

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 4th day of March 20 14

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment for the Sheriff's Department related to K9 Training.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2570	3569	Sheriff K9 Operations	Other Fees		450
2570	71101	Sheriff K9 Operations	Professional Services		515
					965

Done this 4th of March, 2014.

ATTEST:

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

Daniel K. Atwill  
 Daniel K. Atwill  
 Presiding Commissioner

Absent  
 Karen M. Miller  
 District I Commissioner

Janet M. Thompson  
 Janet M. Thompson  
 District II Commissioner



**Gary German - class**

**From:** Chris Smith  
**To:** Gary German  
**Date:** 2/10/2014 3:57 AM  
**Subject:** class

6 x 75  
450.00

G.

Here is the latest that I know. I talked with Rick Fischer from St Charles PD, who stated he really wants to attend the class and thinks it should not be a problem, but he is pushing the limit on getting it in to be approved on time. John Gordon stated the city will send 3 or 4 for sure, and he said he could send another one or two if we need to fill slots. When I talked to Both Rick and John about the cost, I told them I thought maybe \$75, they both told me independently that they were going to request \$100 for the class tuition per officer. Gash from JCPD says he in. NAPWDA Trainer Travis Walthall from Joplin PD is planning on assisting with the class at no charge (he is working on his master trainer hours with Mike Mcherry).

The Ramada on Conley Rd is \$59 per night at the govt. rate. We would cover Mike's room for three nights, totaling \$177.

March 5th, 6th, 7th

I'm confident I can get a couple of more guys to come if we can get going on it, but with it being less than a month out, I will need to move quickly. With a couple more guys we would definitely come out ahead and make a few bucks back even if we only charge \$75.

If you or the Sheriff have any questions or concerns please call me today. I will be up around 3, but it is not a problem to call before then if there are questions I can answer. I'm sorry for bugging you about this so much, I just think this is a great opportunity for some good training and will look really good for the department and the K9 training program.

thanks,  
Chris

Lease -

It looks like we have \$300 for the Instructor & then lodging for 3 nights. ~~\_\_\_\_\_~~ 1 ~~\_\_\_\_\_~~ double room.

\$59.00 x 3  
Not sure of other fees regarding lodging

+ 20%

\$215.00

All-Professional Services

71101

- Gary

# RAMADA<sup>®</sup>

WORLDWIDE

Ramada Inn & Suites  
901 Conley Road  
Columbia, MO 65201  
Tel: (573) 443-4141 Fax: (573) 443-4049

02/14/14

Mike McHenry  
US

Mike McHenry,

Thank you for making your reservation at the RAMADA INNS & SUITES. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
03-05-14	03-08-14	59.00 USD	NQQ1

Your Confirmation Number is 708937, and you are guaranteed for late arrival. If you find it necessary to cancel or change plans, please inform us by 3:00 pm three days prior to your arrival date to receive a full refund of your advanced deposit.

Again, thank you for choosing the RAMADA INNS & SUITES. We look forward to having you as our guest.

Best regards,

Reservations Office

# F.M. K9 ( Faus-McHenry K9 )



F.M. K9 ( Faus-McHenry K9 )  
 52677 CR 11 N  
 Elkhart, IN 46514  
 (574)326-6108  
 fmk9training@gmail.com

## Invoice

Date	Invoice No.
02/03/2014	1007
Terms	Due Date
Net 30	03/05/2014

Bill To
Chris Smith Boone County Sheriff Department 2121 County Rd Columbia, Mo USA

Amount Due	Enclosed
\$300.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Training & Seminars: payment for travel (fuel), food and basic supplies for training class	1	300.00	300.00
<b>Total</b>			<b>\$300.00</b>

The invoice covers, travel expenses, supplies and food for two instructors to conduct the training. The department has agreed to cover hotel/lodging accommodations.



## BOONE COUNTY SHERIFF'S DEPARTMENT

2121 County Drive Columbia, Missouri 65202-9051  
DWAYNE CAREY, Sheriff Phone (573)875-1111 Fax (573)874-8953

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### K9 Decoy Techniques and Training Seminar

Instructors

**Mike McHenry**

NAPWDA Master Trainer  
Co-Owner F-M K9 Kennels, Elkhart Indiana

Travis Walthall

NAPWDA Trainer  
Joplin Police Department

**Dates: March 6<sup>th</sup> thru 8<sup>th</sup> 2014**

Location: Boone County Sheriff's Department

Cost: \$75 per team

Due on first day of class

Make checks payable to Boone County Sheriff's Dept

#### **Class Description**

The decoy techniques and training will include the proper use and presentation of a hidden sleeve, a bite suit, use of line work in training and harness. The focus is on teaching the person how to be a decoy to lower human and canine injuries and build stronger canines for police work. Subjects attending will be given information on reading canines during apprehension work and proper methods to motivate canines and build control, strength and confidence in both the canine and handler.

"Remember a good decoy can take a canine to higher levels and a poor decoy can destroy a good canine and cause injury to himself and the canine."

*Caution:*

*This is a physically demanding school, attendees should be prepared to work both physically and mentally during the training.*

#### **Contact Information:**

**Chris Smith** cell; 573-228-4046 (text or call)  
email; csmith@boonecountymo.org

## Fund Statement - Sheriff K9 Operations Fund 257 (Nonmajor)

	2012 Actual	2013 Budget	2013 Estimated	2014 Budget
<b>FINANCIAL SOURCES:</b>				
<b>Revenues</b>				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	450
Fines and Forfeitures	-	-	-	-
Interest	8	11	19	19
Hospital Lease	-	-	-	-
Other	8,542	-	-	-
<b>Total Revenues</b>	<b>8,550</b>	<b>11</b>	<b>19</b>	<b>469</b>
<b>Other Financing Sources</b>				
Transfer In from other funds	1,049	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-	-	-	-
<b>Total Other Financing Sources</b>	<b>1,049</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund Balance Used for Operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46</b>
<b>TOTAL FINANCIAL SOURCES</b>	<b>\$ 9,599</b>	<b>11</b>	<b>19</b>	<b>515</b>
 <b>FINANCIAL USES:</b>				
<b>Expenditures</b>				
Personal Services	\$ -	-	-	-
Materials & Supplies	-	-	-	-
Dues Travel & Training	6,500	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	-	-
Contractual Services	-	-	-	515
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	-	-
Fixed Asset Additions	-	-	-	-
<b>Total Expenditures</b>	<b>6,500</b>	<b>-</b>	<b>-</b>	<b>515</b>
<b>Other Financing Uses</b>				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
<b>Total Other Financing Uses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL FINANCIAL USES</b>	<b>\$ 6,500</b>	<b>-</b>	<b>-</b>	<b>515</b>
 <b>FUND BALANCE:</b>				
<b>FUND BALANCE (GAAP), beginning of year</b>	\$ -	3,099	3,099	3,118
Less encumbrances, beginning of year	-	-	-	-
Add encumbrances, end of year	-	-	-	-
Fund Balance Increase (Decrease) resulting from operations	3,099	11	19	(46)
<b>FUND BALANCE (GAAP), end of year</b>	<b>3,099</b>	<b>3,110</b>	<b>3,118</b>	<b>3,072</b>
<b>Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>NET FUND BALANCE, end of year</b>	<b>\$ 3,099</b>	<b>3,110</b>	<b>3,118</b>	<b>3,072</b>
 Net Fund Balance as a percent of expenditures	 47.68%	 #DIV/0!	 #DIV/0!	 596.50%

2/18/2014

FY 2014  
Budget Amendments/Revisions  
**Sheriff K9 Operations (2570)**

<u>Index #</u>	<u>Date Recd</u>	<u>Dept</u>	<u>Account</u>	<u>Dept Name</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>
1	2/18/2014	2570	3569	Sheriff K9 Operations	Other Fees	450		Inc. Budget to Host Training K9 Training
		2570	71101	Sheriff K9 Operations	Professional Services	515		Seminar

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 4th day of March 20 14

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

Now on this day the County Commission of the County of Boone does hereby award bid 06-10FEB14 – Roof Top HVAC Unit to Clearview Enterprises LLC of Jefferson City, MO.

The terms of the bid award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 4th day of March, 2014.

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Absent  
Karen M. Miller  
District I Commissioner

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Amy Robbins  
Senior Buyer



613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Amy Robbins, Senior Buyer  
DATE: February 24, 2014  
RE: 06-10FEB14 – Roof Top HVAC Unit

06-10FEB14 – Roof Top HVAC Unit opened on February 11, 201~~2~~<sup>4</sup>. Three bids were received and Facilities Maintenance recommends award by low bid to Clearview Enterprises LLC of Jefferson City, MO.

Cost of the contract is \$10,574.00 and will be paid from department 6100 – Facility & Grounds Maintenance, account 60200 – Equipment Repairs/Maintenance. \$15,000.00 was budgeted for this project.

ATT: Bid Tabulation

cc: Bob Davidson, Facilities Maintenance  
Jody Moore, Facilities Maintenance  
Bid File

06-10FEB14 - Roof Top HVAC Unit

BJD TABULATION		Clearview Mechanical Services	Air Systems, LLC	J. Louis Crum Corp.	
4.7.	PRICING	QTY	UNIT PRICE	UNIT PRICE	UNIT PRICE
4.7.1.	New Roof Top HVAC Unit as specified per Section 2.0.	1	\$9,179.00	\$11,068.00	\$12,275.00
4.7.1.1.	If submitting equivalent model:				
	Roof Top Unit Manuf / Model			Trane / YSC120F3RMA-D	Trane / Y&C120F3RMA
	Condenser Coil Heat Guard Manuf / Model			Trane	Trane specific to above
	Vertical Economizer Manuf / Model			Trane	Trane specific to above
4.7.2.	Additional costs for curb modifications		\$1,173.00	\$640.00	Included in above
4.7.3.	Additional costs for thermostat controls & wiring		\$222.00	\$120.00	Use existing
4.8.	Grand Total (4.7.1. +4.7.2. + 4.7.3.)		\$10,574.00	\$11,828.00	\$12,275.00
4.9.	Warranty Info	1 yr. all parts except refrigerant, air filters & filter-mats; Compressor 4 years after end of 1 yr warranty, Heat Exchanger 8 yrs after end of 1 yr warranty	1 Yr Installation Warranty from date of installation completion. 1 yr manufacturers parts warranty & 10 yr heat exchanger warranty	Parts = 1 yr, Heat Exchanger 10 yrs., Compressor 5 yrs.	
4.10.	Delivery ARO	10-14 days	6-8 weeks	3 weeks at this time	
4.11.	Coop Purchasing	Yes	Yes	No	

No Bid  
 Burks Service Company  
 Star Heating & Air Conditioning  
 Brauer Supply  
 Harold G. Butzer, Inc.

2/24/14  
**REQUEST DATE**

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

\_\_\_\_\_  
**VENDOR NO.**

Clearview Enterprises LLC  
**VENDOR NAME**

06-10FEB14  
**BID NUMBER**

Ship to Department # 6100

Bill to Department # 6100

Department	Account	Item Description	Qty	Unit Price	Amount
6100	60200	Bryant Rooftop Unit, Model #580JP12D224A2A0AA	1	10574.00	\$10,574.00
		(See Contract for Details)			
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>GRAND TOTAL:</b>					<u>10,574.00</u>

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Jody Moore  
**Approving Official**

Amy Robbins  
**Prepared By**

cg 2/25/14

90-2014

**CONTRACT AGREEMENT**

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **Clearview Enterprises LLC**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

**BID NUMBER 06-10FEB14  
ROOF TOP HVAC UNIT  
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown in the bid document. The contract award is:

Total Bid: \$10,574.00  
Delivery, installation and furnishing of all labor, materials, tools, equipment, delivery and supervision to replace and dispose of the current Roof Top HVAC Unit for the Boone County Juvenile Justice Center.

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

Introduction and General Conditions of Bidding  
Primary Specifications  
Response Presentation and Review  
Response Form  
Work Authorization Certification  
Certification of Individual Bidder  
Debarment Certification  
Prior Experience  
Annual Wage Order No. 20  
Standard Terms & Conditions

The Contractor agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

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The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Project Manager under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. 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

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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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount:

**Ten Thousand, Five Hundred Seventy Four Dollars and Zero Cents (\$10,574.00)**

as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 3-5-14  
at Columbia, Missouri. (Date)

CONTRACTOR:  
CLEARVIEW ENTERPRISES LLC

By: Bob Wood  
Authorized Representative Signature

By: Bob Wood  
Authorized Representative Printed Name  
Title: MANAGER

OWNER:  
BOONE COUNTY, MISSOURI

By: Daniel K. Atwill  
Daniel K. Atwill, Presiding Commissioner

Approved as to Legal Form:

CJ Dykhouse  
CJ Dykhouse  
Boone County Counselor

ATTEST:

Wendy S. Noren  
Wendy Noren  
County Clerk *my*

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 the contract do not create a measurable county obligation at this time.)

Jane E. Pitchford 2/25/14 6100-60200 - \$10,574.00  
Signature Date Appropriation Account  
*by cj*



## 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.
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.

4. Response Form

4.1. Company Name: Clearview Mechanical Services  
 4.2. Address: 1022 Northeast Dr, Ste. D.  
 4.3. City/Zip: JEFFERSON City, MO. 65109  
 4.4. Phone Number: 573-635-1606  
 4.5. Fax Number: 573-635-6261  
 4.6. Federal Tax ID: 27-1436910

- 4.6.1. ( ) Corporation  
 ( ) Partnership - Name \_\_\_\_\_  
 ( ) Individual/Proprietorship - Individual Name \_\_\_\_\_ (If Individual, Bidder must complete Certification of lawful presence in U.S. on attached form).  
 (X) Other (Specify) L.L.C.

4.7. PRICING		Unit Price
4.7.1.	New Roof Top HVAC Unit as specified per section 2. Model 580JP12D224A2A0AA	\$ <u>8,854.00</u>
4.7.1.1.	If submitting equivalent model: NOTE: - COST FOR CRANE RENTAL Rooftop Unit Manufacturer / Model: _____ Condenser Coil Hail Guard Manuf./Model _____ Vertical Economizer Manuf./Model _____	\$ <u>325.00</u>
4.7.2.	Additional costs for curb modifications	\$ <u>1,179.00</u>
4.7.3.	Additional cost for thermostat controls & wiring	\$ <u>222.00</u>
4.8.	<b>GRAND TOTAL (4.7.1. + 4.7.2. + 4.7.3.)</b>	\$ <u>10,574.00</u>

4.9. DESCRIBE WARRANTY  
SEE ATTACHED FACTORY WARRANTY

4.10. Delivery and Installation ARO: \_\_\_\_\_  
10-14 days FROM AWARD DATE

4.11. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  
 Yes  No

4.12. 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 have 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.

4.12.1. Authorized Representative (Sign By Hand): Bob Wood Date: 11-FEB 14

4.12.2. Print Name and Title of Authorized Representative  
Bob Wood - MANAGER - CLEARVIEW MECHANICAL SERVICES





# Employment Eligibility Verification

Welcome Danielle Crane User ID DCRA3829 Last Login 10:52 AM - 12/16/2013 Log Out

Click any ? for help

- Home
- New Case
- View Cases
- Search Cases
- Edit Profile
- Change Password
- Change Security Questions
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- View Reports
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

## Company Information

Company Name: Clearview Enterprises LLC

[View / Edit](#)

Company ID Number: 391917

Doing Business As (DBA) Name:

DUNS Number:

### Physical Location:

Address 1: 239 Rock Industrial Blvd.

Address 2:

City: Union

State: MO

Zip Code: 63084

County: FRANKLIN

### Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

### Additional Information:

Employer Identification Number: 271436910

Total Number of Employees: 5 to 9

Parent Organization:

Administrator: hth companies

### Organization Designation:

Employer Category: Federal Contractor with FAR E-Verify Clause

Federal Contractor Category: State or Local Government

Employees being verified: Entire workforce (all new hires and all existing employees throughout the entire company)

NAICS Code: 238 - SPECIALTY TRADE CONTRACTORS

[View / Edit](#)

Total Hiring Sites: 1

[View / Edit](#)

Total Points of Contact: 2

[View / Edit](#)

[View NOD](#)

**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

Note: Bid is being submitted by a Company, not by an individual.

**AFFIDAVIT**  
**(Only Required for Individual Bidder Certification Option #2)**

State of Missouri            )  
  )SS.  
County of \_\_\_\_\_        )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_  
Notary Public

My Commission Expires:

*Not Applicable*

**(Please complete and return with Bid)**

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

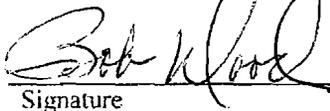
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(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.

Bob Wood, Manager

\_\_\_\_\_  
Name and Title of Authorized Representative



\_\_\_\_\_  
Signature

02/10/14

\_\_\_\_\_  
Date

**EXHIBIT A**  
**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

**1. Prior Services Performed for:**

Company Name: Dana Corporation  
Address: 2400 LeMone Industrial Drive, Columbia, MO 65201

Contact Name: Jason Soper  
Telephone Number: 573-449-0188

Date of Contract:  
Length of Contract: 9/16/13-present

**Description of Prior Services (include dates):**

**2. Prior Services Performed for:**

Company Name: Missouri Employers Mutual  
Address: 101 N. Keene Street, Columbia, MO 65201

Contact Name: Greg Flippin  
Telephone Number: 573-499-9714

Date of Contract:  
Length of Contract: 9/16/13- present

**Description of Prior Services (include dates):**

**3. Prior Services Performed for:**

Company Name: Columbia Insurance Group  
Address: 2102 Whitegate Drive. Columbia, MO 65202

Contact Name: Judy Donnell  
Telephone Number: (573)474-0063

Date of Contract:  
Length of Contract: 9/16/13-present

**Description of Prior Services (include dates):**

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>Clearview Enterprises LLC</b>		
	Business name/disregarded entity name, if different from above <b>Clearview Mechanical Services</b>		
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <b>C</b>  <input type="checkbox"/> Other (see instructions) ▶	Exemptions (see instructions):  Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	
	Address (number, street, and apt. or suite no.) <b>239 Rock Industrial Blvd., Suite 108</b>	Requester's name and address (optional)	
	City, state, and ZIP code <b>Union, MO 63084</b>		
List account number(s) here (optional)			

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number								
2	7	-	1	4	3	6	9	10

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>10-FEB-14</b>
------------------	----------------------------	-------------------------

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on IRS.gov for information about Form W-9, at [www.irs.gov/w9](http://www.irs.gov/w9). Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

## Bryant Heating & Cooling Systems Commercial Rooftop Equipment 580J Limited Warranty



**GENERAL LIMITED WARRANTY STATEMENT** – We warrant all Bryant products against failure due to defects in material and workmanship under normal use and service, subject to the conditions and time periods set forth herein. Our sole and exclusive obligation shall be limited to repairing or supplying a replacement for the failed part, assembly or portion thereof, which our inspection shall show to be defective, F.O.B. Bryant factory.

### PERIOD OF COVERAGE

- ✓ **FIRST YEAR LIMITED WARRANTY** – This limited warranty applies for one year from date of initial operation or 18 months from date of shipment, whichever is the first to occur, to all parts and components in the Bryant product identified herein, excepting refrigerant, air filters and filter-driers which are not included in any part of this limited warranty.
- ✓ **MOTOR-COMPRESSOR PROTECTION PLAN** – This limited warranty applies for four years from date of the end of the first-year limited warranty to the hermetic motor-compressor only in the product identified herein. The failed hermetic motor-compressor shall be returned to the factory at Bryant's cost.
- ✓ **HEAT EXCHANGER PROTECTION PLAN** – Where a gas-fired heater is supplied as an integral part of the product identified herein, we shall supply a replacement heat exchanger if said heat exchanger shall fail due to defects in material or workmanship at any time during a nine-year period from the date of the end of the first-year limited warranty.

### GENERAL CONDITIONS

This limited warranty does not cover the cost of labor for any adjustments or service calls, nor does it include the cost of labor for diagnosing, repairing, removing, installing, shipping, handling or replacing defective parts or components. This limited warranty does not apply if the Bryant product or any part thereof has been subjected to misuse, abuse, neglect, accident or alteration. This limited warranty applies only to Bryant products installed within the boundaries of the Continental United States, Canada and Hawaii, and only applies to parts supplied or designated by Bryant.

**THIS EXPRESS LIMITED WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY EXCLUDED. BRYANT SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR LOSSES FROM ANY CAUSE WHATSOEVER, INCLUDING, WITHOUT LIMITATION, LOSS OF USE, COMMERCIAL PROFITS, OR CUSTOMER GOODWILL, AND ANY OTHER CLAIMS BASED ON CONTRACT OR TORT, WHETHER OR NOT ARISING FROM BRYANT'S NEGLIGENCE.**

Service or other labor charges not included in this warranty may be covered by a service agreement through the seller at time of purchase. Such agreement or contract shall be separate and apart from this factory equipment warranty.

**BRYANT HEATING & COOLING SYSTEMS • Syracuse, New York 13221**

# Bryant Heating & Cooling Systems



## IMPORTANT

Obligations of Purchaser (not included in this warranty):

1. Failure to start due to voltage conditions, blown fuses or other damage due to inadequacy or interruption of electrical service.
2. Filter replacement or cleaning of evaporator coil, condenser coil or heat exchanger.
3. Damage due to freezing of water, inadequate or interrupted water supply, use of corrosive water or rearrangement of plumbing system.
4. Failure resulting from overfiring, use of incorrect fuel, and improper burner or control adjustments.
5. Damage caused by accident, misapplication, abuse, alteration, tampering or servicing.
6. Damage resulting from use of equipment in corrosive atmosphere.
7. Damage due to improper service or lack of proper maintenance.

Name of Owner \_\_\_\_\_ Unit Model \_\_\_\_\_ Date of Installation \_\_\_\_\_

Address of Installation \_\_\_\_\_

Unit Serial No. \_\_\_\_\_ Installed by \_\_\_\_\_



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 06-10FEB14 – Roof Top HVAC Unit**

**ADDENDUM #1 - Issued January 24, 2014**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

- 1.) The gas heat exchanger for the roof top HVAC unit shall be aluminized, not stainless.  
Please **delete the following wording** from Section 2.8.2. Warranty:

- 15-year gas heat exchanger parts – Stainless Steel

By:

  
Amy Robbins  
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid 06-10FEB14 – Roof Top HVAC Unit, receipt of which is hereby acknowledged:

Company Name:

Clearview Mechanical Services

Address:

1022 Northeast Drive, Ste D, JEFFERSON  
City, MO. 65109

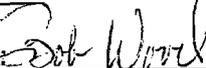
Phone Number:

573-635-1666

Fax Number:

573-635-6261

Authorized Representative Signature:



Date: 11-FEB-14

Authorized Representative Printed Name:

Bob Wood



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 06-10FEB14 – Roof Top HVAC Unit**

**ADDENDUM #2 - Issued February 3, 2014**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

The County received the following questions and is providing a response below:

- 1) **Question:** Why did the County choose to bid a different brand HVAC unit than what is currently installed (Trane Model #YCD120B3L0DB)?

**Response:** The County has experienced difficulty getting parts and technical assistance in a timely manner for the existing unit.

- 2) **Question:** Are there security measures to consider for work inside of the building?

**Response:** Yes, the County will require all Contractors be subjected to a Criminal Background Check. The Background Check for all Contractors' employees will be administered by Boone County.

- 3) **Question:** Are there "burglar bars" installed in the existing unit?

**Response:** No.

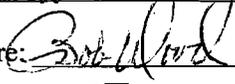
- 4) **Question:** For contractors who were unable to attend the pre-bid conference, will access to the facility roof be made available at another time prior to the bid opening?

**Response:** Contractors may contact Bob Davidson, Facilities Maintenance Manager, at 573-886-4401 to schedule an appointment for roof access.

- 5) The County is providing the attached aerial view of the project for identification of the roof top HVAC Unit to be replaced. The unit to be replaced is circled.

By:   
Amy Robbins  
Senior Buyer

OFFEROR has examined copy of Addendum #3 to Request for Bid # 06-10FEB14 – Roof Top HVAC Unit receipt of which is hereby acknowledged:

Company Name: Clearview Mechanical Services  
Address: 1022 Northeast Dr., Ste D. Jefferson  
City, Mo. 65109  
Phone Number: 573-635-1606 Fax Number: 573-635-6261  
E-mail address: bwood@clearviewmidwest.com  
Authorized Representative Signature:  Date: 11-FEB-14  
Authorized Representative Printed Name: Bob Wood



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 06-10FEB14 – Roof Top HVAC Unit**

**ADDENDUM #3 - Issued February 3, 2014**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

- 1) **Standard Warranty on the condenser coil parts shall be 1 year.**  
Please **delete the following wording from Section 2.8.2. Warranty:**

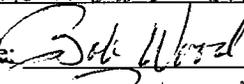
- **3-year Novation condenser coil parts**

- 2) **The County is extending the Bid Submission Deadline to:**

**Tuesday, February 11, 2014 at 2:30 P.M. C.S.T.**  
**Location of opening remains the same.**

By:   
**Amy Robbins**  
**Senior Buyer**

OFFEROR has examined copy of Addendum #3 to Request for Bid # 06-10FEB14 – Roof Top HVAC Unit receipt of which is hereby acknowledged:

Company Name: Cleavon Mechanical SERVICES  
Address: 1022 Northeast Dr, Ste D, JEFFERSON CITY, MO 65109  
Phone Number: 573-635-1606 Fax Number: 573-635-2661  
E-mail address: bwood@cleavonmidwest.com  
Authorized Representative Signature:  Date: 11-FEB-14  
Authorized Representative Printed Name: Bob Wood



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 06-10FEB14 – Roof Top HVAC Unit**

**ADDENDUM #4 - Issued February 3, 2014**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

The County received the following question and is providing a response below:

- 1) **Question:** Is the Contractor's pricing to include the disconnection and reconnection of the gas piping or the high voltage electrical necessary for the RTU to be removed and reinstalled?

**Response:** As indicated in Section 2.1. of the bid document, this contract will be for the delivery, installation and furnishing of *all labor*, materials, tools, equipment, delivery and supervision to replace and dispose of the current unit. This is to include the disconnect and reconnect of gas piping or high voltage electrical as necessary for the old unit to be removed and the new unit to be installed.

By: Amy Robbins  
Amy Robbins  
Senior Buyer

OFFEROR has examined copy of Addendum #4 to Request for Bid # 06-10FEB14 – Roof Top HVAC Unit receipt of which is hereby acknowledged:

Company Name: Clearview Mechanical Services  
Address: 1022 Northwest Dr. Ste D, Jefferson City, MO. 65109  
Phone Number: 573-635-1606 Fax Number: 573-635-6261  
E-mail address: bwood@clearviewmechanical.com  
Authorized Representative Signature: Bob Wood Date: 11 Feb. 14  
Authorized Representative Printed Name: Bob Wood



Business Services



Elections & Voting



Investor Protection & Securities



State Library



Records & Archives



Administrative Rules



Publications & Forms



### FILED DOCUMENTS

(Click above to view filed documents that are available.)

Date: 2/13/2014

#### Business Name History

Name	Name Type
Clearview Mechanical Services	Legal

#### Fictitious Registration - Domestic - Information

<b>Charter Number:</b>	X01340870
<b>Status:</b>	Fictitious Active
<b>Entity Creation Date:</b>	9/9/2013
<b>Expiration Date:</b>	09/09/2018

#### Owners

<b>Name:</b>	CLEARVIEW ENTERPRISES LLC
<b>Address:</b>	239 Rock Industrial Boulevard, Suite 108 Union MO 63084

[sos.mo.gov](http://sos.mo.gov)  
[Internet Privacy Policy](#)  
[Bid Opportunities](#)  
[Missouri State Government](#)  
[Employment](#)  
[Directions](#)  
[Site Map](#)  
[Employee Access](#)

JASON KANDER



**Contact Us:**  
 600 West Main Street  
 Jefferson City, MO 65101  
 Main Office: (573) 751-4936  
[Info@sos.mo.gov](mailto:Info@sos.mo.gov)  
 Branch Offices

# Search Results

**Current Search Terms: clearview\* mechanical\* services\***

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.  
**No records found for current search.**

## Glossary

### Search Results

Entity

Exclusion

### Search Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



## Search Results

**Current Search Terms: clearview\* enterprises\* LLC\***

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

**No records found for current search.**

### **Glossary**

#### **Search**

#### **Results**

Entity

Exclusion

#### **Search**

#### **Filters**

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343



**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 4th day of March 20 14

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

Now on this day the County Commission of the County of Boone does hereby award bid 07-31JAN14 – Band Saw to Apex Pinnacle Corp. of Port Crane, NY.

The terms of the bid award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 4th day of March, 2014.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill  
Presiding Commissioner

Absent

Karen M. Miller  
District I Commissioner

Janet M. Thompson

Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Amy Robbins**  
Senior Buyer



613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Amy Robbins, Senior Buyer  
DATE: February 26, 2014  
RE: 07-31JAN14 – Band Saw

07-31JAN14 – Band Saw opened on January 31, 2014. Four bids were received and Public Works recommends award by low bid to Apex Pinnacle Corp. of Port Crane, NY.

Total cost for the band saw is \$5144.76 and will be paid from department 2040 – Public Works Maintenance Operations, account 91300 - Machinery & Equipment. \$6,000 was budgeted for this purchase. The Bid Tabulation is attached for your review.

ATT: Bid Tabulation

cc: Greg Edington, Public Works  
Bid File

**07-31JAN14 - Band Saw**

BID TABULATION		Apex Pinnacle Corp.	Border Construction Specialties	Ahrens Steel & Welding Supplies	Pat Mooney, Inc.	
4.7.	PRICING	QTY	UNIT PRICE	UNIT PRICE	UNIT PRICE	
4.7.1.	FMB Phoenix Gravity Feed Bandsaw Model 3310042 or Equivalent	1	\$5,144.76	\$5,450.00	\$5,710.00	\$5,850.00
	If bidding equivalent list Manufacturer & Model					
4.8.	DELIVERY ARO		30 days	10 days	2 weeks	2 weeks
4.9.	Describe Warranty		Manufacturer standard	Standard Mfg. Warranty	1 year parts & labor	12 month warranty on all non-wear parts
4.10.	Any Deviations from Section 2.0.		2.7.1. End user must add coolant	None	None	None
4.12.	Cooperative Purchasing Y or N		Didn't respond	Yes	Yes	Yes

**No Bid**

Columbia Welding & Machine (Doesn't carry product)



**PURCHASE AGREEMENT  
FOR  
BAND SAW**

**THIS AGREEMENT** dated the 4<sup>th</sup> day of March 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Apex Pinnacle Corp.**, 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 a **Band Saw**, bid number **07-31JAN14**, any applicable addenda, the Contractor's bid response dated **January 29, 2014** and executed by **Chris White** on behalf of the Contractor. 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 Request for Bid and any applicable addenda shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) FMB Phoenix Gravity Feed Bandsaw Model 3310042 which includes the manufacturer standard warranty for a total of \$5,144.76.
3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 3 weeks after receipt of order. Delivery shall be to Boone County Public Works, Attn: Greg Edington, 5551 Tom Bass Rd., Columbia, MO 65201.
4. **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.
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 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.
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.

91-2014

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

APEX PINNACLE CORP.

BOONE COUNTY, MISSOURI

by Debbie LaForce  
title Accounts Manager

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

APPROVED AS TO FORM:

ATTEST:

C.J. Dykhouse  
C.J. Dykhouse, County Counselor

Wendy S. Noren  
Wendy S. Noren, County Clerk

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

Jane E. Pitchford  
Signature by ag

2/26/14  
Date

2040-91300 - \$5,144.76

Appropriation Account

## 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.

4. Response Form

4.1. Company Name: APEX PINNACLE

4.2. Address: 16 CANAL ST.

4.3. City/Zip: PORT CRANE, NY 13833

4.4. Phone Number: 607 648 5889

4.5. Fax Number: 607 648 5172

4.6. Federal Tax ID: 16-1449253

- 4.6.1.  Corporation
- Partnership - Name \_\_\_\_\_
- Individual/Proprietorship - Individual Name \_\_\_\_\_
- Other (Specify) \_\_\_\_\_

4.7. PRICING			
	Description	Quantity	Unit Price
4.7.1.	FMB Phoenix Gravity Feed Bandsaw Model 3310042 or Equivalent	1	\$ 5144.76
	If bidding an equivalent product, specify manufacturer and model below as well as provide product specifications with bid response:		
	Manufacturer:	Model:	
4.8.	Delivery ARO: 30 DAYS ARO		
4.9.	Describe Warranty: MANUFACTURERS (STD)		
4.10.	Describe Any Deviations From the Section 2.0.: 2.7.1: End user must add coolant.		

4.11. 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 have 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.

4.11.1. Authorized Representative (Sign By Hand):

 Date: 1/29/14  
Print Name and Title of Authorized Representative

CHRIS WHITE BID COORDINATOR

4.12. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

\_\_\_\_\_ Yes \_\_\_\_\_ No



## *Standard Terms and Conditions*

**Boone County Purchasing**  
601 E. Walnut, Room 208  
Columbia, MO 65201

**Amy Robbins, Senior Buyer**  
(573) 886-4392 - FAX (573) 886-4390

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.
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.

(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.

CHRIS WHITE BID COORDINATOR

\_\_\_\_\_  
Name and Title of Authorized Representative



\_\_\_\_\_  
Signature

1/29/14

\_\_\_\_\_  
Date



**Request for Bid (RFB)**

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

***Amy Robbins, Senior Buyer***  
(573) 886-4392 - FAX (573) 886-4390  
Email: arobbins@boonecountymo.org

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***Bid Data***

Bid Number: **07-31JAN14**  
Commodity Title: **Band Saw**

**DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

***Bid Submission Address and Deadline***

Day / Date: **Friday, January 31, 2014**  
Time: **1:30 PM (Bids received after this time will be returned unopened)**  
Location / Mail Address: Boone County Purchasing Department  
Boone County Annex  
613 E. Ash St., Room 109  
Columbia, MO 65201

Directions: The Johnson Building is located on the Northwest corner at 7<sup>th</sup> St. and Ash St. Enter the building from the South Side. Wheel chair accessible entrance is available on the South side of the building.

***Bid Opening***

Day / Date: **Friday, January 31, 2014**  
Time: **1:30 PM**  
Location / Address: Boone County Annex Conference Room  
613 E. Ash St.  
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**  
**Standard Terms and Conditions**  
**Debarment Certification**  
**"No Bid" 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. An "Invitation For Bid" is used when the need is well defined. An "Invitation 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, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. 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. Bidders 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. The County reserves the right to compare the lowest bid received with the current State contract pricing, and award in the best interest of 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. **COMPLIANCE WITH 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** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing and delivery of a **new FMB Phoenix Gravity Feed Band Saw Model #3310042 or Equivalent** with all manufacturer’s standard equipment and those features as detailed in the following specifications.
  - 2.1.1. **Quantity – 1** - Note: Vendor will be bidding on one (1) band saw.
  - 2.2. **TECHNICAL SPECIFICATIONS-10” cutting capacity bandsaw with hydraulic cutting control.**
    - 2.2.1. **Saw Motor – 1 HP**
    - 2.2.2. **Saw Drive Efficiency – 95%**
    - 2.2.3. **Coolant Pump – 1/8 HP**
    - 2.2.4. **Blade Length – 8’**
    - 2.2.5. **Blade Width – 1-1/16”**
    - 2.2.6. **Floor Space – 32” x 55”**
    - 2.2.7. **Work Height – 36”**
    - 2.2.8. **Machine Weight – 695 lbs**
    - 2.2.9. **Accessories:** Included are – Precision machined cast saw head; Strong saw pivot; Precision machined horizontal blade guide arm; ACCU-CUT blade guide holder; Carbide blade guides with set tolerance of 0.0007”; Top and side roller guides for support into the carbide guide, 0-60 degree mitre saw head with built-in precision protractor; Positive preset stops for 0 and 60 degree cuts.
    - 2.2.10. Saw must include 2 extra blades.
  - 2.3. **WARRANTY:** Bid prices will include standard manufacturer’s warranty with warranty information included with the bid response.
  - 2.4. **DEVIATION(S)** - It is the bidder’s responsibility to submit a bid that meets all mandatory specifications stated within. The bidder must compare their product bid with the required listed minimum specifications and identify any deviations along with the specific section deviated from. Failure to properly identify deviations may render the bidder’s proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be sufficient or acceptable as proper identification of deviations from the written specifications.
  - 2.5. **DESIGNEE** – Boone County Public Works, Maintenance Operations Division, Greg Edington, Assistant Manager, 5551 Tom Bass Rd., Columbia, MO 65201. (573) 449-8515 ext. 226.
    - 2.5.1. **Contact** – Amy Robbins, Senior Buyer, Boone County Purchasing, 613 E. Ash, Room 109, Columbia, MO 65201. Telephone (573) 886-4391 or Facsimile (573) 886-4390 or Email: arobbins@boonecountymmo.org
    - 2.6. **DELIVERY** – Unit shall be delivered with Bill of Sale, Invoice and the Owner’s/Parts Manual.
      - 2.6.1. **Delivery Terms:** FOB Destination – Boone County Public Works Department, Maintenance Operations Division, 5551 Tom Bass Rd., Columbia, MO 65201. Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
      - 2.6.2. The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.
  - 2.7. **ADDITIONAL TERMS AND CONDITIONS**
    - 2.7.1. Unit is to be properly serviced, including grease and oil to the proper levels. Properly serviced will mean all components accounted for and all adjustments made.
    - 2.7.2. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

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. **Advice of Award** – Bids, Addendums, Bid Tabulations, and Bid Awards may be viewed on our web page at [www.showmeboone.com](http://www.showmeboone.com). Then select "Purchasing" along the left side of the page.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
- 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.

# NYS Department of State

## Division of Corporations

### Entity Information

The information contained in this database is current through February 6, 2014.

---

Selected Entity Name: APEX PINNACLE CORP.

Selected Entity Status Information

**Current Entity Name:** APEX PINNACLE CORP.

**DOS ID #:** 1757512

**Initial DOS Filing Date:** SEPTEMBER 17, 1993

**County:** BROOME

**Jurisdiction:** NEW YORK

**Entity Type:** DOMESTIC BUSINESS CORPORATION

**Current Entity Status:** ACTIVE

Selected Entity Address Information

**DOS Process (Address to which DOS will mail process if accepted on behalf of the entity)**

APEX PINNACLE CORP.

PO BOX 475

PORT CRANE, NEW YORK, 13833

**Chief Executive Officer**

TAMMY TAYLOR

PO BOX 475

16 CANAL ST

PORT CRANE, NEW YORK, 13833

**Principal Executive Office**

APEX PINNACLE CORP.

1040 TAFT AVE

ENDICOTT, NEW YORK, 13760

**Registered Agent**

NONE

This office does not record information regarding the names and addresses of officers, shareholders or directors of nonprofessional corporations except the chief executive officer, if provided, which would be listed above. Professional corporations must include the name(s) and address(es) of the initial officers, directors, and shareholders in the initial certificate of incorporation, however this information is not recorded and only available by viewing the certificate.

### \*Stock Information

# of Shares	Type of Stock	\$ Value per Share
200	No Par Value	

\*Stock information is applicable to domestic business corporations.

### Name History

Filing Date	Name Type	Entity Name
SEP 17, 1993	Actual	APEX PINNACLE CORP.

A **Fictitious** name must be used when the **Actual** name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

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Apex Pinnacle Corp.

16 Canal St

DUNS: 629882609 CAGE Code: 0REY5

Port Crane, NY, 13833-1509 ,

Status: Active

UNITED STATES

### Entity Overview

#### Entity Information

**Name:** Apex Pinnacle Corp.  
**Business Type:** Business or Organization  
**POC Name:** Tammy Taylor  
**Registration Status:** Active  
**Activation Date:** 08/13/2013  
**Expiration Date:** 08/13/2014

#### Exclusions

**Active Exclusion Records?** No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW2

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 4th day of March 20 14

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 5, 2014, at 8:30 a.m. The meeting will be held in Room 214 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), 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 and 610.021(9) RSMo.- preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups.

Done this 4th of March, 2014.

ATTEST:

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

[Signature]

Daniel K. Atwill  
Presiding Commissioner

Absent

Karen M. Miller  
District I Commissioner

[Signature]  
Janet M. Thompson  
District II Commissioner