CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 ()4

County of Boone

In the County Commission of said county, on the

 18^{th} day of

May

20 04

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

Now on this day the County Commission of the County of Boone does hereby award State of Missouri Cooperative Contract C104008001 to Joe Machens Ford for the purchase of 12 Ford Crown Victoria Police Interceptors. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 18th day of May, 2004.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

Boone County Purchasing

Alice Winkelman, CPPB Buyer



601 E.Walnut, Room 209 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

187-2004

MEMORANDUM

TO:

Boone County Commission

FROM:

Alice Winkelman, CPPB

DATE:

May 12, 2004

RE:

C104008001 - Patrol Cars

The Sheriff's department and the Purchasing department are requesting approval today to purchase twelve (12) Ford Crown Victoria Police Interceptors from Joe Machens Ford through the State of Missouri Cooperative Contract #C104008001 at a unit cost of \$19,914.00. (The vehicle order deadline is May 20, 2004.)

The total contract expenditure is \$238,968.00. These vehicles are budgeted in account 2901-92400.

cc:

Ted Boehm, Sheriff

Bid File

5/12/0		PURCHASE REQUISITION										
DATE	= BC	ONE COUNTY, MIS	SOURI									
507	o√Joe Machens Ford											
VENDO NO.	VENDOR NAME	PHONE #										
•	ADDRESS	CITY	STATE ZIP									
		BID DOCUMENTATION emonstrate compliance with statutory l .763-60.790, and the Purchasing Manua										
Sole S Emerg Writte <\$750	FP (enter # below) Source (enter # below) gency Procurement (enter # below) n Quotes (3) attached (>\$750 to \$4,449) No Bids Required (enter bid # below if you are pu bid, even if this purchase is <\$750) ssional Services (see Purchasing Policy Section 3-	☐ Utility ☐ Travel ☐ Dues rchasing ☐ Refund ☐ Cooperative Agreemer	o Bidding For The Following Reason: Training Pub/Subscriptions Required Gov Payment Agency Fund Distribution									

Bill To Department # 2901

#State Bid # C104008001

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship To Department # 2901

BOONE COUNTY AUDITOR

Department				Account					Item Description		Qty	Unit Price	Amount	
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				1	<i>j</i>					*DO NOT UNSTAPLE THESE PAGES				
				-	,					*THE ONLY ACTION NEEDED IS TO WRITE THE				
										COMM ORDER # ON THE FORM AND RETURN TO			olely for the h	

I certify that the goods, services or charges sp. AUDITOR'S OFFICE. the county, and have been procured in accordance with statutory bidding requirements.

epartment, are solely for the benefit of

educy Sing Requesting Official

Auditor Approval

PURCHASE AGREEMENT FOR HIGHWAY PATROL VEHICLES

THIS AGREEMENT dated the	18	_ day of MAV	2004 is made
between Boone County, Missouri, a polit	ical subo	division of the State	of Missouri through the
Boone County Commission, herein "Cou	nty" and	Joe Machens Ford,	, 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 Highway Patrol Vehicles in compliance with all bid specifications and any addendum issued for the State of Missouri Contract C104008001. 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, the State of Missouri Contract C104008001 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 twelve (12) model year 2004 Ford Crown Victoria Police Interceptor. Unit cost of \$19,914.00 includes the base vehicle and dealer prep fees.
- 3. **Delivery** Vendor agrees to deliver equipment as set forth in the bid documents and within 120 days after receipt of order.
- 4. *Billing and Payment* All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 6. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

JOE MACHENS FORD	BOONE COUN	TY, MISSOURI
bytitle	(Cuttle)	ty Commission
APPROVED AS TO FORM:	ATTEST:	residing Commissioner
County Counselor	Wendy S. Noren,	County Clerk
In accordance with RSMo 55.660, I hereby certify that a available to satisfy the obligation(s) arising from this conthe terms of this contract do not create a measurable countries.	ntract. (Note: Certification	
	, t	2901-92400 - \$238,968
June Pitch lord by KH	5/14/2004	
Signature	Date	Appropriation Account