STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

3rd

day of November

05

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

Now on this day the County Commission of the County of Boone does hereby approve the petition submitted by Boone National Savings and Loan Association to vacate and re-plat Lot 19A of Perche Hills Estates Subdivision. Said vacation is not to take place until the re-plat is approved.

Done this 3rd day of November, 2005.

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 ()5

County of Boone

In the County Commission of said county, on the

 3^{rd}

day of November

20 05

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

Now on this day the County Commission of the County of Boone does hereby table the request by Gilpin – Sells LLC on behalf of Bobcat of St. Louis to rezone from R-SP (Planned Single Family Residential) to C-GP (Planned Commercial) of 4.89 acres, and approve a revised Review Plan and Preliminary Plat, located at 6989 I-70 Drive NE, Columbia.

Done this 3rd day of November, 2005.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

ABJENT

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI County of Boone

November Session of the October Adjourned

Term. 20

05

In the County Commission of said county, on the

3rd

day of November

20 05

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

Now on this day the County Commission of the County of Boone does hereby receive and accept the following plats and authorize the Acting Presiding Commissioner to sign said plats:

- Windy Hill.
- Lile-Michaelieu.
- George.
- Clatterbuck Road.
- Cochran.

Done this 3rd day of November, 2005.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

ABSENT

Keith Schnarre

Presiding Commissioner

Kareh M. Miller

District I Commissioner

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

 3^{rd}

day of November

05

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

Now on this day the County Commission of the County of Boone does hereby authorize the disposal of the following vehicles through auction:

Year	Description	VIN#
2001	Ford Crown Victoria	2FAFP71W11X114230
2002	Ford Crown Victoria	2FAFP71W62X129713
2001	Ford Crown Victoria	2FAFP71W91X185157
2003	Ford Crown Victoria	2FAHP71W23X214400
2003	Ford Crown Victoria	2FAFP71W03X211292
2003	Ford Crown Victoria	2FAFP71W33X154778
2002	Ford Crown Victoria	2FAFP71W42X125658

It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said disposal request forms and titles.

Done this 3rd day of November, 2005.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB Director



601 E. Walnut St., Rm. 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

426-2005

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

Director of Purchasing

DATE:

October 25, 2005

RE:

Sheriff Vehicle Disposal and Transfer

The following is a list of Sheriff Department vehicles that are ready for surplus. The first three were used by our Public Works Department for the summer and are now ready to surplus. The next four are from the Sheriff Department. Purchasing is requesting Commission approval to dispose of these vehicles by auction. Attached for signature are the fixed asset disposal forms and original titles.

SHERIF	SHERIFF VEHICLES USED IN PUBLIC WORKS - VEHICLE DISPOSAL Year Description Approximate Mileage VIN # 2001 Ford Crown Victoria 92,878 2FAFP71W11X114230 2002 Ford Crown Victoria 92,043 2FAFP71W62X129713 2001 Ford Crown Victoria 76,177 2FAFP71W91X185157 SHERIFF - VEHICLE DISPOSAL Year Description Approximate VIN #													
Year	Description	• •	VIN#											
2001	Ford Crown Victoria	92,878	2FAFP71W11X114230											
2002	Ford Crown Victoria	92,043	2FAFP71W62X129713											
2001	Ford Crown Victoria	76,177	2FAFP71W91X185157											
	SHERIFF - VE	HICLE DISPOSAL	·											
Year	Description	Approximate Mileage	VIN#											
2003	Ford Crown Victoria	139,813	2FAHP71W23X214400											
2003	Ford Crown Victoria	78,042	2FAFP71W03X211292											
2003	Ford Crown Victoria	78,324	2FAFP71W33X154778											
2002	Ford Crown Victoria	92,786	2FAFP71W42X125658											

cc: Disposal File

Greg Edington, PW Beverly Braun, Sheriff Tom O'Sullivan, Sheriff Leasa Quick, Sheriff Carol Wilson, Clerk Sue Lake, Auditor

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 05

County of Boone

ea

In the County Commission of said county, on the

 3^{rd}

day of November

20 05

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

Now on this day the County Commission of the County of Boone does hereby approve the SI-3000 System (Mugshot) Maintenance Agreement. It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said agreement.

Done this **3rd** day of November, 2005.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

ABSENT

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E.Walnut, Rm. 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

427-2005

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

October 18, 2005

RE:

SI-3000 System (Mugshot) Maintenance Agreement

Attached is a Software Support Agreement Renewal with I/TX Information Technology Solutions, Inc. for the Mugshot SI-3000 System software located in the Sheriff's Department. This system was originally purchased in 1994 and re-negotiated in 1999 for Y2K compliance. The agreement insures critical upgrades and online technical support for the mugshot system.

This maintenance agreement is sole source (sole source #29-123103). I/TX is the only vendor that can maintain this software.

This maintenance agreement is for the period December 1, 2005 through November 30, 2006. Total price for contract term is \$7,031.01 to be paid out of department 2902 Corrections – LE Sales Tax, account 70050 Software Service Contract.

ATTACHMENT:

Maintenance Services Agreement

Sole Source Approval

cc:

Contract File

Captain Braun, Sheriff Department Michael Mallicoat, IT Department

→ AUDITOR

Ø 001

Revised 04/02

·	•												To: Coun	ty Clerk's Office
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10/11/05			•						ŀ	PΑ	YN	MENT REQUISITION	Return to	Auditor's Office
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9566		I/TX											PHONE #	
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SI-3000 SYSTEM

SOFTWARE SUPPORT AGREEMENT RENEWAL

THIS AGREEMENT made this day of <u>December 1, 2005</u> is by and between *information technology solutions*, *inc.*, an Iowa corporation ("*i/t*") And **Boone Co. Sheriff's Dept,** a jurisdiction organized under the laws of the state of, <u>Missouri</u>, hereinafter referred to as "JURISDICTION".

1. DEFINITIONS.

The following terms as defined below are used throughout this AGREEMENT:

- (a) "UPDATES": Any revised and/or corrected versions of SI-3000 provided under this AGREEMENT;
- (b) "UPGRADES": Any enhanced and/or improved versions of SI-3000 provided under this AGREEMENT and released after the execution of this AGREEMENT.
- (c) "LICENSED SOFTWARE": SI-3000 provided under this AGREEMENT. LICENSED SOFTWARE shall not include any operating systems such as DOS, Windows, Novell, Banyan Vines Local Area Networks, Wide Area Networks, PC Support, RUMBA or any other operating systems or related software.
- (d) "DOCUMENTATION": Specifications for the Licensed Software, pre-installation instruction documents, user manuals and other written or electronic instructions (such as product bulletins) related to the use of the LICENSED SOFTWARE.
- (e) "SMA": The *i/t*" Software Maintenance Agreement

1. Coverage

Subject to the terms of this Software Maintenance Agreement (hereinafter "SMA"), *i/t* provide support services as described in Section 2 (the "Support Services") to JURISDICTION for the SI-3000 LICENSED SOFTWARE

If *i/t*^x elects to make Updates or Upgrades to the LICENSED SOFTWARE, such Updates or Upgrades shall be provided solely in accordance with the SMA. Absent such SMA, *i/t*^x shall have no obligation to provide JURISDICTION with available Updates or Upgrades to the LICENSED SOFTWARE.

2. **SUPPORT SERVICES** SUPPORT SERVICES include:

- (a) "STANDARD SUPPORT SERVICES", which consist of consultations, assistance and similar SUPPORT SERVICES by telephone in connection with the use and operation of the Licensed Software;
- (b) "ANNUAL MAINTENANCE", which includes providing to JURISDICTION Updates and Upgrades to the LICENSED SOFTWARE that *i/t* in its discretion makes available and new and/or revised versions of the applicable operator's guides;

- (c) "PERSONNEL TRAINING SERVICES" are provided by *i/t*" via dial up for JURISDICTION's personnel to learn and understand the LICENSED SOFTWARE; and
- (d) "PROGRAMMING SERVICES", which includes programming analysis at *i/t*"s facility or other location selected by *i/t*", including JURISDICTION's facility.

Associated costs for services are located under Section 4 - Fees.

3. **EXCLUSIONS.**

i/t shall have no obligation under this SMA to support:

- (a) Altered, damaged or modified LICENSED SOFTWARE or any portion of the LICENSED SOFTWARE incorporated with or into other software;
- (b) Software not supplied by i/t*
- (c) LICENSED SOFTWARE problems caused by JURISDICTION's negligence, abuse or misapplication, use of the LICENSED SOFTWARE other than as specified in the DOCUMENTATION or other causes beyond the control of *i/t**;
- (d) LICENSED SOFTWARE installed on any hardware that exceeds the number of workstations purchased. JURISDICTION currently has installed the following software licenses and Modules:

SI-Admin Module
SI- Screen Scrape
SI-Photo Imaging Module
Photo Capture Station(s) – 1 License(s)
View Station(s) Dedicated – 1 License(s)
Output Generator – 1 License(s)

(e) Hardware-related problems.

Further, *ift** shall have no obligation to provide ANNUAL MAINTENANCE, PERSONNEL TRAINING SERVICES or PROGRAMMING SERVICES, unless such services are purchased at the rates set forth in this Section (4) Fees.

JURISDICTION shall be responsible for registering with all manufacturers applicable warranty cards for the LICENSED SOFTWARE.

4. FEES

JURISDICTION shall pay *i/t** the applicable fees as set forth below for the services provided:

(a) "STANDARD SUPPORT SERVICES". Provides telephone SUPPORT SERVICES by *i/t*"s Help Desk during the normal business hours of 8:00 a.m. to 5:00 p.m. (CST or

CDST, as applicable) Monday through Friday, except holidays. Includes service for Updates and Upgrades to the LICENSED SOFTWARE

- (b) "STANDARD SUPPORT SERVICES AND ANNUAL MAINTENANCE". \$7,031.01 for the period beginning December 1, 2005 and ending November 30,2006.
- (c) "ADDITIONAL SERVICES". The following ADDITIONAL SERVICES are provided at the following rates, which are guaranteed for the initial term of this SMA. Such rates do not include travel and living expenses, which will be billed to JURISDICTION for payment within thirty (30) days of receipt of *i/t*^{xt}s invoice.

Services

Personnel Training Services Programming Services Integration Services \$1000 per day \$125 per hour \$125 per hour

5. **PAYMENT**

- (a) Payment of the annual fees for STANDARD SUPPORT SERVICES, and ANNUAL MAINTENANCE shall be made prior to the commencement of the initial term or the subsequent annual term to which they relate, as applicable.
- (b) Charges for PERSONNEL TRAINING SERVICES and PROGRAMMING SERVICES, which may be provided pursuant to this SMA, shall be paid by JURISDICTION within thirty (30) days of receipt of *i/t**'s invoice.
- (c) In the event that JURISDICTION fails to make payments or terminates the SMA pursuant to Sections (d) and (f), and such payment is not received within ten (10) days of such payment date, *i/t*^x may, at its option, cancel or suspend the provision of any services or products to JURISDICTION, whether pursuant to this or any other agreement between *i/t*^x and JURISDICTION, until such charges have been paid. If *i/t*^x decides, at its option, to reinstate this SMA, JURISDICTION must first pay *i/t*^x any fees due, plus all labor and related costs to bring JURISDICTION up to current level of licensed software and, at *i/t*^x 's option, *i/t*^x 's current reinstatement charge (currently the unpaid pro-rata portion plus 50% fee).

6. TERMS AND TERMINATION.

This SMA shall become effective upon receipt by *i/t*^x of the Annual Maintenance Fee provided on the Maintenance Agreement Invoice and shall continue for one (1) full year from the date of the receipt, installation or previous expiration date, whichever is applicable. The agreement shall be automatically renewed for successive similar periods subject to the receipt by *i/t*^x of the Annual Maintenance renewal authorization in effect at the time of renewal, provided that the Customer is not in default. *i/t*^x may change the fees payable under the SMA at the end of the initial and each succeeding one-year term by giving written notice to CITY within thirty (30) days prior to the end of the term. This amount will not exceed 5% of the previous year's fee. In addition to any other rights under this Agreement, either party may terminate this Agreement at any time of giving thirty (30)

days prior written notice to the other party, and the unused portion of the maintenance will be refunded (except as otherwise noted)

7. <u>LIMITATION OF LIABILITY</u>

i/t 's liability for damages from any cause of action whatsoever relating to i/t 's agreement to provide SMA services hereunder shall be limited to the amount paid by JURISDICTION for such services for the applicable year. i/t 's liability shall be further limited as provided in the LICENSE AGREEMENT.

THESE TERMS AND CONDITIONS CONSTITUTE A SERVICE CONTRACT AND NOT A PRODUCT WARRANTY. THE LICENSED SOFTWARE AND ALL MATERIALS RELATED TO THE LICENSED SOFTWARE ARE SUBJECT EXCLUSIVELY TO THE WARRANTIES SET FORTH IN THE LICENSE AGREEMENT. THIS AGREEMENT IS AN EXTENSION OF THE LICENSE AGREEMENT AND DOES NOT CHANGE OR SUPERSEDE ANY TERM OF THE AGREEMENT

information technology systems, inc.

Boone Co Sheriff's Dept.

Michael Ott Vice President

Title ACTING PRESIDING COMMUSSIONER 427-2005

DALE VALCE I.S.

CERTIFICATION:

(Auditor

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

2902-70050 \$7031.01

STATE OF MISSOURI **County of Boone**

November Session of the October Adjourned

Term. 20

In the County Commission of said county, on the

 3^{rd}

day of November

05

05

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

Now on this day the County Commission of the County of Boone does hereby approve Amendment #1 to Bid 23-21JUN04 for Fire Extinguisher Inspection and Maintenance. It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said amendment.

Done this 3rd day of November, 2005.

ATTEST:

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E.Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

428-2605

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

October 27, 2005

RE:

Amendment Number One – 23-21JUN04 – Fire Extinguisher Inspection

and Maintenance

The Purchasing department received a request from the Facilities Maintenance department to add additional locations to the Fire Extinguisher Inspection and Maintenance contract. In addition, the contractor's name has changed from Fyrfyter of Missouri to Cintas Fire Protection.

Attached is Amendment Number One which adds these changes to the contract. The invoices will be paid from 6100 – Facilities and Grounds Maintenance, account 71100 – Outside Services.

cc:

Carol Wilson, Clerk Ken Roberts, Facilities

Bid File

CONTRACT AMENDMENT NUMBER ONE PURCHASE AGREEMENT FOR FIRE EXTINGUISHER INSPECTION AND MAINTENANCE Bid # 23-21jun04

The Agreement dated July 22, 2004 made by and between Boone County, Missouri and Fyrfyter of Missouri for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD to paragraph 2.2.3. the following locations:

Boone County Fairgrounds 5212 Oakland Gravel Road Columbia, MO 65202.

Lifestyles Building 101 N. Seventh Columbia, MO 65201

The Guaranty Building 602 E. Ash Columbia, MO 65201

Law Office Building 609 E. Walnut Columbia, MO 65201

- 2. Change Contractor name from Fyrfyter of Missouri to Cintas Fire Protection.
- 3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CINTAS FIRE PROTECTION

Signature

BOONE COUNTY, MISSOURI

Appropriation Account

by	by: Boone County Commission
title	Skip Elkin, Acting Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
County Counselor	Wendy S. Noren, County Clerk
AUDITOR CERTIFICATION In accompliance with PSMs 50 660. I hample contifus that	a sufficient reasonares hand ammonistic a halon se
In accordance with RSMo 50.660, I hereby certify that exists and is available to satisfy the obligation(s) arising contract is not required if the terms of this contract do n	g from this contract. (Note: Certification of this
Tahan & Sugalia - No Engrando mas Pennis	2005: 1191-60200 Term and Supply- 2006: 6100-71100 Term and Supply

Date

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

 3^{rd}

day of November

05

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

Now on this day the County Commission of the County of Boone does hereby award bid 64-04OCT05 for Office Furniture Term and Supply to Inside the Lines. It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said contract.

Done this **3rd** day of November, 2005.

ATTEST:

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E.Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

429-2005

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

October 20, 2005

RE:

64-04OCT05 – Office Furniture

The Request for Bid for *Office Furniture – Term and Supply* closed on September 7, 2005. Four bid responses were received.

The evaluation committee consisted of the following:

Nora Dietzel, Recorder's Office Natalie Meighan, Public Works Melinda Bobbitt, Purchasing

The evaluation committee recommends award to Inside the Lines for offering the lowest and best bid for Boone County. Not only were the discounts from list price considered in the award, but Inside the Lines offers free design service of 1 hour per every \$3,000 dollars in furniture ordered. In the past four years, our departments have used the free design services extensively and have frequently commented on the outstanding service that they receive from Inside the Lines.

This is a county-wide term and supply contract, therefore no purchase requisitions are attached.

ATT: Evaluation Report

cc:

Bid File

Nora Dietzel, Recorder

Natalie Meighan, Public Works

A	В	С	D	E	F	G	Н	<u> </u>
	1/1/04 - 10/13/05 Usage List Price	Corporate Express Discount	вхс	Corporate Express Furniture Bid Price (B - D)	Inside the Lines Discount	EXF	Inside the Lines Furniture Bid Price (E - G)	Installation Hours
Workzone	\$40,873	50%	\$20,436.50	\$20,436.50	48%	\$19,619.04	\$21,253.96	
installation		\$43.00		\$4,128.00	\$40.00		\$3,840.00	96
System 3000	\$3,144	50%	\$1,572.00	\$1,572.00	50%	\$1,572.00	\$1,572.00	
installation		\$43.00		\$2,150.00	\$40.00		\$2,000.00	50
Seating	\$19,740	51%	\$10,067.40	\$9,672.60	48%	\$9,475.20	\$10,264.80	
installation		\$37.00		\$37.00	\$40.00		\$40.00	1
700 Series Filing	\$26,072	53%	\$13,818.16	\$12,253.84	45%	\$11,732.40	\$14,339.60	
installation		\$64.00		\$640.00	\$40.00	-	\$400.00	10
Design Services (hours)	\$112	\$36.00		\$4,032.00	free		\$0.00	
Grand Total		<u> </u>		\$54,921.94			\$53,710.36	

	A	B	C	<u> </u>	<u> </u>	F	G	<u> </u>		J	K	<u> </u>	M	N
1	BID TAB	64-04OCT05											_	
·	OFFICE	FURNITURE TERM AND SUPPLY							-					
-			Inci	de the lines (Alternate R	id)		Inside the	Lines			Corporate	Evnress	
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4			Unit	Manufacturer	Model	Time	Unit	Manufacturer	Model	Time	Unit	Manufacturer	Model	Time
5	4.7.	SEATING, PIRETTI: K.I. or Equivalent											,,,,,,,,,	
6		PRICING INFORMATION												
7	_													
8		Chair, Arm: #96WAL	\$147.50	TEKNION	NAMGDFL	4-5WKS	\$169.50	K.I.	As specified	4-5 WEEKS	\$164.76	K.I,	As specified	4 WEEK
9		With Grade One Fabric, Versa Standard 4 leg Chair, Armless: #96NAL		 	<u> </u>			 				₩—	<u> </u>	
0		<u></u>	\$139.00	TEKNION	NAMGDFNV	4-5WKS	\$160.68	K.I.	As specified	4-5 WEEKS	\$156.71	K.i.	As specified	4 WEEK
1		Chair, Arm: #96WAS	\$168.50	ļ	NAMGDONV	4-5WKS	\$228.28	K.I,	As specified	4-5 WEEKS	\$197.19	K.J.	As specified	4 WEEK
3		Versa standard Sled Base Chair, Armless: #96NAS	\$159.50	TEKNION	NAMGDCNV	4-5WKS	£040.06	 	A i	4-5 WEEKS	\$210.65	 	A : 6 1	AVACET
4		Versa Standard Sled Base	<u>\$159.50</u>	TERNION	NANGDON	4-50000	\$219.96	K.I	As specified	4-5 WEEKS	\$210.65	K.I.	As specified	4 WEEK
5		Chair, Arm: #15WAL-F	\$0.00	No Bid	 		\$195.00	K.i.	As specified	4-5 WEEKS	\$187.87	K.I.	As specified	4 WEEK
6		Versa Full Back 4 Leg	40,00	110 2.0			<u> </u>	 	7 to openiou	101122113	 	 	7 to openion	1,1,1
7		Chair, Armless: #15NAL-F	\$0.00	No Bid			\$185.64	K.I.	As specified	4-5 WEEKS	\$179.42	K.I.	As specified	4 WEE
18		Versa Full Back 4 Leg												
9		Chair, Arm: #15WAS-F	\$209.00	TEKNION	NAOGBCKS	4-5WKS	\$254.80	K.I.	As specified	4-5 WEEKS	\$242.52	K.I.	As specified	4 WEE
20		Versa Full Back Sled Base		 				 _	!			 		<u> </u>
1		Chair, Armless: #15NAS-F Versa Full Back Sled Base	\$191.00	TEKNION	NADGBCNS	4-5WKS	\$245.96	K.I.	As specified	4-5 WEEKS	\$234.08	K.I.	As specified	4 WEE
3		Chair, 2000 Executive Armless: #P2E-U-C	\$423.50	TEKNION	NAMXHIWD	4-5WKS	\$361.40	K.i.	As specified	A.S.WEEKS	\$339.34	K.I.	As specified	4 WEE
4		With Grade One Fabric, Carpet Casters	Ψ+20.00	ILITATION	IVAIVAIIIVE	+37710	Ψυσ1.40	N.i.	As specified	4-5 WEEKS	\$555.54	N.I.	As specified	4 0000
	4.7 10	Chair, 2000 Executive Armchair: #P2E-U-BA P G						 	 			 		
25	<u> </u>		\$488.50	TEKNION	NAMXFINP	_ 4-5WKS	\$471.10	K.I.	As specified	4-5 WEEKS	\$439.18	_ K.I.	As specified	4 WEE
	4.7.10.1.	With Grade One Fabric, Width & Height Adjustable Arms,				_								
26 27	l	Glides, Pneumatic Height adjustment		75101151					ļ., — <u></u> —			 	<u> </u>	
		Chair, Managerial Armless: #P2MA-P NA P C With Grade One Fabric, Poly Back Panel, No Arm,	\$368.50	TEKNION	NAMXFINP	4-5WKS	\$370.25	K.I.	As specified	4-5 WEEKS	\$347.39	K.I.	As specified	4 WEEI
28		Pneumatic height adjustment, Carpet Casters						ł				1		
29		Chair, Managerial Armless: #P2M U NA P C	\$368.50	TEKNION	NAMXFIPP	4-5WKS	\$365.00	K.i.	As specified	4-5 WEEKS	\$342.66	K.I.	As specified	4 WEE
_		With Grade One Fabric, Fully Upholstered Back, No Arm,		<u> </u>			40001100	 	, to opening	10 1122/10	\$5,2.00	14.1.	7 to openined	1 7,770,27
30		Pneumatic height adjustment, Carpet Caters		<u> </u>	.							ł		1
31		Chair, Managerial Armchair: #P2M U BA P C	\$439.50	TEKNION	NAMXFIPP	4-5WKS	\$476.32	K.I.	As specified	4-5 WEEKS	\$443.91	K.I.	As specified	4 WEE
	4.7.13.1	With Grade One Fabric, Fully Upholstered Back, Width &												
20		Height Adjustable Arm, Pneumatic height adjustment, Carpet casters										ł		
32 33		Chair, 2000 Task Armless: # P2T P NA F L A	\$363.50	TEKNION	NAMXDINP	4-5WKS	\$293.25	↓ к л.	A	4 5 14/551/0	007700	 	 	
33		Back Flex, Tilt Lock Angle Adjustment, No Arm, Carpet	\$363.50	TEKNION	NAMADINE	4-5000	\$293.25	K.I.	As specified	4-5 WEEKS	\$277.36	K.I.	As specified	4 WEE
34		Casters										1		
	4.7.15	Chair, 2000 Task Urethane Armchair: #P2T P RA F L A		 				 	 			 	 	
35		<u> </u>	\$381.50	TEKNION	NAMXDIAP	4-5WKS	\$348.40	K.I.	As specified	4-5 WEEKS	\$327.52	KJ.	As specified	4 WEE
36		Back Flex, Tilt Lock, Angle Adjustment												
37		Chair, 2000 Series Task: #P2T P BA F L A	\$435.00	TEKNION	NAMXDIPP	4-5WKS	\$406.50	K.I.	As specified	4-5 WEEKS	\$378.61	K.I.	As specified	4 WEE
38	4.7.16.1	Width and height adjustable Arms, Back Flex, Tilt Lock, Carpet Casters		1						1	l		1	
39		Chair, 2000 Series Visitor: #P2MS U RA	\$168.50	TEKNION	NAMGDCKU	4-5WKS	\$326.50	K.L.	Ac appoint	4-5 WEEKS	£207.64	 	100 000016	4.000
23		With Grade One Fabric, Fully Upholstered Back, Urethane	φ100.00	TERNION	INMINIGOCKU	4-0441/9	φ320.30		As specified	4-5 WEEKS	\$307.64	K.I.	As specified	4 WEE
40		Arm		1.				1	1		Į		1	

-	l A l	(C	D	E	F	G	Н	1 1	J	K		M	N
l 1 ll	BID TAB 64-04OCT05												
	OFFICE FURNITURE TERM AND SUPPLY							 					
3	OTTION OTTION	Incid	a the lines	Alternate E	id)		Inside the	Lines			Corporate	Everece	
	 		e tile intes ((Aiternate E	, (a)		miside the	Lilles			Corporate	LAPIESS	
41	Sub Total for Seating	\$4,451.50		Ĺ		\$5,078.54		.		\$4,776.81		ļ	
42 43	4.7.18 Series Discount	50%				48%		<u> </u>		51%		-	ļi
44	4.8, TABLES, PORTICO: K.I. or Equivalent	 						 				 	
45	4.8.1. Tables, PORTICO: K.I. of Equivalent 4.8.1. Table, Round: #PR25FX 54B	\$146.50	TEKNION	WT2930	5-6 WEEKS	\$223.38	K.I.	As specified	4-6 WEEKS	\$207.23	K.I.	As specified	4 WEEKS
46	4.8.1.1. LX Base, 30' Dia, 1 '%' vinyl bullnose	\$140,50	TERNION	W12930	3-6 WEEKS	\$223.30	N.I.	As specified	4-0 VVEENS	\$201.23	N.I.	As specified	4 WEEKS
47	4.8.2. Table, Round: #PR-3FX 54B	\$186.00	TEKNION	WT2936	5-6 WEEKS	\$225.40	K,I.	As specified	4-6 WEEKS	\$209.13	K.i.	As specified	4 WEEKS
48	4.8.2.1. LX Base, 36" dia, 1 ¼" vinyl bullnose	Ψ100.00	TERMION	1772330	0-0 WEEKO	Ψ220.40	FAI.	As specified	4-0 VVLLING	φ203.15	13.1,	As specified	4 WEERS
49	4.8.3. Table, Round: #PR35FX 54B	\$283.00	TEKNION	WT2942	5-6 WEEKS	\$323.34	K.I.	As specified	4-6 WEEKS	\$299.97	K.I.	As specified	4 WEEKS
50	4.8.3.1. LX Base, 42" dia, 1 %" vinyl bullnose	\$2.00. <u>0</u> 0	12/4/5//	1112012	O O WILLING	4020.04		7 to opcomed	40112110	Ψ200.01		7 to opcomed	4 44 2 2 1 (0
51		\$391.00	TEKNION	BCDROF48	5-6 WEEKS	\$332,00	K.I.	As specified	4-6 WEEKS	\$308.01	K.I.	As specified	4 WEEKS
52	4.8.4.1. LX Base, 48" dia, 1 %" vinyl bullnose					,==						, 10 - p - 0	
53	4.8.5. Table, Square: #PS25FX 54B	\$0.00	No Bid			\$228.85	K.I.	As specified	4-6 WEEKS	\$206.76	K.I.	As specified	4 WEEKS
54	4.8.5.1. 30" x 30", LX Base, 1 1/4" vinyl bullnose											 	
55	4.8.6. Table, Square: #PS-3-FX 54B	\$301.50	TEKNION	BCXSQF36	5-6 WEEKS	\$249.39	K.I.	As specified	4-6 WEEKS	\$231.36	K.I.	As specified	4 WEEKS
56	4.8.6.1. 36" x 36", LX Base, 1 1/4 vinyl bullnose	T											
57	4.8.7. Table, Rectangular: #P2-4FX 54B	\$261.50	TEKNION	CGRT2448	5-6 WEEKS	\$247.85	K.I.	As specified	4-6 WEEKS	\$229.47	K.I.	As specified	4 WEEKS
58	4.8.7.1. T-Base, 24" x 48", 1 ¾ vinyl bullnose											1	
59		\$296.00	TEKNION	CGRT2460	5-6 WEEKS	\$260.60	K.I.	As specified	4-6 WEEKS	\$241.77	K.I.	As specified	4 WEEKS
60													
61		\$331.00	TEKNION	CGRT2472	5-6 WEEKS	\$303.45	K.I.	As specified	4-6 WEEKS	\$281.52	_K.I.	As specified	4 WEEKS
62				<u> </u>									
63		\$296.00	TEKNION	CGRT3048	5-6 WEEKS	\$256.00	K.I.	As specified	4-6 WEEKS	\$237.51	K,I.	As specified	4 WEEKS
64				 				<u> </u>					
65		\$339.50	TEKNION	CGRT3060	5-6 WEEKS	\$282.00	K,Ī.	As specified	4-6 WEEKS	\$261.64	K.I.	As specified	4 WEEKS
66					- 314145			.					
67 68		\$381.50	TEKNION	CGRT3022	5-6 WEEKS	\$312.15	K.I.	As specified	4-6 WEEKS	\$289.56	K.I.	As specified	4 WEEKS
	4.8.12.1. T-Base, 30" x 72", 1 ¾ vinyl bullnose	0004.00		00070010	- 011/5=1/0	4		 				 	<u></u> _
69 70		\$331.00	TEKNION	CGRT3648	5-6 WEEKS	\$270.30	K.Ī.	As specified	4-6 WEEKS	\$250.76	K.I.	As specified	4 WEEKS
71		\$381.50	TEKNIKAN	CORTOGG	5 OMERICO	0004.05	- 161	 	101455160		— 		111/2-1/2
72	4.8.14. Table, Rectangular: #P3-5FX 54B 4.8.14.1. T-Base, 36" x 60", 1 %" vinyl bullnose	\$381.50	TEKNION	CGRT3660	5-6 WEEKS	\$324.35	K.I.	As specified	4-6 WEEKS	\$300.91	K.I.	As specified	4 WEEKS
73		\$438.00	TEKNION	CGRT3672	5-6 WEEKS	\$334.00	K.I.	As specified	4-6 WEEKS	\$309.90		A 15 1	AVEERS
74		\$436.00	IERNON	CGRT3072	3-6 WEEKS	φ334.00	N.J.	As specified	4-6 WEEKS	\$309.90	K.I.	As specified	4 WEEKS
75		\$528.00	TEKNION	всмсжн	5-6 WEEKS	\$415.65	K.I.	As specified	4-6 WEEKS	\$385.61	K.I.	As specified	4 WEEKS
76		Ψ020:00	1 LIGHTOIT	BOWGVIII	0-0 WEEKS	Ψ410.05	18.6.	As specified	+6 WEEKS	\$383.01	N.I.	As specified	4 WEEKS
77		\$1,006.00	TEKNION	VARIOUS	5-6 WEEKS	\$1,589.15	K.I.	As specified	4-6 WEEKS	\$1,495.13	K.I.	As specified	4 WEEKS
78		\$ 1,000.00	12.000		O TILLITO	ψ1,000.10	-10.1.	на эресписа	TOTTLERO	Ψ1,430.10	- Kil.	As specified	4 WLLIG
79	4.8.18. Table, Oval Typical: #PPOV-30-F 34S	\$1,318.00	TEKNION	VARIOUS	5-6 WEEKS	\$1,930,35	K.I.	As specified	4-6 WEEKS	\$1,811.85	K.I.	As specified	4 WEEKS
80		***********				- + 1,000,000	<u> ``</u>	, is openied	1.0112210	\$1,011.00	-1	, to opcomed	7772210
81		\$1,694.00	TEKNION	VARIOUS	5-6 WEEKS	\$2,450.55	K.i.	As specified	4-6 WEEKS	\$2,294.45	K,I.	As specified	4 WEEKS
82	4.8.19.1. Fixed, 72" x 144" x 36", T-Base	T		 				1				1 2 2 2 2 3 3 3 3 3	1
83	4.8.20. Table, Oval Typical: #PPOV-30ST	\$1,604.00	TEKNION	 	5-6 WEEKS	\$2,570.40	K.I.	As specified	4-6 WEEKS	\$2,405.64	K.I.	As specified	4 WEEKS
84	4.8.20.1. Folding, 60" x 120" x 30", T-Base, short fold		1	1				1	1			1	1
85		\$1,980.00	TEKNION		5-6 WEEKS	\$3,013.10	K.I.	As specified	4-6 WEEKS	\$2,816.32	K.I.	As specified	4 WEEKS
86													T
87	4.8.23 Sub Total for Tables	\$12,494.00				\$16,142.26				\$15,074.50			
88	4.8.22. Series Discount:%	50%				49%				53%		1	

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1	BID TAB	64-04OCT05					·							
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3	011101	OKATOKE TEKIN AND COLLET	Incia	le the lines	(Alternate E	2:4\		Inside th				Corporate	Fyrnaga	<u> </u>
				ie the lines	Alternate	olu)		mside tri	e Lines			Corporate	Express	
89 90	4022	Subtotal-Total for Tables (4.8.14.8.21.)		 		 		ł	 				 	├──┤
91	4.0.23.	Subtotal-1 btal for 1 ables (4.6.14.6.21.)		 	 -	 		 -					 	
92	4.9	Lateral File Cabinets: K.I. 700 Series or Equivalent	<u> </u>										 	
93	4.9.1.	File, Lateral Two Drawer: #S7L/302402D	\$410.00	TEKNION	LLF20C18301	5-6 WEEKS	\$347.50	K.i.	As specified	4-5 WEEKS	\$328.83	K.I.	As specified	4 WEEKS
94	4.9.1.1.	30"W x 18"D x 27 1/8"H, with side-to-side hanging folder bars, with lock						_						
95	4.9.2	File, Lateral Two Drawer # S7L/362402D	\$435.00	TEKNION	LLF204836	5-6 WEEKS	\$383.00	K.I.	As specified	4-5 WEEKS	362.42	K.I.	As specified	4 WEEKS
96		36"W x 18"D x 27 1/8"H, with side-to-side hanging folder						<u> </u>	ــــــــــــــــــــــــــــــــــــــ			<u> </u>		
97	4.9.3	File, Lateral Two Drawer #S7L/422402D 42"W x 18"D x 27 1/8"H, with side-to-side hanging folder	\$487.00	TEKNION	LLF20Cl842	5-6 WEEKS	\$412.50	K.I.	As specified	4-5 WEEKS	390.34	K.I.	As specified	4 WEEKS
98		, , , , , , , , , , , , , , , , , , , ,								_				<u> </u>
99	4.9.4	File, Lateral Three Drawer: #S7L/363603D	\$1,114.00	TEKNION	LLF3DL1830	5-6 WEEKS	\$497.00	K.I.	As specified	4-5 WEEKS	421.56	<u>K</u> .I.	As specified	4 WEEKS
100		30"W x 18"D x 38 1/4"H, with side-to-side hanging folder bars, with lock	!]		
101		File, Lateral Three Drawer: #S7L/363603D	\$557.00	TEKNION	LLF30C1800	5-6 WEEKS	\$497.00	K.I.	As specified	4-5 WEEKS	\$470.30	K.I.	As specified	4 WEEKS
102	4.9.5.1.	36"W x 18"D x 38 1/4"H, with side-to-side hanging folder bars, with lock												
103		File, Lateral Three Drawer: #S7L/423603D	\$617.50	TEKNION	LLF40C1830	5-6 WEEKS	\$547.00	K.I.	As specified	4-5 WEEKS	\$517.61	K.I.	As specified	4 WEEKS
104	4.9.6.1.	42"W x 18"D x 38 1/4"H, with side-to-side hanging folder bars, with lock		ļ										l 1
105	497	File, Lateral Four Drawer: #S7L/304804D	\$664.00	TEKNION	LLF40C1830	5-6 WEEKS	\$531.00	K.I.	As specified	4-5 WEEKS	\$523.50	K.I.	As specified	4 WEEKS
106		30"W x 18"D x 49 3/8"H, with side-to-side hanging folder bars, with lock	4004.00	LIMION	221 400 1000	O-O WEEKO		IX.II.	7A3 Specified	+5 WEERO	<u> </u>	- 7.1.	AS Specified	4 WEERS
107	4.9.8.	File, Lateral Four Drawer: #S7L/364804D	\$705.00	TEKNION	LLF40Cl836	5-6 WEEKS	\$612.00	K.I.	As specified	4-5 WEEKS	\$600.15	K.I.	As specified	4 WEEKS
108	4.9.8.1	36"W x 18"D x 49 3/8"H, with side-to-side hanging folder bars, with lock	-					†——						
109		File, Lateral Four Drawer: #S7L/424804D	\$747.00	TEKNION	LLF40C1842	5-6 WEEKS	\$687.50	K.I.	As specified	4-5 WEEKS	\$671.59	K.I.	As specified	4 WEEKS
110	4.9.9.1.	42"W x 18"D x 49 3/8"H, with side-to-side hanging folder bars, with lock					-							
111		File, Lateral Five Drawer: #S7L/305555D	\$746.00	TEKNION	LLF50C1830	5-6 WEEKS	\$578.00	K.I.	As specified	4-5 WEEKS	\$567.97	K.I.	As specified	4 WEEKS
112		30"W x 18"D x 64 1/8"H, with side-to-side hanging folder bars, with lock, one receding door with fixed shelf and two adjustable plate dividers												
113		File, Lateral Five Drawer: #S7L/365555D	\$796.00	TEKNION	LLF50C1836	5-6 WEEKS	\$662.00	K.I.	As specified	4-5 WEEKS	\$647.46	K.I.	As specified	4 WEEKS
		36"W x 18"D x 64 1/8"H, with side-to-side hanging folder bars, with lock, one receding door with fixed shelf and two				1 3 112 110	<u> </u>				4011.10	1	, to opposited	7
114		adjustable plate dividers	1			l l								
115	4.9.12	File, Lateral Five Drawer: #S7L/425555D	\$845.00	TEKNION	LLF5041842	5-6 WEEKS	\$749.50	K.I.	As specified	4-5 WEEKS	\$730.26	K.I.	As specified	4 WEEKS
116	ľ	42"W x 18"D x 64 1/8"H, with side-to-side hanging folder bars, with lock, one receding door with fixed shelf and two adjustable plate dividers												
1117		File, Lateral Five Drawer: #S7L/306155DP	\$821.00	TEKNION	LLF51C1830	5-6 WEEKS	\$663.50	K.I.	As specified	4-5 WEEKS	\$648.88	K.I.	As specified	4 WEEKS
118	4.9.13.1	30"W x 18"D x 64 1/8"H, with side-to-side hanging folder bars, with lock, one receding door with rollout shelf and two adjustable plate dividers							,	/				

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1	BID TAB 64-04OCT05				*								
2	OFFICE FURNITURE TERM AND SUPPLY									_			
3		Inside	the lines	Alternate E	id)		Inside the	Lines			Corporate	Express	
119	4.9.14. File, Lateral Five Drawer: #S7L/366155DP	\$879.00	TEKNION	LLF51C1836	5-6 WEEKS	\$748.00	K.I.	As specified	4-5 WEEKS	\$728.84	K.I.	As specified	4 WEEKS
	4.9.14.1. 36"W x 18"D x 64 1/8"H, with side-to-side hanging folder	70.9.0				<u> </u>				**====	<u> </u>	, respective	
	bars, with lock, one receding door with rollout shelf and two					ļ							
120	adjustable plate dividers							<u> </u>				 	
121	4.9.15. File, Lateral Five Drawer: #S7L/426155DP 4.9.15.1. 42"W x 18"D x 64 1/8"H, with side-to-side hanging folder	\$936.50	TEKNION	LLF514842	5-6 WEEKS	\$834.50	K.I.	As specified	4-5 WEEKS	\$810.69	K.I.	As specified	4 WEEKS
l	bars, with lock, one receding door with rollout shelf and two					ì		1		·			
122	adjustable plate dividers	ľ			l I			1				ì	
	4.9.17. Sub-Total for 700 Series Lateral Files (4.9.1				_								
123	4.9.15.)	\$10,760.00				\$8,750.00				\$8,420.40		<u>.</u>	
124	4.9.16. Series Discount:%	50%				50%				51%			
125												 	
126	4.10. Vertical File Cabinets: K.I. E-Series or Equivalent												
127	4. 10. Vertical File Cabinets: R.I. E-Series of Equivalent				1								
128	4.10.1. File, Vertical Two Drawer, E-Series: #EV152D	\$232.00	TEKNION	C28202	5-6 WEEKS	\$237.00	K.I.	As specified	4-5 WEEKS	\$203.92	K.I.	As specified	4 WEEKS
[4.10.1.1. 15"W x 27 5/8"D x 27 1/8"H, with high-sided drawers for										_		
129	drop filing and lock			<u> </u>				<u> </u>				 	
130	4.10.2. File, Vertical Two Drawer, E-Series: #EV182D 4.10.2.1. 18"W x 27 5/8"D x 27 1/8"H, with high-sided drawers for	\$233.50	TEKNION	C28252	5-6 WEEKS	\$247.50	K.I.	As specified	4-5 WEEKS	\$212.91	K.I.	As specified	4 WEEKS
131	drop filing and lock			ľ	l 1								Ì
$\neg \uparrow$	4.10.3. File, Vertical Three Drawer, E-Series: #EV153D							 				 	_
132	<u> </u>	\$304.50	TEKNION	C28302	5-6 WEEKS	\$320.00	K.I.	As specified	4-5 WEEKS	\$275.37	K.f.	As specified	4 WEEKS
امما	4.10.3.1. 15"W x 27 5/8"D x 38 1/4"H, with high-sided drawers for	ì						1				ł	
133	drop filing and lock 4.10.4. File, Vertical Three Drawer, E-Series: #EV183D			<u> </u>	_			 			<u> </u>	 	
134	4.10.4. File, Vertical Three Drawer, E-Series: #EV183D	\$317.00	TEKNION	C28352	5-6 WEEKS	\$330.00	K.I.	As specified	4-5 WEEKS	\$283.88	K.I.	As specified	I 4 WEEKS
\neg	4.10.4.1. 18"W x 27 5/8"D x 38 1/4"H, with high-sided drawers for			Γ		-						,	
135	drop filing and lock						<u> </u>						
136	4.10.5. File, Vertical Four Drawer, E-Series: #EV154D	\$380.50	TEKNION	C28402	5-6 WEEKS	\$394.90	K.I.	As specified	4-5 WEEKS	\$339.71	K.I.	As specified	4 WEEKS
137	4.10.5.1. 15"W x 27 5/8"D x 49 3/8"H, with high-sided drawers for drop filing and lock							1			ì		
138		\$390.50	TEKNION	C28452	5-6 WEEKS	\$410.30	K.I.	As specified	4-5 WEEKS	\$352.96	K.I.	As specified	4 WEEKS
100	4.10.6.1. 18"W x 27 5/8"D x 49 3/8"H, with high-sided drawers for	\$000.00			001122110	Ψ110.00	14.1.	у со вресинец	TOWELKO	Ψ002.00	- K.I.	A3 Specified	7 110
139	drop filing and lock		<u> </u>		<u> </u>			<u>1</u>	ļ	_	<u>L</u>	<u>L</u>	_
140	4.10.7. File, Vertical Five Drawer, E-Series: #EV155D	\$459.00	TEKNION	C28502	5-6 WEEKS	\$481.25	K.I.	As specified	4-5 WEEKS	\$413.99	K.I.	As specified	4 WEEKS
اميما	4.10.7.1. 15"W x 27 5/8"D x 60 1/2"H, with high-sided drawers for			ļ				-					
141 142	drop filing and lock 4.10.8. File, Vertical Five Drawer, E-Series: #EV185D	\$466.50	TEKNION	C28552	5-6 WEEKS	\$496,65	K.I.	As specified	4-5 WEEKS	\$427.24	K.I.	As specified	4 WEEKS
172	4.10.8.1. 18"W x 27 5/8"D x 60 1/2"H, with high-sided drawers for	φ400.50	TERNION	C26002	3-0 WEEKS	\$490.05	N.i.	As specified	4-5 WEEKS	- φ421.24	N.I.	As specified	4 WEEKS
143	drop filing and lock								•		1		[
144												1	T
	4.10.10. Sub-Total for E-Series Vertical Files (4.10.1	_											
145		\$2,783.50				\$2,917.60				\$2,509.98	<u> </u>		
146		50%		<u> </u>	5-6 WEEKS	45%				53%	<u> </u>	 	<u> </u>
147	4.11 Bookcases; 700 Series			 		<u> </u>	<u> </u>	 			<u> </u>	-	
148	4.11.1. Bookcase, One Adjustable Shelf: #S7B/3025512	\$169.00	TEKNION	BSOC123028	E G MEEKO	\$153.50	K.I.	A	4-5 WEEKS	\$145,25	K.i.	As specified	4 WEEKS

1 1	Α Ι	В	C I	D	ÌΕ	1 F	G	Н	<u> </u>	J	K		М	
1	BID TAB	64-04OCT05	_											
2	OFFICE	FURNITURE TERM AND SUPPLY												
3			Inside	e the lines	Alternate E	Bid)		Inside the	Lines			Corporate	Express	
149	4 11 1 1	30"W x 12"D x 28 17/32"H	1					THE TABLE				o or por ano	1	
150		Bookcase, One Adjustable Shelf: #S7B/365512	\$182.50	TEKNION	BSOB123628	5-6 WEEKS	\$184.00	K.I.	As specified	4-5 WEEKS	\$174.11	K.I.	As specified	4 WEEKS
1	4.11.3.	Bookcase, Two adjustable Shelves: #S7B/3039012		-										
151 152	44404	30"W x 12"D x 42 5/16"H	\$230.50	TEKNION	BSOB12304D	E CAMEEUC	\$205.50	K.I.	A	4-5 WEEKS		K.i.	A	4 WEEKS
132		Bookcase, Two adjustable Shelves: #S7B/3639012	\$230.30	TENNION	B30B12304D	5-6 WEEKS	\$205.50	Κ,Ι.	As specified	4-5 WEEKS	\$194.46	N.I.	As specified	
153			\$240.50	TEKNION	BSOB123640	5-6 WEEKS	\$219.50	K.I	As specified	4-5 WEEKS	_ \$207.71	_K.I.	As specified	4 WEEKS
154		36"W x 12"D x 42 5/16"H												
155	4.11.5.	Bookcase, Three adjustable Shelves: #S7B/3051012	\$296.50	TEKNION	BSOB123066	5-6 WEEKS	\$239.00	K.I.	As specified	4-5 WEEKS	\$226.16	K.I.	As specified	4 WEEKS
156	4.11.5.1.	30"W x 12"D x 54 9/16"H				0 0 1122110	\$0.00	No Bid	, to opposite	10 1122110		K.I.	7 to opening	11112110
1.57	4.11.6.	Bookcase, Three adjustable Shelves: #S7B/3651012												
157 158	41161	36"W x 12"D x 54 9/16"H	\$309.00	TEKNION	BSOB123666	5-6 WEEKS	\$277.00	K.I	As specified	4-5 WEEKS	\$262.12	K.I.	As specified	4 WEEKS
130		Bookcase, Four adjustable Shelves: #S7B/3063012			 				 				 	\leftarrow
159			<u>\$3</u> 31.50	TEKNION	BSOB123072	5-6 WEEKS	\$287.50	K.I.	As specified	4-5 WEEKS	\$272.05	K.I.	As specified	4 WEEKS
160		30"W x 12"D x 66 13/16"H				5-6 WEEKS								
161	4.11.8.	Bookcase, Four adjustable Shelves: #S7B/3663012	\$346.00	TEKNION	BSOB123672	5-6 WEEKS	\$331.00	K.I.	As specified	4-5 WEEKS	\$313.22	K.I.	As specified	 4 WEEKS
162	4.11.8.1.	36"W x 12"D x 66 13/16"H	40.00	TERRIORY	BOOD 120072	O O WEEKO	4001.00	10.1.	As specified	T-5 WEEKS	ψ515.22	TXII.	As specified	4 WLLKS
1	4.11.9.	Bookcase, One Adjustable Shelf: #S7B/3025515											 	
163 164	44404	30"W x 15"D x 28 17/32"H	\$179.50	TEKNION	BSOB183028	5-6 WEEKS	\$164.50	K.I.	As specified	4-5 WEEKS	\$155.66	K.I.	As specified	4 WEEKS
104		Bookcase, One Adjustable Shelf: #S7B/3625515			 -	 		 	 					
165			\$193.00	TEKNION	BSOB183628	5-6 WEEKS	\$195.00	K.I.	As specified	4-5 WEEKS	\$184.52	K.I.	As specified	4 WEEKS
166		36"W x 15"D x 28 17/32"H												
167	4.11.11.	Bookcase, Two Adjustable Shelf: #S7B/3039015	\$253.00	TEKNION	BSO8183040	5-6 WEEKS	\$212,50	K.I.	As specified	4-5 WEEKS	\$201.08	K.I.	As specified	4 WEEKS
168	4.11.11.1.	30"W x 15"D x 42 5/16"H	4200.00	TERRITOR	D300103040	3-0 WEEKO	Ψ2 12.00	18.6	As specified	TO WELKS	φ201.00	K.I.	As specified	4 WLERS
	4.11.12.	Bookcase, Two Adjustable Shelf: #S7B/3639015												
169 170	441101	36"W x 15"D x 42 5/16"H	\$262.50	TEKNION	BSOBI83640	5-6 WEEKS	\$234.50	K.1.	As specified	4-5 WEEKS	\$221.90	K.l.	As specified	4 WEEKS
170		Bookcase, Three adjustable Shelves: #S7B/3051015			 -				 	 			 	
171			\$322.00	TEKNION	BSOB183066	5-6 WEEKS	\$256.50	K.I.	As specified	4-5 WEEKS	\$242.72	K.I.	As specified	4 WEEKS
172		30"W x 15"D x 54-9/16"H												
173	4.11.14.	Bookcase, Three adjustable Shelves: #S7B/3651015	\$335.00	TEKNION	BSOB183666	5-6 WEEKS	\$284.00	K.I.	As specified	4-5 WEEKS	\$268.74	K.I.	As specified	4 WEEKS
174	4.11.14.1.	36"W x 15"D x 54 -9/16"H	+555.55		2002100000	J J TILLING	Ψ207.00	13.1.	, to openited	- TO TYLLING	Ψ200.14	18.1.	1,49 shermen	7 1144113
477	4.11.15.	Bookcase, Four adjustable Shelves: #S7B/3063015												\vdash
175 176	111151	.30"W x 15"D x 66 13/16"H	\$360.50	TEKNION	BSOB183092	5-6 WEEKS	\$307.50	K.i.	As specified	4-5 WEEKS	\$290.98	K.I.	As specified	4 WEEKS
1,0		Bookcase, Four adjustable Shelves: #S7B/3663015			<u> </u>	 	<u> </u>	 	 	 		<u> </u>	 	
177			\$375.00	TEKNION	BSOB183672	5-6 WEEKS	\$354.00	K.I.	As specified	4-5 WEEKS	\$334.98	K.I.	As specified	4 WEEKS
178		36"W x 15"D x 66 13/16"H												
179 180		 	-	ļ	 	 		<u> </u>	 					↓
100		Sub-Total for 700-Series Bookcases (4.11.1 4.11.16.)		 -		 		 	 	 	<u> </u>	 	+	
181		<u>s</u>	\$ <u>4,3</u> 86.00				\$3,905.50	L	<u></u>		\$3,695.66	L		
182		Series Discount:%	50%				50%				53%			
183	4.12.10	Series Discount: %	L	L	.L	L			1			L		

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1		4-04OCT05			_									
-	OFFICE FU	JRNITURE TERM AND SUPPLY						<u> </u>						
3		j	Insid	e the lines (Alternate Bi	id)		Inside the	Lines			Corporate E	Express	
184														
	4.13. GR	RAND TOTAL FURNITURE (4.7.19. + 4.8.23. + 4.9.17.												
185	+ 4	3.10.1 <u>0.</u> + 4.11. <u>1</u> 8.)	\$34,875.00				\$36,793.90				\$34 <u>,</u> 477.35			
186														
187 188		tallation Price Schedule				1 01 10		<u> </u>			<u> </u>			<u></u>
189		tegory	\$40.00	Minimum Charg	90.00	rly Charge (\$		Minimum Charg		urly Charge (\$	\$37.00	Minimum Charg		urly Charge (\$
190		atingsegoods	\$40.00		\$80.00		\$40.00 \$40.00		\$0.00 \$80.00		\$64.00		\$74.00 \$128.00	
191		bles, Portico	\$40.00		\$40.00		\$40.00		\$40.00		\$37.00		\$74.00	
192		stems Furniture	\$40.00		\$80.00		\$40.00		\$80.00		\$43.00		\$86.00	├──
193		taller:	<u> </u>				<u> </u>		400.00		MR Installation		• • • • • • • • • • • • • • • • • • •	
194														
195	4.15. Rec	configuration Price Schedule			_									
	Car	tegory	Hourly Charge	Minimum			Hourly Charge	Minimum			Hourly Charge	Minimum		
196			(\$)	Charge			(\$)	Charge			(\$)	Charge		
1,0-1	Cas	segoods \$/hour							_					ì
197			\$40.00	\$80.00			\$40.00		\$80.00		\$64.00	\$128.00		
198	Sys	stems \$/hour	\$40.00	#00.00			#40.00		#50.00		240.00	***		۱ ۱
199			\$40.00	\$80.00			\$40.00_		\$80.00		\$43.00	\$86.00		├ ───
200	4 16 Day	sign Services Price Schedule										 		├
1200		segoods \$ /hour										 		
201	\$	<u> </u>	\$50.00	\$50.00			\$50.00	Ì	\$50.00		\$38.00	\$38.00		i I
$\vdash \neg$	Sys	stems \$ /hour		, , , , , ,					7,000			72377	_	$\vdash \dashv$
202	\$_		\$50.00	\$50.00			\$50.00		\$50.00		\$38.00	\$38.00		1
ĪĪ	4.17. Ms	anufacturer Replacement Parts Catalog Discount												T
203		_												
	Sea	ating Manufacturer Discount:		400/										l
204		% segoods Manufacturer Discount:		40%					40%			50%		
205	Cas	segoods Manufacturer Discount:		40%					40%		•	50%		
1200	910	stems Manufacturer Discount:		4076	-				40%	 -	 	30%		├
206		%		40%	}		l	1	40%			50%		
207							 	 	 -	<u> </u>	1	1 - 55,0		┼───┤
208	4.18 Ad	Iditional Product Lines Discount	<u> </u>		<u> </u>	_		1				<u> </u>		
\Box	4.18.1. Co	omputer Furniture: K.I. Workzone							İ					\vdash
209		%		50%			L		_48%		<u> </u>	_ 50%	L	
امرا	4.18.2. Sys	stem Furniture: K.I. 3000												
210		%		52%	<u> </u>		 _		50%	L	<u> </u>	50%		L
		inimum discount for all product lines introduced after	Į.					}	1			l		\ \ \ \
211		ception of the contract, and all existing lines not specified frein:		450/										
144		elivery Date ARO for Standard Furniture not Included		45%	 -		₩	 	40%	 	_	48%		┾
212		nder Quick Delivery Program:		4-6 weeks				ì	4-6 weeks			4 WEEKS		
213	- 01	and Source I to Blank		4-0 WCCK5			 	 	4-0 WEEKS	 	 	4 VVEENS	 	┾──┤
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1	BID TAB 64-04OCT05												
2	OFFICE FURNITURE TERM AND SUPPLY												
3		Insi	de the lines	(Alternate i	3id)		Inside the	Lines			Corporate	Express	
214	4.21. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? Yes	ĺ	Var										
		-	Yes					Yes			Yes		
215 216	NO BIDS	 	· 				 	 			 		
217	Allsteel						<u> </u>	,			1		<u> </u>
218	Marathon Office Interiors												
218 219 220	Safe Business Systems												
220	Concepts for Business		T										

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	C		aa / A láannata	Did)	
3	Cor	porate Expre	SS (Alternate	; Bia)	
4	Unit	Manufacturer	Model	Delivery Time	
5					
6		 			
.		 	11000 0110		
8 9	\$139.86	Haworth	M600-2110	3 Weeks	
					
10	\$131.46	Haworth	M600-2110	4 Weeks	
11 12	\$181.44	Haworth	M600-2110	3 Weeks	
13	\$173.46	Haworth	M600-2110	4 Weeks	
14	<u> </u>	Hawutti	10000-2110	4 446672	
15	\$139.86	Haworth	M600-2110	3 Weeks	
16				1	
17	\$131.46	Haworth	M600-2110	4 Weeks	
18					
19	\$181.44	Haworth	M600-2110	3 Weeks	
20					
21	\$173.46	Haworth	M600-2110	4 Weeks	
22	0004.70	11	14000 0440	41441	
24	\$284.76	Haworth	M600-2110	4 Weeks	
	 _	-		 	
25	\$359.10	Haworth	2861-1041	3 Weeks	
26					
27	\$262.08	Haworth	2861-1W41	3 Weeks	
28					
29	\$262.08	Haworth	2861-1041	3 Weeks	
23	\$202.00	Haworus	2001-1041	3 Weeks	
30					
31	\$336.42	Haworth	2861-1041	3 Weeks	
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32		_			
33	\$262.08	Haworth	2861-1W41	3 Weeks	
34					
25	#004.00	1	0004 4044	0.147	
35 36	\$291.90	Haworth	2861-1041	3 Weeks	ļ-—
37	\$336.42	Haworth	2841-1441	3 Weeks	
ٽٽ	Ψ000.42	Tightotii)	20-1-17-1	2 TYCENS	
38]			
39	\$275.24	Haworth	2861-1W41	4 Weeks	
40			L		L

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1					
2		_			
3	Corp	orate Expr	ess (Alternate E	3id)	
41	\$3,922.52				
42	58%		 		
43	3070		 		
44					
45	\$200.08	Haworth	45XR-30-E450	3 Weeks	
46					
47	\$254.20	Haworth	45XR-36-E450	3 Weeks	
48					
49	\$281.67	Haworth	45XR-42-E450	3 Weeks	
50			45)/7 40 5 450	0.107 . 1	<u> </u>
51	\$312.42	Haworth	45XR-48-E450	3 Weeks	⊢—
53	\$209.51	Haworth	45XQ-3030-E450	3 Weeks	
54	Ψ203.51	T lawor at	43/Q-3000-L400	3 WEEKS	
55	\$232.06	Haworth	45XQ-3636-E450	3 Weeks	
56					
57	\$261.58	Haworth	45TC-2448-E450	4 Weeks	
58					
59	\$264.45	Haworth	45TC-2460-E450	3 Weeks	
60			1.570 0.170 5 :		
61	\$283.72	Haworth_	45TC-2472-E450	3 Weeks	
63	\$280.44	Haworth	45TC-3048-E450	4 Weeks	
64	Ψ200.44	T aworu i	451C-3046-L430	4 VVEEKS	
65	\$294.38	Haworth	45TC-3060-E450	4 Weeks	
66			1070 2000 2000		
67	\$309.14	Haworth	45TC-3072-E450	4 Weeks	
68					
69	\$293.56	Haworth	45TC-3648-E450	4 Weeks	
70		11 0	4550 0070 5450		!
71 72	\$319.39	Haworth	45TC-3672-E450	3 Weeks	
$\frac{72}{73}$	\$330,46	Haworth	45TC-3672-E450	4 Weeks	
74	Ψυσυ.40	Haworus	1010-00/2-2400	4 44CEV2	
75	\$384.58	Haworth	45TC-3672-E450	4 Weeks	
76					i –
77	\$643.70	Haworth	45DT-4896-E450	3 Weeks	
78					
79	\$978.67	Haworth	45DT-48120-E450	4 Weeks	
80					
81	\$0.00	No Bid		4 Weeks	<u> </u>
82 83	***	No Die	 	4 14/- 1	<u> </u>
84	\$0.00	No Bid	┽	4 Weeks	⊢—
85	\$0.00	No Bid	 	4 Weeks	
86	Ψ0.00	140 010	 	7 116613	
87	\$6,134.01	_	 		
88	59%		† 		1

118	116 117	114 115	112	110	<u>10</u> 00	106 107	1000	102	98	99	98	97	2 2	93	92	98	ω	2		_
	\$567.72	\$731.16	\$639.72	\$556.96	\$619.20	\$543.60	\$469.44	\$487.44	\$422.64	\$376.20		\$370.08	\$335.88	\$297.72			Corp			С
	Haworth	Haworth	Haworth	Haworth	Haworth	Haworth	Haworth	Haworth	Haworth	Haworth		Haworth	Haworth	Haworth			Corporate Express			τ
																	ss (Alternate			<u>۔</u>
	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks	3-4 Weeks		3-4 Weeks	3-4 Weeks	3-4 Weeks			Bid)		1	70
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2				<u> </u>	
3	Corp	orate Expre	ss (Alternate	Bid)	
119	\$651.60	Haworth	oo (Altornate	3-4 Weeks	
		1,01,01,01		3 1 1/25.13	
420					
120 121	\$739.80	Haworth		3-4 Weeks	
	Y		-		
122					
122			_		
123	\$7,809.16				
124	64%				
125 126				_	
-24			<u></u>	 	
127					
128	\$196.00	Haworth_		 	
129	ļ			3-4 Weeks	
130	\$224.00	Haworth			
131	Į			3-4 Weeks	
				3-4 WEEKS	
132	\$241.00	Haworth			
133				3-4 Weeks	
				3,1136,13	
134	\$270.00	_Haworth_	<u> </u>	 	
135		'		3-4 Weeks	
136	\$255.00	Haworth			
137		'		3-4 Weeks	
138	\$286.00	Haworth	- 	1 J-4 WCCRS	
120					
139	\$343.00	Haworth		3-4 Weeks	
	40.0.00	· idiioitii		 	
141	<u> </u>			3-4 Weeks	
142	\$383.00	Haworth			
143				3-4 Weeks	
144					
145	\$2,198.00				
146	50%			 	
147					
148	\$181.44	Haworth			
	Ψ1 <u>01.π1</u>	i ideortii	l <u></u> -		_

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1					
2					
3	Corp	orate Expre	ss (Alternate	Bid)	
149					
150	\$191.16	Haworth		3-4 Weeks	
151 152	\$192.60	Haworth			
153 154	\$211.32	Haworth		3-4 Weeks	
155	\$220.68	Háworth	<u> </u>		
156 157	\$237.96	——————————————————————————————————————		3-4 Weeks	
158				3-4 Weeks	
159 160	\$250.92	Haworth		3-4 Weeks	i
161 162	\$269.28	Haworth		3-4 Weeks	
163	\$181.44	Haworth			
164				3-4 Weeks	
165 166	\$191.16	Haworth		3-4 Weeks	
167 168	\$192.60	Haworth		2 4 10/2 - 1-2	
169	\$211.32	Haworth		3-4 Weeks	
170 171	\$220.68	Haworth		3-4 Weeks	
172	Ψ220.00	Tiawortit	L	3-4 Weeks	
173 174	\$237.96	Haworth		3-4 Weeks	
175	\$250.92	Haworth			
176				3-4 Weeks	
177 178	\$269.28	Haworth		3-4 Weeks	
179 180					
181	\$3,510.72			 	
182	64%			 	
183					

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3	Corp	orate Expre	ss (Alternate	Bid)	
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185	\$23,574.41			1	
186	\$20,314.41			 	
187					
188		Minimum Charg			
189	\$37.00		\$74.00		_
190 191	\$64.00 \$37.00		\$128.00 \$74.00	∔	
192	\$43.00		\$86.00		
193					
194					
195					
196	Hourly Charge (\$)	Minimum Charge			
130	(Ψ)	Charge		 -	+
197	\$64.00	\$128.00		1	ŀ
198 199	\$43.00	\$86.00		 _	_
200			<u> </u>		
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201	\$38.00	\$38.00			ŀ
202	\$38.00	\$38.00	<u> </u>	 -	
203				[Ì
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204		50%		<u> </u>	
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205	 	50%		 	
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211		50%			
212	 	AWEEKS			
213		4 WEEKS			
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2					
3	Corp	orate Expre	Corporate Express (Alternate Bid)	e Bid)	
214		Yes			
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216					_
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Commission Order: 429 - 2005

PURCHASE AGREEMENT FOR OFFICE FURNITURE TERM AND SUPPLY

THIS AGREEMENT dated the	3_	day of NOV	2005 is made between
Boone County, Missouri, a political subdiv	ision o	of the State of Miss	ouri through the Boone County
Commission, herein "County" and Inside t	the Lir	nes, herein "Contrac	ctor."

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 Office Furniture Term and Supply, County of Boone Request for Bid, bid number 64-04OCT05, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated October 3, 2005 and executed by Karin Burgess on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This initial contract term shall commence on January 1, 2006 and extend through December 31, 2006, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four additional one year periods subject to the pricing clauses in the Contractor's bid response 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; provided.
- 3. Purchase The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Office Furniture as identified and responded to in the Contractor's Response Form. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.
- **4. Delivery** Contractor agrees to deliver the items as specified within six (6) weeks from date of order.
- 5. Billing and Payment All billing shall be invoiced to the Department placing the order, and may only include the prices based on the Series Discount as identified in the Contractor's bid response. The invoices shall note both the list price and the discounted contract price. 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 invoices 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.

Commission Order: 4 Z9 - 2005

- 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 deagreement on the day and year first above written.	uly authorized representatives have executed this
INSIDE THE LINES	BOONE COUNTY, MISSOURI
title Account Marager address 1101 Hutchens Dr Stell Columbia, Mo 6508	by: Boone County Commission SKIP ELKIN, ACTING PRESIDING COMMISSIONER
APPROVED AS TO FORM: County Counselor AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify that a suffice.	ATTEST: Wendy S. Noren, County Clerk cient unencumbered appropriation balance exists and is
available to satisfy the obligation(s) arising from this contract the terms of this contract do not create a measurable county of	. (Note: Certification of this contract is not required if
Term & Supply-No Encumbrance & Signature	County Wide Term/Supply County Wide Term/Supply Appropriation Account

STATE OF MISSOURI 3

November Session of the October Adjourned

Term. 20 05

County of Boone

ity of Boone

3rd

day of November

20 05

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

In the County Commission of said county, on the

Now on this day the County Commission of the County of Boone does hereby award bid 71-18OCT05 for the Callahan Creek Road Culvert Replacement Project to Boone Construction Company. It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said contract.

Done this 3rd day of November, 2005.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

ABSENT

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Heather Turner, CPPB Buyer



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

<u>430-</u>2005

MEMORANDUM

TO:

Boone County Commission

FROM:

Heather Turner, CPPB

DATE:

October 25, 2005

RE:

71-18OCT05 Callahan Creek Road Culvert Replacement Project

The Bid for Callahan Creek Road Culvert Replacement Project closed on October 18, 2005. Seven bids were received. Purchasing and the Public Work's department recommend award to Boone Construction Company for submitting the low bid.

Total cost of contract is \$81,286.80 with a 10% contingency of \$8,128.68 for a total Purchase Order amount of \$89,415.48. This contract will be paid out of department 2045 – Public Works Design and Construction, account number 71100 – Outside Services. The original budget was \$60,000.00. Please see the attached memo from Don Abell outlining the award amount and expected adjustments in the current budget to fund the projects.

Please find attached a copy of the bid tabulation and memo from Public Works for your review.

ATT: Bid Tabulation

Public Works Memo

cc:

Don Abell, Public Works

David Mink, Public Works

Bid File

Boone County Public Works

Don Abell, P.E.

Manager

Engineering Design and Construction

5551 Highway 63 South Columbia MO 65201-9711 Phone (573) 449-8515 ext. 236 Fax (573) 875-1602 E-mail: dabell@boonecountymo.org

TO:

Melinda Bobbitt, CPPB - Director of Purchasing

FROM:

Don Abell, Manager - Public Works Design & Construction

DATE:

October 25, 2005

RE:

BID AWARD RECOMMENDATION

BID #71-18OCT05 - Callahan Creek Road Culvert Replacement Project

The Public Works Department recommends award of the Callahan Creek Road Culvert Replacement Project contract to the low bidder Boone Construction Company.

The Construction bid amount exceeds the budgeted amount by \$21,286.80 for this project.

This project originally consisted of large culvert pipe replacement at two locations and was budgeted as pipe replacements. However, upon running detailed calculations for the drainage area, it was determined that the pipe in one of the locations was extremely undersized. Therefore, it became necessary to replace this pipe culvert with a reinforced concrete box (RCB) culvert to avoid raising the road bed and/ or installing multiple pipes. This accounts, in part, for the bids coming in over the original budgeted amount.

One option is to reject all bids, modify the plans, and rebid the project. However, I do not recommend this option for the following reasons:

- I feel that there are no bid items that can be eliminated from the contract to reduce the cost. Everything
 in the plans and specifications are necessary for the proper completion of these projects. However, it is
 possible that we may be able to reduce the quantity of rip-rap used to stabilize the embankments
 around the drainage structures.
- Due to the current economy, increased fuel costs, increased material costs, increased prevailing wage rates, etc.; nearly all bids for public sector projects this year have been over budget. Therefore, I do not feel that rebidding at a later date will result in a lower cost and will more likely result in a higher cost.
- I feel that this was a competitive bid. There were seven bids received and the lowest three bids were within \$5,575.20 of each other.
- Re-bidding will delay the start of construction and these projects will not be completed within the 2006 construction season.

If awarded I propose that the additional costs be offset by adjustments within the current budget. However, everyone should be aware that most of the cost savings realized so far this year has already been used to offset earlier projects. It is now approaching the end of the year and if we intend to construct all the projects budgeted for 2005; it may become necessary to use money from the reserve fund balance. There are only a few more small projects that remain to be bid.

c: David Mink, Director - Public Works
Matt Vander Tuig, Project Engineer
John Watkins, Project Development Manager

BID T'BULATION 71-15-0CT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

Location 1

		JEFI	SCHNIDE	RS CONS	r. co , inc	S 8	C BRIDG	E & CONCR	ETE, INC
	Description	Quantity	Unit	Unit Price	Extended Total	Quantity	Unit	Unit Price	Extended Total
	Mobilization	1	LS	800	800	1	LS	4800	4800
	Constructin staking	1	LS	600	600	1	LS	1000	1000
	Traffic Control	1	LS	1200	1200	1	LS	1000	1000
	Removals	1	LS	1800	1800	1	LS	1500	1500
	Excavation	161	CY	12	1932	161	CY	10	1610
	Embankment	126	CY	14	1764	126	CY	25	3150
	2" Thickness of 1" Surface								
	Aggegate	11	TON	34	374	11	TON	40	440
	4" Thickness of 2 1/2" Minus								
	Base Rock	22	TON	31	682	22	TON	40	880
	Staked Straw Bale Ditch								
	Check Dams	8	EA	100	800	8	EA	65	520
	Type 2 Rip-Rap Rock Blanket	200	TON	34	6800	200	TON	25	5000
***************************************	Field								
	Seedling/Fertilizing/Mulch	1	LS	800	800	1	LS	695	695
	Erosion Control Blanket	165	SY	9	1485	165	SY	2	330
	Fencing	80	LF	9	720	80	LF	6.9	552
	Temporary Fencing	80	LF	3	240	80	LF	6.5	520
***************************************	84" Corrugated Metal Pipe	40	LF	257	10280	40	LF	169	6760
	Pipe Bedding Material	26	TON	46	1196	26	TON	30	780
	SUB TOTAL				31473				29537

BID * BULATION 71-180CT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

		JEF	SCHNID	ERS CONS	r. co , inc	S &	C BRIDG	E & CONCE	RETE, INC
	LOCATION 2 (REVISED)								
	Description	Quantity	Unit	Unit Price	Extended Total	Quantity	Unit	Unit Price	Extended Tota
	Description	Quantity	Ottil	Offic Price	Exterioed Total	Quantity	UIIIL	Unit Price	Extended Tota
······································	Molilization	1	LS	900	900	1	LS	6500	6500
	Construction Staking	1	LS	600	600	1	LS	1000	1000
	Traffic Control	1	LS	800	800	1	LS	1000	1000
***************************************	Removals	1	LS	1600	1600	1	LS	1500	1500
	Excavation	195	CY	12	2340	195	CY	10	1950
	Embankment	84	CY	15	1260	84	CY	30	2520
	2" Thickness of 1" Surface								
	Aggregate	31	TON	23	713	31	TON	30	930
	4" Thickness of 2 1/2 Minus		***********						
	Base Rock	67	TON	19	1273	67	TON	30	2010
	Staked Straw Bale Ditch								
	Check Dams	8	EA	100	800	8	EA	65	520
	Type 2 Rip-Rap Rock Blanket	220	TON	31	6820	220	TON	25	5500
***************************************	Field		**************************************				·····		
	Seedling/Fertilizing/Mulch	1	LS	800	800	1	LS	800	800
	Erosion Control Blanket	170	SY	9	1530	170	SY	2	340
······································	4'x12' Precast Box Culvert	30	LF	982	29460	30	LF	1200	36000
	Geodgrid & Geofabric (under	- 33		1 332	20100	"		1200	00000
	Leveling Course)	81	SY	19	1539	81	SY	15	1215
	2 1/2" Minus Aggregate			1		<u> </u>			1210
	Leveling Course	88	TON	18	1584	88	TON	30	2640
			1011	10	1001	30	1011	+	2040
	SUB TOTAL		<u> </u>		52019	1	······································		64425
									V1.23
	TOTAL FOR BOTH LOCATIONS				\$83,492.00				\$93,962.00
		<u>L</u>	I		1 400,402,00			L	1 400,002.00
	ADDENDUM			44 P. St					
	ACKNOWLEDGMENT				YES		100		YES
	ADDENDUM ONE	-		0.0000000	YES	- To affiliate and some adoptions			YES
	COMPLETETION OF			**************************************		-		a the etc.	
	BIDDER QUALIFICATIONS	11.75			YES			and the second s	YES
	ANTI-COLLUSION	-, , , , , , , , , , , , , , , , , , ,						are sugar	
	STATEMENT			18.46	YES			in factor	YES
	SIGNATURE IDENTITY OF	p is a second second	n e	art en en en en en en en en en en en en en				194e ar I	
	BIDDER		all and the second	2004612	_ YES				YES
	BIDDERS						4446	4	
	ACKNOWLDGEMENT			1000	YES				YES

BID T BULATION 71-18 OCT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

Location 1

	E	BOONE CO	NSTRUCT	ON CO		APAC-I	MISSOURI, I	NC
Description	Quantity	Unit	Unit Price	Extended Total	Quantity	Unit	Unit Price	Extended Total
							<u> </u>	
Mobilization	1	LS	4500	4500	1	LS	3000	3000
Constructin staking	1	LS	850	850	1	LS	975	975
Traffic Control	1	LS	1000	1000	1	LS	370	370
Removals	1	LS	2500	2500	1 1	LS	2300	2300
Excavation	161	CY	7.25	1167.25	161	CY	19.9	3203.9
Embankment	126	CY	24	3024	126	CY	21	2646
2" Thickness of 1" Surface								
Aggegate	11	TON	30	330	11	TON	83.85	922.35
4" Thickness of 2 1/2" Minus		······································						
Base Rock	22	TON	30	660	22	TON	46.75	1028.5
Staked Straw Bale Ditch						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Check Dams	8	EA	100	800	8	EA	175	1400
Type 2 Rip-Rap Rock Blanket	200	TON	19	3800	200	TON	29.65	5930
Field		·				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Seedling/Fertilizing/Mulch	1	LS	1850	1850	1	LS	1800	1800
Erosion Control Blanket	165	SY	7	1155	165	SY	5	825
Fencing	80	LF	10.6	848	80	LF	20.35	1628
Temporary Fencing	80	LF	4	320	80	LF	20.35	1628
84" Corrugated Metal Pipe	40	LF	152	6080	40	LF	203	8120
Pipe Bedding Material	26	TON	48	1248	26	TON	66.5	1729
SUB TOTAL		······································		30132.25			1	37505.75

BID * BULATION 71-180CT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

		Е	OONE CO	NSTRUCTI	ON CO		APAC-	MISSOURI,	INC
	LOCATION 2 (REVISED)		<u></u>						
	Description	Quantity	Unit	Unit Price	Extended Total	Quantity	Unit	Unit Price	Extended Total
	Molilization	1	LS	6050	6050	1	LS	2960	2960
	Construction Staking	1	LS	850	850	1	LS	975	975
<u> </u>	Traffic Control	1	LS	1000	1000	1	LS	370	370
	Removals	1	LS	2500	2500	h	1 LS	3100	3100
	Excavation	195	CY	7.25	1413.75	195	CY	31.55	6152.25
	Embankment	84	CY	24	2016	84	CY	35.7	2998.8
	2" Thickness of 1" Surface			 	2010		<u> </u>	30.7	2000.0
ļ	Aggregate	31	TON	30	930	31	TON	37.2	1153.2
	4" Thickness of 2 1/2 Minus			1	300	- 0,	1011		1100.2
	Base Rock	67	TON	30	2010	67	TON	22.5	1507.5
	Staked Straw Bale Ditch								
	Check Dams	8	EA	100	800	8	EA	160	1280
	Type 2 Rip-Rap Rock Blanket	220	TON	19.29	4243.8	220	TON	28.2	6204
	Field								
	Seedling/Fertilizing/Mulch	1 1	LS	1850	1850	1 1	LS	875	875
	Erosion Control Blanket	170	SY	7	1190	170	SY	4.9	833
	4'x12' Precast Box Culvert	30	LF	755	22650	30	LF	1500	45000
-	Geodgrid & Geofabric (under	30	LI	733	22030	30	LI	1300	45000
	Leveling Course)	81	SY	19	1539	81	SY	17.7	1433.7
	2 1/2" Minus Aggregate	01	31	19	1339	01	31	17.7	1433.7
1	Leveling Course	88	TON	24	2112	88	TON	24.15	2125.2
-	Leveling Course	00	1011	24	2112	66	TON	24.15	2125.2
	SUB TOTAL				51154.55				76967.65
	SUBTUTAL				31134.33		_,		70907.05
	TOTAL FOR BOTH								
	LOCATIONS				\$81,286.80				\$114,473.40
				777 N. H.	···	-			
	ADDENDUM			liga esta esta esta esta esta esta esta est		100		Addition of	
	ACKNOWLEDGMENT	_		Confidence of	YES	I far allough the legence		30.00 30.00	YES
	ADDENDUM ONE	_		4.00	YES	_	77.54		YES
	COMPLETETION OF			Angelia de Alexandro					
	BIDDER QUALIFICATIONS	_			YES	_	a suppose	and the second	YES_
	ANTI-COLLUSION							ar series	
	STATEMENT	_	100		YES	_			YES
	SIGNATURE IDENTITY OF				\ <u>-</u> -			The sale	\
	BIDDER			100	YES	_		and the second	YES YES
	BIDDERS				\ -	en en en en en en en en en en en en en e		9444	\/
	ACKNOWLDGEMENT				YES			+1616	YES

BID BULATION 71-18OCT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

Location 1

	MUENKS	BROTHE	RS CONST	RUCTIN CO INC	APLEX, INC			
Description	Quantity	Unit	Unit Price	Extended Total	Quantity	Unit	Unit Price	Extended Total
Mobilization	1	LS	14650	14650	1	LS	1000	1000
Constructin staking	1	LS	2200	2200	1	LS	1000	1000
Traffic Control	1	LS	5000	5000	1 1	LS	1000	1000
Removals	1	LS	3200	3200	1	LS	500	500
Excavation	161	CY	12	1932	161	CY	25	4025
Embankment	126	CY	33.5	4221	126	CY	20	2520
2" Thickness of 1" Surface	1200			<u> </u>				
Aggegate	11	TON	46.57	512.27	11	TON	40	440
4" Thickness of 2 1/2" Minus								
Base Rock	22	TON	46	1012	22	TON	40	880
Staked Straw Bale Ditch	***************************************					,		
Check Dams	8	EA	125	1000	8	EA	100	800
Type 2 Rip-Rap Rock Blanket	200	TON	20.56	4112	200	TON	35	7000
Field		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-		
Seedling/Fertilizing/Mulch	1 1	LS	1100	1100	1 1	LS	1000	1000
Erosion Control Blanket	165	SY	3.63	598.95	165	SY	8	1320
Fencing	80	LF	5.5	440	80	LF	20	1600
Temporary Fencing	80	LF	9	720	80	LF	10	800
84" Corrugated Metal Pipe	40	LF	237.5	9500	40	LF	180	7200
Pipe Bedding Material	26	TON	5 7 .84	1503.84	26	TON	40	1040
SUB TOTAL	<u> </u>			51702.06				32125

BID BULATION 71-18OCT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

		MUENKS	BROTHE	RS CONSTR	RUCTIN CO INC		A	PLEX, INC	
W	LOCATION 2 (REVISED)								
	Description	Quantity	Unit	Unit Price	Extended Total	Quantity	Unit	Unit Price	Extended Tota
			<u> </u>			quantity		O I II C	Exteriaca rota
	Molilization	1	LS	12500	12500	1	LS	2500	2500
	Construction Staking	1	LS	2200	2200	1	LS	1000	1000
	Traffic Control	1	LS	2500	2500	1	LS	1000	1000
	Removals	1	LS	3210	3210	1	LS	500	500
***************************************	Excavation	195	CY	12	2340	195	CY	25	4875
V	Embankment	84	CY	33.5	2814	84	CY	20	1680
	2" Thickness of 1" Surface								
	Aggregate	31	TON	25	775	31	TON	40	1240
	4" Thickness of 2 1/2 Minus								
	Base Rock	67	TON	35	2345	67	TON	40	2680
	Staked Straw Bale Ditch								
	Check Dams	- 8	<u>EA</u>	125	1000	8	EA	100	800
	Type 2 Rip-Rap Rock Blanket	220	TON	20.56	4523.2	220	TON	35	7700
	Field		****						
	Seedling/Fertilizing/Mulch	1	LS	1100	1100	1 1	LS	1000	1000
	Erosion Control Blanket	170	SY	4.25	722.5	170	SY	8	1360
***************************************	4'x12' Precast Box Culvert	30	LF	1010	30300	30	LF	770	23100
	Geodgrid & Geofabric (under							-	
	Leveling Course)	81	SY	14.19	1149.39	81	SY	22	1782
***************************************	2 1/2" Minus Aggregate		······································						
	Leveling Course	88	TON	36.88	3245.44	88	TON	40	3520
								 	0020
······	SUB TOTAL				70724.53		***************************************		54737
,,	TOTAL FOR BOTH								
	LOCATIONS				\$122,426.59				\$96.962.00
	LOCATIONS	1			3122,420.59				\$86,862.00
	ADDENDUM								
	ACKNOWLEDGMENT		r fr		YES				YES
	ADDENDUM ONE	- 550 57			YES	-			YES
	COMPLETETION OF	-1800 in 1800		LENGTH CO.		_		di	120
	BIDDER QUALIFICATIONS	and the second			YES			400	YES
	ANTI-COLLUSION	- 4°				- 400			
	STATEMENT			gen and a second	YES			1.0	YES
	SIGNATURE IDENTITY OF							42.66	1.20
	BIDDER	10000			YES		100		YES
	BIDDERS		100			CONT.	Maria Cara		
	ACKNOWLDGEMENT	100		4.00	YES			120	YES

BID ABULATION 71-18OCT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

Location 1

	CC	DLUMBIA C	URB AND	GUTTER
Description	Quantity	Unit	Unit Price	Extended Total
Mobilization	1	LS_	4000	4000
Constructin staking	11	LS	2000	2000
Traffic Control	1	LS	1600	1600
Removals	11	LS	5000	5000
Excavation	16 <u>1</u>	CY	25	4025
Embankment	126	CY	25	3150
2" Thickness of 1" Surface				
Aggegate	11	TON	30	330
4" Thickness of 2 1/2" Minus				
Base Rock	22	TON	30	660
Staked Straw Bale Ditch				
Check Dams	8	EA	100	800
- 05: 5 5 5	000	TON	0.5	5000
Type 2 Rip-Rap Rock Blanket	200	TON	25	5000
Field				
Seedling/Fertilizing/Mulch	11	LS	2500	2500
Erosion Control Blanket	165	SY	9	1485
Fencing	80	<u>LF</u>	25	2000
Temporary Fencing	80	LF	25	2000
84" Corrugated Metal Pipe	40	LF	210	8400
Pipe Bedding Material	26	TON	25	650
SUB TOTAL]	43600

BID BULATION 71-18OCT05 CALLAHAN CREEK ROAD CULVERT REPLACEMENT PROJECT

		CC	OLUMBIA (CURB AND	GUTTER
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	LOCATION 2 (REVISED)				
	Description	Quantity	Unit	Unit Price	Extended Total
	Molilization	11	LS	4000	4000
	Construction Staking	11	LS	2000	2000
	Traffic Control	1	LS	1600	1600
	Removals	1	LS	5000	5000
	Excavation	195	CY	25	4875
***************************************	Embankment	84	CY	25	2100
	2" Thickness of 1" Surface				
	Aggregate	31	TON	30	930
	4" Thickness of 2 1/2 Minus				
	Base Rock	67	TON	30	2010
	Staked Straw Bale Ditch				
	Check Dams	8	EA	100	800
	Type 2 Rip-Rap Rock Blanket	220	TON	25	5500
	Field				
į	Seedling/Fertilizing/Mulch	1	LS	2500	2500
	Erosion Control Blanket	170	SY	9	1530
	4'x12' Precast Box Culvert	30	LF	1000	30000
	Geodgrid & Geofabric (under				
	Leveling Course)	81	SY	27	2187
	2 1/2" Minus Aggregate				
	Leveling Course	88	TON	25	2200
				† <u></u>	
	SUB TOTAL				67232
	TOTAL FOR BOTH				
	LOCATIONS				\$110,832.00
L	LOCATION	<u> </u>	<u>L</u>	_L	Ψ110,002.00

ADDENDUM		
ACKNOWLEDGMENT	description — 10 description and	YES
ADDENDUM ONE	19 19 19 19 19 19 19 19 19 19 19 19 19 1	YES
COMPLETETION OF	and participate transfer and participate and p	
BIDDER QUALIFICATIONS	the state of the s	YES
ANTI-COLLUSION		
STATEMENT	Constitution of the second state of the second	YES
SIGNATURE IDENTITY OF		
BIDDER		YES
BIDDERS	and the second s	
ACKNOWLDGEMENT	3	YES

To: County Clerk's Office

1	0/25	/05								PURCHASE REQUISITION	Co) Ret	mm Order # urn to Audit	430-200				
_	DAT		_							BOONE COUNTY, MISSO							
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					This	field	MU Refe	ST b	e cor RSM	BID DOCUMENTATION npleted to demonstrate compliance with statutory biddlr o 50.680, 50.753-50.790, and the Purchasing Manual—Se	ng require	oments.					
	Emi Writ <\$7 from Pro	50 No a blo fession	irce (recy Property P	enter rocur es (3) es Rec en if th Servi	# bel eme attac quire ils pu ces (low) nt (ei ched d (en ircha (see l	(>\$7 iter b se is surch	750 to d # b <\$75 nasing	\$4,4 pelow 50) g Poll	Transaction Not Subject To Bide Utility Travel 49) If you are purchasing Cooperative Agreement Cy Section 3-103) Transaction Not Subject To Bide Refund County Cooperative Agreement Cother (Explain):	ding For	Training Pub/Subscriptk	ons Payment				
BI	<u>(Er</u>							irce i	CITTE	Ship To Department # 20	045						
D	epa	rtme	nt			A	ÇOI	unt		Item Description	Qty	Unit Price	Amount				
2	0	4	5		7	1	1	0	0	Callahan Creek Road Culvert Replacement Project	1	81286.80	81286.80				
_										10% Contingency			8128.68				
	-		-	1	-		-		-								
_	-	-		1				-		Total			89415.48				
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he	cour	that t ity, a	he go	oods ave t	, ser 1980	vices prod	or i	chan d in a	ges s accor	pecified above are necessary for the use of this departance with statutory bidding requirements.	rtment, s	re solely for the	e benefit of				
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			Re	qué	stin	g O	ffic	lai		Au	ditor A	pproval					

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and <u>Boone Construction Co.</u> (hereinafter referred to as the Contractor).

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

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

BID NUMBER 71-18OCT05 Callahan Creek Road Culvert Replacement Project Project No. 9822 BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award includes the Base Bid in the amount of \$81,286.80.

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

- 1. Notice to Bidders
- 2. Bid Response
- 3. Statement of Bidders Qualifications
- 4. Instructions to Bidders
- 5. Bid Form
- 6. Anti-Collusion Statement
- 7. Signature and Identity of Bidder
- 8. Bidders Acknowledgment
- 9. Insurance Requirements
- 10. Contract Conditions
- 11. Contract Agreement
- 12. Performance Bond
- 13. Labor & Material Payment Bond
- 14. General Specifications
- 15. Technical Specifications
- 16. Special Provisions
- 17. Affidavit—Prevailing Wage
- 18. State Wage Rates-Annual Wage Order No. 12
- 19. Boone County Standard Terms and Conditions
- 20. Plan Sheets
- 21. Geotechnical Reports

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 1999", a copy of which can be obtained from the State of Missouri, Missouri

Highway and Transportation Division in Jefferson City, Missouri. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

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

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

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

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

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

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

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

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

The Owner agrees to pay the Contractor in the amount:

Eighty One Thousand Two Hundred Eighty Six Dollars and Eighty Cents (\$81,286.80)

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

IN WITNESS WHEREOF, the parties hereto have sign Columbia, Missouri.	ned and entered this agreement on	3 Nov 2005 at (Date)
	OWNER, BOONE COUNTY, MISS By: Skip Elkin, Adding Presiding Co	
ATTEST: Wendy Noren, County Clerk	By:	 ire ≝ ≤
Approved as to Legal Form:	Title: PRESIDENT	
John Patton Boone County Counselor		
AUDITOR CERTIFICATION In accordance with RSMo 55.660, I hereby certifiexists and is available to satisfy the obligation(s) contract is not required if the terms of the contract time.)	arising from this contract. (Note	e: Certification of this ounty obligation at this
	10/26/05	2045/71100 - \$81,286.80
Signature by se	Date Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

3rd

day of November

20 05

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

Now on this day the County Commission of the County of Boone does hereby award bid 72-25OCT05 for the Schooler Road Improvement Project to C.L. Richardson Construction Company. It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said contract.

Done this **3rd** day of November, 2005.

ATTEST:

Clerk of the County Commission

ABSENT

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

Boone County Purchasing

Heather Turner, CPPB
Buyer



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

Fax: (573) 886-4390

431-2005

MEMORANDUM

TO:

Boone County Commission

FROM:

Heather Turner, CPPB

DATE:

October 26, 2005

RE:

72-25OCT05 Schooler Road Improvement Project

The Bid for Schooler Road Improvement Project closed on October 25, 2005. Nine bids were received. Purchasing and the Public Work's department recommend award to C.L. Richardson Construction Company for submitting the low bid.

Total cost of contract is \$138,362.75 with a 10% contingency of \$13,836.28 for a total Purchase Order amount of \$152,199.03. This contract will be paid out of department 2045 – Public Works Design and Construction, account number 71100 – Outside Services. The original budget was \$100,000.00. Please see the attached memo from Don Abell outlining the award amount and expected adjustments in the current budget to fund the projects.

Please find attached a copy of the bid tabulation and memo from Public Works for your review.

ATT: Bid Tabulation

Public Works Memo

cc:

Don Abell, Public Works
David Mink, Public Works

Bid File

Boone County Public Works

Don Abell, P.E.

Manager

Engineering Design and Construction

5551 Highway 63 South Columbia MO 65201-9711 Phone (573) 449-8515 ext. 236 Fax (573) 875-1602 E-mail: dabell@boonecountymo.org

TO:

Melinda Bobbitt, CPPB - Director of Purchasing

FROM:

Don Abell, Manager - Public Works Design & Construction

DATE:

October 25, 2005

RE:

BID AWARD RECOMMENDATION

BID #72-25OCT05 - Schooler Road Improvement Project

The Public Works Department recommends award of the <u>Base Bid</u> and <u>Add Alternate Bid</u> for the <u>Schooler Road Improvement Project</u> contract to the low bidder C. L. Richardson Construction Company.

The Base Bid amount is \$129,397.50, which exceeds the budgeted amount by \$29,397.50 for this project. An Add Alternate Bid in the amount of \$8,965.25 was also included in the bid documents.

I recommend award of this bid for the following reasons:

- I feel that there are no bid items that can be eliminated from the contract to reduce the cost. Everything in the plans and specifications are necessary for the proper completion of these projects.
- Due to the current economy, increased fuel costs, increased material costs, increased prevailing wage
 rates, etc.; nearly all bids for public sector projects this year have been over budget. Therefore, I do not
 feel that rebidding at a later date will result in a lower cost and will more likely result in a higher cost.
- There were nine bids received and I feel that this was a competitive bid.
- Re-bidding will delay the start of construction and these projects will not be completed within the 2005 construction season.

The Add Alternate Bid includes surface rock, a new culvert pipe, and rip-rap for the old roadway that is to become a private access road to the two existing homes along the relocated length of roadway. We have discussed constructing this work "in-house" with maintenance crews. However, after discussing this with the Maintenance Manager and Director, we are recommending that this work be awarded as part of the construction contract for the following reasons:

- The cost of the 73" x 55" cmp arch culvert, surface rock, and rip rap is \$4,493 (material only). This does not include the cost of fuel to operate the equipment.
- The culvert pipe is large enough that will have to be installed in two pieces if our maintenance crews install it. Whereas, the contractor is better equipped to install pipes of this size and can install it in one piece.
- If we construct the add alternate work it will require coordination with the contractor to avoid conflicting
 with the contractors work.

If awarded I propose that the additional costs be offset by adjustments within the current budget. However, as reported in the last bid recommendation, most of the cost savings realized so far this year have already been used to offset overruns on earlier projects. It is now approaching the end of the year and if we intend to construct all the projects budgeted for 2005 it may become necessary to use money from the reserve fund balance. There are only a few more small projects that remain to be bid.

c: David Mink, Director - Public Works
Matt Vander Tuig, Project Engineer
John Watkins, Project Development Manager

Bid Tab 72-25OCT05 Schooler Road Improvement Project

			C.L. Richard	dson Const. Co.	S&C Brid	ge & Concrete	Jeff Schnie	ders Const. Co.
Description	Quantity	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
					_			
MOBILIZATION	1	LS	\$5,200.00	\$5,200.00	\$15,000.00	\$15,000.00	\$2,771.00	\$2,771.00
CONSTRUCTIN				40,200.00	+ 10 ,000.00	\$15,000.00	Ψ <u></u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ <u>2,,,,,ο</u>
STAKING	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
TRAFFICE CONTROL	1	LS	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$4,100.00	\$4,100.00
REMOVALS	1	LS	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$3,100.00	\$3,100.00
EXCAVATION	634	CY	\$6.20	\$3,930.80	\$8.25	\$5,230.50	\$30.00	\$19,020.00
EMBANKMENT	7051	CY	\$5.20	\$36,665.20	\$5.50	\$38,780.50	\$8.00	\$56,408.00
CLEARING & GRUBBING	1	LS	\$1,600.00	\$1,600.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00
SEDIMENT Barrier	1300	LF	\$3.80	\$4,940.00	\$5.00	\$6,500.00	\$3.00	\$3,900.00
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Straw Bale Ditch Checks	7	EA	\$200.00	\$1,400.00	\$100.00	\$700.00	\$50.00	\$350.00
erosion Control Blanket	840	SY	\$1.80	\$1,512.00	\$4.00	\$3,360.00	\$3.40	\$2,856.00
Temportay Fence	320	LF	\$4.80	\$1,536.00	\$8.00	\$2,560.00	\$3.00	\$960.00
Permanent Fence								
Replacement	320	LF	\$5.00	\$1,600.00	\$8.00	\$2,560.00	\$4.00	\$1,280.00
Type II Rock Blanket	96	TON	\$30.00	\$2,880.00	\$25.00	\$2,400.00	\$26.00	\$2,496.00
Seed, Fertilize, Mulch	1	LS	\$2,660.00	\$2,660.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00
4" Thickness - Compacted Granular Surface 1.5"								
Minus Aggregate	3385	SY	\$4.25	\$1 <u>4,386.25</u>	\$3.25	\$11,001.25	\$2.80	\$9,478.00
4" Thickness - Compacted Grandular Base 2.5"								
Minus Aggregate	3385	SY	\$4.25	\$14,386.25	\$4.00	\$13,540.00	\$2.60	\$8,801.00
73" x 55" Arch CMP (Zinc?polymer Coated - 12								
fa)	126	LF	\$152.00	\$19,152.00	\$150.00	\$18,900.00	\$185.00	\$23,310.00

Bid Tab 72-25OCT05 Schooler Road Improvement Project

		[C.L. Richards	son Const. Co.	S&C Bridge	e & Concrete	Jeff Schnied	ers Const. Co.
60" x 46" Arch CMP	·			_				
(Zinc?ploymer Coated - 16								
ga)	46	LF	\$114.00	\$5,244.00	\$135.00	\$6,210.00	\$140.00	\$6,440.00
18"CMP (Zinc/Polymer								
Coated - 16 ga)	95	LF	\$39.00	\$3,705.00	\$30.00	\$2,850.00	\$25.00_	\$2,3 <u>75.</u> 00
Unsuitable Subgrade				,				
Removal and Repair	50	SY	\$26.00	\$1,300.00	\$30.00	\$1,500.00	\$40.00	\$2,000.00
BASE BID TOTAL				\$129,397.50	_	\$144,092.25		\$163,145.00
ADD ALTERNATE BID								
73"X55" Arch CMP								
(Zinc/Polymer Coated - 12								
ga)	30	LF	\$142.00	\$4,260.00	\$175.00	\$5,250.00	\$197.00	\$5,910.00
4" Thickness - Compacted								
Granular Surface 1.5			1					
Minus Aggregated								
(Resurface Exist. Road)	853	SY	\$4. <u>2</u> 5	\$3,625.25	\$4.00	\$3,412.00	\$2.82	\$2,405.46
Type II Rock Blanket	36	TON	\$30.00	\$1,080.00	\$35.00	\$1,260.00	\$34.00	\$1,224.00
ALTERNATE BID TOTAL				\$8,965.25		\$9,922.00		 \$9,539.46

Bid Tab 72-25OCT05 Schooler Road Improvement Project

			Columbia	Curb & Gutter	Muenks Brothers Const. Co., Inc.		Boone Construction Co.	
Description	Quantity	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
MOBILIZATION	_ 1	LS	\$6,500.00	\$6,500.00	\$8,500.00	\$8,500.00	\$2,325.00	\$2,325.00
CONSTRUCTIN								
STAKING	1	LS	\$3,000.00	\$3,000.00		\$6,500.00	\$4,000.00	\$4,000.00
TRAFFICE CONTROL	1	LS	\$21,500.00	\$21,500.00		\$2,200.00	\$1,500.00	\$1,500.00
REMOVALS	1	LS	\$10,500.00	\$10,500.00	\$2,850.00	\$2,850.00	\$5,000.00	\$5,000.00
EXCAVATION	634	CY	\$10.00	\$6,340.00	\$7.25	\$4,596.50	\$7.50	\$4,755.00
EMBANKMENT	7051	CY	\$12.00	\$84,612.00	\$4.50	\$31,729.50	\$8.00	\$56,408.00
CLEARING & GRUBBING	1	LS	\$9,000.00	\$9,000.00	\$3,400.00	\$3,400.00	\$7,000.00	\$7,000.00
SEDIMENT Barrier	1300	LF	\$3.10	\$4,030.00		\$8,125.00	\$3.00	\$3,900.00
	,,,,,,		\$3.1.0	+ 1,000.00	40.20	45,125.55	Ψ0.00	ψο,σσσ.σσ
Straw Bale Ditch Checks	7	_EA	\$22.00	\$154.00		\$945.00	\$75.00	\$525.00
erosion Control Blanket	840	SY	\$5.00	\$4,200.00		\$2,730.00	\$5.00	\$4,200.00
Temportay Fence	320	LF	\$8.00	\$2,560.00	\$4.50	\$1,440.00	\$3.25	\$1,040.00
Permanent Fence								
Replacement	320	LF	\$11.00	\$3,520.00	\$5.75	\$1,840.00	\$8.00	\$2,560.00
Type II Rock Blanket	96	TON	\$25.00	\$2,400.00	\$32.00	\$3,072.00	\$18.00	\$1,728.00
Seed, Fertilize, Mulch	1	LS	\$10,400.00	\$10,400.00	\$2,297.00	\$2,297.00	\$9,400.00	\$9,400.00
4" Thickness - Compacted Granular Surface 1.5" Minus Aggregate	3385	SY	\$4.00	\$13,540.00	\$3.65	\$12,355.25	\$3.85	\$13,032.25
4" Thickness - Compacted Grandular Base 2.5" Minus Aggregate	3385	SY	\$4.00	\$13,540.00	\$2.25	\$7,616.25	\$3.35	\$11,339.75
73" x 55" Arch CMP (Zinc?polymer Coated - 12 fa)	126	LF	\$172.00	\$21,672.00	\$175.36	\$22,095.36	\$153.00	\$19,278.00

Bid Tab 72-25OCT05 Schooler Road Improvement Project

2.2			Columbia C	urb & Gutter	Muenks Brothe	ers Const. Co., Inc.	Boone Cor	nstruction Co.
60" x 46" Arch CMP					_			
(Zinc?ploymer Coated - 16								
ga)	46	LF_	\$150.00	\$ <u>6,9</u> 00.00	\$126.02	\$5,796.92	\$135.00	\$6,210.00
18"CMP (Zinc/Polymer								
Coated - 16 ga)	95	LF	\$41.00	\$3,895.00	\$57.65	\$5,476.75	\$47.00	\$4,465.00
Unsuitable Subgrade								_
Removal and Repair	50	SY	\$75.00	\$3,750.00	\$23.00	\$1,150.00	\$13.50	\$675.00
BASE BID TOTAL				\$232,013.00		\$134,715.53		\$159,341.00
ADD ALTERNATE BID								
73"X55" Arch CMP								
(Zinc/Polymer Coated - 12	00		* 4.70 00	05.400.00		<u> </u>		
ga)	30	LF	\$172.00	\$5 <u>,160.00</u>	\$185.00	\$5,550.00	\$170.00	\$5,100.00
4" Thickness - Compacted Granular Surface 1.5 Minus Aggregated								
(Resurface Exist. Road)	853	SY	\$4.00	\$3,412.00	\$3.65	\$3,113.45	\$3.80	\$3,241.40
Type II Rock Blanket	36	TON	\$25.00	\$900.00		\$1,152.00	\$26.00	\$936.00
ALTERNATE BID TOTAL				\$9,472.00		\$9,815.45		\$9,277.40

Bid Tab 72-25OCT05 Schooler Road Improvement Project

			Sharp's Ex	cavating, LLC	APAC-Missouri, Inc.		David Rogjrs Excavation, LLC	
Description	Quantity	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
MOBILIZATION	1	LS	\$22,000.00	\$22,000.00	\$21,500.00	\$21,500.00	\$6,000.00	\$6,000.00
CONSTRUCTIN	· ·		<u> </u>		+= 1,1000.00	721,000.00	+0,000.00	+ + + + + + + + + + + + + + + + + + +
STAKING	1 1	LS	\$3,500.00	\$3,500.00	\$1,730.00	\$1,730.00	\$1,500.00	\$1,500.00
TRAFFICE CONTROL	1	LS	\$2,500.00	\$2,500.00	\$4,900.00	\$4,900.00	\$3,000.00	\$3,000.00
REMOVALS	1	LS	\$2,000.00	\$2,000.00	\$12,200.00	\$12,200.00	\$2,000.00	\$2,000.00
EXCAVATION	634	CY	\$8.00	\$5,072.00	\$6.60	\$4,184.40	\$6.00	\$3,804.00
EMBANKMENT	7051	CY	\$5.00	\$35,255.00	\$20.70	\$145,955.70	\$10.80	\$76,150.80
CLEARING & GRUBBING	1	LS	\$5,000.00	\$5,000.00	\$23,100.00	\$23,100.00	\$4,000.00	\$4,000.00
SEDIMENT Barrier	1300	LF	\$2.25	\$2,925.00	\$2.73	\$3,549.00	\$2.00	\$2,600.00
							·	
Straw Bale Ditch Checks	7	EA	\$125.00	\$875.00	\$18.90	\$132.30	\$100.00	\$700.00
erosion Control Blanket	840	SY	\$2.50	\$2,100.00	\$4.46	\$3,746.40	\$2.20	\$1,848.00
Temportay Fence	320	LF	\$5.00	\$1,600.00	\$12.60	\$4,032.00	\$10.00	\$3,200.00
Permanent Fence								
Replacement	320	LF	\$7.00	\$2,240.00	\$14.70	\$4,704.00	\$15.00	\$4,800.00
Type II Rock Blanket	96	TON	\$28.00	\$2,688.00	\$30.10	\$2,889.60	\$45.00	\$4,320.00
Seed, Fertilize, Mulch	1	LS	\$3,500.00	\$3,500.00	\$9,135.00	\$9,135.00	\$2,400.00	\$2,400.00
4" Thickness - Compacted Granular Surface 1.5" Minus Aggregate	3385	SY	\$4.00	\$13,540.00	\$3.60	\$12,186.00	\$4.50	\$15,232.50
4" Thickness - Compacted Grandular Base 2.5" Minus Aggregate	3385	SY	\$4.00	\$13,540.00	\$3.35	\$11,339.75	\$4.50	\$15,232.50
73" x 55" Arch CMP (Zinc?polymer Coated - 12 fa)	126	LF	\$170.00	\$21,420.00	\$240.00	\$30,240.00	\$164.00	\$20,664.00

Bid Tab 72-25OCT05 Schooler Road Improvement Project

		_	Sharp's Exc	cavating, LLC	APAC-M	lissouri, Inc.	David Rogjrs	Excavation, LLC
60" x 46" Arch CMP	-							
(Zinc?ploymer Coated - 16								
ga)	46	LF	\$135 <u>.</u> 00	\$6,210.00	\$160.00	\$7,360.00	\$120.00	\$5,520.00
18"CMP (Zinc/Polymer	·							
Coated - 16 ga)	95	LF	\$30.00	\$2,850.00	\$34.00	\$3,230.00	\$45.00	\$4,275.00
Unsuitable Subgrade								
Removal and Repair	50	SY	\$75.00	\$3,750.00	\$52.00	\$2,600.00	\$50.00	\$2,500.00
BASE BID TOTAL				\$152,565.00		\$308,714.15		\$179,746.80
ADD ALTERNATE BID								
73"X55" Arch CMP								
(Zinc/Polymer Coated - 12			4470.00					
ga)	30	LF	\$170.00	\$5,100.00	\$341,00	\$10,230.00	\$164.00	\$4,920.00
4" Thickness - Compacted Granular Surface 1.5								
Minus Aggregated						'		
(Resurface Exist. Road)	853	SY	\$4.00	\$3,412.00	\$3.60	\$3,070.80		\$3,838.50
Type II Rock Blanket	36	TON	\$28.00	\$1,008.00	\$30.00	\$1,080.00	\$45.00	\$1,620.00
ALTERNATE BID TOTAL				\$9,520.00		\$14,380.80		\$10,378.50

Ø 001/002

10/26/05 08:28 FAX 4390

PURCHASING

To: County Clerk's Office

Comm Order # 431-2005

10/26/05	PURCH	ASE REQUISIT	ION Return to Auditor's Office								
DATE	BOONE COUNTY, MISSOURI										
2180	C. L. Richardson Construction Company										
VENDOR NO.	VENDOR NAME	PHONE #									
144-	ADDRESS	CITY	STATE ZIP								
	BID DOCI This field MUST be completed to demonstrate Refer to RSMo 50,660, 50.753-50.790	UMENTATION a compliance with stautory bid b, and the Purchesing Manual—	ding requirements. Section 3								
☐ Emergency ☐ Written Quo ☐ <\$750 No Bi from a bid, en	ter# below) I (enter # below) Procurement (enter # below) tee (3) attached (>\$750 to \$4,449) ds Required (enter bid # below if you are purchasing wan if this purchase is <\$750) I Services (see Purchasing Policy Section 3-103)	Transaction Not Subject To B Utility Travel Dues Refund Cooperative Agreement Other (Explain):	Idding For The Following Reason: Training Pub/Subscriptions Required Gov Payment Agency Fund Distribution								
#72-250CT0! (Enter Appl	5 Icable Bid / Sole Source / Emergency Number)										

Bill To Department # 2045

Ship To Department # 2045

Department Account			ınt	-	Item Description	Qty	Unit Price	Amount				
2	0	4	5	7	1	1	0	0	Schooler Road Improvement Project	1	138362,75	138362.7
					_				10% Contingency			13836.28
									Total			152199.0
		-				-						
_								-				
						_	·					
_										1-		

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

Regulation of the col

Auditor Approval

Revised 04/02

THIS AGREEMENT, made and entered into by and between the County of Boone through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and **C.L. Richardson Construction Company** (hereinafter referred to as the Contractor).

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

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

BID NUMBER 72-25OCT05 Schooler Road Improvement Project Project No. 9824 BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award includes the Base Bid in the amount of \$129,397.50 and the Alternate Bid in the amount of \$8,965.25.

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

- Notice to Bidders
- 2. Bid Response
- 3. Statement of Bidders Qualifications
- 4. Instructions to Bidders
- 5. Bid Form
- 6. Anti-Collusion Statement
- 7. Signature and Identity of Bidder
- 8. Bidders Acknowledgment
- 9. Insurance Requirements
- 10. Contract Conditions
- 11. Contract Agreement
- 12. Performance Bond
- 13. Labor & Material Payment Bond
- 14. General Specifications
- 15. Technical Specifications
- 16. Special Provisions
- 17. Affidavit—Prevailing Wage
- 18. State Wage Rates-Annual Wage Order No. 12
- 19. Boone County Standard Terms and Conditions
- Plan and/or Detail Sheets

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 1999", a copy of which can be obtained from the State of Missouri, Missouri Highway and Transportation Division in Jefferson City, Missouri. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and **C.L. Richardson Construction Company** (hereinafter referred to as the Contractor).

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

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It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 1999", a copy of which can be obtained from the State of Missouri Highway and Transportation Division in Jefferson City, Missouri. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

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

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

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

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

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

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

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

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

The Owner agrees to pay the Contractor in the amount:

One Hundred Thirty Eight Thousand Three Hundred Sixty Two Dollars and Seventy Five Cents (\$138,362.75)

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

in the contract documents and subject to adjustment	as provided for changes in quantiti	es and approved change order
IN WITNESS WHEREOF, the parties hereto have sig Columbia, Missouri.	ned and entered this agreement or	1 <u>3 Nov Zoo5</u> at (Date)
	OWNER, BOONE COUNTY, MIS By: Skip Elkin, Acting Presiding	
ATTEST:	CONTRACTOR: C.L. Richardso	on Construction Company
Wendy Noren, County Clerk	By: Authorized Representative Signa	ture
	By: C.L. Richards Authorized Representative Printe	d Name
	Title: President	
Approved as to Legal Form:		
John Patton Boone County Counselor		
ALUDITOR OFFICE AND ALUDI		
AUDITOR CERTIFICATION In accordance with RSMo 55.660, I hereby certi	fy that a sufficient unencumber	ed appropriation halance
exists and is available to satisfy the obligation(s)		
contract is not required if the terms of the contra	act do not create a measurable	county obligation at this
time.)		2045/71100 - \$138,362.75
June & Pitalack	10/26/25	,
Signature Obyse	Date	Appropriation Account

CERTIFIED COPY OF ORDER

. TATE OF MISSOURI

November Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

 3^{rd}

day of November

05

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

Now on this day the County Commission of the County of Boone does hereby approve the following recommendations from the Job Classification Committee:

- Support the Consultant's recommendation for a new position for the Public Administrator's Office with a salary range of 30 and with a title to be determined at a later date.
- Accept the Consultant's recommendation of no change concerning the Account Specialist position in the Public Administrator's Office.
- Support the Consultant's recommendation to set the salary range for the position of Licensed Practical Nurse at range 24 and change the title from Corrections Support Officer to Licensed Practical Nurse.
- Support the Consultant's recommendation concerning the Registered Nurse position with no change in title, but set the salary range at 46.
- Support the Consultant's recommendations for the Registered Nurse Coordinator position by establishing the classification of Nursing Supervisor, creating a new job description for Nursing Supervisor, and setting the salary range at 50.

All of the above recommendations will be implemented January 1, 2006.

Done this 3rd day of November, 2005.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

District II Commissioner

Recommendations from Job Classification Committee October 25, 2005

The Job Classification Committee met on October 24, 2005 and reviewed recommendations from Jude Williams, Public Sector Personnel Consultants pertaining to specific classification/reclassification issues. The Consultant's recommendations are contained in letters dated September 27, 2005 and October 14, 2005 (copies attached).

Committee members present at the meeting were: Commissioner Skip Elkin, June Pitchford, Dwayne Carey, David Mink and Betty Dickneite. Bettie Johnson was not in attendance.

The Job Classification Committee members present unanimously agreed to the following:

- 1). Support the Consultant's recommendation for a new position for the Public Administrator's Office with a salary range of 30 and with a title to be determined at a later date.
- 2) Accept the Consultant's recommendation of no change concerning the Account Specialist position in the Public Administrator's Office.
- 3) Support the Consultant's recommendation to set the salary range for the position of Licensed Practical Nurse at range 24 and change the title from Corrections Support Officer to Licensed Practical Nurse.
- 4) Support the Consultant's recommendation concerning the Registered Nurse position with no change in title, but set the salary range at 46.
- 5) Support the Consultant's recommendations for the Registered Nurse Coordinator position by establishing the classification of Nursing Supervisor, creating a new job description for Nursing Supervisor, and setting the salary range at 50.

All of the above recommendations are proposed for implementation effective January 1, 2006.



September 27, 2005

Ms. Betty Dickneite Human Resource Director Boone County 601East Walnut Johnson Building, Room 211 Columbia, MO 65201

Re: Requests for Reclassification

Dear Betty:

Thank you for the opportunity to review the following two requests for reclassification and/or pay range assignments. Henri and I have thoroughly reviewed the documentation provided and relevant job descriptions.

<u>Lead Deputy Public Administrator - Request for New Position</u>

We have carefully reviewed the information provided on the PDQ dated September 15, 2005. Based on the information provided, the duties and responsibilities illustrate a position at a level approximately 15% below the Chief Deputy Public Administrator.

Recommendation:

Title the new position – Assistant Deputy Public Administrator and assign it to salary range 30.

<u>Account Specialist – (Diane Baker) – Public Administrator Group – Request for Unspecified Higher Level Job Classification</u>

We have carefully reviewed the duties and responsibilities listed on the position's PDQ of September 13, 2005. The information provided on the PDQ reflects that 70% of the incumbents' job is writing checks, 20% is answering the telephone and taking messages and 10% is balancing bank statements. Increasing numbers of checks written from year to year does not indicate an increase in job complexity or responsibility. Based on the information we received, we feel the work currently being done in this position is at the level of the duties of the Account Specialist to which it is currently classified.

Recommendation:

No change recommended.

September 27, 2005 Page 2 of 2

We hope that these analyses and recommendations will be helpful to you. Please call me if I can provide any additional information or clarification.

Sincerely,

Jude Williams, SPHR Senior Consultant

cc: Henri R. van Adelsberg

October 14, 2005

Ms. Betty Dickneite Human Resource Director Boone County 601East Walnut Johnson Building, Room 211 Columbia, MO 65201

Re: Requests for Reclassification

Dear Betty:

Thank you for the opportunity to review the following three requests for reclassification and/or pay range assignments. Henri and I have thoroughly reviewed the documentation provided and relevant job descriptions.

<u>Corrections Support Officer (Working Title LPN – IV Certified) – Angela Miller - Sheriff's Department – Request for Unspecified Higher Salary Range Assignment</u>

We have carefully reviewed the duties and responsibilities listed on the position's PDQ of September 18, 2005. We feel it is appropriately classified as a LPN – IV Certified. The most recent data from Bureau of Labor Statistics (BLS) for the Columbia MSA for Licensed Practical Nurse is \$28.090. Using the same aging factor employed previously the current prevailing rate is \$29,365.

Recommendation:

Set the salary for the position of LPN at salary range 24.

<u>Registered Nurse – Tamara Waltz-Nowlin – Sheriff's Department – Request for Unspecified Higher Salary Range Assignment</u>

We have carefully reviewed the duties and responsibilities listed on the position's PDQ of September 18, 2005. We feel it is appropriately classified as a Registered Nurse. The most recent data from BLS for the Columbia MSA for Registered Nurse is \$48,510. Using the same aging factor employed previously the current prevailing rate is \$50,712.

Recommendation:

Set the salary for the Position of RN at salary range 46.

October 14, 2005 Page 2 of 2

Registered Nurse (Working Title RN Coordinator) – Heidi Fussner – Sheriff's Department – Request for Unspecified Higher Level Job Classification

We have carefully reviewed the duties and responsibilities listed on the position's PDQ of September 17, 2005. We did discern a significant difference in the position's general job responsibilities as compared to the Registered Nurse Job Description. Thirty-five to forty percent of the incumbent's time is spent in supervisory and administrative functions than in general nursing tasks.

Recommendation:

- 1. Establish the class of Nursing Supervisor.
- 2. Prepare a job description for the class of Nursing Supervisor.
- 3. Set a policy of adhering to at least a 10% difference between supervisory classes and subordinate classes. Set the salary at range 50.

We hope that these analyses and recommendation will be helpful to you. Please call Henri or me if we can provide any additional information or clarification.

Sincerely,

Jude Williams, SPHR Senior Consultant

cc: Henri R. van Adelsberg

CERTIFIED COPY OF ORDER

STATE OF MISSOURI County of Boone

November Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the

 3^{rd}

day of November

05 20

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

Now on this day the County Commission of the County of Boone does hereby approve the attached revised Section 4.6 (Business and Travel Expenses) of the Personnel Policy Manual. Said policy shall be effective January 1, 2006.

Done this 3rd day of November, 2005.

ABSENT

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

District I Commissioner

District II Commissioner

4.6: BUSINESS AND TRAVEL EXPENSES:

Employees shall exercise restraint and keep the best interests of the taxpayers in mind when incurring travel expenses to be paid by the County. Administrative Authorities are responsible for authorizing business and travel expenses and for ensuring that employees comply with established policies. Prior to traveling, Administrative Authorities and/or employees are encouraged to review the most recent revisions to these policies.

Administrative Authorities are responsible for documenting and substantiating the business purpose of all expenses to be charged to the County and should be prepared to provide such documentation upon request. Travel expenses incurred by an employee for personal benefit or personal preference shall not be charged to the County. Travel expenses incurred by a family member or friend who may accompany an employee in authorized travel shall not be charged to the County.

Travel expenses are generally paid one of three ways (Refer to "Method of Payment" section below):

- 1. Payment is made directly to the vendor (i.e., registration, lodging, airfare, etc.). This method is preferred, whenever applicable.
- 2. Expenses are reimbursed to the employee upon filing a Claim for Reimbursement (i.e., mileage, M&IE per diem, shuttles, etc.).
- 3. A cash advance is paid to an employee (restricted use only).

Allowable Expenses

1. Meal and Incidental Expenses:

Boone County will reimburse employees for meals and incidental expenses (M&IE) incurred while traveling away from home to perform official County business using the applicable federal per diem rate. M&IE rates are available on the Internet at www.gsa.gov/perdiem. Select a year and click on the state. Rates are set by federal fiscal year, effective beginning each October 1st. CONUS rates will determine the per diem amount. The Standard CONUS rate applies in all areas where a Special CONUS rate has not been established.

"Travel away from home" is defined by the IRS as overnight travel or travel such that:

- 1) The employee's duties require them to be away from the general area of their home substantially longer than an ordinary day's work (must be in travel status 12 hours or more); and
- 2). The employee needs to sleep or rest to meet the demands of their work while away from home. (Merely napping in their car does not satisfy the rest requirement).

If an employee is eligible to receive an M&IE per diem, a pro rata per diem will apply if the County is paying for any of the employee's meals as part of the registration fee or overall package for the trip, as indicated in brochures or written descriptions of the trip itinerary. A deduction shall be made in the daily travel per diem request. Meals to be included in this per diem reduction will include banquets, buffets, plated meals, or boxed

lunches identified in written descriptions relating to the trip schedule, but will not include airline meals, receptions, or continental breakfasts.

Employees are authorized 100 percent per diem for Meals & Incidental Expenses (M&IE), except for the first and last day of official travel. On the first and last day of official travel, employees are authorized 75 percent M&IE. The 75 percent allocation will be applied to the applicable M&IE for the first and last days, after having made any pro-rata adjustments described above. The County shall pay per diem based on all applicable IRS rules and regulations to insure that neither the County nor the employee incurs any tax liability for M&IE.

An Administrative Authority and/or employee may request reimbursement based upon actual expenses, not to exceed the allowable per diem. An Administrative Authority may require an employee to collect or submit receipts to justify meals expenses.

2. Mileage, Airfare, or other Commercial Transportation:

When official travel is authorized, an employee's private car may be used and mileage reimbursement may be paid at the maximum rate authorized by the IRS, or the rate authorized by the County Commission in the annual budget, if different. The IRS rate is published at several websites, including http://www.gsa.gov (search for Privately Owned Vehicle (POV) reimbursement rates) and http://www.irs.gov/index.html (search for standard mileage rate.)

For out-of-state travel, the Administrative Authority is responsible for selecting the mode of travel most economical and appropriate for the County. An employee may use an alternate means of transportation (such as driving his/her personal vehicle), if approved by the Administrative Authority. In this event, transportation reimbursement paid to the employee for costs incurred for the alternate means of transportation shall not exceed the amount that would have otherwise been paid for the most economical and appropriate mode of travel.

Whenever an employee is granted permission to use an alternate means of transportation for out-of-state travel, documentation of the amount that would have otherwise been paid for the most economical and appropriate mode of travel must be provided in order to claim reimbursement for travel expenses. Documentation may include, but is not limited to, travel fare price quotes (net of all usual and customary discounts such as advance booking discounts), quoted parking fees, and quoted taxi service or shuttle service that would have been incurred if the usually acceptable commercial transportation had been used. For airline travel, the quote should reflect the cost of coach class.

Employees traveling in a County car should submit receipts for refueling the County car, if applicable, rather than requesting mileage reimbursement.

3. Rental Car, Cab Fares, Shuttle, or Other Transportation Fees:

Employees may be reimbursed for reasonable expenses such as shuttle service, cab fares, limousine service, bus rides, rental car fees, and other forms of transportation required for business purposes. The employee shall, at all times, attempt to secure the least costly form of transportation. Employees must provide a written explanation for car rental and/or unusual transportation fees. Employees may be requested to provide written

justification that the selected transportation was the most suitable and economical means of transportation available.

4. Room Accommodations:

The County pays for single rate occupancy for overnight lodging pertaining to official County business. Employees should inquire about applicable discounts, such as conference rates and government rates.

If motel or hotel accommodations are located in Missouri, a Missouri Tax Exemption Form must be used either at time of reservation or when paying the bill upon checkout. The Tax Exemption Form should be obtained from the Administrative Authority. The County will not pay or reimburse Missouri Sales Tax.

5. Registration Fees for Seminars, Conferences and other Training:

The County will pay the costs for registrations pertaining to authorized training. Employees are encouraged to take advantage of all available discounts.

Methods of Payment

1. Prepayment of Travel Expenses Directly to Vendor

Administrative Authorities may request advance payment for registration, travel fare, meals & incidental expense (M&IE) and room accommodation. Requests for payment should include documentation, consisting of but not limited to, original invoices, official registration forms and confirmations, or official FAX or e-mail confirmations. All prepayments (except for per diem M&IE) will be made payable to the respective agency, organization, airline, travel agency or hotel: checks for these expenses will NOT be made payable to the Administrative Authority or employee. However, the checks may be returned to the Administrative Authority or employee for personal delivery, if requested.

2. Reimbursement to Employee

Employees requesting reimbursement for mileage only, may use the *Mileage Claim Form*. Employees requesting reimbursement for mileage and/or other types of travel expenses should use the *Claim for Reimbursement Form*. The form should be completed in its entirety. The form should be signed by the employee and the Administrative Authority.

3. Travel Cash Advance[s] Paid to Employee

An employee may request pre-payment of per diem M&IE by completing and submitting the *Request for Employee Travel Advance* form. Pre-payment of per diem M&IE will be paid directly to the employee.

A request for a travel cash advance must be approved and signed by the Administrative Authority and is restricted to situations requiring at least one overnight stay and where the Administrative Authority believes non-payment of a travel cash advance will impose a financial hardship on the employee. Travel cash advances will not be made for expenses

that could have been handled as a prepayment of travel expenses (see above). Supporting documentation justifying the need for the requested amount must be attached to the requisition.

Any unused portion of the travel cash advance must be promptly returned to the Boone County Treasurer. The amount of travel cash advance constitutes indebtedness to the County until liquidated by filing a journal entry and/or a final *Claim for Reimbursement Form.* A copy of the approved *Request for Employee Travel Advance Form* must be attached. These documents should be signed by the Administrative Authority and submitted to the Auditor's Office within 10 days of return from travel. Failure to file the necessary documents may result in a payroll withholding for the amount of the travel cash advance.

4. County Credit Card Use

Employees issued a County travel credit card may only charge items and services for appropriate travel expenses while traveling on County business and they must adhere to all County policies governing credit card usage. Employees should contact their Administrative Authority with any questions regarding use of county credit cards.