

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 17

County of Boone

} ea.

In the County Commission of said county, on the

12th

day of January

20 17

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 the State of Oklahoma Cooperative Contract SW 190 to purchase one (1) new John Deere Signature Series X738 Mower from Deere & Company – Farm & Power with Lawn & Leisure as the local distributor from Columbia, MO with a net cost of \$15,789.83 and dispose of a 2014 ECKA 30 EX Mark Mower, asset tag 19137.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal form.

Done this 12th day of January, 2017.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry

Fred J. Parry
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/1/2017

Fixed Asset Tag Number: 19137

RECEIVED

Description of Asset: Exmark Lawn Mower

DEC 23 2016

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): Serial# 314611329

Condition of Asset: Good

Reason for Disposition: Do not use - Purchasing lawn tractor in 2017

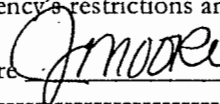
Location of Asset and Desired Date for Removal to Storage: 6100 - FM Shed

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 6100 Facilities Maint

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date 5-2-14

G/L Account for Proceeds 6100-3836 NA

Original Acquisition Amount \$1,440.19

Original Funding Source 2784

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

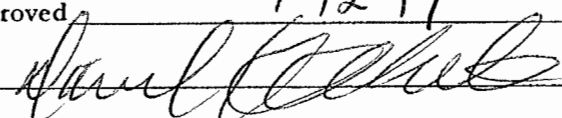
Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 18-2017

Date Approved 1-12-17

Signature: 

MAINSCR BOONE Core Budget Description - View Only FMJODY 15:53:07
 Year 2017 Dept. 6104 GROUNDS MAINTENANCE Finalized N 12/20/16
 Account 92300 REPLCMENT MACH & EQUIP 2016 Est.
 2016 Bdgt. YTD % of Bdgt. Est. % of Bdgt.

Description	Qty	Unit	Amount	Total
JOHN DEERE X738 TRACTOR AND ACCESSORIES	*	1	17,000	17,000
TRADE IN EXMARK MOWER	*		750-	750-

Class 16,250 Class 2-8 38,506 Proposed Core
 Proposed Supp. 16,250 Bottom
 Auditor Rev % Chg
 Commission Rev
 Total Budget 16,250

F2=Key Scr F3=Exit F5=History
 F6=Dept Supplemental Budget F10=Notes *
 F12=Return F15=Summary

Trns N Tag 19137 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description LAWN MOWER- EX MARK Adjustments in Process 5 2014
Acquired 5/02/2014 Acq Amt 1,440.19 Useful Life Months _____
Acct. Grp. 1604 MACHINERY & EQUIPMENT _____
Category 35 LAWN & GARDEN EQUIP Res. Val. % 0
Location 6100 FACILITIES MAINTENANCE Tag in Book N
Purch. Dept. 6100 FACILITIES MAINTENANCE Book ID _____
Inventory Date _____ Inv. Status _____
Site Loc Boone County Annex
Site Detl Room 107
Make EX MARK Model ECKA30
Serial 314611329 Note _____
Invoice PCARD Check _____
Vendor _____
Bid# _____
User _____

Calculated Fields Book Value
Dep. St. Dt. _____
Adj. Total _____ Total Cost 1,440.19 Acq. Dep. Ytd .00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

18-2017

Boone County Purchasing

Phil Fichter
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Phil Fichter
DATE: January 9, 2017
RE: **Cooperative Contract: State of Oklahoma Contract SW 190**

Facilities Maintenance requests permission to utilize the **State of Oklahoma Contract SW 190** to purchase one (1) new John Deere Signature Series X738 Mower from Deere & Company – Farm & Power – Lawn & Leisure as the local distributor, Columbia, MO.

Total cost of contract is \$15,789.83 and will be paid from department 6104 – Facilities Maintenance, account 92300 – Machinery & Equipment.

This is a replacement purchase and the 2017 budgeted amount was \$17,000.00. The budgeted trade-in value was \$750.00, yielding a budgeted net cost of \$16,250.00.

The contract price is \$16,789.83 minus the quoted trade-in price of \$1,000.00, yields a quoted net cost of \$15,789.83.

The Purchasing Department requests permission to dispose of the following surplus by trade-in:

2014 ECKA 30 Ex Mark Mower, with fixed asset tag 19137.

cc: Doug Coley - FM
Jody Moore - FM
Contract File

**PURCHASE AGREEMENT
FOR
John Deere Signature Series X738 Tractor Mower
for Boone County Facilities Management**

THIS AGREEMENT dated the 12th day of January, 2017 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Deere & Company** 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 **tractor mower** in compliance with all bid specifications and any addendum issued for the **State of Oklahoma Cooperative Contract SW190**, Deere & Company quote dated **December 20, 2016** 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 **State of Oklahoma Cooperative Contract SW 190** 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) new **tractor mower** as follows:

John Deere Signature Series X738 Mower Tractor less Deck	\$ 9,068.38
John Deere 60 inch Shaft Drive High Capacity Mower Deck	\$ 1,722.00
John Deere 54 inch Quick-Hitch Front Blade	\$ 1,081.58
John Deere ROPS Hard Cab	\$ 4,917.87
Total	\$16,789.83
Less Budgeted Trade-in value: 2014 Ex Mark ECKA 30 Mower	\$ 1,000.00

Total Including Trade **\$15,789.83**

3. **Delivery** - Vendor agrees to deliver **commercial mower**, complete with all equipment quoted and installed, ready to put in service, **within 120 calendar days** after receipt of order. Delivery shall be FOB Destination – with freight charges fully included and prepaid. The seller pays and bears the freight charges. Delivering Dealer - Farm & Power- Lawn & Leisure, Inc.; Columbia, MO will contact Boone County Facilities Maintenance to schedule delivery by calling 573-886-4400.

4. **Title** – If applicable, title in the name of: Boone County **Facilities Maintenance**. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the **Facilities Maintenance** 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.

DEERE & COMPANY

by Judy Bess
title CONTRACT ADMINISTRATOR

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

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

Jane E. Pitchford
Signature by af

1/6/17
Date

6104-92300 - \$15,789.83

Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

FARM&POWER-LAWN&LEISURE,INC.
1702 Business Loop 70 East
Columbia, MO 65205
573-442-1139
xfarmpowerlawn@mchsi.com

Quote Summary

Prepared For:

Boone County Facilities Maintenance
2nd Floor
601 E Walnut St
Columbia, MO 65201
Business: 573-886-4400

Delivering Dealer:

FARM&POWER-LAWN&LEISURE,INC.
Gary Werkmeister
1702 Business Loop 70 East
Columbia, MO 65205
Phone: 573-442-1139
xfarmpowerlawn@mchsi.com

Quote ID: 14505400

Created On: 20 December 2016

Last Modified On: 22 December 2016

Expiration Date: 28 February 2017

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Signature Series X738 Tractor Less Deck Contract: MO OK Piggyback Mowers and Handheld SW190 (PG 5T) Price Effective Date: December 20, 2016	\$ 11,059.00	\$ 9,068.38 X	1 =	\$ 9,068.38
JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC) Contract: MO OK Piggyback Mowers and Handheld SW190 (PG 5T) Price Effective Date: December 20, 2016	\$ 2,100.00	\$ 1,722.00 X	1 =	\$ 1,722.00
JOHN DEERE 54 in. Quick-Hitch Front Blade Contract: MO OK Piggyback Mowers and Handheld SW190 (PG 5T) Price Effective Date: December 20, 2016	\$ 1,319.00	\$ 1,081.58 X	1 =	\$ 1,081.58
JOHN DEERE ROPS Hard Cab Contract: MO OK Piggyback Mowers and Handheld SW190 (PG 5T) Price Effective Date: December 20, 2016	\$ 5,997.40	\$ 4,917.87 X	1 =	\$ 4,917.87

Equipment Total **\$ 16,789.83**

Trade In Summary	Qty	Each	Extended
2014 EXMARK ECKA-30 - 314611329	1	\$ 1,000.00	\$ 1,000.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

FARM&POWER-LAWN&LEISURE,INC.
1702 Business Loop 70 East
Columbia, MO 65205
573-442-1139
xfarmpowerlawn@mchsi.com

PayOff	\$ 0.00
Total Trade Allowance	\$ 1,000.00
Trade In Total	\$ 1,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 16,789.83
Trade In	\$ (1,000.00)
SubTotal	\$ 15,789.83
Total	\$ 15,789.83
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,789.83

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 14505400

Customer Name: BOONE COUNTY FACILITIES MAINTENANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

FARM&POWER-LAWN&LEISURE, INC.
1702 Business Loop 70 East
Columbia, MO 65205
573-442-1139
xfarmpowerlawn@mchsi.com

JOHN DEERE Signature Series X738 Tractor Less Deck

Contract: MO OK Piggyback Mowers and Handheld SW190
(PG 5T)

Suggested List *
\$ 11,059.00

Price Effective Date: December 20, 2016

Selling Price *
\$ 9,068.38

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
5831M	Signature Series X738 Tractor Less Deck	1	\$ 11,059.00	18.00	\$ 1,990.62	\$ 9,068.38	\$ 9,068.38
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price							\$ 9,068.38
Total Selling Price			\$ 11,059.00		\$ 1,990.62	\$ 9,068.38	\$ 9,068.38

JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC)

Contract: MO OK Piggyback Mowers and Handheld SW190
(PG 5T)

Suggested List *
\$ 2,100.00

Price Effective Date: December 20, 2016

Selling Price *
\$ 1,722.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
9075M	60-in. Shaft Drive High Capacity Mower Deck (60 HC)	1	\$ 2,100.00	18.00	\$ 378.00	\$ 1,722.00	\$ 1,722.00
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3425	Standard Connect	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price							\$ 1,722.00



JOHN DEERE

Selling Equipment

Quote Id: 14505400

Customer Name: BOONE COUNTY FACILITIES MAINTENANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

FARM&POWER-LAWN&LEISURE,INC.
1702 Business Loop 70 East
Columbia, MO 65205
573-442-1139
xfarmpowerlawn@mchsi.com

Total Selling Price \$ 2,100.00 \$ 378.00 \$ 1,722.00 \$ 1,722.00

JOHN DEERE 54 in. Quick-Hitch Front Blade

Contract: MO OK Piggyback Mowers and Handheld SW190 (PG 5T)

Suggested List *
\$ 1,319.00

Price Effective Date: December 20, 2016

Selling Price *
\$ 1,081.58

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1492M	54 in. Quick-Hitch Front Blade	1	\$ 515.00	18.00	\$ 92.70	\$ 422.30	\$ 422.30
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English North American Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6800	Hydraulic Angling	1	\$ 189.00	18.00	\$ 34.02	\$ 154.98	\$ 154.98
6940	Front Quick-Hitch and Hydraulic Lift	1	\$ 615.00	18.00	\$ 110.70	\$ 504.30	\$ 504.30
Standard Options Total			\$ 804.00		\$ 144.72	\$ 659.28	\$ 659.28

Suggested Price

\$ 1,081.58

Total Selling Price \$ 1,319.00 \$ 237.42 \$ 1,081.58 \$ 1,081.58

JOHN DEERE ROPS Hard Cab

Contract: MO OK Piggyback Mowers and Handheld SW190 (PG 5T)

Suggested List *
\$ 5,997.40

Price Effective Date: December 20, 2016

Selling Price *
\$ 4,917.87

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
9356M	ROPS Hard Cab	1	\$ 4,799.00	18.00	\$ 863.82	\$ 3,935.18	\$ 3,935.18



JOHN DEERE

Selling Equipment

Quote Id: 14505400

Customer Name: BOONE COUNTY FACILITIES MAINTENANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

FARM&POWER-LAWN&LEISURE, INC.
1702 Business Loop 70 East
Columbia, MO 65205
573-442-1139
xfarmpowerlawn@mchsi.com

Standard Options - Per Unit							
001A	US and Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM24425	Auxiliary Alternator Kit (X710, X730, X734, X738, X739, X700, X720, X724, X728, X729, X475, X485, X575, X585)	1	\$ 399.11	18.00	\$ 71.84	\$ 327.27	\$ 327.27
BM25094	Heater quick connect kit (X710,X730,X734,X738, X739,X750,X754,X758)	1	\$ 180.83	18.00	\$ 32.55	\$ 148.28	\$ 148.28
BM25033	Heater, Tuck-Away	1	\$ 457.96	18.00	\$ 82.43	\$ 375.53	\$ 375.53
BM25063	Strobe Light Kit (X710,X730, X734,X738,X739,X750, X754,X758)	1	\$ 160.50	18.00	\$ 28.89	\$ 131.61	\$ 131.61
Dealer Attachments Total			\$ 1,198.40		\$ 215.71	\$ 982.69	\$ 982.69
Suggested Price							\$ 4,917.87
Total Selling Price			\$ 5,997.40		\$ 1,079.53	\$ 4,917.87	\$ 4,917.87



JOHN DEERE

Trade-in

Quote Id: 14505400

Customer Name: BOONE COUNTY FACILITIES MAINTENANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

2014 EXMARK ECKA-30	
SN# 314611329	
Machine Details	
Description	Net Trade Value
2014 EXMARK ECKA-30	\$ 1,000.00
SN# 314611329	
Your Trade In Description	
Total	\$ 1,000.00



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Farm&power-lawn&leisure,inc.
1702 Business Loop 70 East
Columbia, MO 65205
573-442-1139
xfarmpowerlawn@mchsi.com

Quote Summary

Prepared For:
Boone County Facilities Maintenance
2nd Floor
601 E Walnut St
Columbia, MO 65201
Business: 573-886-4400

Delivering Dealer:
Farm&power-lawn&leisure,inc.
Gary Werkmeister
1702 Business Loop 70 East
Columbia, MO 65205
Phone: 573-442-1139
xfarmpowerlawn@mchsi.com

Quote ID: 12898978
Created On: 07 March 2016
Last Modified On: 11 March 2016
Expiration Date: 30 April 2016

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z960M Commercial ZTrak Contract: MO OK Piggyback_SW190 Price Effective Date: March 7, 2016	\$ 12,189.00	\$ 9,385.53 X	1 =	\$ 9,385.53
Equipment Total				\$ 9,385.53

*B.S.
17 May 16
R.F. 23 MAY 16*

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 9,385.53
Trade In	
SubTotal	\$ 9,385.53
Total	\$ 9,385.53
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 9,385.53

Salesperson : X _____

Accepted By : X _____



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Notice of Statewide
Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Agriculture, Trees and Brush Maintenance Equipment

Statewide Contract #: SW 1980 B.S. 17 May 16

Contract Issuance Date: 01/15/2015 P.F. 23 May 16

Total Number of Vendors: Several (For details see: Vendor Information Sheet)

Contract Period: 01/15/2015 through 01/14/2016

Agreement Period: 01/15/2015 through 01/14/2018

Authorized Users: This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts and Municipalities to use this contract as well as State entities other than the State of Oklahoma if statutes allow for it.

Contract Priority: Mandatory

Type of Contract: Fixed Price

OMES-CP Contact: Joyce Leivas

Phone: 1 - 405 - 5212479

Title: Contracting & Procurement
Officer

Fax: 1 - 405 - 5214475

E-mail: joyce.leivas@omes.ok.gov

See Vendor documents for contact and ordering information and equipment offered. If the prices are not posted with the vendor's documents, the customer will need to contact the vendor for information about the product the customer is interested in. Customers are encouraged to research their needs to ascertain which type of equipment they need to purchase.

B. SPECIAL PROVISIONS

B.1. Type of Contract

- B.1.1.** This will be a mandatory statewide contract that is available to all state agencies. Other government entities may avail themselves of this contract, including those in other states if their statutes allow for the use of other states contracts, sometimes known as "piggybacking".
- B.1.2.** All state agencies must use the contract for the products specified herein unless the ordering agency has received a written exception from the contracting Officer. The State of Oklahoma reserves the right to conduct separate procurements to establish contracts for the same or similar products for any agency's specific needs.
- B.1.3.** The State of Oklahoma shall not guarantee any minimum or maximum amount under this contract, also known as an indefinite quantity contract.
- B.1.4.** This contract will be for the purchase of equipment, warranty work and parts.
- B.1.5.** This contract may be awarded to multiple vendors for a variety of brands and manufacturers.

B.2. Contract Period

This Contract is for Date of Award through one year with the option to renew for up to two (2) additional one year periods.

B.3. Extension of Contract

The State may extend the term of this contract for up to 90 days if mutually agreed upon by both parties in writing.

B.4. Authorized Users

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts, Tribes and Municipalities to use this contract as well as State entities other than the State of Oklahoma if statutes allow for it.

B.5. Gratuities

The right of the successful vendor to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful vendor, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of Central Purchasing.

B.6. Travel

No reimbursable travel is contemplated under the terms of this contract.

B.7. Energy Conservation

Oklahoma is an energy conservation State and we welcome any comments on your RFP that would indicate energy savings such as brochures, specifications, and descriptions of equipment that indicate environmentally friendly construction/usage.

B.8. Conflict of Interest

The RFP is subject to the provisions of the Oklahoma Statutes. All Vendors must disclose the name of any officer, director or agent who is also an employee of the State of Oklahoma or any of its agencies. Further all Vendors must disclose the name of any State Employee who owns, either directly or indirectly, an interest of five percent (5%) or more in the Vendor firm or any of its branches.

B.9. Patents and Royalties

The Vendor without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

B.10. Property loss

The Vendor shall reimburse the government entity for such property loss or damage caused by Vendor, its employees or for anyone whose acts the Vendor may be liable.

B.11. Contract Management Fee

- B.11.1.** As provided by State Statute 85.33A, the Department of Central Services will assess a Contract Management Fee of 1% of total contract sales to all government entities. Awarded Vendor(s) shall remit payment of the fee on a quarterly basis in conjunction with the quarterly sales report. The fee amount is not to be invoiced to any contract users, either as an item on a sales invoice or by any other means. Delinquency in payment may be considered cause for contract termination.
- B.11.2.** Vendor shall make payment by company check to DCS-Central Purchasing Division within 30 days of the completion of the quarterly reporting period. To ensure the payment is credited properly, the Vendor must identify the check as "Contract Management Fee" and include the Statewide Contract Number and title information with payment. The Contract Management Fee shall be mailed to:

Attention: Joyce Leivas
2401 N Lincoln Blvd
Ste 116
Oklahoma City, OK 73105

B.12. Contract Usage Reporting Requirements

- B.12.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, Hospitals, and Municipalities. Items sold should be itemized in order for the Contracting Officer to ascertain what type of equipment is being purchased.
- B.12.2.** Reports shall be submitted quarterly regardless of quantity. A standardized form has been developed for Vendor use.
- B.12.3.** If there are no sales reported by the vendor during the contract term, or if the vendor fails to report sales that have been discovered through state purchasing reports, the State reserves the right to terminate the contract.

Usage reports shall be sent electronically, by email to Joyce.Leivas@omes.ok.gov or by regular U S Mail only if unable to provide electronically, to:

2401 N Lincoln Blvd
Ste 116
Oklahoma City, OK 73105

within 30 days of completion of each quarterly reporting period.

- B.12.3.1.** 1st Quarter: January 1 through March 31...so due by the end of April
- B.12.3.2.** 2nd Quarter: April 1 through June 30...so due by the end of July
- B.12.3.3.** 3rd Quarter: July 1 through September 30...so due by the end of October
- B.12.3.4.** 4th Quarter: October 1 through December 31...so due by the end of January

C. SOLICITATION SPECIFICATIONS

C.1. Scope

- C.1.1.** The State of Oklahoma Central Purchasing Division is charged with developing statewide contracts for all government entities to use that have been competitively solicited for the best possible pricing or percentage discount off pricing based on high volume purchasing. Multi-unit discounts are encouraged. This contract's main customer base will be state agencies, cities and municipalities and counties.
- C.1.2.** The purpose of this competitive solicitation is to develop a "catalog discount" contract to provide for equipment to be made available for purchase on a statewide basis. Manufacturers as well as Dealers are encouraged to bid directly on the contract, as this will be a multiple award contract for both equipment and warranty work with replacement parts.
- C.1.3.** We have determined that the best pricing structure for this type of contract is a simple "percentage off" of the current dated manufacturer's government or commercial catalog or price list with a copy

of the catalog pricing page or price list to be made available to the purchaser for their accounting divisions at the time of order.

C.2. Authorized Representative

- C.2.1.** Vendors may offer any brand for which they are an authorized dealer, distributor or service representative. A current, dated, and signed letter of authorization from the manufacturer that states the Vendor is an authorized distributor, dealer, or service representative and is authorized to sell the manufacturer's products in the State of Oklahoma is to be submitted with the response.
- C.2.2.** If the Manufacturer is responding to this solicitation, please submit a list of authorized dealers, distributors or service representatives located in the State of Oklahoma and the product line you are the manufacturer of.

C.3. Licensing

Sales of motor vehicles in the State of Oklahoma are subject to the Oklahoma Motor Vehicle Commission Statutes. (Oklahoma Statutes, Title 47 - Motor Vehicles, Chapter 62) Vendor certifies by submission of a response that all required Oklahoma Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses have been submitted with the Response. It is the Vendor's responsibility to keep all required Oklahoma Motor Vehicle Commission licensing current during the term of the contract and to furnish copies at any time upon request by Central Purchasing. If the Vendor does not maintain current licensing, Central Purchasing may immediately terminate the contract upon discovery of the expiration of the license. Contracts for motor vehicles to be sold within the state of Oklahoma may be made only with properly licensed Oklahoma Motor Vehicle Dealers.

C.4. Warranty-Equipment/Options/Accessories/Attachments

- C.4.1.** The Successful Vendor agrees the products furnished under this contract shall be covered by all commercial warranties the contractor provides for such products, and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.
- C.4.2.** The Vendor warrants that at the time of delivery, all equipment and purchased under this contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this contract.
- C.4.3.** All warranty work performed and parts/materials supplied shall meet original equipment manufacturer (OEM) warranty requirements. Equivalent substitutions must be approved by the agency contact person prior to installation.
- C.4.4.** Warranty work performed not meeting specifications or found to be defective, shall not be accepted. The Vendor shall be required to make repairs or corrections at no additional cost to the agency.
- C.4.5.** Vendor shall furnish a copy of their warranty applicable for the equipment.
- C.4.6.** All equipment warranties shall start on the date of delivery and shall be for the full term of said warranty.
- C.4.7.** Before actual warranty work begins, ownership of the equipment shall be established to ensure the equipment in need of repair belongs to the government entity requesting the service. The following information shall be provided in order to determine ownership of the equipment:
 - C.4.7.1.** Name of government entity and division, if applicable.
 - C.4.7.2.** Make, Model, and VIN of equipment
 - C.4.7.3.** Control number of government entity (Inventory number)
 - C.4.7.4.** Repairs made that are covered by a warranty shall not be paid for by the government entity.
 - C.4.7.5.** The Vendor shall furnish all necessary supervision, labor, equipment, tools, parts, materials, and supplies needed for the warranty repair work.
 - C.4.7.6.** All persons utilized in the performance of this contract shall be employees of the Vendor and be fully qualified to perform the warranty work required. Warranty work shall be performed by certified or trained or authorized service technicians.

- C.4.8.** Equipment that will remain in the Vendor's possession overnight and for extended periods shall be stored in a safe and secure location for protection from theft and environmental dangers. The Vendor shall be responsible for the proper care and custody of any state owned equipment in the Vendor's possession.

C.5. Insurance

- C.5.1.** Prior to the commencement of this contract, the Vendor shall obtain and keep in full force and effect until the termination of this contract, insurance coverage with an insurance company licensed and qualified under the laws of Oklahoma.
- C.5.2.** The Vendor shall maintain insurance coverage in an amount not less than \$500,000 at all times during the entire term of this contract. The following types of risks shall be covered in the Vendor's policy:
- Worker's Compensation Insurance and employer's liability insurance sufficient to cover Vendor's employees as required by the State of Oklahoma.
 - Comprehensive General Liability Insurance to include Products/Completed Operations, Premises Operations, Personal Injury, Medical Expenses and Fire Damage.
 - Commercial Automobile Insurance, hired and non-owned.
 - Garage keepers Liability Insurance.
 - Commercial Property Coverage.

C.6. Quality of Parts

- C.6.1.** Parts under these specifications should be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the agency contact person.
- C.6.2.** After Market Repair parts must be equal to, or exceed original equipment manufacturer's specifications.
- C.6.3.** Repair parts must be packaged and distributed under their respective nationally known name brands.
- C.6.4.** All rebuilt or remanufactured parts must meet the same requirements as listed above.
- C.6.5.** Some repair parts may be required to be original equipment manufacturer repair parts. Vendors must carry a complete line of OEM parts for all models of equipment they carry.
- C.6.6.** Preservation, packaging, and packing and marking will be in accordance with best commercial practice to provide adequate protection against shipping damage.

C.7. Warranty-Parts

- C.7.1.** Vendors are required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to government Entities.
- C.7.2.** Vendor shall correct ordering errors without further cost to the ordering entity.
- C.7.3.** A copy of the Warranty shall be included for replacement parts purchased.

C.8. Repair Facilities

Repair facilities that will perform the warranty work of items on contract shall be identified on the Pricing Page.

C.9. Ordering

- C.9.1.** No minimum orders will be considered under this contract.
- C.9.2.** Options/Accessories/Attachments on ordered equipment shall include all standard items normally furnished by the manufacturer/dealer for the basic equipment being purchased.
- C.9.3.** Vendors shall identify any websites that can be of assistance in determining needs and calculating total cost of items purchased.
- C.9.4.** Any trade-in allowances determined by the dealer shall be deducted from the established current price after the discount is applied. The formula will be to deduct the discount from the established current price and then take off the trade-in allowance.
- Example: List price is \$17,199, and the discount is 23% and the trade-in is \$6,000. $\$17,199 - 23\% = \$13,243.23$. $\$13,243 - \$6000 = \$7,243.23$, final price.

C.9.5. Customer Responsibility

C.9.5.1. The Customer is responsible for being familiar with all of the contract terms and conditions.

C.9.5.2. The Customer should base their purchasing decision on the best value offered by a vendor. Careful evaluation of the pricing, services available, and comparison of product and options and accessories specifications are the responsibility of the customer. For auditing purposes all documentation concerning the selection of the product should be maintained in the customer's purchasing files.

C.9.6. Material Safety Data Sheets

C.9.6.1. Vendor shall furnish any required Material Safety Data Sheets or a composite concentration list prior to contract award, with the product invoice, or at the request of Central Purchasing.

C.9.7. Catalogs and Price Sheets

C.9.7.1. Vendors shall provide catalogs and current price lists at no charge upon customer or Contracting Officer's request.

C.9.8. Equipment Operation and Repair Manuals

C.9.8.1. All equipment shall be delivered with one copy of the operator's manual, and an illustrated repair parts manual or list. If other manuals are required by the customer, they shall be offered at the discount offered in the Price Sheets.

C.10. Invoices

To ensure prompt payment, the invoice shall include the following information:

C.10.1. Purchase order number if applicable.

C.10.2. Make, model, and VIN number of equipment.

C.10.3. Name of government entity.

C.10.4. Description of equipment purchased or warranty services performed and/or parts, material and supplies provided.

C.10.5. The Manufacturer's suggested retail price less any trade-in allowance if applicable, contract percentage discount off, freight cost, set-up fees, any allied or incidentals, and the final total price for each item delivered.

C.10.6. The copy of the current, dated manufacturer's Price List showing the price of the equipment if requested by the ordering party for their accounting purposes.

C.10.7. Name of company who provided the products/services

C.10.8. Payment remittance address.

C.10.9. Payment made by government agencies will be made by the procurement card that is issued by the State or Purchase Orders. Other entities may use Purchase Orders or Procurement cards.

C.10.10. Each Dealer/manufacturer who is awarded a contract as a result of this Solicitation shall be the only office authorized to receive orders, invoice and receive payment. If the Manufacturer or Dealer wishes to ship or provide a service from a point other than the address listed on the solicitation documents, they will furnish a list of these locations as part of their response.

C.11. Payment

C.11.1. Payment method by State Agencies will be the effective state wide fleet fuel and maintenance card, the State purchase card, Lease-Purchase, or Purchase Orders.

C.11.2. Payment method by other government entities (Cities, Counties, Municipalities, Schools, and other State governments will be as in C.11.1 above or other purchasing methods, such as lease-purchase, as allowed by their purchasing guidelines, regulations or statutory mandates.

C.12. Prompt Payment Discounts

Prompt payment discounts will not be considered in the evaluation of offers. However, any discount offered will be annotated on the award and may be taken if payment is made within the discount period.

C.13. Late Payment to Vendors

Late payments made by Government entities who sell to State Agencies are addressed in the Prompt Payment Rules derived from Titles 62, Section 41.4a and 4b and 74, Section 840.14. The new interest rates are published on the Office of Management & Enterprises website.

C.14. Delivery

- C.14.1.** Delivery of equipment is to be made within 120 calendar days after receipt of order unless other arrangements are made between the ordering party and the Vendor. Earlier deliveries are encouraged however there shall be no change in contract price or discount terms because of the earlier delivery.
- C.14.2.** All equipment is to be delivered new, unused, assembled, serviced, oiled and ready for immediate use, unless otherwise requested by the customer. Liability for product delivery remains with the Vendor until delivered and accepted.
- C.14.2.1.** Delivery shall be made in accordance with instructions on purchase order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the Vendor's obligation to seek clarification from the ordering party and, if applicable, from the Contracting Officer listed as the contact person in Central Purchasing.
- C.14.3.** Delivery on parts is to be made within 30 days.
- C.14.4.** One Operating Manual, an illustrated parts manual or List, and the Warranty, shall be furnished for each new item purchased, as well as any proprietary tools necessary to perform routine service or adjustments, all at no additional cost.

C.15. Training

- C.15.1.** Vendor is to provide their training opportunities for the equipment they are bidding with their response to this solicitation

C.16. Price Adjustments

- C.16.1.** The manufacturer's price list date that you are being asked to provide is considered the "starting point" of the contract and is to be used as a measurement of price increases throughout the contract. (i.e. at the end of the contract year, the purchases will be compared to annotate any price changes that were made.) Since the various manufacturers update their pricing throughout the year and at different times during the year, there will be no pre-determined price adjustment time period for this contract however the discounts provided by the Vendor can be increased during the contract period at any time.
- C.16.2.** The contract price shall be the Manufacturers dated Price List (MPL) in effect at the time the order is placed less the discount percentage offered. Manufacturer Price lists will be that price list published by the manufacturer.
- C.16.3.** Vendor is to notify the contracting officer at least 30 days before a price adjustment will occur, or as soon as possible upon notification from the manufacturer.
- C.16.4.** Vendors are to include information concerning their return policy and any special added value considerations.
- C.16.5.** See C.9.4 concerning trade-in allowances.

C.17. Allowable Charges

- C.17.1.** Freight/Shipping/Set-up Fees.
- C.17.2.** Delivery is to be FOB Destination (of ordering entity) freight collect.
- C.17.3.** Any Freight, shipping and handling costs and set-up fees paid by the ordering entity are to be annotated on the quote/invoice as a separate line item.
- C.17.4.** Quotes shall show The Manufacturer's suggested retail price less any trade-in allowance if applicable, contract percentage discount off, freight cost, set-up fees, any allied or incidentals, and the final price for each item delivered

- C.17.5. Allied and incidental items requested by customers to comply with their needs and with state or other government regulations. Allied equipment may only be sold in connection with the sale of a contract item. Items must be clearly labeled on the purchase order or quote as Allied.
- C.17.6. Allied and incidental items are attachments, accessories, parts or bundles not manufactured by the contract vendor that are requested by the customer to complete the purchase of equipment awarded on contract.
- C.17.7. Unpublished or non-contract options required to complete a product ordered.
- C.17.8. **New Products**
 - C.17.8.1. New Products may be added to the contract as they are introduced by a manufacturer however the discount cannot be lowered throughout the contract period.
 - C.17.8.2. Dealers who become authorized dealers for other products during the contract period may add those products to their lists of equipment offered.
- C.17.9. **Discontinued Products**
 - C.17.9.1. Vendors are to notify the Contracting Officer of any changes in their schedule of equipment such as discontinued products or replacement models.

D. EVALUATION

- D.1. **Price (Discount offered)**
- D.2. **Compliance with submission of Solicitation Requirements**
- D.3. **Negotiations**
- D.4. **Past Performance and compliance (usage reports, contract management fees)**

The State reserves the right to negotiate with one or more Contractors before award is made. Central Purchasing may negotiate any and all content of the proposal.

E. INSTRUCTIONS TO VENDOR

Please carefully read all the Sections of this solicitation as your response indicates your understanding of what is requested.

Section "A" is standard terms for all Central Purchasing Contracts

Section "B" contains terms specific to this contract. Section "B" may contain terms that take precedence over the terms in Section "A". See Section A.29.

Section "C" is the scope of work for this contract.

Section "H" Price and Cost. There are attachments for pricing. You will not have to fill out pricing on every attachment unless you sell all the equipment we are requesting. You only have to return the attachments for the equipment you sell. You DO have to fill out and return all of the rest of the documents.

You can submit pricing already figured with the discount if you wish as long as you do state the discount used to figure the price.

If you have questions, you must submit them by the date and time noted on the first page of the solicitation documents.

You can but you do not have to submit electronic brochures for the equipment you are offering. These will be requested throughout the contract period by the customers and/or the contracting officer in charge of maintaining the contract. As much information as possible will be placed on Central Purchasing's website along with your contract documents.

F. CHECKLIST

Copy of Workman's Comp Insurance Policy

All return of merchandise policies

Warranty Information including value added offers such as an extended warranty for customers of this contract.

Any value-added offers

Training plan offered with sales

A current, dated, and signed letter of authorization from the manufacturer

If a manufacturer submitting a response, a list of certified dealers within the State of Oklahoma authorized to sell and service your products

Copy of Oklahoma Motor Vehicle Commission license if applicable to the products you sell.

Copy of Certificate of Good Standing (If required to be registered with the Secretary of State of Oklahoma)

Attachments

G. OTHER

None

H. PRICE AND COST

The State of Oklahoma is requesting pricing for Agriculture, Trees, and Brush Maintenance Equipment. The pricing matrix is a percentage off the Manufacturer's list price. Vendors can submit actual pricing schedules for their equipment though, with the percentage discount already figured, as long as the discount is clearly stated as well as the pricing minus the discount. Also, please provide the current manufacturer's price list used as a basis for the pricing schedules if you submit pricing with the discount already figured in. Attachments have been provided in Microsoft Word and Adobe PDF.

The State of Oklahoma has been a leader in the push for State use of CNG-powered vehicles. If you have products that are fueled by means other than gas or diesel fuel, and that are considered environmentally friendly, please include them in your response.

Manufacturers responding please include a listing of Distributors/Dealers for the State of Oklahoma to include Name of business, Address, contact names, phone numbers, fax numbers, email addresses and websites.

Vendors may submit specifications for all equipment bid, as well as options available. Please submit these specifications on a cd or dvd or flash drive. It is preferred that vendors have a website where customers can go and view the products. The Central Purchasing Statewide Contract website will be updated as necessary.

The manufacturer's price list date that you are being asked to provide is considered the "starting point" of the contract and is to be used as a measurement of price increases throughout the contract. (i.e. at the end of the contract year, the purchases will be compared to annotate any price changes that were made.) You will be expected to provide brochures and descriptive literature to those customers who request it and the contracting officer responsible for the maintenance of the contract. Although you will not be required to send actual pricing sheets as the prices are updated, you will be required to notify the contracting officer when there are price changes and a note will be made to the website where your contract will be located.

The Vendor will be expected to notify the Contracting Officer of any changes in the Company status, such as mergers, sell offs, discontinuation of equipment, addition of equipment lines and changes in the contact information for the contract. It is imperative that the Contracting Officer be able to contact someone at all times during business hours, especially when helping an entity make a decision on equipment they want to purchase.

With the age of technology, customers are more likely to use the internet to research the equipment they are interested in buying. We will put a link to your website on the contract website. Please provide a guide to the use of your website if you require a name and password to access current pricing, if listed, at no subscription cost to the State of Oklahoma. Also, please provide any additional enhancements such as any special ordering features available to users or a site with pricing specific to the Oklahoma contract even though we are not requiring you to offer a direct link to the Oklahoma-specific contract pricing or your current price lists.

Website: _____

Log-in required? Yes No

Government entities who will be buying from this contract will be expected to provide their accounting offices with a pricing sheet or pricing sheet reference date at the time they prepare their payment method. This pricing sheet will clearly state the Price Book/Catalog Number and Date. This sheet is to be attached to the quote provided by the Vendor. The quote will reference the Statewide contract number being used for the purchase. All set up charges, testing, and freight charges are to be included in the quote as separate line items.

Discounts offered will remain the same or can be increased throughout the contract period. Multiple Unit discounts are encouraged.

OEM Repair Parts: _____% After Market Parts: _____%

Extra manuals, warranties and tools:

Electronic (cd, dvd) Repair Parts manual: _____% "Hard Copy" Repair parts manual: _____%

Electronic (cd, dvd) Operator Manual: _____ %

"Hard Copy" Operator's manual: _____ %

Electronic (cd, dvd) Service Manual: _____ %

'Hard Copy" Service Manual: _____ %

Extended Warranty offered? _____ Yes _____ No
warranty purchase. Discount offered _____ %

If yes, please attach information for the extended

Contact Information

Website: www.deere.com

Company Name	Deere & Company
Doing Business as (if applicable)	
Contact Person for Solicitation Response	Tamara Hebert <i>BECKI SHADMAN FOR MISSOURI</i>
Phone	800-358-5010, ext. 2862
Email	GNSBids@JohnDeere.com
Fax	309-749-2313
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	Attn: Government Sales 2000 John Deere Run
City, State, Zip	Cary, NC 27513
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	Order Management Team
Phone	800-358-5010, option 2
Fax	309-749-2313
Email	GNSShared@JohnDeere.com
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place
City, State, Zip	Chicago, IL 60673-1217
Contact Person/Department for payment	Accounting
Phone	800-358-5010, option 1
Fax	309-749-2061
Email	GNSAcctg@JohnDeere.com
Counties You can provide products/warranty service/repair parts to	<u> X </u> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net _____ days Not Available
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



JOHN DEERE

Agriculture & Turf Division
2000 John Deere Run
Cary, North Carolina 27513

5 December 2014

RFP Number: SW196
RFP Due Date: 09 December 2014
RFP Time: 3:00 PM
RFP Title: Agriculture, Trees & Brush Maintenance Equipment

RE: Supplement Letter

Dear Ms. Leivas:

Please find the details below addressing various requirements from RFP SW196:

- Page 12, paragraph C.9.3 and page 16, paragraph H – Supplier shall identify any websites that can be of assistance in calculating cost of items purchased.
 - Goto www.deere.com > Select "USA" found under "North America" in left-hand column > Select "Industry" located at top of next page > Select "Government & Military" located under "Specialized" > Scroll to middle of next page and select "Build Your Own" to build and price the desired equipment at list price.
- Page 14, paragraph C.14 – Delivery
 - Per the RFP, delivery of equipment is to be within 120 calendar days after receipt of order. Delivery time frames for John Deere tractors not found in dealer inventory is 60-180 days after receipt of order.
- Page 14, paragraph C.15 – Training
 - Upon delivery of the equipment by the John Deere dealer, the dealer will review how to operate the equipment as well as its safety features. If more extensive training is required, it will need to be arranged between the agency and the dealer.
- Page 14, paragraph C.16.4 – Vendor's Return Policy
 - Outside a piece of equipment's being defective, John Deere does not offer a commercial sales or commercial products return policy. However, as long as the equipment is under warranty, warranty service will be performed at no charge to the customer.
- Page 14, paragraph C.17.3 – Allowable Charges
 - Delivery will be FOB Destination.
 - The dealer may charge \$4.00 per loaded mile to deliver equipment from the dealership to the agency's location. The charge will be clearly indicated on the quote and purchase order as a separate line item.
- Page 16, paragraph H
 - Specifications for all the equipment can be found on the price pages that have been submitted with Deere's response. The price pages can be found on the enclosed CD ROM.

Tamara Hebert
Contract Administrator
Deere & Company
GNSBids@JohnDeere.com
800-358-5010, ext. 2862

Authorized John Deere Dealers in Oklahoma

	Dealer Name	Dir Phys Address 1	Dir Phys City	Dir Phys State	Dir Phys Zip	Dir Phone	Dir Fax No
1	GREEN COUNTRY EQUIPMENT, LLC	1108 NE 12TH STREET	GUYMON	OK	73942	5803388511	5803388514
2	GREEN COUNTRY EQUIPMENT, LLC	306 S. CIMARRON AVENUE	BOISE CITY	OK	73933	5805442542	5805443412
3	GRISSOMS, LLC	101 SOUTH INDUSTRIAL ROAD	CHECOTAH	OK	74426	9184732205	9184733089
4	GRISSOMS, LLC	13503 HWY 177	SHAWNEE	OK	74804	4052142205	4052750271
5	GRISSOMS, LLC	13920 COUNTY ROAD 3530	ADA	OK	74820	5803322422	5803329424
6	GRISSOMS, LLC	223 NORTH JIM THORPE BLVD	PRAGUE	OK	74864	4055672205	4055673886
7	GRISSOMS, LLC	540 N. 43RD STREET	MUSKOGEE	OK	744033987	9186823881	9186871711
8	GRISSOMS, LLC	5577 S US HWY 69	MCALESTER	OK	745016355	9184293308	0000000000
9	P & K EQUIPMENT, INC.	11518 E, 66TH STREET NORTH	OWASSO	OK	74055	9184373193	9184370667
10	P & K EQUIPMENT, INC.	1719 SOUTH GREEN AVENUE	PURCELL	OK	73080	4055272425	4055275092
11	P & K EQUIPMENT, INC.	17759 US HIGHWAY 81	KINGFISHER	OK	737507519	4053753111	4053756467
12	P & K EQUIPMENT, INC.	3802 WEST DOOLIN AVENUE	BLACKWELL	OK	746319515	5803633758	5803735952
13	P & K EQUIPMENT, INC.	4121 NORTH HIGHWAY 81 BYPASS	ENID	OK	73701	5802372304	5802378404
14	P & K EQUIPMENT, INC.	4385 W. 520	PRYOR	OK	74361	9188248541	9188242103
15	P & K EQUIPMENT, INC.	5029 SE 44TH	NORMAN	OK	73072	4053215439	4053646891
16	P & K EQUIPMENT, INC.	604 EASTGATE STREET	STILLWATER	OK	74074	4057434050	4057434089
17	P & K EQUIPMENT, INC.	665 NE WASHINGTON BLVD	BARTLESVILLE	OK	74006	9183352650	9183351277
18	P & K EQUIPMENT, INC.	6709 N. I-35 FRONTAGE ROAD	EDMOND	OK	73034	4053418081	4053301530
19	PETTIT MACHINERY, INC.	20016 HIGHWAY 77	PAULS VALLEY	OK	73075	4052383339	4052382433
20	PETTIT MACHINERY, INC.	3610 NORTH FIRST STREET	DURANT	OK	74701	5809244698	5809245931
21	PETTIT MACHINERY, INC.	6010 WEST BROADWAY	ARDMORE	OK	73401	5802237722	5802237721
22	PETTIT MACHINERY, INC.	HWY 70 WEST	HUGO	OK	74743	5803267556	5803269537
23	QUALITY IMPLEMENT CO.	401 S 10TH	FREDERICK	OK	73542	5803355541	5803355420
24	SPIDER WEBB FARM IMPLEMENTS	28811 STATE HIGHWAY 112	POTEAU	OK	74953	9186473230	9186473544
25	STANDRIDGE EQUIPMENT CO., INC	627 N. 16TH STREET	CHICKASHA	OK	73018	4052244411	4052241066
26	STANDRIDGE OF DUNCAN	1920 W BOIS D-ARC	DUNCAN	OK	73533	5802556276	5802554407
27	WESTERN EQUIPMENT, L.L.C.	1029 E. 11TH STREET	HOBART	OK	73651	5807266726	5807265883
28	WESTERN EQUIPMENT, L.L.C.	3008 EAST BROADWAY	ALTUS	OK	73521	5804826666	5804827559
29	WESTERN EQUIPMENT, L.L.C.	3126 COLLEGE BOULEVARD	ALVA	OK	73717	5803270105	5803271244
30	WESTERN EQUIPMENT, L.L.C.	3709 N. 183	CLINTON	OK	73601	5803231324	5803234563
31	WESTERN EQUIPMENT, L.L.C.	3999 LAKEVIEW DRIVE	WOODWARD	OK	73801	5802540080	0000000000
32	WESTERN EQUIPMENT, L.L.C.	4501 MAIN STREET	WEATHERFORD	OK	73096	5807725678	5807725584

ATTACHMENT A

Agriculture/Farm Equipment. Tractors and Farm Tractors, Combines, Harvesters all complete with standard options and accessories. This does not mean residential lawn tractors. This is for large tractors and pieces of equipment used in farming operations or for maintaining large areas of land and right of ways.

Type of Equipment	Brand Name	Price Book/Catalog Date of Manufacturer's Current Published Retail Price List	Percentage off discount %
Tractors (5000s)	John Deere	A2 Tractors / 03Dec2014	18%
Tractors (6000-9000s)	John Deere	A2 Tractors / 03Dec2014	23%
Hay & Forage	John Deere	A5 Hay & Forage / 03Dec2014	23%
Tillage	John Deere	A6 Tillage / 03Nov2014	23%
Drills/Air Seeder/Planters	John Deere	A7 Drills, Air Seeders, Planters / 03Nov2014	23%
Sprayers	John Deere	A8 Sprayers / 03Nov2014	23%
Ag Management Solutions (AMS)	John Deere	A10 AMS / 01Dec2014	4%
Compact Utility Tractors	John Deere	C20 Compact Utility Tractors / 17Nov2014	17%

Trade-in allowed? Yes No.
 Multiple Unit discount of See below % Based on quantity purchased? Yes No. Based on dollar amount spent? Yes No.
 If dollar amount how much? \$ N/A
 OEM Repair Parts discount is 0% After Market Parts discount is 0%

When applicable the multiple unit discount, would be added to the contract discount using the following procedure:

- 3-4 units – 1%
- 5-6 units – 2%
- 7-8 units – 3%
- 9 units or more – 4%

Sales of 3 or more like self-propelled products are eligible for the multi-unit discount. Self-propelled products must be listed in the same tabbed price book section and included on the same purchase order. Compatible implements sold with such machines will also qualify. Frontier products are not included in the multiple unit discount.

ATTACHMENT B

Implements/Attachments used on Agriculture/Farm Equipment. Equipment is for Cultivation, Planting, Fertilizing, Irrigation, Harvesting. This is for attachments and implements that are attached to tractors such as tillers, rakes, blades, diggers, hoes, hay equipment, pluggers, cutters, and mowers attached to a tractor such as flex, rotary, booms. Equipment used to maintain large areas of land and right of ways.

Type of Equipment or Implement/Attachment	Brand Name	Price Book/Catalog Date of Manufacturer's Current Published Retail Price List	Percentage off discount %
Implements for Compact Tractors	John Deere	C25 Compact Tractor Implements / 17Nov2014	17%
Implements for Ag Tractors	John Deere	A9 Ag Implements / 24Nov2014	23%
Cotton Implements	Frontier	Colton / 03Nov2014	18%
Cutting & Mowing implements	Frontier	Cutting & Mowing / 03Nov2014	18%
Golf Implements	Frontier	Golf / 03Nov2014	18%
Hay Implements	Frontier	Hay / 03Nov2014	18%
Livestock Implements	Frontier	Livestock / 03Nov2014	18%
Material Handling Implements	Frontier	Material Handling / 03Nov2014	18%
Planting & Seeding Implements	Frontier	Planting & Seeding / 03Nov2014	18%
Snow Implements	Frontier	Snow / 03Nov2014	18%
Tillage Implements	Frontier	Tillage / 03Nov2014	18%
Transports Implements	Frontier	Transports / 03Nov2014	18%

Trade-in allowed? Yes No.

Multiple Unit discount of See below % Based on quantity purchased? Yes No. Based on dollar amount spent? Yes No.

If dollar amount how much? \$ N/A

OEM Repair Parts discount is 0% After Market Parts discount is 0%

When applicable the multiple unit discount, would be added to the contract discount using the following procedure:

- 3-4 units – 1%
- 5-6 units – 2%
- 7-8 units – 3%
- 9 units or more – 4%

Sales of 3 or more like self-propelled products are eligible for the multi-unit discount. Self-propelled products must be listed in the same tabbed price book section and included on the same purchase order. Compatible implements sold with such machines will also qualify. Frontier products are not included in the multiple unit discount.

If a manufacturer submitting a response, a list of certified dealers within the State of Oklahoma authorized to sell and service your products
Copy of Oklahoma Motor Vehicle Commission license if applicable to the products you sell.
Copy of Certificate of Good Standing (If required to be registered with the Secretary of State of Oklahoma)
Attachments

G. OTHER

None

H. PRICE AND COST

The State of Oklahoma is requesting pricing for Mowers and Hand Held equipment. The pricing matrix is a percentage off the Manufacturer's list price. Vendors can submit actual pricing schedules for their equipment though, with the percentage discount already figured, as long as the discount is clearly stated as well as the pricing minus the discount. Also, please provide the current manufacturer's price list used as a basis for the pricing schedules if you submit pricing with the discount already figured in. Attachments have been provided in Microsoft Word and Adobe PDF.

The State of Oklahoma has been a leader in the push for State use of CNG-powered vehicles. If you have products that are fueled by means other than gas or diesel fuel, and that are considered environmentally friendly, please include them in your response.

Manufacturers responding please include a listing of Distributors/Dealers for the State of Oklahoma to include Name of business, Address, contact names, phone numbers, fax numbers, email addresses and websites.

Vendors may submit specifications for all equipment bid, as well as options available. Please submit these specifications on a cd or dvd or flash drive. It is preferred that vendors have a website where customers can go and view the products. The Central Purchasing Statewide Contract website will be updated as necessary.

The manufacturer's price list date that you are being asked to provide is considered the "starting point" of the contract and is to be used as a measurement of price increases throughout the contract. (i.e. at the end of the contract year, the purchases will be compared to annotate any price changes that were made.) You will be expected to provide brochures and descriptive literature to those customers who request it and the contracting officer responsible for the maintenance of the contract. Although you will not be required to send actual pricing sheets as the prices are updated, you will be required to notify the contracting officer when there are price changes and a note will be made to the website where your contract will be located.

The Vendor will be expected to notify the Contracting Officer of any changes in the Company status, such as mergers, sell offs, discontinuation of equipment, addition of equipment lines and changes in the contact information for the contract. It is imperative that the Contracting Officer be able to contact someone at all times during business hours, especially when helping an entity make a decision on equipment they want to purchase.

With the age of technology, customers are more likely to use the internet to research the equipment they are interested in buying. We will put a link to your website on the contract website. Please provide a guide to the use of your website if you require a name and password to access current pricing, if listed, at no subscription cost to the State of Oklahoma. Also, please provide any additional enhancements such as any special ordering features available to users or a site with pricing specific to the Oklahoma contract even though we are not requiring you to offer a direct link to the Oklahoma-specific contract pricing or your current price lists.

Website: www.JohnDeere.com See enclosed "Supplement" letter also.

Log-in required? Yes No

Government entities who will be buying from this contract will be expected to provide their accounting offices with a pricing sheet or pricing sheet reference date at the time they prepare their payment method. This pricing sheet will clearly state the Price Book/Catalog Number and Date. This sheet is to be attached to the quote provided by the Vendor. The quote will reference the Statewide contract number being used for the purchase. All set up charges, testing, and freight charges are to be included in the quote as separate line items.

Discounts offered will remain the same or can be increased throughout the contract period. Multiple Unit discounts are encouraged.

OEM Repair Parts: N/A % After Market Parts: N/A %

Extra manuals, warranties and tools:

Electronic (cd, dvd) Repair Parts manual: N/A % "Hard Copy" Repair parts manual: N/A %

Electronic (cd, dvd) Operator Manual: N/A %

Electronic (cd, dvd) Service Manual: N/A %

Extended Warranty offered? Yes No
warranty purchase. Discount offered N/A %

"Hard Copy" Operator's manual: N/A %

"Hard Copy" Service Manual: N/A %

If yes, please attach information for the extended

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

January Session of the January Adjourned

Term. 20 17

In the County Commission of said county, on the

12th

day of January

20 17

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 the State of Missouri Cooperative Contract C111207003 for Facilities Maintenance to purchase maintenance, repair and operating supplies with MSC Industrial Supply Company of Maryland Heights, MO. This is a county-wide term & supply contract which runs through February 28, 2017.

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

Done this 12th day of January, 2017.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

19-2017

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 4, 2017
RE: Cooperative Contract C111207003 – Facilities Supplies (MRO)

Purchasing requests permission to utilize the State of Missouri cooperative contract C111207003 for Facilities Supplies (Maintenance, Repair and Operating) with MSC Industrial Supply Company of Maryland Heights, Missouri. Contract supplies include lighting, janitorial, electrical, safety and lawn equipment.

The County will receive a minimum of 12% discount from list catalog price with up to 25% on certain manufacturer lines. Contract runs through February 28, 2017 and may be renewed.

This is a county-wide term & supply contract with Facilities Maintenance as the primary user.

cc: Contract File

**PURCHASE AGREEMENT
FOR
FACILITIES SUPPLIES
MAINTENANCE, REPAIR AND OPERATING (MRO) ITEMS - TERM AND SUPPLY
(Lighting, Janitorial, Electrical, Safety, Lawn Equipment)**

THIS AGREEMENT dated the 12th day of January 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **MSC Industrial Supply Company**, 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 **Facilities Supplies, Maintenance, Repair, and Operating Items** in compliance with all bid specifications and any addendum issued for the **State of Missouri Contract C111207003** 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 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, Boone County Standard Terms and Conditions and the State of Missouri Contract **C111207003** shall prevail and control over the vendor's bid response.

2. Contract Duration - This agreement shall commence on **date of agreement and extend through February 28, 2017** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County subject to the State of Missouri renewing their agreement and thereafter on a month to month basis 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. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, 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 that all shipments are F.O.B. Destination, freight prepaid and allowed. Delivery for in-stock items will be within 24-48 hours of order and non-stock items will be delivered in 3-10 business days as requested by the County.

5. Billing and Payment - All billing shall be invoiced to the Boone County respective ordering Department and billings may only include the prices listed in the 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 **monthly statements** within thirty days of receipt; 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.

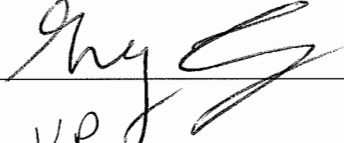
8. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

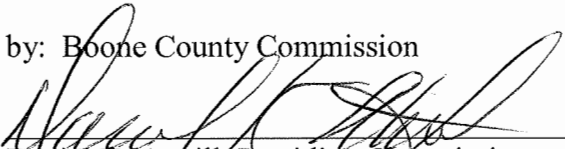
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

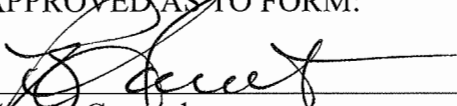
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

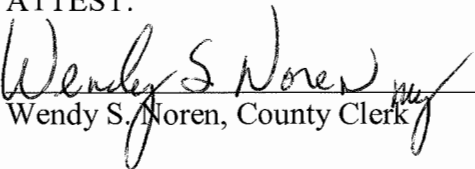
MSC INDUSTRIAL SUPPLY COMPANY

BOONE COUNTY, MISSOURI

by 
 title VP
 address 75 Maxess Road
Melville, NY 11747

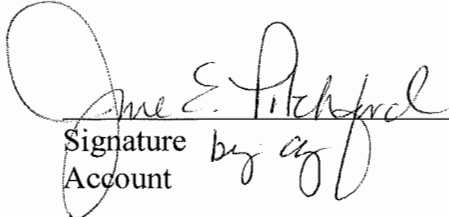
by: Boone County Commission

 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 ag
 Account

1/6/17
 Date

County-Wide Term/Supply
No Encumbrance Required
 Appropriation

Boone County Offices – you need to go to the State of Missouri web site to see the market place discount/pricing structure at:

<http://archive.oe.mo.gov/purch/contracts/>

Then do a search by contract #: C111207003 – MSC Industrial Supply

**STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY,
MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, 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 billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. 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.
12. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.

13. 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.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Melinda Bobbitt

From: "Anna Slattery (STL)" <anna.slattery@mscdirect.com>
Sent: Thursday, April 21, 2016 10:40 AM
To: Melinda Bobbitt
Subject: How to set up your account on MSCDirect.com
Attachments: How to register on MSC online.doc

Melinda

Here are the instructions to set up your account on line.

Please contact me if there are any issues with registration.

Thanks

Anna Slattery
MSC Industrial Supply Co.
State Contract Program Manager
MidWest
314-278-9541
Anna.slattery@mscdirect.com
www.mscdirect.com

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Wednesday, April 20, 2016 5:55 PM
To: Anna Slattery (STL)
Subject: Re: Fwd: Boone County Purchasing Contact Form

Anna,

If you want to send me a copy of the contract or direct me to where I can see it, then I can go to our Facilities Maintenance department and see if they want me to put it in place.

Thanks,
Melinda

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing
Boone County Purchasing
Annex Building
613 E. Ash St., Room 110
Columbia, MO 65201
Telephone: (573) 886-4391

Below are the directions to register online so that you can see your account specific pricing. You'll also have access to all of your quotes, view order history, re-print invoices, and save lists of frequently ordered items.

If you have any issues with registering, or if you have any questions about navigating the website or any of its features, please do not hesitate to contact me and I'll be more than happy to assist.

- go to www.mscdirect.com
- click on "register" in the upper right hand corner
- You will be asked if you have an MSC account number, click "Yes"
- Enter your account number **918166**, your email address, and your billing zip code **65201**, then click "Locate Account"
- A pop up will appear and your name should be at the top of the list, click the radio button to the left of your name and then click the red "Continue" button at the bottom of the pop up
- On the next screen please verify/update your phone number and address and then create your user ID (minimum 5 characters) and password (minimum 7 characters, must be alpha-numeric, is case sensitive)

After you've completed the above steps you will be logged in to the website and can view your account specific pricing, request quotes, order from quotes, save lists, and view order history. At this time please take a moment to set up your "Default Shipping Address" to ensure any orders placed will ship to the correct address.

Please keep your log in credentials as you will have to log in to the website to view your discounts and to place orders in the future.

View marketplace on State of MO web page:

<http://archive.oa.mo.gov/purch/noa/c111207msc.pdf>

Thank you for choosing MSC, we appreciate your continued business!

Anna Slattery

MSC Industrial Supply Co.

State Contract Program Manager

MidWest

314-278-9541

Anna.slattery@mscdirect.com

www.mscdirect.com



STATE OF MISSOURI
 OFFICE OF ADMINISTRATION
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

10/06/16

CONTRACT TITLE: FACILITIES SUPPLIES, MAINTENANCE, REPAIR AND OPERATING (MRO) ITEMS

CURRENT CONTRACT PERIOD: MARCH 1, 2014 THROUGH FEBRUARY 28, 2017

BUYER INFORMATION: Kristina Cramer
 573-751-1695
 Kristina.cramer@oa.mo.gov

	Original Contract Period	Potential Final Expiration
RENEWAL INFORMATION	May 1, 2011 through February 28, 2014	One three-year renewal optional as determined by WSCA

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
 PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.

Local Purchase Authority should not be used to purchase supplies/services included in this contract unless the state agency determines it is in its best interests considering product quality, price, terms or order and delivery, among other considerations.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C111207001	3611502801L	W.W. Grainger, Inc. 2300 E. 18 th Street Kansas City, MO 64127	No	Y
C111207002	USE 41094841514 FOR ORDERS USE 4109484151D FOR PAYMENT	Fastenal Company 2001 Theurer Blvd. Winona, MN 55987	No	Y

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C111207003	13552650606	MSC Industrial Supply Company 921 Fee Fee Road Maryland Heights, MO 63043-3801	No	Y

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
3/1/14 – 2/28/17	10/06/16	Updates to the following: MSC web catalog address, Buyer contact, other statewide contracts referenced on page 5 of this notice including the MVE catalog web address.
3/1/14 – 2/28/17	6/1/16	Sourcing language was added to all three contracts. The language allows for sourcing for any product within the same/similar manufacturer lines or must be for products that fall with the industry definition of facilities (MRO) supplies.
03/1/14 – 2/28/17	03/02/16	Buyer on contract has been updated.
03/01/14-02/28/17	04/21/15	Updates to MSC and Fastenal contacts on page 13.
03/01/14-02/28/17	02/28/14	Reminder: As the contractors continue to diversify their product offerings, state agency users are reminded that the MRO contracts are intended for the purchase of traditionally thought-of maintenance and repair operating items, e.g., tools, motors, shop-vacs, etc. The purchase of uniforms or work trucks, although offered by the contractors, does not fit under the traditional concept of an MRO item. Please also be advised that the Department Procurement Authority Delegation specifically excludes vehicles purchases from the state agency's local authority.
03/01/14-02/28/17	02/07/14	Two updates: 1) Update to MSC's address (see first page). 2) Grainger's new Account Rep. is Bryan Westhaus: 312-257-0483
03/01/14-02/28/17	01/03/14	Contracts have been renewed.
05/01/11-02/28/14	05/20/13	Updated information regarding Grainger's vending machine offering – see internal text for details.
05/01/11-02/28/14	03/28/13	The account contact for Grainger has changed to Patrick (Dale) Maher, Government Sales Manager for Missouri, 303-946-4541 (cell).
05/01/11-02/28/14	01/11/13	Use vendor number 41094841514 for orders with Fastenal (Contract C111207002); use 4109484151D (P.O. Box 1286) for payments for Fastenal.
05/01/11-02/28/14	01/09/13	Use vendor number 41094841514 for orders with Fastenal (Contract C111207002); use 41094841501 (P.O. Box 978) for payments for Fastenal.
05/01/11-02/28/14	11/30/12	Grainger offers a "KeepStock" option that allows Grainger vending machines to be placed on site. The contract allows for this option. The Division of Purchasing and Materials Management has signed the Addendum that incorporates the KeepStock Agreement. <u>State agencies shall not complete a separate agreement for the Grainger Vending Solution.</u> However, state agencies will have to complete a "KeepStock" Schedule form to have a Grainger vending machine placed on-site (see Schedule form in this statewide notice – see page 17).
		Fastenal offers a Vending Solutions option that allows Fastenal vending

05/01/11-02/28/14	09/20/12	machines to be placed on site. The contract allows for this option. The Division of Purchasing and Materials Management has signed the Addendum that incorporates the Fastenal Vending Solutions Agreement. <u>State agencies shall not complete a separate agreement for the Fastenal Vending Solution.</u> However, state agencies will have to complete a "Fast Solutions" order form to have a Fastenal vending machine placed on-site (see order form in this statewide notice). An Internet web-hosting fee of \$300.00/year applies per unit. Fastenal provides multiple-machine configurations that are hooked to one web-based unit. Contact Fastenal for details.
05/01/11-02/28/14	03/28/12	Contract references on page 4 have been updated. Fastenal renewal pricing for Market Basket items is still pending.
05/01/11-02/28/14	03/02/12	The Market Basket Pricing for Grainger (C111207001) has been updated as of 3/1/12. The Market Basket Pricing for MSC (C111207003) will remain the same. As of this notification, 3/2/12, it is not known if Fastenal's Market Basket Pricing will be changing. The WSCA contract allowed vendors to update their Market Pricing at the one-year anniversary of the contract. Please note that all discounts in the three contracts remain unchanged. Look for an update about Fastenal's Market Basket Pricing in the near future.
05/01/11-02/28/14	10/12/11	Correcting the fax # for sending orders to Fastenal and adding Mr. Bryce Irvin as Fastenal contact.
05/01/11-02/28/14	09/30/11	Updating the Internet website addresses to the vendors' Missouri contract catalogs. See item #7 herein.
05/01/11-02/28/14	05/03/11	Fastenal's vendor number has been changed to 41094841514, and MSC's address has been changed to the Maryland Heights, Missouri address.
05/01/11-02/28/14	05/01/11	Initial issuance of new statewide contract. Three contracts replace C109117001.

1. Purpose:

Three contracts for Facilities Supplies, Maintenance Repair and Operating (MRO) items have been established and are intended for use by various state agencies throughout the State of Missouri, including members of the Cooperative Procurement Program. Agencies can purchase from any of the three established contracts based on their determination of their best interests, considering type of product, needs of the plant maintenance situation, product quality, price, terms of ordering and delivery to name some of the more important facts in making a choice.

2. Preferred Use Contract:

Contracts C111207001, C111207002 and C111207003 are considered “preferred use” contracts which means that state agencies should use the contracts for purchasing facilities/MRO supplies when pricing, delivery, and other contractual terms and conditions are in the agency’s best interest to do so. Agencies are encouraged to use these established contracts, but in rare instances where the state agency can obtain like or similar products that meet the state agency’s needs at a better price and better terms, then the agency has authority to purchase the items from other sources adhering to requirements and provisions of the Local Purchasing Authority Delegation found at this website: <http://oa.mo.gov/purch/agencyinfo/deptpad.pdf>.

3. Appropriate Contract Usage:

Agencies have a variety of sources available on existing state contracts for items that are also found in the Grainger, Fastenal, and MSC catalogs (hard-copy and website). It is up to the state agency to determine what contract serves them best given a particular purchase. The following identifies active state contracts that may also have the same or similar facilities MRO items available.

LIGHTING SUPPLIES: The statewide Lighting Supplies contracts are “preferred-use” contracts, and are available to state agencies for price/product/terms comparison. Please refer to C115005001 for Phillips products (Voss Lighting), C115005001 for GE products (Graybar Electric Company, Inc.), and C115005003 for Sylvania products (City Lighting) for comparison.

JANITORIAL SUPPLIES: The statewide Janitorial Supplies contract is a “preferred-use” contract, and is available to state agencies for price/product/terms comparison. Please refer to contract C114249001 (Industrial Soap) for comparison.

ELECTRICAL SUPPLIES: The statewide Electrical Supplies contract is a “preferred-use” contract, and is available to state agencies for price/product/terms comparison. Please refer to contract CC16074001 (Graybar Electric Company, Inc.) for comparison.

SAFETY SUPPLIES: The statewide Safety Supplies contract is a “preferred-use” contract, and is available to state agencies for price/product/terms comparison. Please refer to contract C114214001 (Wise Safety) for comparison.

LAWN EQUIPMENT: The statewide Grounds Maintenance Equipment contracts are “preferred-use” contracts, and are available to state agencies for price/product/terms comparison. Please refer to contract C114030001 (CNH America, LLC), C114030002 (John Deere), C114030003 (John Deere Shared Services), C114030004 (Toro), C114030005 (Professional Turf Products selling Toro), and C114030006 (MTI Distributing selling Toro products). See also the Lawn Mowers contracts: CC160645001 (Mordige Manufacturing), CC160645002 (Stahlman Powersports), CC160645003 (Briggs and Stratton Power Group), and CC160645004 (Larson Farm & Lawn).

MANDATORY COMPLIANCE REQUIRED: Agencies are advised to use Missouri Vocational Enterprises (MVE) for products/services available from MVE as further explained below.

MVE WAIVER REQUIREMENTS: In the event products or services available on contracts C111207001, C111207002, and C111207003 are also available from Missouri Vocational Enterprises (MVE), the state agency must acquire the items from MVE as required by section 217.575 RSMo unless the state agency has obtained a waiver from MVE. It is the agency's responsibility to check the MVE catalog at <http://doc.mo.gov/mve/html/catalog.html> prior to making purchases from the contracts.
IF THE PRODUCTS/SERVICES ARE AVAILABLE FROM MVE, THE STATE AGENCY MUST ORDER FROM MVE.

4. Pricing:

State agencies should compare pricing among the contractors for most favorable pricing and terms.

There are two pricing methods available: market basket and discount-off list price.

Market Basket \$'s: Market basket pricing is firm and fixed for one year (using the WSCA award date which is March 1, 2011). Market basket pricing can change after this initial one-year period as often as every six-months thereafter. Look for updates to Market Basket Pricing. State agencies users are advised to check the DPMM website for the most current market basket pricing. Market basket pricing identifies a specific facilities MRO category, and specific items in that category (like HVAC), and a specific associated firm, fixed price for any one item listed in that category. The current listing of market basket pricing is identified three separate attachment to this Notification of Statewide Contract, each respective to each contract.

Discount \$'s: There are eighteen (18) different product discounts available on each contract. A table of discounts is published below. The quoted discount applies to the list price for the facilities MRO item as priced in the contractor's catalog (hard-copy or web-based).

Hard-Copy Catalog Price: The contractor's discounts are firm for the life of the contract. All discounts shall be applied to each contractor's published list price in their hard copy catalogs.

Website Catalog Price: The calculation of the state's price should match the pricing for the item contained in the contractor's website catalog since the pricing the state agency sees for items in the website catalog is the *already discounted price*.

Agencies should notify the Division of Purchasing and Materials Management in the event appropriate discounts are not being applied. The state agency should notify the Division of Purchasing and Materials Management in the event that invoiced or website pricing is not equal to or lower than pricing the state agency calculates on the basis of published hard copy catalog pricing.

Deeper Discounts for Large Volume Single Purchases: Contractors may be able to offer better discounts on a single large volume purchase of the same item. Agencies should contact the contractors regarding special pricing on these single large volume purchases.

NOTE: There are nineteen line items in SAM2 for purposes of ordering products from each contract. The first eighteen correspond to the description of the discount categories and are to be used for both market basket purchases that fall into that category, and for catalog discount purchases in that category. The nineteenth line item is for purchases that may be a mix of the eighteen discount categories and is available for the state agency's convenience should it not be possible to divide the order into specific discount categories.

Product Sourcing:

Product sourcing is available on all three contracts. Any sourced item must be readily recognizable as a typical MRO item. An item such as a vehicle, food, office paper, body bags, hospital beds, etc. are not typically considered MRO item and should not be purchased off contracts C111207001, C111207002, and C111207003 as sourced items.

- **Grainger – Special Terms About Sourced Products (C111207001):** Non-Grainger General Catalog (Sourced) Product - Grainger may procure product not available through the Grainger General Catalog or Grainger.com from other sources. Sourced Product is priced according to current market conditions on a per order basis, and may be shipped **F.O.B. Origin**. Customers shall pay for any expedited or special handling requirements. A returned goods authorization must be issued by Grainger prior to returning any Sourced Product. A restocking fee may apply for any returned Sourced Product.
- **Fastenal Sourced Products (Contract C111207002):** The state’s contract with Fastenal specifically excludes items being purchased as contract items that are sourced outside the scope of the 18 WSCA defined categories for Missouri state agencies. Purchases by Missouri state agencies from the contract are limited to items that are standard Fastenal part numbers and within the WSCA defined categories.
- **MSC Sourced Products (Contract C111207003):** Contact MSC about product sourcing.

5. Product Category Discounts:

Category Discount	C111207001, W.W. Grainger	C111207002, Fastenal Company	C111207003, MSC Supply Company (MSC offers a 12% discount unless otherwise noted by specific manufacturer line)
HVAC	15%	23%	12% <ul style="list-style-type: none"> • Maxess 25%
Air Filters	40%	23%	12%
Lamps, Ballasts, Fixtures	45%	23%	12% <ul style="list-style-type: none"> • Phillips 22% • Advance 20%
Cleaning	30%	23%	12% <ul style="list-style-type: none"> • Stockhausen 28% • Natures Solution 20% • Kimberly Clark 18% • Simple Green 18%
Material Handling Repairs	15%	23%	12% <ul style="list-style-type: none"> • Glide Max 25%
Security	20%	23%	12%
Motors and Accessories	28%	23%	12% <ul style="list-style-type: none"> • Emerson Motors 28%
Electrical Repairs and Equipment	15%	23%	12%
Fasteners	25%	55%	12% <ul style="list-style-type: none"> • Gibraltar 20%

Batteries and Flashlights	18%	23%	12% <ul style="list-style-type: none"> • Energizer 25%
Outdoor Garden Supplies and Equipment	12%	23%	12%
Paint and Accessories	12%	23%	12% <ul style="list-style-type: none"> • CRC 25%
Plumbing	15%	23%	12% <ul style="list-style-type: none"> • Sloan 15%
Pneumatic Tools	12%	23%	12%
Power Tools and Accessories	20%	23%	12% <ul style="list-style-type: none"> • Dewalt 20% • Dewalt Accessories 20% • Black & Decker 20% • Milwaukee 20% • Milwaukee Accessories 20%
Safety	20%	23%	12% <ul style="list-style-type: none"> • Pro Safe 25% • National Marker 20% • Pro Source 25% • Nu Line 25%
Hand Tools	25%	23%	12% <ul style="list-style-type: none"> • Proto 20% • Stanley 20% • Paramount 20% • Blackhawk 20%
Welding and Soldering	15%	23%	12%

NOTE: **MSC** also offers **METALWORKING** accessories discounts as follows:

Metalworking Categories	12%
Abrasives	12%
Components	12%
Coolant Systems	12%
Cutting Tools	12%
Drill Rod	12%
Flat Stock	12%
Lubricants and Industrial Chemicals	12%
Machine Tool Accessories	12%

Machinery	12%
Measuring Instruments	12%
Metalworking Fluids	12%
Raw Materials	12%

6. Account Set-up:

Some state agencies may have already established accounts with the various contractors. For accounts not already established, state agencies can contact the account representatives indicated (See Section #13 herein) to set up their account and to obtain the necessary logins and passwords for accessing the contractors' online sites. State agencies may also register accounts online via the applicable contractor's websites as follows:

	W.W. Grainger	Fastenal Company	MSC Supply Co.
Account Set-Up	<p>Grainger Online Set-up:</p> <p>Not registered yet?</p> <ul style="list-style-type: none"> ▪ If you know your Grainger account number, <u>register now</u>. ▪ If you do not know your Grainger account number, contact your <u>local branch</u>. 	<p>Contact the closest local Fastenal store (see store listing in #16 herein) or www.websales@fastenal.com</p>	<p>New To MSC? Please call the state's Dedicated MSC Team in order to set up your state agency's account: Phone: 888-MSC-WSCA (888-672-9722) Fax: (800) 753-7937 E-mail: wsca@mscdirect.com</p> <p>Once the account is set-up, Go to www.mscdirect.com</p> <p>Log in and register – you must be registered and logged to receive WSC's <u>contract pricing</u>.</p>

7. Catalogs:

WEBSITE CATALOGS: All products available under the established contracts are accessible through customized Internet-based catalogs on the each of the three contractor's specific websites as follows. The pricing the state agency sees for items in the website catalog is the ***already discounted price*** if the agency has registered and logged-in at the specific website listed below.

GRAINGER - C111207001: Grainger- http://www.grainger.com/Grainger/static/fos_mowsca.html
(Note: There is an underscore between "fos" and "mowsca.") This lands the user in the Missouri catalog. Having difficulty logging-in, then contact customer_feedback@grainger.com.

FASTENAL - C111207002: In order to see State of Missouri contract pricing when shopping on www.fastenal.com , state employees must “tell” the website that they are state employees and wish to view State Contract pricing.

First: register: Use this link to register: <https://www.fastenal.com/web/login/register.ex>

- Click on the bubble to identify yourself as a government employee.
- Click on the bubble as eligible to purchase off of a state contract.
Enter Account #: **ECOMM0201** into the box as shown above. Follow prompts to complete the registration process.

Still need help? Call 1-877-507-7555 (Weekdays - 8 A.M. CST - 5 P.M. CST) or e-mail : websales@fastenal.com.

After registration is complete, the user will have a user ID and password set-up for access the next time the access the Fastenal on-line catalog. Once registered, access the catalog going to www.fastenal.com , sign in using your username and password, and the user will be seeing Missouri contract items and pricing.

MSC - C111207003: MSC Supply Company:
<http://www.mscdirect.com/solutions/wsca/wsca-missouri>

For help, contact Cust_Service@mscdirect.com.

HARD COPY CATALOGS: Hard copy catalogs are available upon request at no additional cost. Agencies should contact the applicable contractor to obtain a hard copy catalog. Pricing in the hard copy catalogs represents current published list prices which are not discounted.

8. Order Methods:

	W.W. Grainger	Fastenal Company	MSC Supply Co.
PHONE ORDERS	(800) 821-7416	877-507-7555 Or Contact Fastenal’s closest local store(see locations in#16)	888-MSC-WSCA (888-672-9722) 7AM-11PM Eastern Time

FAX ORDERS	W.W. Grainger	Fastenal Company	MSC Supply Co.
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	(816) 483-8825	507-494-2362 Or Contact Fastenal's closest local store(see locations in#16)	888-MSC-WSCA (888-672-9722)
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MAIL ORDERS	W.W. Grainger	Fastenal Company	MSC Supply Co.
	W.W. Grainger, Inc. 2300 E. 18 th Street Kansas City, MO 64127	Contact Fastenal's closest local store(see locations in#16) OR Fastenal Company 2001 Theurer Blvd. Winona, MN 55987	MSC Industrial Supply Company 9 Worthington Access Dr. Maryland Heights, MO 63043

ONLINE ORDERS	W.W. Grainger
	www.grainger.com
	Fastenal Company
	www.fastenal.com
	MSC Supply Company
	wsc@mscdirect.com

9. Freight/Minimum Orders:

W.W. Grainger	No minimum order. No freight charges on all catalog and web orders. Special orders (i.e. large drop shipments) will be pre-quoted with a freight charge prior to acceptance of the order.
Fastenal Company	No minimum order. No freight charges on all catalog and web orders. Special orders (i.e. large drop shipments) will be pre-quoted with a freight charge prior to acceptance of the order. Prices for all In-Stock Products associated with the contract are to be FOB Destination anywhere within the Missouri. Any expedited or emergency deliveries requested by the Authorized Purchaser outside the guaranteed delivery times for In-Stock products may require additional shipping charges.
MSC Supply Company	No minimum order. No freight charges on all catalog and web orders.

10. Delivery:

W.W. Grainger	All shipments are F.O.B. Destination, freight prepaid and allowed. Delivery for in-stock items is guaranteed in 24-48 hours of order. Grainger will guarantee delivery for Non-Stock items within 3-10 days from the time an acceptable order is received (subject to events outside the control of Grainger)
Fastenal Company	All shipments are F.O.B. Destination, freight prepaid and allowed. Delivery for in-stock items will happen in 24-48 hours of order; non-stock items will be delivered in 3-10 business days. “In-Stock Products” are defined as any product listed in the WSCA custom online catalog available throughout Fastenal’s then-current inventory. “Non-Stock Products” are defined as any products that are temporarily out of stock throughout Fastenal’s then-current inventory, but are available and will be delivered within 10 days from the date of order.
MSC Supply Company	All shipments are F.O.B. Destination, freight prepaid and allowed. Delivery for in-stock items will happen in 24-48 hours of order, of non-stock items in 3-10 business days.

11. Warranty Terms:

W.W. Grainger	Grainger provides a standard manufacturer’s warranty on products. For information on manufacturers’ warranties, please contact your local branch or contact Customer Care at 1-888-361-8649. Standard terms of warranty guaranteed by the Uniform Commercial Code are included in the WSCA agreement which is the basis of the Missouri contract.
Fastenal Company	Fastenal provides a standard manufacturer’s warranty on products. For information on manufacturers’ warranties, please contact the closet Fastenal local branch (See #16 for store listing). Standard terms of warranty guaranteed by the Uniform Commercial Code are included in the WSCA agreement which is the basis of the Missouri contract.
MSC Supply Company	MSC provides a standard manufacturer’s warranty on products. For information on manufacturers’ warranties, please contact your local branch or contact Customer Care at 888-MSC-WSCA (888-672-9722) . Standard terms of warranty guaranteed by the Uniform Commercial Code are included in the WSCA agreement which is the basis of the Missouri contract.

12. Product Returns:

W.W. Grainger	Grainger will accept returns for new, damaged, or merchandise with defects in workmanship or materials, for a period of one year from the original date of purchase. Credit will be issued in the same form of payment as the original transaction. Grainger reserves the right to limit or refuse acceptance of return of certain products.

Fastenal Company	<p>Any item that is delivered in error or damaged must be reported within 10 calendar days of the delivery date. Any cancellation or returns accepted after 30 calendar days may be subject to a restocking fee (TBD) and other charges for which the purchaser shall be responsible. All returns should be made to a Fastenal store or as otherwise designated by Fastenal and must be in resalable condition and accompanied with an invoice.</p> <p>Under the WSCA Master Service Agreement, products are available outside of Fastenal's general catalog part numbered offering. These will be handled as non-standard product orders, typically drawing on Fastenal's approved vendors' extended offering. Because there non-standard products would be ordered as direct source items, restocking fees may apply or certain items may be considered non-returnable.</p>
MSC Supply Company	Ship back in original packaging after obtaining a return send number and postage-paid label.

13. **Customer Support/Order Tracking/Billing Contact:**

W.W. Grainger	<p>Bryan P. Westhaus Government Sales Manager – TN & MO W.W. Grainger, Inc. Direct Cell Phone: 312.257.0483 Bryan.Westhaus@Grainger.com</p> <p>Grainger's customer service representatives are available, at a minimum, from 7:00 am to 5:00 pm, Monday through Friday, in all time zones.</p> <p>WSCA Members can easily access this network of experts through the WSCA toll free number, 800-WSCA-GWW. During normal business hours, this toll free number will route customers to their closest branch location.</p>
Fastenal Company	<p>Contact Missouri Government State Specialist Bryce Irvin: 314-520-6026</p> <p>OR</p> <p>Contact the closest Fastenal local store (See listing in #16).</p> <p>OR</p> <p>Website Support For website specific questions, contact the following P:(877)507-7555 E-mail: websales@fastenal.com</p> <p>OR</p> <p><i>Eric Slaughter</i> <i>Government State Specialist</i> <i>Phone: 314-733-0155</i> <i>eslaught@fastenal.com</i></p>
MSC Supply	<i>Anna Slattery</i>

Company	<i>State Account Manager MSC Industrial Supply Co. 314-278-9541 Anna.Slattery@mscdirect.com</i>
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14. Training:

W.W. Grainger	<p>As a value-added no-cost service, W.W. Grainger will assist the state agency in acquiring product information to make the best product choice for the state agency’s particular needs, energy efficiency audits, and “green” (environmentally friendly) alternative product choices.</p> <p>Grainger will work with state agency customers to identify products and product categories they would like additional training. Grainger’s Technical Support Department, Engineering Department and manufacturers and suppliers develop training programs as required to meet the state agency customer’s needs.</p> <p>Grainger envisions a three-tiered approach to training:</p> <ol style="list-style-type: none"> 1) Contract Training 2) eCommerce Training 3) Product and Safety Training <p>For assistance, please contact:</p> <p>Patrick Maher Government Sales Manager – MO, OK, KS, NE W.W. Grainger, Inc. Denver, CO 80223 Cell: 303-946-4541 Fax: 303-627-9950 Dale.maher@grainger.com</p> <p>Or, your local branch.</p>
Fastenal Company	<p>As a value-added no-cost service, Fastenal will assist the state agency in acquiring product information to make the best product choice for the state agency’s particular needs, energy efficiency audits, and “green” (environmentally friendly) alternative product choices.</p> <p>Fastenal also makes training available for Fastenal web registration and ordering. Fastenal can also arrange for vendor-training available from vendors on their specific products’ safe use and application.</p>
MSC Supply Company	<p>As a value-added no-cost service, MSC will assist the state agency in acquiring product information to make the best product choice for the state agency’s particular needs, energy efficiency audits, and “green” (environmentally friendly) alternative product choices.</p>

15. Green Products:

W.W. Grainger	Green or Eco-friendly products are available and identified in the Grainger
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	catalog with a leaf logo.
Fastenal Company	Green or Eco-friendly products are available and identified in the Fastenal catalog with a leaf logo.
MSC Supply Company	Green or Eco-friendly products are available and identified in the MSC catalog with a leaf logo. Over 2,900 products are available.

16. Local Branch Locations:

W.W. Grainger	<p>Branch Locations:</p> <p>Brentwood - 281 Hanley Industrial Ct. Brentwood, MO 63144 Phone: (314) 655-3000</p> <p>Columbia - 1406 Vandiver Dr. Columbia, MO 65202 Phone: (877) 423-7087</p> <p>Fenton - 1780 Gilsinn Lane Fenton, MO 63026 Phone: (636) 343-0893</p> <p>Grandview - 13820 S US Highway 71 Grandview, MO 64030 Phone: (816) 448-5556</p> <p>Kansas City - 2300 E. 18TH St. Kansas City, MO 64127 Phone: (816) 241-5600</p> <p>Maryland Heights - 2535 Metro Blvd. Maryland Heights, MO 63043 Phone: (314) 569-1630</p> <p>North Kansas City - 1443 Swift Ave. Kansas City, MO 64116 Phone: (816) 241-5600</p> <p>O'Fallon - 9 Commerce Dr. O'Fallon, MO 63366 Phone: (636) 696-4040</p> <p>Springfield - 808 N. Cedarbrook Ave. Springfield, MO 65802 Phone: (417) 831-4059</p> <p>St. Louis - 2227 Clark Ave. St. Louis, MO 63103 Phone: (314) 231-5031</p>
Fastenal Company	Fastenal Company has several Missouri retail locations. See website: http://www.fastenal.com/web/locations
MSC Supply Company	MSC Industrial Supply Company 9 Worthington Access Dr. Maryland Heights, MO 63043 314- 205 -0266

17: Vending Machine “Solutions”

Fastenal Company	Fastenal’s “Vending Solutions” is available under contract. A Fastenal vending machine (or multiple machines) can be placed on site and stocked with Fastenal product routinely used by the state agency. Product can be placed on consignment or purchased by the state agency. An annual Internet-hook-up fee of \$300.00 applies to each unit that is web-based. It is possible to configure multiple vending machines to one web-based unit; discuss options with Fastenal. Agencies will have to complete an order form in order to have a Fastenal vending machine placed on-site (see page 17 of this notice).
Grainger	Grainger’s “Keepstock” vending machine service is available under contract. A Grainger vending machine (or machines) can be placed on site and stocked with Grainger product routinely used by the state agency. There is no fee for setting up a Grainger vending machine at the state site although the state agency will have to complete the sample schedule (see page 18 of this notice).



Federal #41-0948415
Contract #C111207002
Master Agreement #WCSA Facilities MRO # 1862

WCSA Master Service Agreement
Contract for Facilities Maintenance, Lighting Products, Industrial Supplies and Tools

FAST SOLUTIONS ORDER FORM

This Order Form applies to FAST Vending Solutions (FVS) units requested by the Customer. The terms and conditions of the Vendor Contract will be applicable to the FVS units ordered herein.

Web Hosting Fee and Spend Expectation: Customer shall be responsible for an annual Software fee per unit. The Software Fee described below will be invoiced 90 days after FVS Installation date. Any annual Fees will be invoiced on each subsequent twelve month Installation anniversary date. The parties agree that Customer will work in good faith to increase its overall purchases of products from FASTENAL at the location of the FVS Units. Installation of the FVS equipment is required within 90 days from the above agreement date or the agreement will be subject to cancellation.

*See Product Line card for available configurations.

Machine Type	# of Units	Annual Software Fee =(\$300 x # of control boards)
FAST 3000		
FAST 5000		
FAST 5000 Lockers *3 Door		
*12 Door		
*18 Door		
FAST Stand Alone Locker Key Pad		
*3 Door		
*12 Door		
*18 Door		
Total for this order		

Existing Acct # _____ New Customer Acct # _____

Customer Name: _____

Physical Address of Machine: _____

City _____ State _____ Zip _____

Phone _____ FAX _____

Customer Contact Name _____

Customer Contact Email _____

Customer Contact Phone _____

Authorized Fastenal Signature _____ Title _____ Date _____

Authorized Customer Signature _____ Title _____ Date _____

5 Letter Store Code _____ District Manager _____

Fax Completed Order Form to Fastenal Solutions @ 507-494-3237

Sample Schedule
EQUIPMENT

Customer Name: Agency Name

Description of Equipment:	
DISPENSING VENDOR NAME	DESCRIPTION AND QUANTITY
1) WINWARE, INC.	Coil Dispenser __ Carousel Dispenser __ Other Dispenser __ Locker __
2) WINWARE, INC.	Coil Dispenser __ Carousel Dispenser __ Other Dispenser __ Locker __

Installation Address, Contact Name and Account Number per piece of Equipment:

- 1) _____
Account Number: _____
- 2) _____
Account Number: _____

GRAINGER INDUSTRIAL SUPPLY
a division of W.W. GRAINGER, INC.

Agency Name

By: _____ By: _____
Name: _____ Name: _____
Title: _____ Title: _____

Contract Number: C111207001

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
nicolle.backes@oa.mo.gov

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 17

County of Boone

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In the County Commission of said county, on the 12th day of January 20 17

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Chambers by Mid-Missouri Peaceworks for January 18, 2017 from 6:00 p.m. to 9:30 p.m.

Done this 12th day of January, 2017.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use the Roger B. Wilson Boone County Government Center conference rooms or Centralia Satellite Office as follows:

Organization: Mid-Missouri Peaceworks

Address: 804-C E. Broadway

City: Columbia State: MO ZIP Code 65201

Phone: 573-875-0539 Website: www.midmopeaceworks.org

Individual Requesting Use: Mark Haim Position in Organization: Director

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Progressive Network Planning Meeting

Description of Use (ex. Speaker, meeting, reception): Discussion & Planning

Date(s) of Use: January 18, 2017

Start Time of Setup: 6 p.m. AM/PM Start Time of Event: 6:30 p.m. AM/PM

End Time of Event: 9 p.m. AM/PM End Time of Cleanup: 9:30 p.m. AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Mark Haim/Director

Phone Number: 573-875-0539 Date of Application: January 3, 2017

Email Address: mail@midmopeaceworks.org

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

Wendy S. Nowe
County Clerk

BOONE COUNTY, MISSOURI

Roger B. Wilson
County Commissioner

DATE: 1-12-17

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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} ea.

January Session of the January Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

12th

day of January

20 17

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Chambers by Greenbelt Land Trust of Mid-Missouri for January 17, February 21 and March 21, 2017 from 6:30 p.m. to 9:30 p.m.

Done this 12th day of January, 2017.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry

Fred J. Parry
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
Boone County Government Center
573-886-4305 • FAX 573-886-4311
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Greenbelt Land Trust of Mid-Missouri

Address: PO Box 144

City: Columbia State: MO ZIP Code 65205

Phone: (573) 340-3927 Website: greenbeltmissouri.org

Individual Requesting Use: Michael Powell Position in Organization: Executive Director

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Board of Directors Meeting

Description of Use (ex. Speaker, meeting, reception): Meeting Third Tues each month

Date(s) of Use: 1/17/17, 2/20/17, 3/21/17, 4/18/17, 5/16/17, 6/20/17, 7/18/17, 8/15/17, 9/19/17,

Start Time of Setup: 6:30 AM/PM 10/17/17, 11/21/17, 12/19/17 Start Time of Event: 7:00 PM

End Time of Event: 9:00 AM/PM End Time of Cleanup: 9:30 PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Michael Powell, Executive Director

Phone Number: (573) 340-3927 Date of Application: 1/4/17

Email Address: mpowell@greenbeltmissouri.org

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

Wendy S. Noren
County Clerk

BOONE COUNTY, MISSOURI

Roger B. Wilson
County Commissioner

DATE: 1-12-17

CERTIFIED COPY OF ORDER

January Session of the January Adjourned

Term. 20 17

STATE OF MISSOURI

} ea.

County of Boone

12th

day of January

20 17

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Centralia Clinic by Centralia Second Chance for every Wednesday, Saturday and Sunday through June 30, 2017 from 6:00 p.m. to 7:00 p.m. with the exception of January 21, 2017 – use is 12:00 p.m. to 2:00 p.m.

Done this 12th day of January, 2017.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill

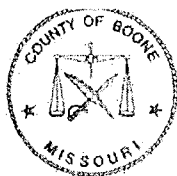
Presiding Commissioner

Fred J. Parry
Fred J. Parry

District I Commissioner

Janet M. Thompson
Janet M. Thompson

District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Centralia Sewer Charge

Address: 127 Sunset Lane

City: Centralia State: MO ZIP Code: 65240

Phone: 573 808 1497 Website: _____

Individual Requesting Use: Randall Simmons Position in Organization: CSR

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: _____

Description of Use (ex. Speaker, meeting, reception): Meetings

Date(s) of Use: every Wed, SAT, Sunday ~~THU~~ ⁹¹ 11:00 TO 2:00 PM

Start Time of Setup: 6:00 AM/PM Start Time of Event: 6:00 AM/PM

End Time of Event: 7:00 AM/PM End Time of Cleanup: 7:00 AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Randall Simmons

Phone Number: 573 808 1497 Date of Application: Dec 27 2016

Email Address: RCSIM@centurytel.net

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:
Wendy S. Noren
County Clerk

BOONE COUNTY, MISSOURI
Randall Simmons
County Commissioner

DATE: 1-12-17

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 17

County of Boone

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In the County Commission of said county, on the

12th

day of January

20 17

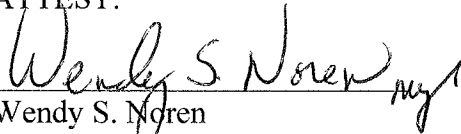
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Centralia Clinic by Missouri Militia 1st/7th from 6:00 p.m. to 8:00 p.m. for the following dates in 2017:


- January 15
- February 12
- March 12
- April 9
- May 14
- June 11

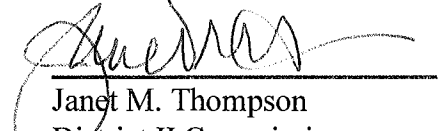
Done this 12th day of January, 2017.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: MISSOURI MILITIA 1st/7th

Address: 127 SWEET LAKE

City: CENTRALIA State: MO ZIP Code: 65240

Phone: 573 808 1497 Website: MISSOURIMILITIA.COM

Individual Requesting Use: RANDALL SIMMONS Position in Organization: S/T

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: MONTHLY MEETINGS

Description of Use (ex. Speaker, meeting, reception): MEETINGS

Date(s) of Use: JAN 5 / FEB 12 / MAR 12 / APR 9 / MAY 14 / JUN 19 / JUL 13 / AUG 13 / SEP 17 / OCT 17 / NOV 12

Start Time of Setup: 6:00 AM/PM Start Time of Event: 6:00 AM/PM

End Time of Event: 8:00 AM/PM End Time of Cleanup: 8:00 AM/PM

- The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:
1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
 2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
 3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
 4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
 5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: RANDALL SIMMONS

Phone Number: 573 808 1497 Date of Application: DEC 27 2016

Email Address: RSIMM@CENTRALIA.TEL.MO

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:
Wendy S. Noren
County Clerk
DATE: 1-12-17

BOONE COUNTY, MISSOURI
Roger B. Wilson
County Commissioner