

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the

31st day of May 2007

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

Now on this day the County Commission of the County of Boone does hereby award 30-15MAY07 Street Name Signs Term & Supply to Signs & Blanks, Ltd. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT
FOR
STREET NAME SIGNS - TERM AND SUPPLY**

THIS AGREEMENT dated the 31 day of May 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Signs & Blanks, Ltd** herein "Contractor".

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Street Name Signs Term and Supply**, County of Boone Request for Bid, bid number **30-15MAY07**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response dated May 14, 2007 and executed by Matt Coddington, 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, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on June 1, 2007 and extend through May 31, 2008 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to deliver the items as specified and as requested by the County within 14 calendar days after receipt of an order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all 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.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

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

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

SIGNS & BLANKS, LTD

by Milanie Jew

title Sales

address 601 E. Tallmadge Ave
Akron, OH 44310

BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

June E. Pitchford
Signature by cg

5/25/07
Date

2040/26600 Term/Supply

No encumbrance required
Appropriation Account

4. Response Form

4.1. Company Name: Signs And Blanks, Ltd
 4.2. Address: 861 E Tallmadge Ave
 4.3. City/Zip: Akron, OH 44309
 4.4. Phone Number: (330) 630-0773
 4.5. Fax Number: (330) 630-0779
 4.6. Federal Tax ID: 20-1982942

- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) Ltd.

4.7. Pricing							
			Double Sided			Single Sided	
Item #	Size	Aluminum Gauge	Est Qty	Unit Price	Total Price	Est Qty	Unit Price
4.7.1.	24"x6"	.080	3	\$ 8.50	\$ 25.50	1	\$ 4.75
4.7.2.	24"x9"	.080	5	\$ 12.75	\$ 63.75	1	\$ 10.13
4.7.3.	24"x12"	.080	3	\$ 17.00	\$ 51.00	1	\$ 13.50
4.7.4.	30"x6"	.080	3	\$ 10.63	\$ 31.89	1	\$ 8.44
4.7.5.	30"x9"	.080	50	\$ 15.94	\$ 797.00	1	\$ 12.66
4.7.6.	30"x12"	.080	3	\$ 21.25	\$ 63.75	1	\$ 16.88
4.7.7.	36"x6"	.080	3	\$ 12.75	\$ 38.25	1	\$ 10.13
4.7.8.	36"x9"	.100	50	\$ 19.13 ⁰⁰	\$ 956.50	1	\$ 16.31
4.7.9.	36"x12"	.100	3	\$ 27.00	\$ 81.00	1	\$ 21.75
4.7.10.	42"x6"	.100	3	\$ 15.75	\$ 47.25	1	\$ 12.69
4.7.11.	42"x9"	.100	60	\$ 23.63	\$ 1417.80	1	\$ 19.03
4.7.12.	42"x12"	.100	3	\$ 31.50	\$ 94.50	1	\$ 25.38
4.7.13.	48"x6"	.125	2	\$ 21.00	\$ 42.00	1	\$ 18.50
4.7.14.	48"x9"	.125	40	\$ 31.50	\$ 1260.00	1	\$ 27.75

4.7.15.	48"x12"	.125	3	\$ 42.00	\$ 126.00	1	\$ 37.00
4.7.16.	54"x6"	.125	2	\$ 23.62	\$ 47.24	1	\$ 20.81
4.7.17.	54"x9"	.125	50	\$ 35.44	\$ 1772.00	1	\$ 31.82
4.7.18.	54"x12"	.125	3	\$ 47.25	\$ 141.75	1	\$ 41.63
4.7.19.	60"x6"	.125	2	\$ 26.25	\$ 52.50	1	\$ 23.13
4.7.20.	60"x9"	.125	30	\$ 39.38	\$ 1181.40	1	\$ 34.89
4.7.21.	60"x12"	.125	3	\$ 52.50	\$ 157.50	1	\$ 46.25
4.7.22.	18"x4"	.080				15	\$ 3.50
4.7.23.	Total Double Sided				\$ 8504.58		
4.7.24.	Total Single Sided						\$ 458.13
4.7.25.	Directional Arrows (Add-On Cost Per Arrow)				\$ 1.50	each	

NOTE: The quantities listed above are for cost evaluation purposes only and do not represent actual or intended usage.

4.9. Percentage over cost for sign blank sizes not noted above: 10 % over cost

4.10. Hourly labor rate for specialty sign assembly: \$ 50.00 /hour

4.11. Warranty period against fading, chipping, or peeling: 1 year

4.12. Maximum Percentage Increase for N/A % 2nd Year; N/A % 3rd Year. Bid Good For 1 yr

4.13. Delivery After Receipt of Order: 14 Calendar Days

4.14. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

4.14.1. Authorized Representative (Sign By Hand):

Matt Caddington

4.14.2. Type or Print Signed Name:

Matt Caddington

4.14.3. Today's Date: 5/14/07

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



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

Request for Bid (RFB)

Heather Turner, CPPB, Senior Buyer

(573) 886-4392 – Fax: (573) 886-4390

Email: hturner@boonecountymo.org

Bid Data

Bid Number: **30-15MAY07**

Commodity Title: **Street Name Signs Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – MAY 15, 2007**

Time: **1:30 P.M. (Bids received after this time will be returned unopened)**

Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: The Johnson Building is located on the Northeast corner at 6th Street and Walnut Street. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **TUESDAY – MAY 15, 2007**

Time: **1:30 P.M. C.S.T.**

Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
 - 2.0: **Primary Specifications**
 - 3.0: **Response Presentation and Review**
 - 4.0: **Response Form**
- Standard Terms and Conditions**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County. The County also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other government contracts under more favorable terms.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - The Term and Supply Contract period shall be from June 1, 2007 through May 31, 2008 and may be automatically renewed for up to an additional two (2) one-year periods unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the Furnishing and Delivery of **Street Name Signs** as needed for the Boone County Public Work's Department.
- 2.1.1. **Quantity** - All sign orders shall be placed on a weekly and/or as needed basis. The County **does not** guarantee a minimum quantity per order. Boone County reserves the right to adjust or delete any and all ordered quantities and may at times request to make a change to the original description of the street name sign. The estimated quantities provided should not be construed as exact quantities to be ordered. The quantities specified herein are estimates only based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from June 1, 2007 through May 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period. Prices are subject to adjustment thereafter, effective on the renewal date, and must remain firm through the end of the renewal period.
- 2.2.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month to month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.2.2. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. **MINIMUM TECHNICAL SPECIFICATIONS**
- 2.3.1. **Sign Blanks** - 6", 9", and 12" aluminum
- 2.3.2. **Length** - 24", 30", 36", 42", 48", 54", and 60"
- 2.3.3. **Thickness**
- 2.3.3.1. Lengths up to and including 30" shall be .080 aluminum
- 2.3.3.2. Lengths from 36" to 42" shall be .100 aluminum
- 2.3.3.3. Lengths 48" and up shall be .125 aluminum
- 2.3.4. **Holes** - 5/16" diameter holes shall be pre-drilled before sheeting is applied to signs. The placement of the pre-drilled holes shall be dependent upon the length of the sign. See **Attachment A** for exact hole placement.
- 2.3.5. **Directional Arrows** - The County may request a directional arrow be added to a sign on an 'as needed' basis. This will be indicated on the order at the time of order placement. See **Attachment B** for dimensions of the arrows. The arrow must be reflective yellow in color.
- 2.3.6. **Lettering** - Street name signs for all County maintained roads shall have reflective white lettering, engineering grade, on a green background.
- 2.3.6.1. Street name signs for all privately maintained roads shall have non-reflective black lettering on a reflective white background. An informational placard stating "Private Road" shall have non-reflective black lettering on a reflective white background. See **Attachment C**. This item is identified in Section 4 as line item 4.7.22.
- 2.3.6.2. All numbers and letters shall conform to current industry standards for highway applications and also to specifications in the most current Manual for Uniform Traffic Control Devices (MUTCD). Street name signs on nine (9") inch blanks shall have six (6") inch white reflective upper case-letters as shown on **Attachment D**. Street name signs on twelve (12") inch blanks shall have nine (9") inch white reflective upper case-letters as shown on **Attachment E**. Street name signs on six (6") inch blanks shall have four (4") inch white reflective upper case letters as shown on **Attachment F**.
- 2.3.6.3. Any supplementary lettering that indicates the type of street, such as Street, Lane, Circle, or Road, shall have a minimum height of three (3") inches and shall be abbreviated as ST., LN, CIR, and RD. The street coordinates and directional letters (i.e. 2000 NE, 2000 SE, NW, etc.) shall be two (2") inches in height and shall be one-half (1/2") inch from the top of the sign. The street coordinates and

directional letters shall be in the upper right hand corner. If there are two (2) sets of street coordinates, they shall be stacked in the upper right hand corner. The top coordinate shall be for the street named on the sign and the lower coordinate shall denote the cross street.

- 2.3.6.4. For street name signs with four (4") inch letters, there is to be a minimum of two (2") inches and a maximum of three (3") inches between each word on multiple word roadway names. For street name signs with six (6") inch letters, there is to be a minimum of three (3") inches and a maximum of four (4") inches between each word on multiple word roadway names. For street name signs with nine (9") inch letters, there is to be a minimum of four (4") inches and a maximum of five (5") inches between each word on multiple word roadway names.
- 2.3.6.5. Length of signs shall be determined by the amount of letters and numbers being placed on the sign blank and in compliance with this section of the bid.
- 2.3.6.6. Corners to be rounded. **See Attachments.**
- 2.3.7. **Deviations** - It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the variations in manufacturer's construction, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be sufficient or acceptable as proper identification of deviations from the written specifications.
- 2.4. **INVOICING AND PAYMENT** – The contractor must include the following information on each packing list and invoice:
- Boone County's specific order number and
 - Street name and corresponding size of each sign
- 2.4.1. In the event the County is in need of specialty signs not outlined on the Response Form, the contractor shall be paid a percentage over cost for the sign blanks as well as an hourly labor rate for sign assembly. The contractor must submit proof of material cost with their invoice.
- 2.5. **REQUIRED SAMPLE** - All bidders **are required** to provide samples of their product at the time of bid response. Exclusion of these samples could deem the bidders response as non-responsive.
- 2.6. **DESIGNEE** - Boone County Public Works Department, 5551 Highway 63 South, Columbia, Missouri 65201.
- 2.7. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Heather Turner, CPPB, Buyer, 601 E. Walnut, Room 209, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: hturner@boonecountymo.org.
- 2.8. **DELIVERY** - Boone County Public Works Department, 5551 Highway 63 South, Columbia, Missouri 65201.
- 2.8.1. **Delivery Terms** - FOB Destination – Inside Delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.8.2. **Delivery Time:** Preference will be given to vendors supplying signs in the shortest amount of time.
- 2.9. **ORDERING METHOD** – Orders will be requested via e-mail or fax depending upon method available. The successful vendor will be required to confirm receipt of each request.
- 2.10. **NON-EXCLUSIVITY** - The County reserves the right to obtain "like or similar" products of this or other manufacturers, exclusive of this contract, when use of such products is deemed to be in the best interest of the County.

3. Response Presentation and Review

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

4. **Response Form**

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. Pricing							
			Double Sided			Single Sided	
Item #	Size	Aluminum Gauge	Est Qty	Unit Price	Total Price	Est Qty	Unit Price
4.7.1.	24"x6"	.080	3	\$	\$	1	\$
4.7.2.	24"x9"	.080	5	\$	\$	1	\$
4.7.3.	24"x12"	.080	3	\$	\$	1	\$
4.7.4.	30"x6"	.080	3	\$	\$	1	\$
4.7.5.	30"x9"	.080	50	\$	\$	1	\$
4.7.6.	30"x12"	.080	3	\$	\$	1	\$
4.7.7.	36"x6"	.080	3	\$	\$	1	\$
4.7.8.	36"x9"	.100	50	\$	\$	1	\$
4.7.9.	36"x12"	.100	3	\$	\$	1	\$
4.7.10.	42"x6"	.100	3	\$	\$	1	\$
4.7.11.	42"x9"	.100	60	\$	\$	1	\$
4.7.12.	42"x12"	.100	3	\$	\$	1	\$
4.7.13.	48"x6"	.125	2	\$	\$	1	\$
4.7.14.	48"x9"	.125	40	\$	\$	1	\$

4.7.15.	48"x12"	.125	3	\$	\$	1	\$
4.7.16.	54"x6"	.125	2	\$	\$	1	\$
4.7.17.	54"x9"	.125	50	\$	\$	1	\$
4.7.18.	54"x12"	.125	3	\$	\$	1	\$
4.7.19.	60"x6"	.125	2	\$	\$	1	\$
4.7.20.	60"x9"	.125	30	\$	\$	1	\$
4.7.21.	60"x12"	.125	3	\$	\$	1	\$
4.7.22.	18"x4"	.080				15	\$
4.7.23.	Total Double Sided				\$		
4.7.24.	Total Single Sided						\$
4.7.25.	Directional Arrows (Add-On Cost Per Arrow)				\$	each	

NOTE: The quantities listed above are for cost evaluation purposes only and do not represent actual or intended usage.

4.9. Percentage over cost for sign blank sizes not noted above: _____% over cost

4.10. Hourly labor rate for specialty sign assembly: \$ _____/hour

4.11. Warranty period against fading, chipping, or peeling: _____

4.12. Maximum Percentage Increase for _____% 2nd Year; _____% 3rd Year.

4.13. **Delivery After Receipt of Order:** _____ **Calendar Days**

4.14. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

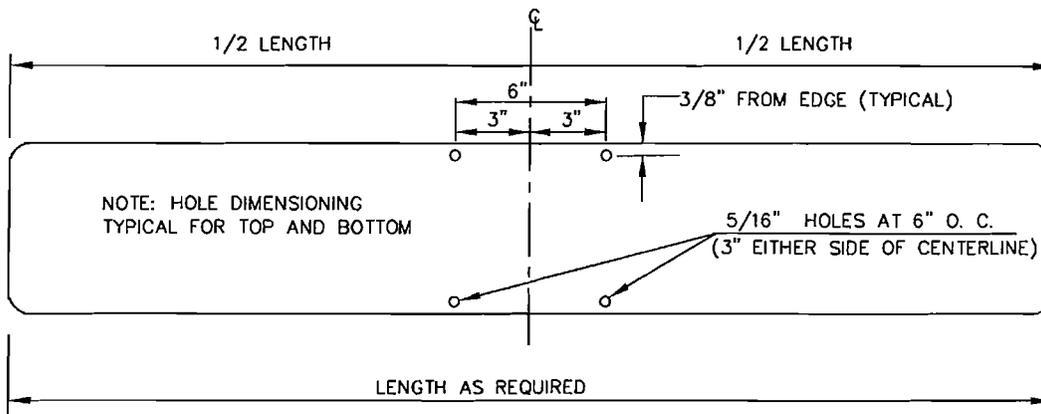
4.14.1. Authorized Representative (Sign By Hand):

4.14.2. Type or Print Signed Name:

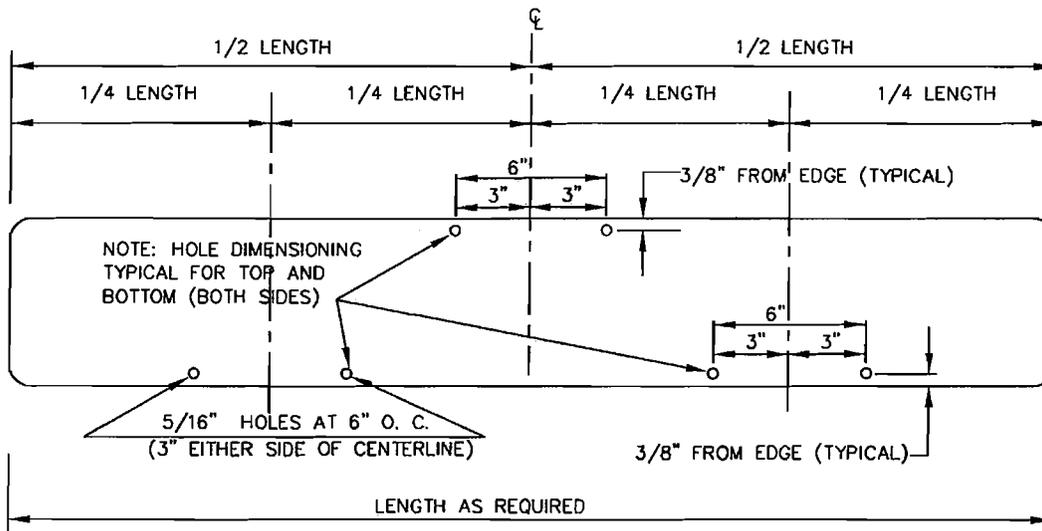
4.14.3. Today's Date: _____

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

ATTACHMENT A



LOCATION OF MOUNTING HOLES
FOR SIGNS LESS THAN 48" LONG



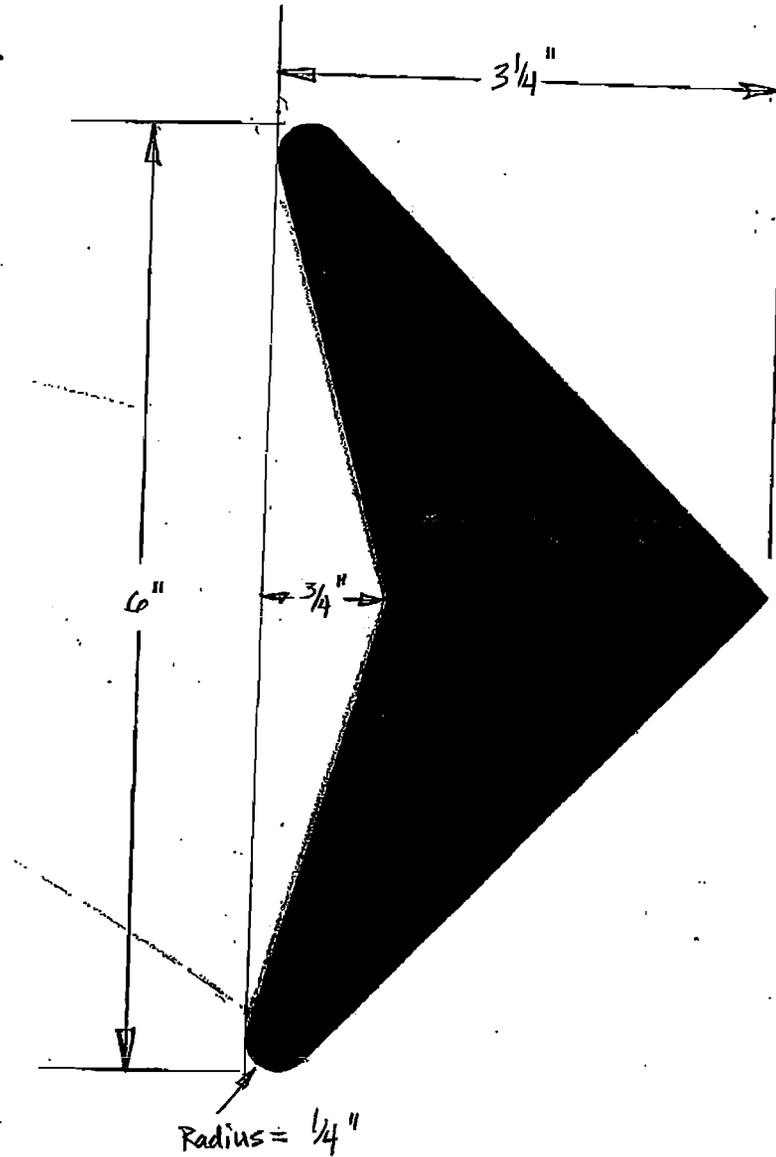
LOCATION OF MOUNTING HOLES
FOR SIGNS EQUAL TO OR GREATER THAN 48" LONG

ATTACHMENT B

05/07/2006 13:46 FAA 5738751602

→ PURCHASING

001

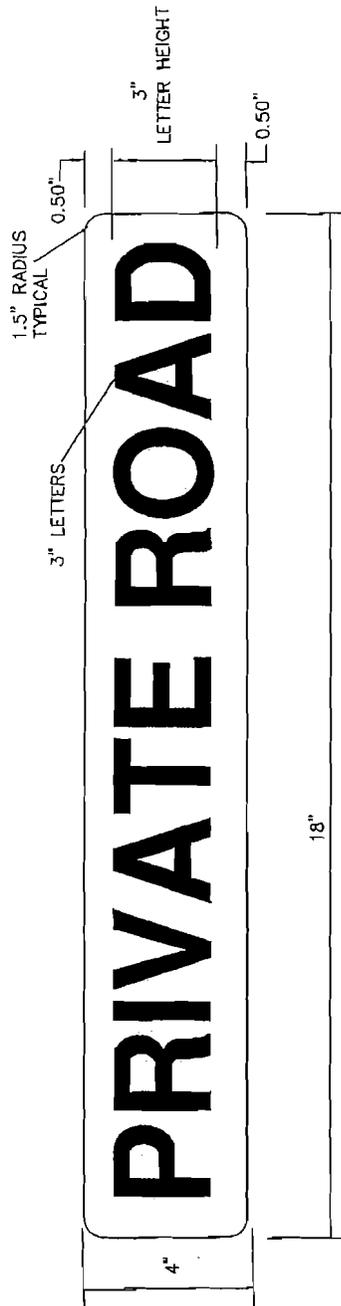


ATTACHMENT C

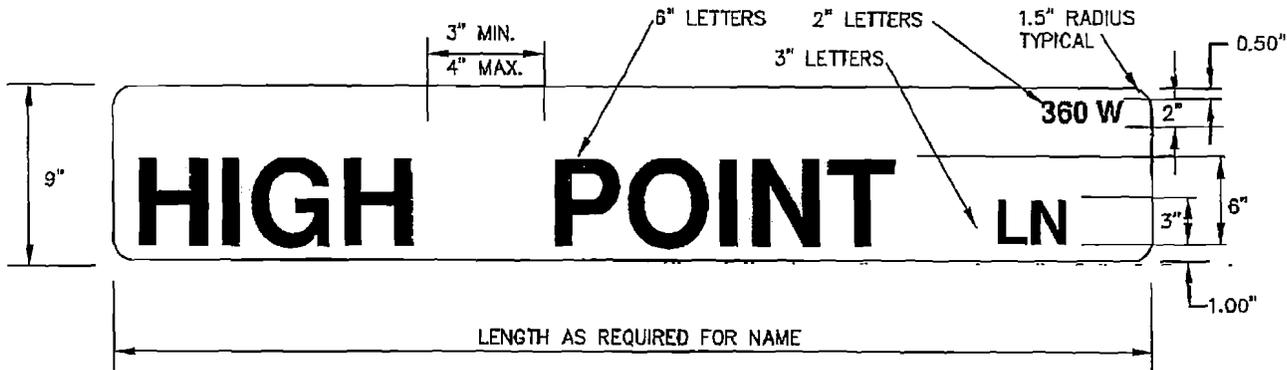
02/25/2003 11:44 FAX

+ PURCHASING

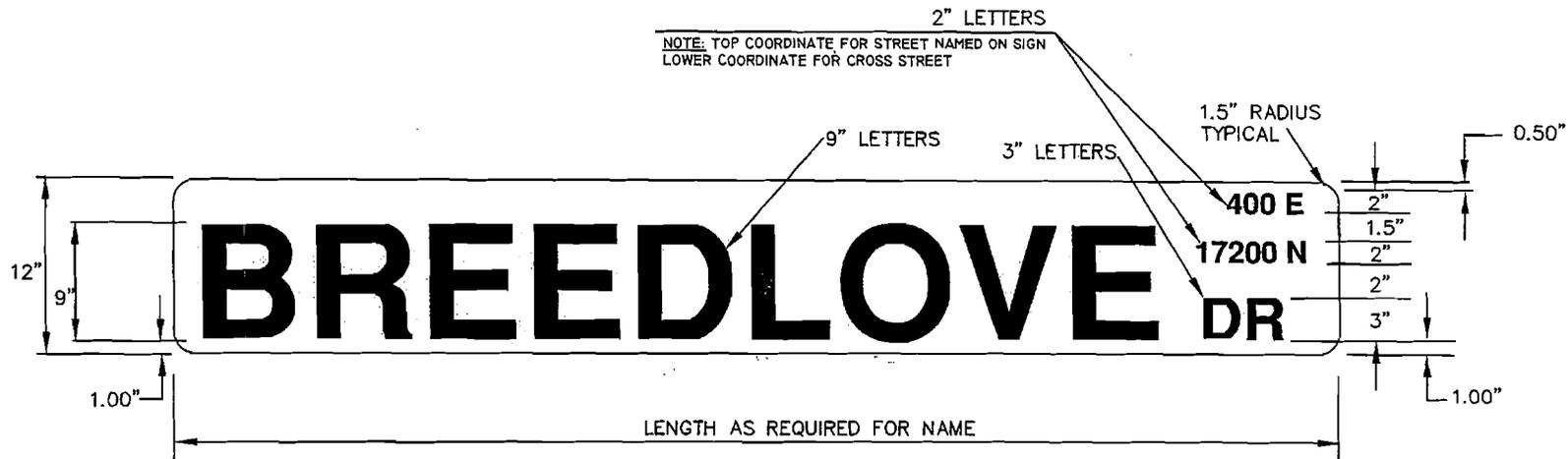
003



LOCATION OF LETTERS
FOR PRIVATE ROADS

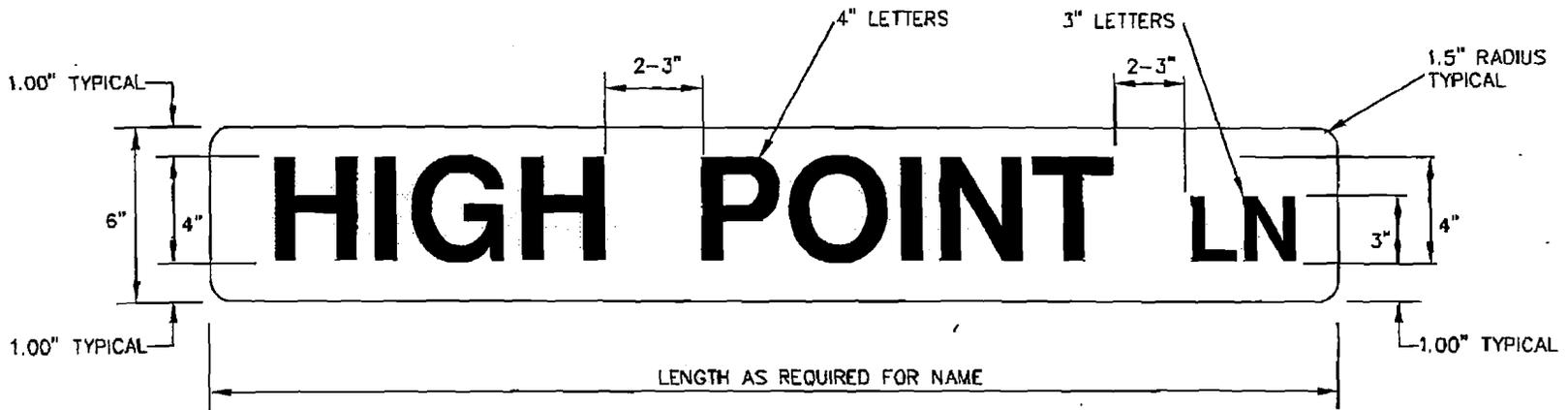


LOCATION OF LETTERS
FOR INTERSECTIONS WHERE
SPEED LIMIT IS LESS THAN 60 MPH



LOCATION OF LETTERS
FOR INTERSECTIONS WHERE
SPEED LIMIT IS 60 MPH OR GREATER

ATTACHMENT E



LOCATION OF LETTERS
FOR INTERSECTIONS
INTERNAL TO SUBDIVISIONS

06/01/07 10:00 AM

ATTACHMENT F

+ PURCHASING

001/002



Standard Terms and Conditions

Boone County Purchasing

601 E. Walnut, Room 209

Columbia, MO 65201

Heather Turner, Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item by item basis, or an “all or none” basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.



Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

“No Bid” Response Form

Heather Turner, CPPB, Buyer
(573) 886-4392– Fax: (573) 886-4390

“NO BID RESPONSE FORM”

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

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

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

Bid: 30-15MAY07 Street Name Signs Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 2007

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

Now on this day the County Commission of the County of Boone does hereby award 27-15MAY07 Door Style Industrial Dishwasher to American Energy Restaurant Equipment, LLC. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT FOR
DOOR STYLE INDUSTRIAL DISHWASHER**

THIS AGREEMENT dated the 31 day of May 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **American Energy Restaurant Equipment, LLC**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for the furnishing, delivery and installation of a Door Style Industrial Dishwasher for the Boone County Jail, bid number **27-15MAY07** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated May 14, 2007 and executed by James P. Strickler, 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 terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in Section 2 of bid including the dishwasher with an internal heater booster (\$7,712.00) and installation (\$1,150.00) for a total contract price of \$8,862.00. 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 County.
3. **Delivery and Installation** - Contractor agrees to furnish, deliver and install the equipment per the bid specifications and within 40 days after receipt of the order.
4. **Billing and Payment** - All billing shall be invoiced to Boone County Sheriff Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services 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.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

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

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

AMERICAN ENERGY RESTAURANT EQUIPMENT, LLC

by Deborah Ward
title Sales
6/15/07

BOONE COUNTY, MISSOURI

by: Boone County Commission
Kenneth M. Pearson
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

1255 / 92300 – \$8,862.00

Signature June Pitchford by KF Date 5/24/2007 Appropriation Account _____

4. Response Form

4.1. Company Name: American Energy Restaurant Equipment, LLC

7538 Fullerton Court

4.2. Address:

Springfield, VA 22153

4.3. City/Zip:

703-644-6666 ext. 650

4.4. Phone Number:

703-913-0586

4.5. Fax Number:

35-2217908

4.6. Federal Tax ID:

4.6.1. () Corporation

() Partnership - Name

() Individual/Proprietorship - Individual Name

(X) Other (Specify) LLC

4.7. PRICING

Unit Price

4.7.1. Door Style Industrial Dishwasher as per Section 2.2.2. and including an internal heater booster.

\$ 7712.00

4.7.2. Installation as per Section 2.2.3.

\$ 1150.00

4.8. GRAND TOTAL

\$ 8862.00

4.9. DESCRIBE ANY DEVIATIONS

None

4.10. DESCRIBE WARRANTY

See attached warranty statement.

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

4.11.1. Authorized Representative (Sign By Hand):

James P. Strickler, Manager Date: 5/14/02
Print Name and Title of Authorized Representative

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

Yes No Due to Hobart Increase in price on 6/1/2007.

4.13. Delivery ARO: 40 days ARO

HOBART701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com**AM SELECT
DISHWASHER****HOBART****STANDARD FEATURES**

- .74 gallons per rack final rinse water
- 58 racks per hour – hot water sanitizing
- 65 racks per hour – chemical sanitizing
- NSF pot and pan listed for 2-, 4- & 6- minute cycles
- Timed wash cycles for 1, 2, 4 or 6 minutes
- Solid state, integrated controls with digital status indicators
- Self-draining, high efficiency stainless steel pump and stainless steel impeller
- Stainless steel drawn tank, tank shelf, chamber, trim panels, frame and feet
- Spring counterbalanced chamber with polyethylene guides
- Revolving, interchangeable upper and lower anti-clogging wash arms
- Revolving, interchangeable upper and lower rinse arms
- Slanted, self-locating, one-piece scrap screen and basket system
- Automatic fill
- Door actuated start
- Automatic drain closure
- Vent fan control
- External booster activation
- Delime cycle
- Service diagnostics
- NAFEM Data Protocol capable
- Straight-through or corner installation
- Hot water or chemical sanitation

VOLTAGE

- 208-240/60/1
- 208-240/60/3
- 480/60/3
- 200-240/50/3*
- 380-415/50/3*

*Not submitted for UL/CUL Listing

MODEL

- AM15

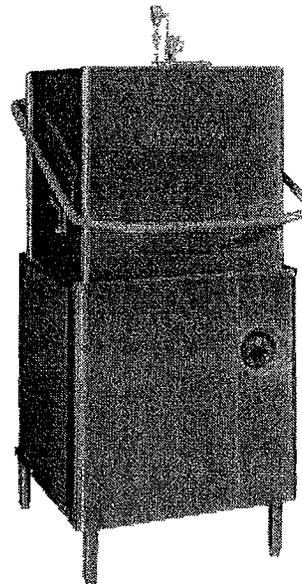
OPTIONS AT EXTRA COST

- Gas heat
- Sense-A-Temp™ 70°F rise electric booster heater
- Single point electrical connection for booster equipped machines (3 phase only)

ACCESSORIES

- ¾" pressure regulator valve
- Peg rack
- Combination rack
- Splash shield for corner installations
- Flanged and seismic feet
- End of cycle audible alarm (field activated)
- Delime notification (field activated)
- Drain water tempering kit

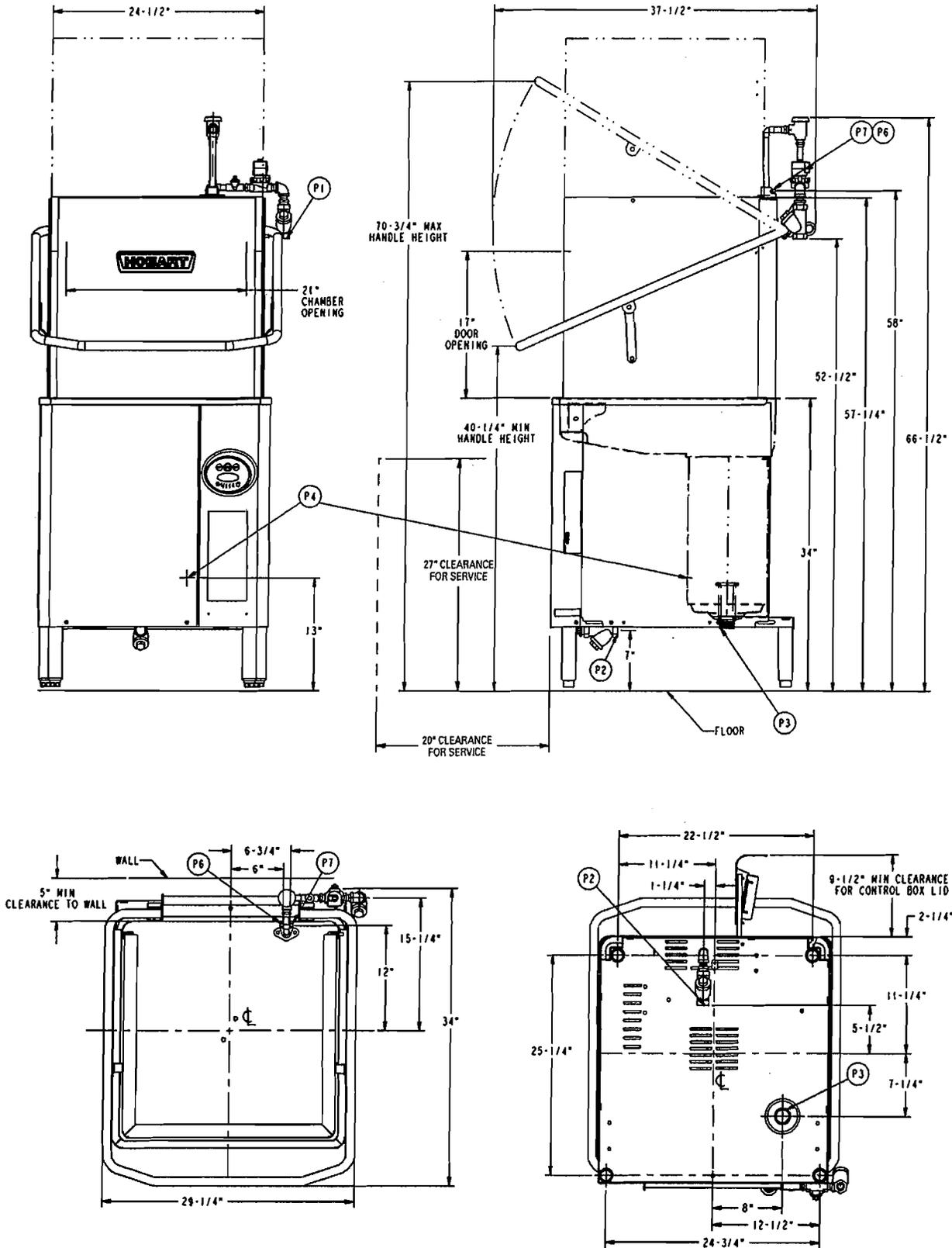
Specifications, Details and Dimensions on Inside and Back.

**AM SELECT DISHWASHER**

AM SELECT DISHWASHER - ELECTRIC

HOBART

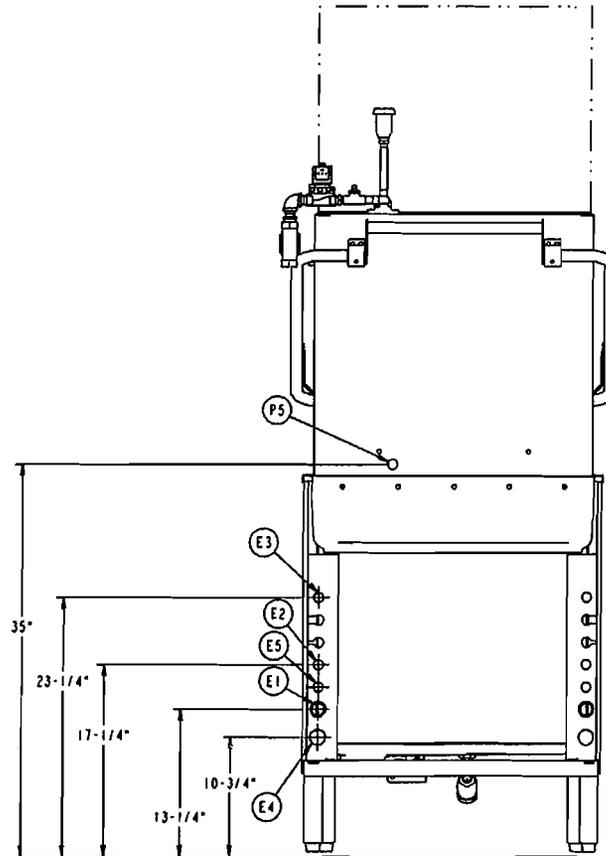
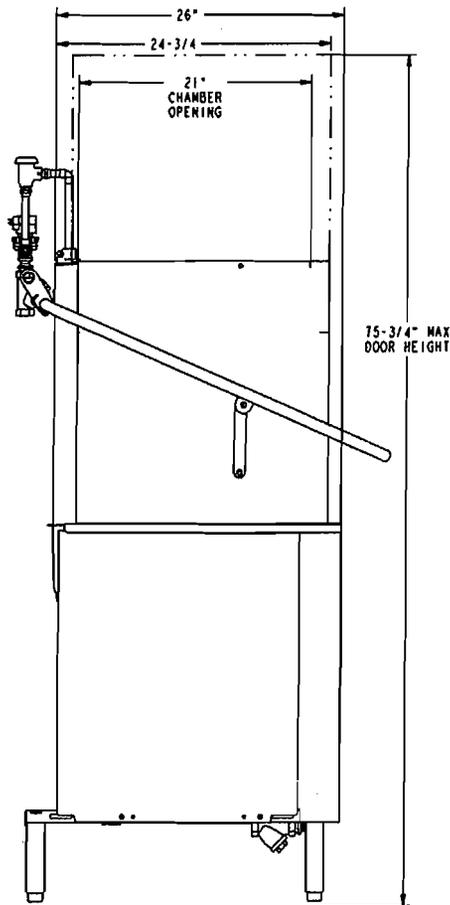
701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com



HOBART

701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

AM SELECT DISHWASHER – ELECTRIC



WARNING

ELECTRICAL AND GROUNDING CONNECTIONS MUST COMPLY WITH THE APPLICABLE PORTIONS OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER LOCAL ELECTRICAL CODES.

PLUMBING CONNECTIONS MUST COMPLY WITH APPLICABLE SANITARY, SAFETY, AND PLUMBING CODES.

AM-15 WITH ELECTRIC HEAT			
ELEC. SPECS.	RATED AMPS	MINIMUM SUPPLY CIRCUIT CONDUCTOR AMPACITY	MAXIMUM OVERCURRENT PROTECTIVE DEVICE
208-240/60/1	43.0	50	50
208-240/60/3	24.6	30	30
480/60/3	11.6	15	15
200-240/50/3	25.2	35	35
380-415/50/3	12.5	15	15

BOOSTER AMPACITY RATINGS 13KW (NOT AVAILABLE WITH GAS HEAT)			
ELEC. SPECS.	RATED AMPS	MINIMUM SUPPLY CIRCUIT CONDUCTOR AMPACITY	MAXIMUM OVERCURRENT PROTECTIVE DEVICE
208-240/60/1	54.2	70	70
208-240/60/3	31.3	40	40
480/60/3	15.6	20	20
200-240/50/3	54.2	70	70
380-415/50/3	21.6	30	30

MACHINE ELECTRICAL SPECIFICATIONS

208-240/60/1
208-240/60/3
480/60/3

• 200-240/50/3
• 380-415/50/3

• THESE ELECTRICAL SPECIFICATIONS ARE NOT SUBMITTED FOR UL OR CUL LISTING

BOOSTER ELECTRICAL SPECIFICATIONS

208-240/60/1
208-240/60/3
480/60/3

• 200-240/50/3
• 380-415/50/3

• THESE ELECTRICAL SPECIFICATIONS ARE NOT SUBMITTED FOR UL OR CUL LISTING

CONNECTION INFORMATION (+AFF - ABOVE FINISHED FLOOR)

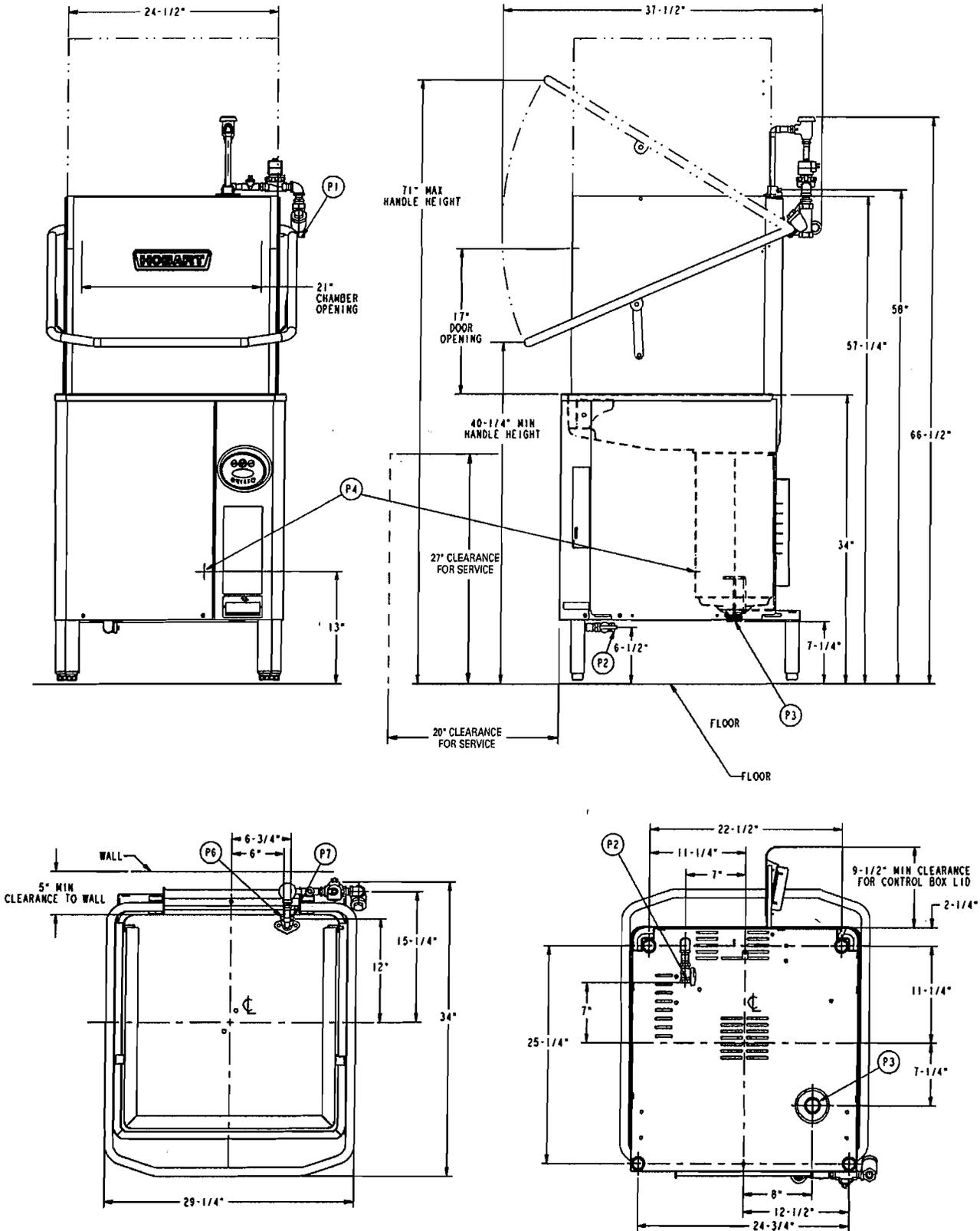
LEGEND (see page 6 for further details)

- E1 ELECTRICAL CONNECTION: MOTORS & CONTROLS (INCLUDING ELECTRIC HEAT). 1" OR 3/4" CONDUIT HOLE.
- E2 ELECTRICAL CONNECTION: VENT FAN CONTROL. 1/2" CONDUIT HOLE. (VFC1 & VFC2) 1.5 AMPS @ NAMEPLATE SUPPLY VOLTAGE, "0M"
- E3 ELECTRICAL CONNECTION: RINSE AGENT & SANITIZER FEEDERS. 1/2" CONDUIT HOLE. (RPS1 & RPS2) 1.5 AMPS @ NAMEPLATE SUPPLY VOLTAGE.
- E4 ELECTRICAL CONNECTION: ELECTRIC BOOSTER. (NOT AVAILABLE WITH GAS HEAT MACHINE) 1" CONDUIT HOLE.
- E5 ELECTRICAL CONNECTION: EXTERNAL BOOSTER CONTROL. 1/2" CONDUIT HOLE. (BSTR1 & BSTR2) 0.1 AMPS @ 120 VAC
- P1 COMMON WATER CONNECTION: (W/O ELECTRIC BOOSTER) (180°F COMMON WATER CONNECTION: (W/O ELECTRIC BOOSTER) (120°F WATER MIN. CHEMICAL SANITIZING) 3/4" FPT.
- P2 COMMON WATER CONNECTION: (W/ELECTRIC BOOSTER) (110°F WATER MIN. HOT WATER SANITIZING); 3/4" FPT.
- P3 DRAIN: 1-1/2" NPT.
- P4 DETERGENT PROBE SENSOR: REMOVE CAP AND STUD ASSEMBLY TO ACCESS 7/8" HOLE.
- P5 DETERGENT FEEDER: REMOVE CAP PLUG TO ACCESS 7/8" HOLE.
- P6 RINSE AGENT FEEDER: 1/8" NPT, REMOVE 1/8" NPT PIPE PLUG TO ACCESS TAPPED HOLE.
- P7 SANITIZER FEEDER: (LOW TEMP MODEL) 1/8" NPT, REMOVE 1/8" NPT PIPE PLUG TO ACCESS TAPPED HOLE.

AM SELECT DISHWASHER - GAS

HOBART

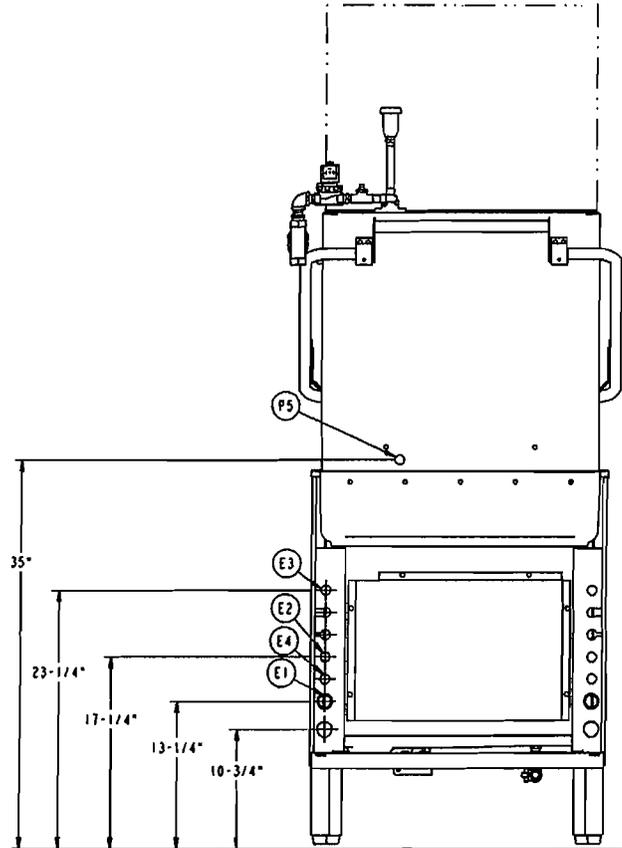
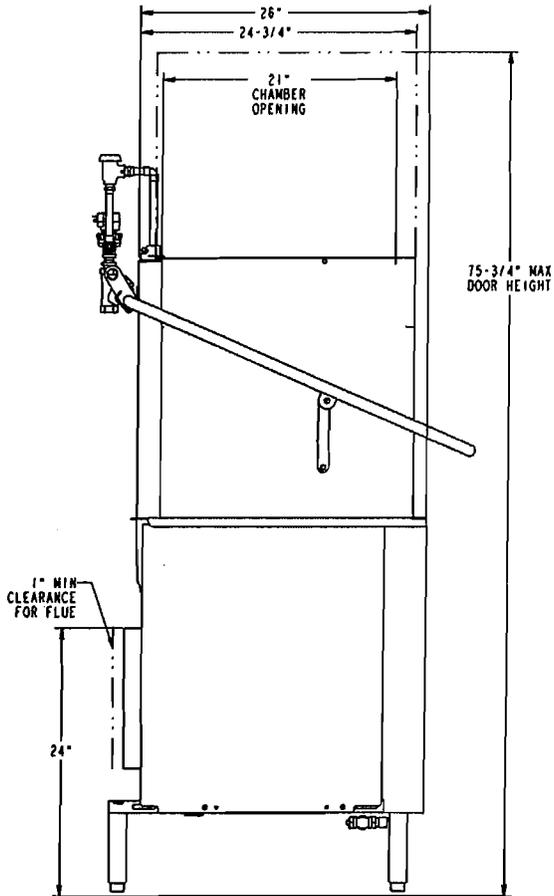
701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com



HOBART

701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

AM SELECT DISHWASHER – GAS



WARNING

ELECTRICAL AND GROUNDING CONNECTIONS MUST COMPLY WITH THE APPLICABLE PORTIONS OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER LOCAL ELECTRICAL CODES.

PLUMBING CONNECTIONS MUST COMPLY WITH APPLICABLE SANITARY, SAFETY, AND PLUMBING CODES.

AM-15 WITH GAS HEAT			
ELEC. SPECS.	RATED AMPS	MINIMUM SUPPLY CIRCUIT CONDUCTOR CAPACITY	MAXIMUM OVERCURRENT PROTECTIVE DEVICE
208-240/60/1	15.5	20	20
208-240/60/3	10.0	15	15
480/60/3	6.3	15	15

MACHINE ELECTRICAL SPECIFICATIONS

208-240/60/1
208-240/60/3
480/60/3

CONNECTION INFORMATION (*AFF - ABOVE FINISHED FLOOR)

LEGEND (see page 6 for further details)

- E1 ELECTRICAL CONNECTION: MOTORS & CONTROLS.
1" OR 3/4" CONDUIT HOLE.
- E2 ELECTRICAL CONNECTION: VENT FAN CONTROL.
1/2" CONDUIT HOLE. (VFC1 & VFC2) 1.5 AMPS @ NAMEPLATE SUPPLY VOLTAGE.
ON WHEN MACHINE IS ON.
- E3 ELECTRICAL CONNECTION: RINSE AGENT & SANITIZER FEEDERS.
1/2" CONDUIT HOLE. (DPS1 & DPS2) 1.5 AMPS @ NAMEPLATE SUPPLY VOLTAGE.
(RPS1 & RPS2) 1.5 AMPS @ NAMEPLATE SUPPLY VOLTAGE.
- E4 ELECTRICAL CONNECTION: EXTERNAL BOOSTER CONTROL.
1/2" CONDUIT HOLE. (BSTR1 & BSTR2) 0.1 AMPS @ 120 VAC
- P1 COMMON WATER CONNECTION:
(180°F WATER MIN. HOT WATER SANITIZING)
(120°F WATER MIN. CHEMICAL SANITIZING)
3/4" FPT.
- P2 GAS CONNECTION - NAT. OR L.P. (WHEN ORDERED):
1/2" FPT.
- P3 DRAIN: 1-1/2" MPT.
- P4 DETERGENT PROBE SENSOR: REMOVE CAP AND STUD ASSEMBLY TO ACCESS 7/8" HOLE.
- P5 DETERGENT FEEDER: REMOVE CAP PLUG TO ACCESS 7/8" HOLE.
- P6 RINSE AGENT FEEDER: 1/8" NPT, REMOVE 1/8" NPT PIPE PLUG TO ACCESS TAPPED HOLE.
- P7 SANITIZER FEEDER: 1/8" NPT, REMOVE 1/8" NPT PIPE PLUG TO ACCESS TAPPED HOLE.

AM SELECT DISHWASHER

HOBART

701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

ELECTRIC TANK HEAT

PLUMBING NOTES:

WATER HAMMER ARRESTOR (MEETING ASSE-1010 STANDARD OR EQUIVALENT) TO BE SUPPLIED (BY OTHERS) IN COMMON WATER SUPPLY LINE AT SERVICE CONNECTION.

RECOMMENDED WATER HARDNESS TO BE 4-6 GRAINS FOR BEST RESULTS.

RECOMMENDED BUILDING FLOWING WATER PRESSURE TO THE DISHWASHER IS 15-25 PSI. IF PRESSURES HIGHER THAN 25 PSI ARE PRESENT, A PRESSURE REGULATING VALVE WITH INTERNAL THERMAL EXPANSION BY PASS, MUST BE SUPPLIED (BY OTHERS) IN THE WATER LINE TO THE DISHWASHER.

FOR CONVENIENCE WHEN CLEANING, WATER TAP SHOULD BE INSTALLED NEAR MACHINE WITH HEAVY DUTY HOSE AND SQUEEZE VALVE.

MISCELLANEOUS NOTES:

ALL DIMENSIONS TAKEN FROM FLOOR LINE MAY INCREASE 3/4" OR DECREASE 1/2" DEPENDING ON LEG ADJUSTMENT.

NET WEIGHT OF MACHINE: 274 LBS. W/O BOOSTER

DOMESTIC SHIPPING WEIGHT: 354 LBS. W/O BOOSTER

NET WEIGHT OF MACHINE: 304 LBS. W/BOOSTER

DOMESTIC SHIPPING WEIGHT: 384 LBS. W/BOOSTER

SIZE OF RACKS - 19-3/4" X 19-3/4"

DRAIN LEVER LOCATED INSIDE TANK.

VENT HOOD (IF REQUIRED) TO PROVIDE A MINIMUM 450 CFM EXHAUST

(REF INSTALLATION INSTRUCTIONS).

SINGLE POINT ELECTRICAL CONNECTION AVAILABLE ON 3 PH MACHINES ONLY WITH INTEGRATED BOOSTER HEATER.

GAS TANK HEAT

GAS HEATED DISHWASHERS

FOR NATURAL GAS, PRESSURE TO THE BURNER (CUSTOMER CONNECTION) SHOULD NOT EXCEED 7" W.C.

FOR LIQUIFIED PETROLEUM GAS, PRESSURE TO THE BURNER (CUSTOMER CONNECTION) SHOULD NOT EXCEED 11" W.C.

IF GAS PRESSURE IS HIGHER THAN 7" (NATURAL GAS) OR 11" (L.P.) W.C., A PRESSURE REGULATING VALVE MUST BE INSTALLED (BY OTHERS) IN THE GAS LINE TO THE DISHWASHER.

GAS HEAT BTU INPUT - 25,000 NATURAL
25,000 PROPANE

PLUMBING NOTES:

WATER HAMMER ARRESTOR (MEETING ASSE-1010 STANDARD OR EQUIVALENT) TO BE SUPPLIED (BY OTHERS) IN COMMON WATER SUPPLY LINE AT SERVICE CONNECTION.

RECOMMENDED WATER HARDNESS TO BE 4-6 GRAINS FOR BEST RESULTS.

RECOMMENDED BUILDING FLOWING WATER PRESSURE TO THE DISHWASHER IS 15-25 PSI. IF PRESSURES HIGHER THAN 25 PSI ARE PRESENT, A PRESSURE REGULATING VALVE WITH INTERNAL THERMAL EXPANSION BY PASS, MUST BE SUPPLIED (BY OTHERS) IN THE WATER LINE TO THE DISHWASHER.

FOR CONVENIENCE WHEN CLEANING, WATER TAP SHOULD BE INSTALLED NEAR MACHINE WITH HEAVY DUTY HOSE AND SQUEEZE VALVE.

MISCELLANEOUS NOTES:

ALL DIMENSIONS TAKEN FROM FLOOR LINE MAY INCREASE 3/4" OR DECREASE 1/2" DEPENDING ON LEG ADJUSTMENT.

NET WEIGHT OF MACHINE: 306 LBS.

DOMESTIC SHIPPING WEIGHT: 386 LBS.

SIZE OF RACKS - 19-3/4" X 19-3/4"

DRAIN LEVER LOCATED INSIDE TANK.

VENT HOOD (IF REQUIRED) TO PROVIDE A MINIMUM 450 CFM EXHAUST (REF INSTALLATION INSTRUCTIONS).

OPTIONAL AM SELECT SINGLE POINT ELECTRICAL SERVICE CONNECTION AS SHOWN BELOW

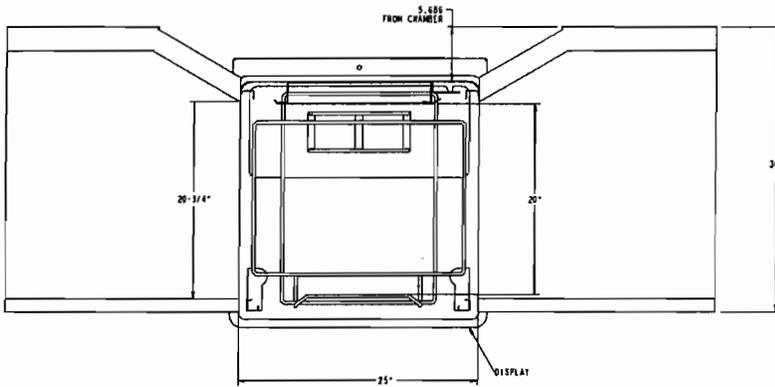
ELEC. SPECS	RATED AMPS	MINIMUM SUPPLY CONDUCT OR AMPACITY	MAXIMUM PROTECTIVE DEVICE
208-240/60/3	55.9	70	70
480/60/3	27.2	35	35
*200-240/50/3	56.5	70	70
*380-415/50/3	34.1	45	45

	AM Select	
	Hot Water Sanitizing	Chemical Sanitizing
Machine Ratings (Mechanical)		
Racks per Hour (Max.)	58	65
Dishes per Hour (Average 25 per rack)	1,450	1,625
Glasses per Hour (Average 45 per rack)	2,610	2,925
Table to Table - Inside Tank at Table Connection (Inches)	25 1/2"	25 1/2"
Overall Dimensions - (H x W x D) (Inches)	66.5" x 27" x 28.5"	
Wash Motor H.P.	2	2
Wash Tank Capacity - Gallons	14	14
Wash Pump Capacity - Gallons per Minute - Weir Test	160	160
Heating Equipment - (For keeping power wash water hot)		
Gas Burner (Regulated) Natural/LP Gas BTU/Hr.	25,000	25,000
Electric Heating Unit (Regulated)	5 kw	5 kw
Rinse - Minutes operated during hour of capacity operation	9.66	10.83
Seconds of rinse per rack	10	10
Rate of Rinse Flow - Gallons per Minute - at 20 lbs. Flow Pressure	4.4	4.4
Rinse Consumption - Gallons per Hour - Maximum - at 20 lbs. Flow Pressure	42.9	48.1
Rinse Cycle - Gallons per Rack - at 20 PSI Flow	.74 - 180°F Min.	.74 - 140°F Min.
Steam Booster, if used based on 20 PSI steam - 20 PSI water flowing 130°F entering water raised to 180°F min. (50°F rise) - Lbs. per Hour	40	40
Peak Rate of Drain Flow - Gallons per Minute (Initial rate with full tank)	38	38
Exhaust Requirements	450	450
Shipping Weight Crated - Approx. lbs. - Unit only, with booster	354 w/o Booster 384 w/Booster	354

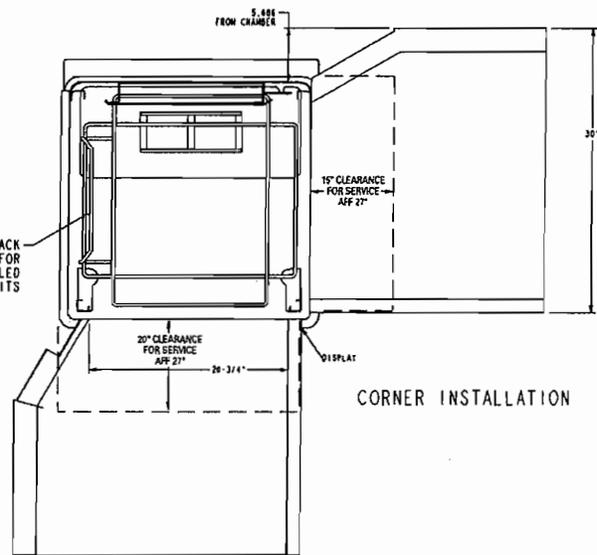
HOBART

701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

AM SELECT DISHWASHER

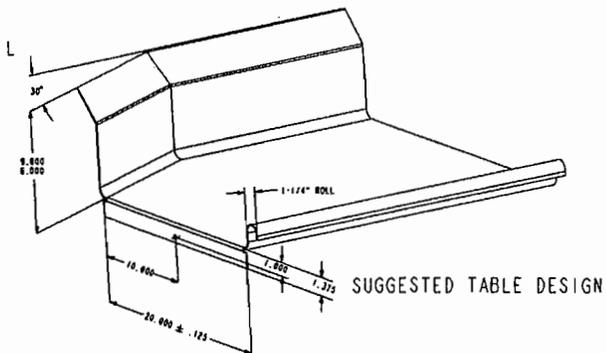


PASS THRU INSTALLATION



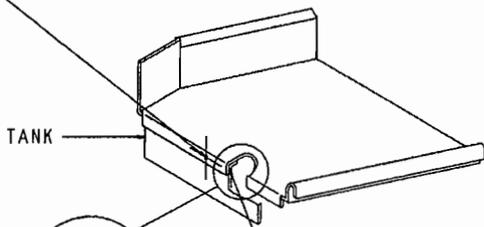
NOTE RACK TRACK
REPOSITION FOR
CORNER
INSTALLED
UNITS

CORNER INSTALLATION

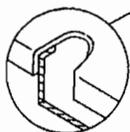


SUGGESTED TABLE DESIGN

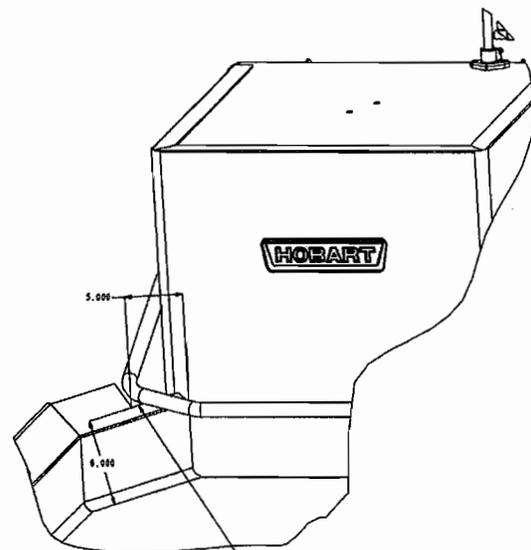
- DRILL $\varnothing .344$ HOLE THRU TANK WALL
- 5/16-18 SST TRUSS HD SCREW
- 5/16-18 SST LOCKWASHER
- 5/16-18 SST HEX HD NUT



TANK



USE SILICONE SEALER
BETWEEN TABLE AND
LIP OF TANK TO
PREVENT LEAKAGE



HOBART

A NOTCH MUST BE ADDED TO BACKPLASHES
OVER 6" HIGH ON CORNER MACHINES TO
PREVENT INTERFERENCE WITH DOOR
MECHANISM. NOTCH MUST EXTEND 5" FROM
FACE OF THE MACHINE.

AM SELECT DISHWASHER

HOBART701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

The microcomputer-based control system is built into the AM Select dishwasher. It is available in standard electrical specifications of 208-240/60/1, 208-240/60/3, 480/60/3, 200-240/50/3, 380-415/50/3 and is equipped with a reduced voltage pilot circuit transformer.

***CAUTION: CERTAIN MATERIALS, INCLUDING SILVER, ALUMINUM AND PEWTER ARE ATTACKED BY SODIUM HYPOCHLORITE (LIQUID BLEACH) IN THE CHEMICAL SANITIZING DISHWASHER MODE OF OPERATION. WATER HARDNESS MUST BE CONTROLLED TO 4-6 GRAINS FOR BEST RESULTS.**

CONSTRUCTION: Drawn tank, tank shelf and feet constructed of 16 gauge stainless steel. Wash chamber and front trim panel above motor compartment are polished, satin finish. Frame is 12 gauge stainless steel, chamber is 18 gauge, and removable trim panels are 20 gauge.

CHAMBER LIFT: Chamber coupled by stainless steel handle, spring counterbalanced. Chamber guided for ease of operation and long life.

PUMP: With stainless steel pump and impeller, integral with motor assures alignment and quiet operation. Pump shaft seal with stainless steel parts and a carbon ceramic sealing interface. Easily removable impeller housing permits ease of inspection. Capacity 160 GPM. Pump is completely self-draining.

MOTOR: Built for Hobart, 2 H.P., with inherent thermal protection, grease-packed ball bearings, splash-proof design, ventilated. Single-phase is capacitor-start, induction-run type. Three-phase is squirrel-cage, induction type.

MICROCOMPUTER CONTROL SYSTEM: Hobart microcomputer controls, assembled within water-resistant enclosure, provide built-in performance and reliability.

The microcomputer control, relays and contactors are housed behind a stainless steel enclosure, hinged to provide easy access for servicing. The line voltage electrical components are completely wired with 105°C, 600V thermoplastic insulated wire with stranded conductors and routed through listed electrical conduit. Electrical components are wired with type ST cord. Line disconnect switch NOT furnished.

CYCLE OPERATION: The microcomputer-timing program is started by closing the doors, which actuates the door cycle switch. The microcomputer energizes the wash pump motor contactor during the wash portion of the program. After the wash, a dwell permits the upper wash manifold to drain. At the end of the dwell, the final rinse solenoid valve is energized. After the final rinse valve closes, Sani-Dwell (Hot Water Mode only) permits sanitization to continue. The Rinse display remains on during this period, completing the program. If the microcomputer is interrupted during a cycle by the door-cycle switch, the microcomputer is reset to the beginning of the program.
Hot Water Sanitizing (58 racks per hour) – 57 seconds: 38 Second Wash, 2 Second Dwell, 10 Second Rinse, 7 Second Sani-Dwell. **Chemical Sanitizing (65 racks per hour) – 50 Seconds:** 38 Second Wash, 2 Second Dwell, 10 Second Rinse. Other programs can be pre-selected by your Hobart service technician.

Manual wash cycle selector also provides selection of 2-, 4- or 6-minute wash cycles for heavier washing applications.

WASH: Hobart revolving stainless steel wash arms with unrestricted openings above and below provide thorough distribution of water jets to all dishware surfaces. Arms are easily removable for cleaning and are interchangeable. Stainless steel tubing manifold connects upper and lower spray system.

RINSE: Rotating rinse arms, both upper and lower, feature 14 rinse nozzles. The stainless steel upper and lower rinse arms are easily removable without tools for inspection and are interchangeable. Diaphragm-type rinse control solenoid valve mounted outside machine. Machine is equipped with special hot water vacuum breaker on downstream side of rinse valve – mounted 6" above uppermost rinse opening. Easy open brass line strainer furnished.

FILL: Microcomputer controlled fill valve installed on upstream side of rinse vacuum breaker. Ratio fill method is used giving the correct fill at any flowing water pressure. (20 PSIG minimum necessary for proper rinsing.)

DRAIN AND OVERFLOW: Large bell type automatic overflow and drain valve controlled from inside of machine. Drain automatically closed by lowering chamber. Drain seal is large diameter, high temperature "O" ring. Cover for overflow is integral part of the standpipe.

STRAINER SYSTEM: Equipped with large, exclusive self-flushing, easily removable perforated stainless steel, one-piece strainer and large capacity scrap basket. Submerged scrap basket minimizes frequent removal and cleaning.

HEATING EQUIPMENT: Standard tank heat is 5KW electric immersion heating element. Regulated power infrared gas immersion tube system is optional at extra cost. A solid-state igniter board controls the gas valve and provides flame ignition. A transformer steps the control circuit voltage down to 24 volts to power the igniter board and gas valves.

Gas Heated Dishwasher: For natural gas, gas pressure (customer connection) not to exceed 7" W.C. For liquefied petroleum, gas pressure to burner (customer connection) not to exceed 11" W.C. If gas pressure is higher than 7" W.C. natural or 11" W.C. LP, a pressure regulating valve must be supplied (by others) in the gas line to the dishwasher. Water temperature regulation is controlled by thermistor sensor in combination with microcomputer controls. The tank heat and positive low water protection microcomputer circuits are automatically activated when the main power switch is turned "on". If tank is accidentally drained, low water protection device automatically turns heat off. Gas immersion tube is additionally protected by a high limit device mounted on the surface of the tube. These features are standard with the Hobart Microcomputer Control System.

OPTIONAL EQUIPMENT AT EXTRA COST – ELECTRIC BOOSTER HEATER: Electric booster with Sense-A-Temp™ technology adequately sized to raise 110°F inlet water to 180°F (not available on gas heat machines).

ACCESSORIES: 19¾" x 19¾" peg and combination dish racks. Splash shield for corner installations. End of cycle audible alarm (field activated). Delime notification (field activated). Desirable functional accessories can be furnished at added cost. See listed options and accessories on this specification sheet. Write to the factory for special requirements not listed above.

As continued product improvement is a policy of Hobart, specifications are subject to change without notice.

RETURN GOODS POLICY & WARRANTY INFORMATION

GENERAL INFORMATION

RETURN GOODS POLICY

Hobart reserves the right to accept or reject return for credit requests for any Hobart items shipped as ordered. Any units or accessories accepted for return are subject to the prevailing restocking, reconditioning and freight charges in effect at time return is authorized. Absolutely no units or accessories will be accepted without formal authorization by the Company. Address all requests in writing to the Customer Service Department, Hobart, 701 S Ridge Avenue, Troy, Ohio 45374-0001.

WARRANTY

Hobart warrants new Hobart products and certain products sold by Hobart under other brand names to the original end user ("Owner") when installed within the United States, against defective material and workmanship for one (1) year from the date of original installation. Hobart will, during normal working hours, through one of its Branches or authorized servicing outlets repair or replace, at its option, including service and labor, all parts found to be defective and subject to this warranty.

Certain Hobart products or parts may be warranted for a period other than one (1) year and others may be subject to travel limitations. Certain Hobart parts, expendable by nature and that need to be replaced frequently, may not be covered. Service labor to perform certain adjustments on Hobart products may not be covered. Ask your authorized Hobart representative for information regarding these products and coverage exclusions.

This warranty is conditioned upon Hobart receiving notice of any defect subject to this warranty within thirty (30) days of its discovery by Owner.

This warranty does not apply to damage resulting from fire, water, burglary, accident, abuse, misuse, acts of God, attempted repairs or improper installation by unauthorized persons. Failure to follow use, care, or maintenance instructions in your Instruction Manual may void this warranty.

THIS WARRANTY EXCLUDES ALL ORAL, STATUTORY, EXPRESS OR IMPLIED WARRANTIES WHICH MAY BE APPLICABLE TO HOBART, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. Hobart shall have no obligation or liability of any kind or character, including any obligation or liability for consequential or special damages arising out of, or with respect to, the product, its sale, operation, use or repair. Hobart neither assumes nor authorizes anyone else to assume for it any obligation or liability in connection with the product, its sale, operation, or use, other than as stated herein. Log onto www.hobartlink.com/warranty for additional warranty information.

EXPORT WARRANTY

Hobart's standard warranty does not apply to Export Sales. Rather, for a period of one (1) year from date of original installation not to exceed eighteen (18) months from date of shipment from factory, Hobart:

- will replace, F.O.B. Factory, any defective parts normally subject to warranty.
- will not cover the cost of any packing, freight, or labor; such costs being the sole responsibility of Dealer.
- There are no oral, statutory or implied warranties applicable to Hobart, including but not limited to any implied warranty of merchantability or fitness for any particular purpose which extend beyond the description on the face hereof.
- Dealer agrees to assume full responsibility for the installation and correction of Hobart products purchased for Export Sales, including all expenses.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)

6/26/07

PRODUCER

Acordia of VA-Alexandria
 115 N. St. Asaph Street
 P.O. Box 26248
 Alexandria VA 22313-6248
 (703) 549-2200

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY

A Firemen's Ins Co of Wash, DC

COMPANY

B

RECEIVED JUN 2 2007

COMPANY

C

COMPANY

D

INSURED

American Energy Restaurant Equipment, LLC
 American Energy Restaurant Equipment, Inc.
 7538 Fullerton Court
 Springfield, VA 22153

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	CPA0118419-10	4/30/07	4/30/08	GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$ 1,000,000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> Agg. Per Location				FIRE DAMAGE (Any one fire) \$ 500,000
	<input checked="" type="checkbox"/> Agg. Per Project				MED EXP (Any one person) \$ 10,000
A	AUTOMOBILE LIABILITY	CAA0118420-10	4/30/07	4/30/08	COMBINED SINGLE LIMIT \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: \$
					EACH ACCIDENT \$
					AGGREGATE \$
A	EXCESS LIABILITY	CPA0118419-10	4/30/07	4/30/08	EACH OCCURRENCE \$ 7,000,000
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE \$ 7,000,000
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WCA0118421-10	4/30/07	4/30/08	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL				EL EACH ACCIDENT \$ 100,000
					EL DISEASE-POLICY LIMIT \$ 500,000
					EL DISEASE-EA EMPLOYEE \$ 100,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

The County of Boone-Missouri is named as Additional Insured.

CERTIFICATE HOLDER

The County of Boone-Missouri
 Attn: Heather Turner
 601 E. Walnut
 Room 209
 Columbia, MD 00000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL SEND BY MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Vincent S. Allen



Request For Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

Heather Turner, Senior Buyer
573/886-4392 - FAX 573/886-4390
Email: hturner@boonecountymo.org

Bid Data

Bid Number: **27-15MAY07**
Commodity Title: **Door Style Industrial Dishwasher**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, MAY 15, 2007**
Time: **10:30 am** (Bids received after this time will be returned unopened)
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 209
Columbia, MO 65201**

Directions: The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **TUESDAY, MAY 15, 2007**
Time: **10:30 am**
Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Terms and Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form
Standard Terms and Conditions
"No Bid" Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to compare the lowest bid received with the current State contract pricing, and award in the best interest of the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
1) the provisions of the Contract (as it may be amended);
2) the provisions of the Bid;
3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a contract for the furnishing, delivery, and installation of a new Door Style Industrial Dishwasher. The bid price shall include the dishwasher, all labor, parts, and materials necessary for a complete installation as described in the following specifications. Acceptable models shall include a Hobart AM 15-2 with an internal heater booster or equivalent.

2.2. MINIMUM TECHNICAL SPECIFICATIONS

- 2.2.1. **Quantity** – 1
- 2.2.2. **Dishwasher Requirements** – The dishwasher must meet the following minimum specifications:
- Stainless steel drawn tank, tank shelf, chamber, trim panels, frame, and feet
 - 58 racks per hour-hot water sanitizing
 - 65 racks per hour-chemical sanitizing
 - .74 gallons per rack final rinse water
 - NSF pot and pan listed for 2, 4, and 6 minute cycles
 - Timed wash cycles for 1, 2, 4, or 6 minutes
 - Solid state, integrated controls with digital status indicators
 - Self-draining, high efficiency stainless steel pump and stainless steel impeller
 - Spring counterbalanced chamber with polyethylene guides
 - Revolving, interchangeable upper and lower anti-clogging wash arms
 - Revolving, interchangeable upper and lower rinse arms
 - Slanted, self-locating, one-piece scrap screen and basket system
 - Automatic fill
 - Door actuated start
 - Automatic drain closure
 - Vent fan control
 - External booster activation
 - Delime cycle
 - Service diagnostics
 - Hot water or chemical sanitation
 - Straight through or corner installation
 - Electric tank heat
 - Dishwasher must fit an opening 72" H x 32" W x 32" D
- 2.2.3. **Installation** - Installation shall be by a factory authorized representative and will be conducted according to manufacturer's specifications and guidelines.
- 2.2.3.1. All aspects of this section must be performed during normal business hours, between 7 a.m. and 5 p.m., Monday through Friday. Saturday installation may also be an option, but must be pre-approved by the Boone County Jail. Operation in the Boone County Jail will continue throughout the installation process. While the County does anticipate some disruption during the installation, it is vitally important that the successful vendor allow for the continuation of service in this area during installation.
- 2.3. **CONTRACTOR'S RESPONSIBILITIES**
- 2.3.1. It is the responsibility of the bidder to be fully aware of the requirements of this bid, which includes all measurements and installation requirements.
- 2.4. **WARRANTY REQUIREMENTS**
- 2.4.1. All vendors must include a complete description of the warranty offered including labor, parts and materials.
- 2.5. **INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this Contract until they have obtained all insurance required under this paragraph and the County has approved such insurance. All policies shall be in amounts, form, and companies satisfactory to the County. The County must carry an A-6 or better rating as listed in the A.M. Best or Equivalent Rating Guide.
- 2.5.1. **Compensation Insurance** – Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.

Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

- 2.5.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per project limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.
- 2.5.3. **Commercial Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.5.4. The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.5.5. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.
- 2.5.6. **Indemnity Agreement** - To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County of Boone, its directors, officers, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless or defend the County of Boone from its own negligence.
- 2.6. **DEVIATION(S)** - It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the variations in manufacturer's construction, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be sufficient or acceptable as proper identification of deviations from the written specifications.
- 2.7. **DESIGNEE** – Boone County Correctional Facility, 2121 County Drive, Columbia, MO 65202.
- 2.7.1. **Contact** - Heather Turner, Buyer, 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone (573) 886-4392 or Facsimile (573) 886-4390 or Email: hturner@boonecountymmo.org
- 2.8. **DELIVERY** – This project must be completed within the timeframe stated in the bid response. Vendor shall give the Boone County Jail one (1) week notice prior to installing the new dishwashing system.
- 2.8.1. **Delivery Terms:** Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.8.2. The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

2.9. **ADDITIONAL TERMS AND CONDITIONS**

2.9.2. Vendor to include product literature for the proposed dishwasher.

2.9.3. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

3. Response Presentation and Review

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

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

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

4.7. PRICING

Unit Price

4.7.1. Door Style Industrial Dishwasher as per Section 2.2.2. and including an internal heater booster. \$ _____

4.7.2. Installation as per Section 2.2.3. \$ _____

4.8. **GRAND TOTAL** \$ _____

4.9. DESCRIBE ANY DEVIATIONS

4.10. DESCRIBE WARRANTY

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

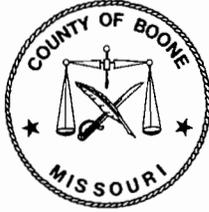
4.11.1. Authorized Representative (Sign By Hand):

_____ Date: _____
Print Name and Title of Authorized Representative

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

_____ Yes _____ No

4.13. Delivery ARO: _____



Standard Terms and Conditions

Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

Heather Turner, Buyer
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.

**Boone County Purchasing
Heather Turner
Senior Buyer**



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

“NO BID” RESPONSE FORM

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

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department. The reverse side of the form is pre-addressed, so that it can be folded in thirds, sealed with tape, and mailed. *If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.*

If you have questions, please call the Purchasing Office at (573) 886-4392. Thank you for your cooperation.

Bid Number 27-15MAY07 DOOR STYLE INDUSTRIAL DISHWASHER

(Business Name)

(Date)

(Address/P.O. Box)

(Telephone)

(City, State, Zip)

(Contact)

REASON(S) FOR NOT SUBMITTING A BID:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 2007

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

Now on this day the County Commission of the County of Boone does hereby approve the disposal of the following vehicle for the Sheriff's Department. 2001 Ford Windstar Van VIN #: 2FMZA534X1BA23667

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 2007

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

Now on this day the County Commission of the County of Boone does hereby appoint Jean M. Sax to the Boone County Environment and Energy Board for a 3 year term expiring on May 31, 2010

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin District II Commissioner



3 yrs. May 31, 2007 231-2001
Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: ENVIRONMENT AND ENERGY Term: 3 yr
Current Township: Missouri Today's Date: 05-14-2007
Name: JEAN M SAX
Home Address: 1904 W. FENTON Town COLUMBIA Zip Code: 65202
Business Address: 3 Hospital Dr Town COLUMBIA Zip Code: 65212
Home Phone: 573 445-3079 Work Phone: 573-884-0965
Fax: _____ E-mail: _____

Qualifications: Prior to, and as a member of the E+E Com.
I have support + encouraged green energy, conservation
of energy and protection of smart growth
I have ~~worked~~ in a solar earth contact home
x (30) years

Past Community Service: ENVIRONMENT + ENERGY COMMISSION x (4) YEARS
SKYWAY, TREE KEEPERS (4) YEARS SA. BOARD OF HEALTH (2) YEARS
LEAGUE OF WOMEN VOTERS (3) YEARS
MEDICAL RESERVE CORP (5) YEARS AMERICAN RED CROSS 2 YEARS

References: ELLEN HENDON 256-6203 KARL STALA 474-2195
THERESA + FRED HUNTER 443-5478 LINDA COOPERSTOCK 874-7357
LINDA ANDERSON 875-0707 KIRSTEN WOOTEN 696-3057

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant
Signature

Return Application Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 2007

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

Now on this day the Boone County Commission does receive and accept the following subdivision plat. It is further ordered the Presiding Commission is hereby authorized to sign said plat.

Cedar Glen. S 18-T48N-R11W. A-1P. Duane & Charlotte St. John, owners. Steven R. Proctor, surveyor.

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the

31st day of May 2007

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

Now on this day the Boone County Commission does hereby receive and accept the Final Development Plan for Cedar Glen Planned Development located in the NE ¼ of Section 18, Township 48 North, Range 11 West. It is further ordered the Presiding Commissioner is hereby authorized to sign said plan.

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
 Kenneth M. Pearson
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Absent
 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 20 07

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

Now on this day the County Commission of the County of Boone does hereby accept the appointment as trustee of the Shock Family Trust as varied and modified by order of Judge Ellen S. Roper, Circuit Judge, Division III, Boone County Circuit Court, Probate Division, in case #06B7-PR00035 with respect to Count II of the petition filed therein. A copy of the petition and court's order is attached and made a part of this order by reference.

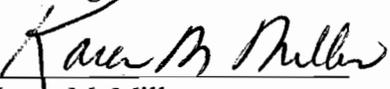
The County Treasurer is authorized and directed to establish a special county trust fund to be called the Rocky Fork Cemetery Trust Fund and to deposit any and all funds received for the care, maintenance, and improvement of the Rocky Fork Cemetery into said fund to be administered under the terms and conditions of the Shock Trust as varied and modified by the Circuit Court to provide for the maintenance, care, and improvement of the Rocky Fork Cemetery.

The County Treasurer is authorized and directed to acknowledge all donations made into such fund for the care, maintenance, and improvement of the Rocky Fork Cemetery on behalf of the county and to expend such trust fund consistent with the terms of the trust as authorized and directed by the County Commission in conjunction with the Facilities Maintenance Division of the Boone County Public Works Department.

The County Clerk is directed to provide a certified copy of this order to the County Treasurer, County Auditor and Probate Clerk of the Circuit Court of Boone County, Missouri

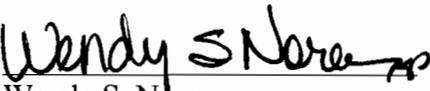
Done this 31st day of May, 2007.


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

234.2007

IN THE CIRCUIT COURT OF BOONE COUNTY, MISSOURI
PROBATE DIVISION

In the Estate of:
JOHN SHOCK TRUST

Estate Number:
06B7-PR00035



ORDER

Now on this 7th day of April, 2006, Petitioners Mary Margaret Bayer and Bette Scavone appear in person and by counsel. Petitioner Susan Curtis appears by counsel. Other heirs, although served by publication more than 45 days prior to hearing, appear not.

Petition to appoint Trustees is sustained. Petition for Order Permitting Disinterment is sustained. Petition for Order Permitting Deviation from or Varying Terms of Trust and Modification of Trust is sustained. Bond is waived. Costs are taxed against Petitioners.



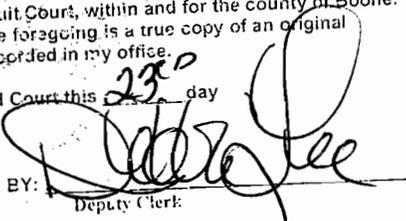
JUDGE ELLEN S. ROPER, DIVISION III

CERTIFICATE OF TRUE COPY

I, Christy Blakemore, Clerk of Circuit Court, within and for the county of Boone, State of Missouri, do certify that the foregoing is a true copy of an original document remaining on file and recorded in my office.

Witness my hand and SEAL of said Court this 23rd day
of January 2007

Christy Blakemore, Circuit Clerk

BY: 
Deputy Clerk

235 -2007

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 2007

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

***Proclamation Honoring
Shirley Blythe***

Whereas, at the tender age of 14, Shirley Blythe's dream was to be the first woman deputy sheriff; and

Whereas, at the age of 41, Shirley attained that dream (side-tracked only by marriage and the birth of her children; and

Whereas, in May 1986, Shirley began her career as a Corrections Officer for the Boone County Sheriff's Department and on November 2, 1986, was promoted to become the first female deputy patrol officer "ever" for Boone County; and

Whereas, Shirley transferred to the Investigations Unit in August of 1996, and later to Supervisor of Warrants in January 2003, where she still holds that position; and

Whereas, Shirley and her husband, Fred, have been married for over 26 years; and

Whereas, Shirley has worn many hats besides her deputy sheriff hat: hung wallpaper, worked as a cashier, a secretary, operated a security service, drove a bus for Ashland Public Schools, was part owner of a Hartsburg Tavern, a former owner of an antique shop in Blackwater; and

Whereas, Shirley is looking forward to retirement with her husband in order to share more time with their five children and eight grandchildren; and

Whereas, Shirley says that when things get rough, she turns to sewing. She now intends to write a book; and

Therefore, we, the Boone County Commission do hereby proclaim its sincere appreciation to honor this outstanding citizen of Boone County.

Be it finally resolved that we designate, June 12, 2007, as Shirley Blythe's Day in Boone County. The lady officer who had the "I can do It attitude" and did.

Done this 31st day of May, 2007.

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

ATTEST:

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

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

May Session of the April Adjourned

Term. 20 07

In the County Commission of said county, on the 31st day of May 2007

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

***Proclamation Honoring
 Norma Faye Forsee Loyd***

Whereas, Norma Faye Forsee Loyd was born to Walter and Lelia Forsee on May 23, 1927, in Ashland Missouri. She was one of 4 children (2 sisters and 1 brother), and "tagged" by a neighbor as the baby of the family; and

Whereas, Norma's grade school and high school consisted of Oak Grove School, Ashland High School, and Hickman High School graduating in 1945; and

Whereas, Norma married, William "Heinnie" Clarence Loyd, Jr., April 29, 1949. where their 58 years of marriage blessed them with two beautiful daughters: Charlene and Karen Lee Loyd-Minear and presenting Norma with the future title of "grandparent" by baby Will and baby Samule's arrival.

Whereas, Norma has many loving nicknames given by family and friends, "Aunt Tuffy, Nana and even Crazy Old Nana; and

Whereas, Norma's work employment included: Candy Counter Clerk at Woolworth's in Columbia, MO, a Sales Clerk at the Missouri Bookstore, a Voucher Clerk at Jesse Hall on the University of Missouri Campus, worked part-time for the City of Ashland and retired with 14 years of service from the University of Missouri Hospital and Clinics (Blood Bank) in 1992; and

Whereas, retirement didn't keep her down very long. Norma immediately used her retirement to expand her volunteer role into 50 years in the areas of: assisting teachers at the Southern Boone County R-I Schools, being an active member of the Ashland Baptist Church and being a Sunday school teacher. Volunteering as a Girl's Auxiliary Leader, a Church Treasurer, Vacation Bible School Teacher, and in Boone County's 4-H Youth Development Programs where Norma is still very active in the areas of fair judge, National Congress written report judge, Clover Kids judge and any other duties where she is needed to insure the success of the 4-H Program. Norma is active in the Southern Boone County R-I Parent Teachers Association (PTA) where she once served as past President. Other volunteer participation included Assistant Treasurer of the Ashland Volunteer Fire Department (during the Fire Department's early existence) and a member of the Boone County Genealogy Society which has lasted for 15 years; and

Whereas, Norma loves to travel and enjoys trips coordinated and sponsored by the Sterling Classic, Ashland Senior Center, and the Regency Club at the First National Bank in Columbia; and

Whereas, Norma is an extensive reader, loves to work in her flower garden doing things such as digging up weeds. Loves to, embroider, quilt and spend time with her grandsons, family and close friends.

Whereas, Therefore, we, the Boone County Commission do hereby honor this outstanding woman from Boone County.

Be it finally resolved that we designate, May 23, 2007, as Norma Faye Forsee Loyd day in Boone County.

Done this 31st day of May, 2007.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner