenced above.
- c). The “Confidentiality” clause is considered modified so as to allow any disclosure required by Chapter 610 RSMo, also known as “The Sunshine Act.”
- d). The “Limitation of Liability” clause is deleted.
- e). The “Indemnification” clause is deleted.
- f). The “Mediation” clause is deleted.
- g). The “Binding Arbitration” clause is deleted.
- h). The “Attorneys’ Fees and Costs” clause is deleted.
- i). The “Entire Agreement and Modification” clause is considered modified to be consistent with paragraph 6 below.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to furnish Financial and Compliance Auditing Services to the County, as described and in compliance with the original Request for Proposal and as presented in Contractor's response(s). Cost for audit fee for said services for year ended December 31, 2011 (for audit conducted in 2012) shall be Eighty Six Thousand Six Hundred Dollars and Zero Cents (\$86,600.00).

3. **Contract Duration** - This agreement may be extended beyond the expiration date by order of the County for four additional one year periods and thereafter on a month to month basis in the event the County is unable to award a new contract prior to the expiration date. Pricing for renewal years shall be as agreed upon by the parties.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Auditor on an annual basis for service described in the proposal specifications. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. 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 Contractor, 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.

5. **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.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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 key personnel providing services are changed such that in the opinion of the Boone County commission delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- c. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

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

RUBINBROWN LLP

By: *J. Rubin*
Title: Partner

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

J. Deane
County Counselor

ATTEST:

Wendy S. Noren cc
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.)

Jim Rufford
Signature

3/6/2012
Date

1190 / 71101 / \$86,600.00
Appropriation Account



January 19, 2012

Ms. June Pitchford
County Auditor
Boone County, Missouri
801 East Walnut
Columbia, Missouri 65201

Dear June:

We appreciate the opportunity to be of service to Boone County, Missouri ("Client"). This letter ("Letter") sets forth the services that RubinBrown LLP ("RubinBrown") will provide for you. In order to better understand each party's obligations, the terms "we", "us" and "our" refer to RubinBrown and the terms "you", "your" and "management" refer to Boone County, Missouri. Your engagement of RubinBrown shall be governed by the terms of this Letter, the Agreement for Financial and Compliance Auditing Services, originally dated January 29, 2009 and the attached RubinBrown Engagement Terms.

Scope of Services

We will audit the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprises the financial statements of Boone County, Missouri as of and for the year ended December 31, 2011. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Boone County, Missouri's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Boone County, Missouri's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Information
- 3) Pension and OPEB Data

RubinBrown LLP
Certified Public Accountants
& Business Consultants

One North Brentwood
Saint Louis, MO 63105

T 314.290.3300
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W rubinbrown.com
E info@rubinbrown.com

RECEIVED

JAN 23 2012

BOONE COUNTY AUDITOR

We have also been engaged to report on supplementary information other than RSI that accompanies Boone County, Missouri's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Schedule of Expenditures of Federal Awards
- 2) Combining and Individual Fund Statements and Schedules

The following other information accompanying the basic financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- 1) Introductory Section of the CAFR
- 2) Statistical Section of the CAFR

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of the management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of

accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinion is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the Boone County, Missouri and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include, identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review at the beginning of our fieldwork. You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet web site, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute, assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

As part of this engagement we will ensure that certain additional matters are communicated to the appropriate members of management and the Board of Commissioners. Such matters include (1) the initial selection of and changes in significant accounting policies and their application; (2) the process used by management in formulating particularly sensitive accounting estimates and the basis for our conclusions regarding the reasonableness of those estimates; (3) audit adjustments that could, in our judgment, either individually or in the aggregate, have a significant effect on your financial reporting process; (4) any disagreements with management, whether or not satisfactorily resolved, about matters that individually or in the aggregate could be significant to the financial statements or our report; (5) our views about matters that were the subject of management's consultation with other accountants about auditing and accounting matters; (6) major issues that were discussed with management in connection with the retention of our services, including, among other matters, any discussions regarding the application of accounting principles and auditing standards, and (7) serious difficulties that we encountered in dealing with management related to the performance of the audit.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Boone County, Missouri's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Boone County, Missouri's major programs. The purpose of these procedures will be to express an opinion on Boone County, Missouri's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

Jeff Winter will serve as the partner responsible for the overall supervision of the audit engagement and for authorizing the Firm's signature on the audit report letters.

Our firm, as well as all other major accounting firms, participates in a "peer review" program, covering our audit and accounting practices. This program requires that once every three years we subject our quality assurance practices to an examination by another accounting firm. As part of the process, the other firm will review a sample of our work. It is possible that the work we perform for you may be selected by the other firm for their review. If it is, they are bound by professional standards to keep all information confidential.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal

awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of RubinBrown and constitutes confidential information. However, pursuant to the authority given to it by law or regulation, we may be requested to make certain audit documentation available to the Boone County, Missouri's cognizant agency, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of RubinBrown personnel. Furthermore, upon request, we may provide photocopies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the photocopies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the date the auditors' report is issued or for any additional period requested by the aforementioned cognizant or grantor agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately April 30, 2012 and to issue our reports prior to June 30, 2012.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, typing, postage, travel, copies, telephone, etc.) except that we agree that our fee will not exceed \$86,600 for the aforementioned services. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, a 1½% per month service charge will be added to balances remaining unpaid after 60 days or more after the invoice date and work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

The above fee is based on Boone County, Missouri providing in a timely manner audit schedules and supporting information, including timely communication of all significant accounting and financial reporting matters, as well as working space and clerical assistance as mutually agreed upon and as is normal and reasonable in the circumstances. When and if for any reason Boone County, Missouri is unable to provide such schedules, information and assistance, or new accounting or auditing standards are implemented or an increase in the number of major federal programs beyond one major program occurs, as stipulated in our original proposal, RubinBrown and Boone County, Missouri will mutually revise the fee to reflect

additional services, if any, required of us to achieve these objectives. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

In providing our services, we will consult with Boone County, Missouri with respect to matters of accounting, financial reporting or other significant business issues. Accordingly, time necessary to effect a reasonable amount of such consultation is reflected in our fee. However, should a matter require research, consultation or audit work beyond that amount, RubinBrown and Boone County, Missouri will agree to an appropriate revision in services and fees.

Except for any changes in fees, which may result from the circumstances described above, our fees will be limited to those set forth above.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review report. Our most recent peer review report accompanies this letter.

Conflict of Interest

If, during the course of our engagement, we encounter circumstances we believe may create a conflict of interest or conflict with the ethical standards of our profession or our firm, we will inform you of our concerns. If these concerns cannot be adequately addressed to our satisfaction, or we are compelled to do so by professional standards, we may withdraw from the engagement.

Engagement Terms

Attached hereto is an additional statement of terms regarding our engagement titled, *RubinBrown ("RubinBrown") Engagement Terms* (hereinafter "RubinBrown Engagement Terms"). The RubinBrown Engagement Terms are hereby incorporated by reference and the contents of this Letter should be construed in accordance with the terms set forth therein, unless expressly stated otherwise in this Letter. When construing or interpreting the contents of this Letter or the terms of our engagement, the RubinBrown Engagement Terms shall govern. To the extent any apparent or actual contradiction may exist, the RubinBrown Engagement Terms shall be deemed controlling and shall supersede any such statement contained herein, unless expressly stated otherwise in the provision or portion of this Letter or the Agreement for Financial and Compliance Auditing Services at issue.

Conclusion

We appreciate the opportunity to be of service to you and believe that this Letter and the RubinBrown Engagement Terms set forth the terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this Letter and the RubinBrown Engagement Terms, please sign the enclosed copy and return it to us. By signing the enclosed copy of this Letter, you acknowledge that you have read, understood and agreed to the terms as set forth in this Letter and in the RubinBrown Engagement Terms.

We appreciate the opportunity to be of service to Boone County, Missouri and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION, WHICH MAY BE ENFORCED BY THE PARTIES.

Very truly yours,

RubinBrown LLP



Jeffrey B. Winter, CPA

Partner

Direct Dial Number: 314.290.3408

E-mail: jeff.winter@rubinbrown.com

JBW:cjm

Enclosures

RESPONSE:

By signing below, the signatory further represents and warrants that she/he is authorized to approve the terms of this engagement on behalf of the Boone County, Missouri.

Approved By: _____

Title: _____

Date: _____

RubinBrown LLP ENGAGEMENT TERMS

These Engagement Terms (the "Terms") and the engagement letter (the "Letter") incorporating the Terms (the Terms and Letter are hereinafter collectively referred to as the "Agreement"), entered into by and between RubinBrown LLP ("RubinBrown") and Client, set forth the terms and conditions of RubinBrown's engagement with Client (the "Engagement"). These Terms shall also apply to any additional work that Client requests RubinBrown to perform unless a separate engagement letter is entered into by and between RubinBrown and Client for such additional work.

Agreed Upon Scope of Work. RubinBrown shall be obligated only for the services, work product and deliverables specified in the Letter, and only for changes in such scope that are set forth in writing and duly executed by the parties hereto. Unless expressly provided for in the Letter, RubinBrown's services do not include giving testimony, appearing or participating in discovery proceedings, administrative hearings, court, or other legal or regulatory inquiries or proceedings and, in the event RubinBrown later agrees to perform such services, RubinBrown will charge and Client shall pay Rubin Brown's customary fee for such services.

Cooperation and Participation. While RubinBrown may from time to time suggest various options that may be available to Client and further give its professional evaluation of each of these options, Client must make the ultimate decision as to which, if any, of these options to implement. Client shall be solely responsible for applying independent business judgment with respect to RubinBrown's services, work product and/or deliverables (including decisions regarding implementation or other further course(s) of action) and shall be solely and exclusively responsible for such decisions. RubinBrown shall be entitled to rely on all decisions and approvals of Client (and its counsel). Although RubinBrown will endeavor to be alert to any incorrect or missing data and plans to apply its normal diligence in this regard, except as specifically provided in the Letter, RubinBrown shall be entitled to rely on the accuracy and completeness of all information provided by Client.

Access to Resources and Information. Unless specified herein as the responsibility of RubinBrown to provide, Client shall obtain for RubinBrown, on a timely basis, any internal and third-party permissions, licenses or approvals that are required for RubinBrown to perform the services contemplated hereunder (including the use of any necessary software or data). Client shall also provide RubinBrown with such information, signoffs and assistance as may be necessary for RubinBrown to perform the Engagement or as RubinBrown may reasonably request.

Record Retention. Pursuant to RubinBrown's record retention policy, at the conclusion of this Engagement, RubinBrown may retain copies of the records supplied to RubinBrown by Client and RubinBrown will return all such original records to the Client. The records and files retained by RubinBrown are RubinBrown's property and are not a substitute for the Client's own records. Client shall be responsible for retaining and maintaining records of its operations and records required to backup and support the Client's financial reports and tax returns. RubinBrown will destroy Client files and all pertinent work papers after a retention period of seven years, after which time these items will no longer be available. In addition, catastrophic events or physical deterioration may result in RubinBrown's records being unavailable.

Confidentiality. RubinBrown shall maintain the confidentiality of Client information, which is of a confidential nature, using the same degree of care it uses in maintaining its own confidential information. If access to, or disclosure of, any such confidential information in RubinBrown's possession is sought by a third party, RubinBrown will notify Client of such action, tender to Client any defense responding to such request, and cooperate with Client concerning RubinBrown's response thereto. In the course of providing professional services to Client in connection with this engagement, RubinBrown may require the assistance of third parties with specialized capabilities or expertise. RubinBrown enters into confidentiality agreements with such third party service providers to ensure that confidential information of its clients is fully protected from loss or misuse; moreover, RubinBrown has the right to review the practices and procedures of such third party providers to ensure compliance with the terms of those confidentiality agreements. In the event RubinBrown is unable to secure an appropriate confidentiality agreement, Client will be asked to provide its consent prior to the sharing of its confidential information with the third-party service provider.

Client shall at no time disclose any of RubinBrown's services, work product, deliverables and other confidential material, or RubinBrown's role in the Engagement, to any third party (except to a government agency, to the extent such filing is an agreed objective of the Agreement, or as otherwise legally compelled) without RubinBrown's prior written consent in each case. Client's use of RubinBrown's services, work product or deliverables hereunder (except for copies of filed tax returns) shall in any event be restricted to the stated purpose, if any, in the Letter and otherwise to Client's internal business use only. Client and RubinBrown each retains the right in any event to use the ideas, concepts, techniques, industry data and know-how used or developed in the course of the Engagement. Except as instructed otherwise in writing, each party may assume that the other approves of properly addressed fax, email (including email exchanged via Internet media) and voicemail communication of both sensitive and non-sensitive documents and other communications concerning the Engagement, as well as other means of communication used or accepted by the other.

Notwithstanding anything herein to the contrary, (i) no restriction in the Agreement is intended to be nor shall be construed as a condition of confidentiality as such term is used in IRC §§ 6011, 6111 and 6112 and the regulations thereunder or in §10.35 of IRS Circular 230, and (ii) Client has RubinBrown's authorization to disclose to any and all persons, without limitation of any kind, any entity, plan, arrangement or transaction (including every aspect thereof) with respect to which RubinBrown, in connection with the Agreement does or is required to introduce, recommend, give advice, or otherwise provide consultation or services, it being Client's duty to ascertain whether any further authorization is needed from any other person.

RubinBrown is required to comply with certain peer review requirements in order to maintain its professional licensing. In complying with these peer review requirements certain confidential information may be disclosed to the reviewer. These peer reviews are only conducted by other qualified professionals who are subject to maintaining the confidentiality of information disclosed in the course of the review. Client acknowledges that these confidential disclosures by RubinBrown are not a violation of RubinBrown's obligation to maintain the confidentiality of information.

Taxpayer Confidentiality Privileges: Use of Counsel. The parties acknowledge that certain documents and other communications involving and/or disclosed to or by RubinBrown may be subject to one or more claims of privilege by or on behalf of Client (e.g., the attorney-client privilege, the IRC SEC 7525 tax advisory privilege, etc.). Although Client is solely responsible for managing the recognition, establishment and maintenance (e.g., possible waiver) of these possible protections (and for involving legal counsel as it deems necessary), RubinBrown shall cooperate with Client's reasonable written instructions regarding such privileges.

Management Dishonesty. While RubinBrown will advise Client if RubinBrown discovers errors or irregularities, Client understands and agrees that Client cannot rely on RubinBrown to detect employee or management dishonesty, including, without limitation, embezzlement, unless specifically set forth in the Letter.

External Factors; Standards of Performance. Client acknowledges that the Engagement will involve analysis, judgment and other performance from time to time in a context where the participation of Client or others is necessary, where answers are often uncertain or unverifiable in advance and where facts and available information change with time. Accordingly, evaluation of RubinBrown's performance of its obligations shall be based solely on its substantial conformance with any standards or specifications expressly set forth in the Agreement and all applicable professional standards, any such nonconformance (and applicability) to be clearly and convincingly shown. If there are any changes in the relevant laws, regulations, industry, market conditions or other circumstances, including in the Client's own business practices, RubinBrown has no responsibility to advise Client of any such changes and Client acknowledges the need for it to re-evaluate RubinBrown's preceding services, work product and deliverables. RubinBrown reserves the right, in whole or in part, to decline to perform certain tasks or withdraw from the Engagement entirely if information comes to RubinBrown's attention indicating that performing such tasks could cause RubinBrown to be in violation of any applicable law, regulations or standards, to be in a conflict of interest or to suffer reputational damage.

Limitation of Liability. The liability of RubinBrown (including its partners, employees, agents and affiliated companies) to Client for any claim or damages (including but not limited to incidental, special, exemplary, punitive or consequential), whether in contract, tort (including but not limited to RubinBrown's NEGLIGENCE, but excluding RubinBrown's gross negligence and intentional/willful torts), strict liability or otherwise, arising out of, connected with, or resulting from RubinBrown's services, work product or deliverables or the Engagement generally, shall not exceed all fees related to the Engagement paid by Client to RubinBrown, even if RubinBrown has been advised of the possibility of such claims or damages.

RubinBrown is an independent member of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each of the member firms is a separate and independent legal entity and each describes itself as such. RubinBrown is not Baker Tilly International's agent and does not have authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, RubinBrown nor any of the other independent member firms of Baker Tilly International has any liability for each other's acts or omissions. In addition, neither Baker Tilly International nor any other member has a right to exercise management control over any other member firm.

Indemnification. Client agrees to release, indemnify, and hold RubinBrown, its partners, officers, managers, personnel, agents, employees, affiliated companies, successors and assigns harmless from any liability and costs, including attorneys' fees, resulting from knowing misrepresentations by management of Client. Client's obligation to indemnify shall survive until such time as all claims against RubinBrown are legally barred under all applicable statutes of limitation.

Independent Contractor Status. Each party is an independent contractor with respect to the other and shall not be construed as having an employment, partnership, trustee or fiduciary relationship.

Assignments and Successors. Neither party may assign any of its rights or benefits under the Agreement without the prior written consent of the other party. Subject to the preceding sentence, the Agreement will apply to, be binding in all respects upon, and inure to the benefit of the permitted successors, assigns and legal representatives of the parties. Notwithstanding the foregoing, RubinBrown may authorize and allow its affiliates and contractors to assist in performing the Engagement and to share in RubinBrown's rights hereunder, provided any such party shall commit (as applicable) to be bound by the restrictions set forth in the Agreement.

Affiliates. If the Letter provides that RubinBrown's services, work product or deliverables may pertain not only to Client but also to a parent, subsidiaries, affiliates, advisors, contractors, family members, related trusts, partnerships, partners, estates or foundations, Client shall, as may be requested by RubinBrown from time to time (including subsequent to completion of the Engagement), obtain written confirmation of their agreement to the terms of the Agreement.

No Third Party Rights. Unless specifically set forth in the Letter, nothing expressed or referred to in the Agreement will be construed to give any person, other than the parties to the Agreement, any legal or equitable right, remedy, claim, benefit, priority or interest under or with respect to the Agreement or any provision of the Agreement. Except as specifically provided in the Letter, the Agreement and any services, work product or other deliverables hereunder are for the sole and exclusive benefit of the Client and its permitted successors and assigns and shall not be disclosed or disseminated to third parties or used for any purpose, other than those purposes specifically set forth in the Letter, without RubinBrown's prior written consent.

Mediation. If Client is dissatisfied with the quality or timeliness of RubinBrown's services, or believes such services were in any way negligently performed, Client agrees to promptly notify RubinBrown in writing of its dissatisfaction and specifically set forth its complaints. If the parties are unable to resolve their differences within thirty (30) days after RubinBrown's receipt of Client's written notice, it is agreed that either party may invoke the services of an impartial mediator under the auspices of the commercial mediation rules of the American Arbitration Association, United States Arbitration and Mediation Service, or any other national neutral mediation service, at the election of the party who first requests mediation. It is agreed that no claim pertaining to the quality or timeliness and/or alleged negligence of RubinBrown's provided services shall be arbitrated unless the foregoing procedures have first been followed and the mediator fails to settle the claim within thirty (30) days after the mediation process has concluded.

Binding Arbitration. The parties agree that any and all disputes between them in any way concerning the services provided by RubinBrown pursuant to the Agreement or the business relationship between the parties arising out of the Engagement shall be committed to binding arbitration before the American Arbitration Association ("AAA") and shall be conducted in accordance with the AAA's Commercial Arbitration Rules then in effect, as modified by the provisions stated herein. The location of the arbitration shall be in the St. Louis metropolitan area. The parties shall select one arbitrator, unless the amount of any demand or counterclaim in the arbitration shall be \$750,000 or more, in which case the parties shall select three arbitrators. The parties shall have the right to conduct discovery in the arbitration consistent with that discovery permitted by the Federal Rules of Civil Procedure, with the arbitrator(s) to decide any discovery disputes. All proceedings conducted in the arbitration shall be strictly confidential. The award of the arbitrator(s) shall be final, and may be confirmed by the parties in the St. Louis County Circuit Court, or in the United States District Court for the Eastern District of Missouri.

Governing Law. The Agreement, including its formation, the parties' respective rights and duties and all disputes that might arise from or in connection with the Agreement or its subject matter, shall be governed by and construed in accordance with the laws of Missouri, without giving effect to conflicts of laws rules.

Attorneys' Fees and Costs. In connection with any legal action, arbitration or litigation arising from or in connection with the Agreement or its subject matter, the prevailing party shall be entitled to recover, subject to the damage limitations set forth in the Agreement, all costs incurred by such party in furtherance of such legal action, arbitration or litigation, including reasonable attorneys' fees.

Construction. To the extent any apparent or actual contradiction may exist when construing or interpreting the contents of the Letter and the Terms, the Terms shall control and supersede any statement contained in the Letter, unless expressly stated otherwise in the provision or portion of the Letter or Terms at issue.

Waivers. Neither the failure nor any delay by any party in exercising any right, power or privilege under the Agreement will operate as a waiver of such right, power or privilege, and no single or partial exercise of any such right, power or privilege will preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege.

Entire Agreement and Modification. The Agreement supersedes all prior agreements, arrangements and communications between the parties with respect to its subject matter and constitutes a complete and exclusive statement of the terms of the agreement between the parties with respect to its subject matter. The Agreement may not be modified or amended except by the mutual written agreement of both parties.

Severability. If any arbitrator or court of competent jurisdiction holds any provision of the Agreement invalid or unenforceable, the other provisions of the Agreement will remain in full force and effect. Any provision of the Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable.

Headings. The headings of paragraphs contained in the Agreement are provided for convenience only. They form no part of the Agreement and shall not affect its construction or interpretation.

**THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION
WHICH MAY BE ENFORCED BY THE PARTIES.**



System Review Report

To the Partners of
RubinBrown LLP
and the National Peer Review Committee of the AICPA

We have reviewed the system of quality control for the accounting and auditing practice of RubinBrown LLP (the firm) applicable to non-SEC issuers in effect for the year ended May 31, 2010. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based upon our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of RubinBrown LLP applicable to non-SEC issuers in effect for the year ended May 31, 2010, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. RubinBrown LLP has received a peer review rating of *pass*.


WEAVER AND TIDWELL, L.L.P.

Dallas, Texas
October 22, 2010

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 contract between A Civil Group and Boone County, Missouri for legal descriptions research and drafting for the 2012 delinquent tax sale. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 13th day of March, 2012.

ATTEST:

Wendy S. Noren cc
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

Absent
Skip Elkin
District II Commissioner

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 13 day of March, 2012, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: A Civil Group

Project/Work Description: Legal Descriptions research and drafting for 2012 Delinquent Tax Sale

Proposal Description: Services will be provided as requested by the County Collector at the attached rates, with research to be billed at the rate of \$75.00 per hour, with a total contract not to exceed \$4,000.00 without additional, written approval from the County.

Modifications to Proposal: Owner's representative shall be considered the Boone County Collector of Revenue; Patricia S. Lensmeyer. Consultant shall provide an itemized charge per legal description prepared, in addition to Consultant's monthly invoices for payment, to allow the addition of said direct cost to the relevant parcel as part of the costs of the delinquent tax sale.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Public Works Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

A CIVIL GROUP

By Jay Gerhart
Title Chief Operating Manager
Dated: 3/5/12

APPROVED AS TO FORM:

[Signature]
County Attorney

APPROVED:

Collector of Revenue

BOONE COUNTY, MISSOURI

By [Signature]
Presiding Commissioner
Dated: 3/13/12

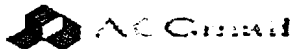
ATTEST:

[Signature]
County Clerk

Certification:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriations sufficient to pay the costs arising from this contract

[Signature] 3/12/12
Auditor by ajf Date 1156-71116



Jay Gebhardt <jay@acivilgroup.com>

2012 Agreement with Boone County Collector of Revenue

Cheri Sapp <csapp@boonecountymo.org>

Tue, Feb 28, 2012 at 1:11 PM

To: jay@acivilgroup.com

Cc: CJ Dykhouse <CDykhouse@boonecountymo.org>, Deborah Sprague <DSprague@boonecountymo.org>, Patricia Lensmeyer <PLensmeyer@boonecountymo.org>

Jay,

Good afternoon. We are approaching that time of year again, as we need another agreement with your firm for the tax sale work.

Attached please find our proposed Approval of Proposal. If you find the same to be acceptable, please print and sign three (3) originals and return them to CJ Dykhouse, County Counselor, 801 E. Walnut, Suite 210, Columbia, MO 65201. He'll prepare a routing sheet and circulate for the required County signatures, and get you a fully-executed original back to you for your files.

Again this year we'll require an itemized charge "per legal description" to assist in direct-costing those charges to the relevant parcel.

Thanks, Jay. We look forward to working with you and your company again this year.

Regards,
Cheri

Cheri Sapp
Chief Deputy Collector
Boone County Collector's Office
801 E. Walnut, Room 118
Columbia, MO 65201-4890
(573)886-4293
csapp@boonecountymo.org

2 attachments

2012 Consultant Agreement.pdf
92K

PROPOSAL FOR CONSULTANT SERVICES-2012.doc
25K

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 Director of Information Technology Aron Gish to purchase a replacement laser printer for the Auditor's office for one that has failed. The funds will be taken from the "Unanticipated Hardware Emergencies" account 1170-92301.

Done this 13th day of March, 2012.

ATTEST:

Wendy S. Noren cc
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

Absent
Skip Elkin
District II Commissioner



BOONE COUNTY
Department of Information Technology
ROGER B. WILSON GOVERNMENT CENTER
801 E. Walnut, Room 221
Columbia, MO 65201-4890
573-886-4319

Aron Gish

Director

DATE: March 8th, 2012

TO: Dan Atwill, Presiding Commissioner
Karen Miller, District I Commissioner
Skip Elkin, District II Commissioner

FROM: Aron Gish

SUBJECT: Fixed Asset Emergency Replacement – Failing Hardware - Printer Tag #12696

cc: June Pitchford, County Auditor
Caryn Ginter, Budget Analyst

The laser printer with the tag # of 12696 was purchased in December of 2000 for \$1,385.00. This printer is a HP LaserJet Model 2100M and shows symptoms of a main board failure. This laser printer is currently assigned to Jason Gibson in the County Auditor's Office. IT Helpdesk Technicians have determined parts replacement is not cost effective as parts are only available used and with little to no warranty. I feel it is not cost effective to attempt to repair this laser printer. There is no service contract on this printer and the manufacturer's warranty expired more than ten years ago.

Since this printer is important to regular operations for the Boone County Auditor's Office, I am requesting to move forward using "Unanticipated Hardware Emergencies" account 1170-92301 to purchase a replacement laser printer at the cost of \$697.54. This price includes 1 laser printer with 3 years manufacturer's warranty and shipping.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 Information Technology for a transfer above the salary range midpoint for Heather Schafer into the position of GIS Analyst # 572, at 101% of midpoint.

Done this 13th day of March, 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

Absent
Skip Elkin
District II Commissioner

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)

BOONE COUNTY Commission Order 146-2006

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.

Name of prospective employee Heather Schafer Department GIS

Position Title GIS Analyst Position No. 572

Proposed Starting Salary (complete one only) Annual: _____ % of Mid-Point _____
 OR Hourly: 18.75 % of Mid-Point 101

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) BS in Plant Science and Master's in Natural Resources. 10 plus years of plan designing, more than 5 years of project management type experience, 2 plus years of GIS project experience, 8 months of county GIS experience.

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: N/A

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices?
This should not have an effect as this is the only position of its kind in the county.

Additional comments: This request is to transfer Heather Schafer into the GIS Analyst position with a increase that is equal to difference in the base of the ranges. Her current position is in range 33 with a base of \$14.15hr and the GIS Analyst position is in range 35 with a base of 14.86 . The difference of the base is \$.71hr and when added to her current rate of \$18.04 is \$18.75.

Administrative Authority's Signature: _____ Date: 3/6/12

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: James E. Litchford Date: 3/6/12

Human Resource Director's Recommendations: Recommend approval

Human Resource Director's Signature: Betty Dickmeite Date: 3-7-12

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

Presiding Commissioner's Signature: _____ Date: 3/13/12

District I Commissioner's Signature: Ken Miller Date: 3/13/12

District II Commissioner's Signature: _____ Date: _____

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 order appointing Corey A. Carter to the position of Assistant Prosecuting Attorney with an annual salary of \$57,366.40.

Done this 13th day of March, 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

Absent
Skip Elkin
District II Commissioner

IN RE: **Corey A. Carter**
Assistant Prosecuting Attorney
Boone County, Missouri

KNOW ALL MEN BY THESE PRESENT:

By virtue and authority of Section 56.151 RSMo., the undersigned Prosecuting Attorney within and for Boone County, State of Missouri, does hereby appoint **Corey A. Carter**, a practicing attorney licensed to practice law in the State of Missouri, possessing all qualifications required of a prosecuting attorney, as Assistant Prosecuting Attorney of Boone County, Missouri, effective from the **27th day of February, 2012**, for an indefinite term until such time as this appointment is terminated by the undersigned or the appointee voluntarily resigns or leaves office; said appointee is hereby authorized and empowered to discharge duties of the office of the Prosecuting Attorney in accordance with law and shall be subject to the same fines and penalties for neglect of duty or misdemeanor in office as the Prosecuting Attorney.

The undersigned does hereby fix the appointee's compensation at **\$57,366.40** dollars per annum commencing on the date of appointment subject to approval by the Boone County Commission; said salary may be adjusted from year to year or time to time subject to the appropriations made available for that purpose.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 6th day of March, 2012.



Daniel K. Knight
Prosecuting Attorney
Boone County, Missouri

Subscribed and sworn to before me this 6th day of March, 2012.



Bonnie J. Adkins
Notary Public, Boone County
State of Missouri

My commission expires June 8, 2015

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

NOW ON THIS 13 day of March, 2012, the County Commission of Boone County, Missouri, hereby approves the compensation fixed by the Prosecuting Attorney for the above named appointee as specified in the aforesaid appointment.



Daniel Atwill
Presiding Commissioner




Karen M. Miller
District I Commissioner

Absent

Skip Elkin
District II Commissioner

ATTEST:



Wendy Noren
County Clerk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 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 a closed meeting on Wednesday, March 14, 2011, at 1:30 p.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021(1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 13th day of March, 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

Absent
 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 13th day of March 20 12

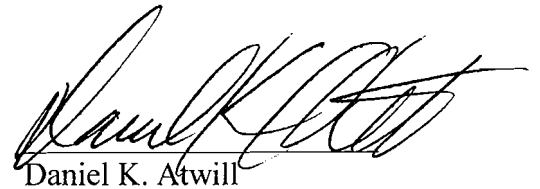
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Friday, March 16, 2011, at 8:00 a.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021(1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

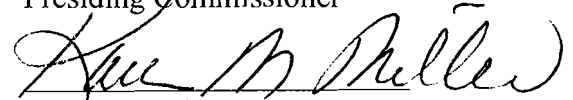
Done this 13th day of March, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner