

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 09

In the County Commission of said county, on the 22nd day of January 20 09

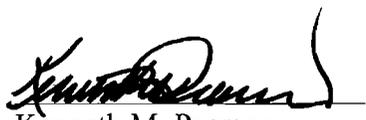
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 69-30DEC08 – Fire Extinguisher Inspection and Maintenance Term and Supply to Jeff City Fire Specialists. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 22nd day of January, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT
FOR
FIRE EXTINGUISHER INSPECTION AND MAINTENANCE – TERM & SUPPLY**

THIS AGREEMENT dated the 22nd day of January 2009 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Jeff City Fire Specialists**, 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 **Fire Extinguisher Inspection and Maintenance Term & Supply**, County of Boone Request for Bid for Fire Extinguisher Inspection and Maintenance Term & Supply, bid number **69-30DEC08**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Attachment A, Attachment B, Standard Terms and Conditions, as well as the Contractor's bid response dated December 23, 2008 and executed by Charles L. Kramer 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 unexecuted Response Form, Attachment A, Attachment B, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **January 1, 2009 and extend through December 31, 2009** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **four (4) additional one-year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Fire Extinguisher Inspection and Maintenance. Items and service shall 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.

4. Delivery - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to Boone County Facilities Maintenance, 601 E. Walnut, Room 205, Columbia, Missouri 65201. 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.

JEFF CITY FIRE SPECIALISTS

by Charles L Kramer
title OWNER

address 705 WASHINGTON ST
JEFFERSON CITY MO 65101

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature Jane E. Pitchford Date 1/16/09 Appropriation Account 6100-71100 Term & Supply (No Encumbrance Required)

4. Revised Response Form

4.1. Company Name: JEFF CITY FIRE SPECIALISTS

4.2. Address: 705 WASHINGTON STREET

4.3. City/Zip: JEFFERSON CITY MO 65101

4.4. Phone Number: 573 636 2222

4.5. Fax Number: 573 636 2222

4.6. E-Mail Address: JCFS@EMBARQMAIL.COM

4.7. Federal Tax ID: 4 91503190

- 4.7.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name CHARLIE KRAMER
- Other (Specify) _____

4.8. **PRICING** – The bidder must complete the following pages in their entirety for each item identified below. The bidder must also complete and return Attachment A, Prior Experience.

RENEWALS – The bidder shall indicate below the maximum increase for each potential renewal period.

4.8.1.1. -0- % 1st Renewal Period

4.8.1.2. -5- % 2nd Renewal Period

4.8.1.3. -5- % 3rd Renewal Period

4.8.1.4. -5- % 4th Renewal Period

4.9. 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.

4.9.1. Authorized Representative (Sign By Hand):
Charles L Kramer

4.9.2. Type or Print Signed Name:
CHARLES L KRAMER

4.9.3. Today's Date: 12-23-08

4.10. 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

4.11. PRICING

ANNUAL MAINTENANCE		UNIT PRICE
4.11.1.	ABC Unit	\$ 2.30
4.11.2.	Halotron Unit	\$ 2.50
4.11.3.	CO2	\$ 2.50
4.11.4.	TOTAL	\$ 6.80
6 YEAR MAINTENANCE		
4.11.5.	2lb- 2 ½lb ABC unit. Price must include recharge.	\$ 6.00
4.11.6.	4lb – 6lb ABC unit. Price must include recharge.	\$ 8.00
4.11.7.	10lb ABC unit. Price must include recharge.	\$ 10.00
4.11.8.	13lb – 20lb ABC unit. Price must include recharge.	\$ 12.00
4.11.9.	TOTAL	\$
HYDROTESTING MAINTENANCE OF ABC		
4.11.10.	2lb – 2 ½lb ABC unit. Price must include hydrostatic test and recharge.	\$ 8.00
4.11.11.	4lb – 6lb ABC unit. Price must include hydrostatic test and recharge.	\$ 12.00
4.11.12.	10lb ABC unit. Price must include hydrostatic test and recharge.	\$ 15.00
4.11.13.	13lb – 20lb ABC unit. Price must include hydrostatic test and recharge.	\$ 18.00
4.11.14.	TOTAL	\$
HYDROTESTING MAINTENANCE OF CO2		
4.11.10.a.	2 ½ Pound CO2 unit. Price must include hydrostatic test and recharge.	\$ 15.00
4.11.11.a.	5 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$ 20.00
4.11.12.a.	10 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$ 25.00
4.11.13.a.	15 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$ 30.00
4.11.14.a.	20 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$ 35.00
4.11.15.a.	TOTAL	
PURCHASE OF NEW UNITS		
4.11.15.	2 ½ Pound ABC Unit with Vehicle Mounting Bracket	Brand Bid: AMEREX \$ 27.00
4.11.16.	5 Pound ABC Unit with Wall Mount Bracket	Brand Bid: AMEREX \$ 39.00
4.11.17.	10 Pound ABC Unit	Brand Bid: AMEREX \$ 55.00
4.11.18.	TOTAL	\$
4.11.19.	Other new fire extinguishers: 20% mark-up over cost	
REPLACEMENT PARTS (Provide Material Cost Only)		
4.11.20.	Fusible Links	\$ 6.00
4.11.21.	O-rings	\$ 1.00
4.11.22.	Dry Chemical Gauge	\$ 5.10
4.11.23.	Dry Chemical Valve Stem	\$ 5.00



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

Request for Bid (RFB)

Melinda Bobbitt, CPPB, Director
(573) 886-4392 – Fax: (573) 886-4390
Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number: **69-30DEC08**
Commodity Title: **Fire Extinguisher Inspection & Maintenance Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, DECEMBER 30, 2008**
Time: **10:30 A.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, DECEMBER 30, 2008**
Time: **10:30 A.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.
- 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.
- 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** - Any Term and Supply Contract resulting from this Bid will have an initial term from **January 1, 2009 through December 31, 2009** and may be automatically renewed for up to an additional four (4) 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 of all labor, materials, tools, equipment, transportation, services, and supervision to perform Fire Extinguisher and Range Hood Inspection and Maintenance Services to various properties of Boone County, Missouri as specified herein.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from January 1, 2009 through December 31, 2009. This contract is subject to renew annually for four (4) additional one (1) year periods following expiration of the first contract period.
 - 2.2.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the percentages outlined on the Response Form for the renewal periods.
 - 2.2.2. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **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.
- 2.5. **PRICING** - All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, fuel surcharges, etc.
- 2.6. **SERVICE LOCATIONS** - The physical addresses of all portable fire extinguishers and built-in stove hoods are identified on Attachment B. The County reserves the right to add or delete locations as deemed necessary throughout the life of the contract.
 - 2.6.1. The County has approximately 175 fire extinguishers, most of which are ABC. This quantity is provided for informational purpose. Boone County does not guarantee minimum quantities. The County reserves the right to increase or decrease quantities as requirements dictate.
- 2.7. **GENERAL CONDITIONS**
 - 2.7.1. This contract shall be for fire extinguisher and built-in stove hood inspection and maintenance services as requested by the Boone County Facilities Maintenance Department and as outlined herein. The contract shall also include the purchase of new fire extinguishers and accessories as needed and authorized by the Boone County Facilities Maintenance Manager.
 - 2.7.2. Services shall include hydrostatic testing of pressurized water, dry chemical, and carbon dioxide fire extinguishers, as well as the re-charging of exhausted extinguishers and miscellaneous repairs and updates as required. Proof of these tests is required to be submitted to the County in writing. The contractor must perform High Pressure Vessel Test Certification for the hydrotest and must provide proof of this certification upon request by the County.
 - 2.7.3. All known deficiencies affecting fire extinguisher efficiency at any location shall be identified and reported in writing to the Boone County Facilities Maintenance Manager, upon completion of the inspection at each location. The contractor's list shall include the type, capacity, and location of the deficient units.
 - 2.7.4. All repair parts used must meet or exceed specifications listed by the manufacturer of the unit being serviced.
 - 2.7.5. All work shall be performed in accordance with the National Fire Prevention Association No. 10-

1998 or latest edition, or where applicable, the edition as adopted by the local authority having jurisdiction shall apply.

- 2.7.6. In the event any provision of this contract is not fulfilled by the contractor or the quality of workmanship is deemed to be unsatisfactory by the County, the County may, upon written notice to the contractor, terminate this contract within ten (10) days after such written notice.
- 2.7.7. **Property Damage:** Contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by Contractor's activities. Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.
- 2.7.8. **Repair/Warranties:** The contractor shall guarantee all work performed under this contract. Contractor shall list on the invoice/service ticket the brand name and part/model number of all replacement parts used. All repairs shall be warranted for a minimum period of ninety (90) calendar days from the date of repair. If the same item must be repaired again for any failure during the warranty period, the follow-up service will be performed at no charge to the County. Any replacement parts that fail during the warranty period shall be replaced at no charge to the County including all labor. Parts which carry a standard warranty that exceeds ninety (90) days shall be honored by the Contractor.
- 2.7.9. **Guarantee:** The Contractor shall guarantee all work for a period of one year following Final Acceptance by Boone County Facilities Maintenance Department. During the guarantee period, any serviced fire extinguisher that loses its proper charge shall be repaired and recharged. Recharging shall be limited to those extinguishers serviced under the six year maintenance, five or twelve year Hydrotest, or where the extinguisher was recharged. Any and all work performed under this guarantee shall be subject to the original terms and conditions of this Contract, and shall be completed at no additional cost to the Commission.
- 2.7.10. **Replacement Parts:** Replacement parts furnished must be new and of the same manufacturer or an equal product. Replacement parts must meet or exceed specifications listed by the manufacturer of the unit being serviced.
- 2.7.11. When the County has a spare part available, the Contractor will be required to use that part when requested to do so by the County.
- 2.7.12. Prices shall include travel required to and from respective building sites. Contractor's pricing, per unit, shall include all of the contractor's overhead, including, but not limited to, trip related charges and mileage. Only the cost of the inspection, maintenance, repair, recharging and parts will be paid under this order. All jobs are expected to require one (1) service person.
- 2.7.13. Labor quoted shall include all labor cost, insurance, overhead, profit, travel time, mileage, and be exclusive of taxes.
- 2.7.14. Repair work shall be performed at site unless by the nature of required repairs, it would be necessary to remove a component to the Contractor's shop for repair. If a unit is to be down for more than twelve (12) hours, the Facilities Maintenance Manager will be advised and informed of the nature or repairs that cause the shutdown.
- 2.7.15. **Working With Owner's Personnel:** The Contractors must agree to work alongside the County's maintenance staff.
- 2.7.16. **Security:** The Contractor shall be responsible for providing and updating a list of the Contractor's employees working at any of the locations. The Contractor shall comply with all security measures required by Boone County. All facets of building security will be discussed with the awarded contractor at a post-award meeting.
- 2.7.17. **FOB Point:** Prices quoted shall be FOB various County locations, unloaded and installed.
- 2.7.18. **Hazardous Materials:** The Contractor shall not use any materials or chemicals which may be a physical or health hazard without prior written approval of the Facilities Maintenance Manager. At the Post Award Meeting, all requests for approval of any materials or chemicals deemed hazardous shall be submitted to the Facilities Maintenance Manager with manufacturer's specifications and a completed "Material Safety Data Sheet" listing any Environmental Protection Agency (EPA) required information on usage and handling. The definition of hazardous materials includes such physical

hazards as compressed gasses, flammable liquids and solids, combustibles, and chemical oxidizers. Also included are such health hazards as carcinogens, irritants, corrosives, sensitizers, and agents which damage the lungs, skin, eyes, or mucous membranes.

2.8. **MAINTENANCE REQUIREMENTS**

- 2.8.1. The contractor shall provide maintenance and repair services of fire extinguishers for one (1) year, five (5) year, six (6) year, and twelve (12) year maintenance cycles in accordance with the National Fire Prevention Association Standards for portable fire extinguishers and as outlined below. Any repairs or replacement of defective parts will be charged based on the pricing stated on the Response Form.
- 2.8.2. **Annual Maintenance for ABC and Halotron Portable Fire Extinguishers:** The annual maintenance will include inspection of the hose, check for leaks, check gauge, proper charge, check for last six year maintenance date, check for last hydrotesting date, and check the general condition of the extinguisher. All costs associated with the annual maintenance, to include all required tags/stickers, shall be included in the unit price of the annual inspection, as submitted in the Response Form.
- 2.8.3. **Six Year Maintenance of ABC Portable Fire Extinguishers:** The six year maintenance shall include discharge of the extinguisher, cleaning of all parts, check and/or replace valve stem, replacement and lubrication of seals, visually check the condition of the internal cylinder, refill the extinguisher with new chemicals, and reassemble the extinguisher. This service shall also include checking the reassembled extinguisher for leaks and proper charge. All costs associated with the six year maintenance, to include annual maintenance, recharging and the labor to replace any part, shall be included in the unit price of the six year maintenance, as submitted in the Response Form. The cost for new parts shall not be included in the unit price of the six year maintenance.
- 2.8.4. **Annual Maintenance of CO2:** The annual maintenance will include the inspection of the hose, weighing the extinguisher to insure proper charge, check for leaks, check for last hydrotesting date, and check the general condition of the extinguisher. Conductivity tests shall be conducted on all carbon dioxide hose assemblies. Hose assemblies found to be nonconductive shall be replaced. All costs associated with the annual maintenance, to include all required tags/stickers, shall be included in the unit price of the annual inspection, as submitted in the Response Form.
- 2.8.5. **Hydrotesting Maintenance of ABC and CO2 Fire Extinguishers:** Hydrotesting shall be performed at the direction of Boone County Facilities Maintenance Manager. Hydrotesting is required every twelve years for ABC extinguishers, and every five years for CO2. On ABC, the annual maintenance, recharging and the six year maintenance shall be included as part of the hydrotesting. On CO2, the annual maintenance and recharging shall be included as part of the hydrotesting, and in addition, the following work shall be performed: cleaning of all parts, check and/or replace valve stem, replacement and lubrication of seals, and visually check the condition of the internal cylinder. This service shall also include checking the reassembled extinguisher for leaks and proper charge. All costs associated with the hydrotesting maintenance, to include the annual maintenance recharging and the labor to replace any part, shall be included in the unit price of the five and twelve year hydrotesting maintenance, as submitted in the Response Form. The cost for new parts shall not be included in the unit price of the five and twelve year hydrotesting maintenance.
- 2.8.6. **Replacement of Parts:** The County shall pay for any and all parts required under this Contract. If any part requires replacement, the Contractor shall replace it and return the removed part(s), to Boone County Facilities Maintenance Manager. The Contractor shall not charge for labor during the installation/replacement of any part during the six year maintenance and the five and twelve year hydrotesting maintenance. The Contractor shall charge for labor during the installation/replacement of any part during the annual maintenance. The County reserves the right to purchase other miscellaneous fire extinguisher accessories at the Contractor's place of business, such as tags, stickers, hooks and signs, etc.
- 2.8.7. **Disposal of Halon Portable Fire Extinguishers:** The Bidder shall submit a unit price, on the Response Form, to legally dispose of halon fire extinguishers. The fire extinguishers shall be legally disposed to comply with any and all federal, state, county, local, and municipal statutes, laws,

regulations, and ordinances.

- 2.8.8. **Replacement Extinguishers:** The Contractor shall provide replacement portable fire extinguishers of the same size and type for all extinguishers that must be removed from site for any reason other than condemned extinguishers. Only the Boone County Facilities Maintenance Manager is authorized to condemn fire extinguishers. The County shall provide replacements for all condemned extinguishers. No extinguishers may be removed from site for service unless a replacement is provided.
- 2.8.9. **Extinguisher Purchase:** The bidder shall submit the unit costs for the purchases of new fire extinguishers. The unit cost shall also include all required tags/stickers. Only the Boone County Facilities Maintenance Manager shall have approval to purchase new extinguishers.
- 2.9. **VEHICLE FIRE EXTINGUISHER INSPECTIONS**
- 2.9.1. Service to fire extinguishers located in any Boone County owned vehicle (i.e. automobile, tractor, truck, van, etc.) shall be scheduled with a representative of Boone County responsible for the vehicle's operation and maintenance.
- 2.9.2. The contractor shall provide service tickets during each service call. Service requests may be cyclic or requested on an as-needed basis.
- 2.9.3. The contractor must coordinate with the Boone County designated representative to arrange for a yearly inspection of the fire extinguishers located in County owned vehicles. Typically, these inspections have been spread over three days with the Sheriff's Department vehicles done one day, the Facilities Maintenance vehicles on another day, and the Public Works vehicles on another day.
- 2.10. **RANGE HOOD ANSUL SYSTEM INSPECTIONS**
- 2.10.1. The contractor shall inspect the range hoods at the locations specified on the Response Form on an annual and semi-annual basis per the requirements of the National Fire Protection Association (NFPA). The contractor shall ensure that all state and local requirements are met, as well.
- 2.11. **CONTRACTOR RESPONSIBILITIES**
- 2.11.1. The contractor shall provide inspection, service, and maintenance on an ongoing basis, to the fire extinguishers and built-in stove hoods located in various County buildings and in County owned vehicles at the various locations identified in Attachment B, as well as any new fire extinguishers acquired during the contract period.
- 2.11.2. The contractor shall assign a trained, licensed technician(s) to provide this service, trained in providing portable fire extinguisher maintenance, servicing, repairing, testing, and recharging. This technician(s) shall have the appropriate servicing manuals, proper types of tools, recharge materials, lubricants, expellants, and manufacturer's recommended replacement parts.
- 2.11.3. The contractor shall ensure that each portable fire extinguisher is fully inspected, tested, recharged, and functionally serviced during a specified annual period to ensure ongoing operational readiness of all units at all locations.
- 2.11.4. The contractor shall provide maintenance and repair services of fire extinguishers for one (1) year, five (5) year, six (6) year, and twelve (12) year maintenance cycles in accordance with the National Fire Prevention Association Standards for portable fire extinguishers. Any repairs or replacement of defective parts will be charged based on the pricing stated on the Response Form.
- 2.11.5. The contractor shall perform emergency call service to replace and/or re-install vandalized, damaged, or new fire extinguishers as required.
- 2.11.6. The contractor shall make every effort to prevent interference with the daily activities of the building occupants during the service.
- 2.11.7. The contractor shall perform all work and furnish all supervision, labor, materials, equipment, tools, and appurtenances as necessary or proper for the performance and completion of this contract, in the manner called for by this contract, and at the appropriate price(s) listed on the Response Form, hereof, as submitted by the contractor, and to the satisfaction of the County.
- 2.11.8. The contractor shall pick up and return all items at locations specified by the County, within 24 hours of notification by the County.
- 2.11.9. **Work Hours:** Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday - Friday 8 a.m. to 5 p.m. and excluding holidays as defined on the

Response Form.

- 2.11.10. All County calls for service must be returned within one (1) hour of initial telephone call.
- 2.11.11. Contractor must state a realistic and true time when they can schedule the work. If this proposed schedule is acceptable to the Boone County Facilities Maintenance Manager, the contractor shall book the job. Proposed schedule must be honored within a time frame of plus or minus one-half (1/2) hour.
- 2.11.12. **Emergency Repairs:** The Contractor may be required to perform emergency repairs at times other than normal working hours. The Contractor should be in a position to be available on a twenty-four (24) hour basis for such emergency work. Contractor shall provide a flat hourly rate for emergency service outside normal business hours to include all workmen and repairs.
- 2.11.13. **Equipment/Safety:** The Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during this project. The safety of the Contractor's employees and the public is of prime concern to the County, and the Contractor must take all necessary steps to assure proper safety during the performance of the Contractor. If, at any time, the Manager of Boone County Facilities Maintenance Manager becomes aware that proper safety measures are not being employed, the Contractor will be stopped from working and may resume work only at such time as the condition is remedied. Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a Contract.
- 2.11.14. **Workmanship:** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion (including any finish, and for successful operations as intended). All work shall be executed by personnel skilled in their respective lines of work.
- 2.11.15. **Inspection Tags:** Maintenance decals must be imprinted with contractor's name, address, area code and phone number, month and year maintenance was performed; decal must be affixed to extinguisher per NFPA 10. Expired labels shall be removed.
- 2.11.16. **Cleaning:** The Contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean. The Contractor, at the Contractor's expense, shall dispose of all surplus material, rubbish, and debris. The work area shall be cleaned at the end of each workday. All materials, tools, equipment, etc., shall be removed or safely stored. The County is not responsible for theft or damage to the Contractor's property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the Facilities Maintenance Manager shall be consulted.
- 2.11.17. All personnel employed by the Contractor shall be advised that the County has determined its facilities "Smoke-Free Areas". Upon request, designated smoking areas will be identified by the Boone County Facilities Maintenance Manager. Violation of this requirement will result in the removal of Contractor's personnel from County property.
- 2.11.18. **Restrooms:** Restrooms shall not be used for the washing of tools and equipment.
- 2.12. **FINAL INSPECTION AND APPROVAL**
- 2.12.1. The Contractor shall request the Facilities Maintenance Manager to conduct a site inspection after the project is complete. The Facilities Maintenance Manager will prepare a "punch-list" during the inspection and will forward a copy of the "punch-list" to the Contractor. After the "punch-list" items have been corrected, the Contractor shall request a final inspection with the Facilities Maintenance Manager. Final project approval is contingent upon the Facilities Maintenance Manager's final inspection and written approval.
- 2.13. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE**
- 2.13.1. The Contractor to whom a Fire Extinguisher Inspection and Maintenance Services contract is awarded must provide evidence that they have past experience in the type of work as outlined in the

- attached specifications for a minimum of three years.
- 2.13.2. The Contractor must provide evidence that they have been providing Fire Extinguisher Maintenance and Inspection Service for a minimum of three years and supply three references that this service has been provided for three consecutive years. Attachment A – Prior Experience may be used. The Contractor must have established offices in the Columbia – Jefferson City areas, and currently be engaged in the business of such work.
- 2.13.3. The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the project pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. **Copies of licenses should be submitted with the bid indicating that the entity bidding the project is licensed to perform the activities or work included in the bid documents.**
- 2.13.4. The Bidder is assumed to be familiar with all Federal, State and Local laws, ordinances, rules and regulations, that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance on the part of the Bidder will in no way relieve him from responsibility of compliance with all said laws, ordinances, rules and regulations.
- 2.13.5. In addition to complying with all pertinent codes and regulations, the successful Bidder must comply with:
1. All pertinent requirements of the local codes and utility companies.
 2. National Electric Code, latest edition.
 3. Requirements of Underwriters Laboratories, Inc., for all items installed for which UL standards have been established.
- 2.13.6. The contractor shall comply with all laws, ordinances, rules and regulations of the jurisdictions in which the work may be performed.
- 2.13.7. The Contractor will be responsible for obtaining any and all required permits. The County shall be responsible for the cost of any and all permits.
- 2.13.8. **Sub-Contractors:** No subcontractors shall be used without prior approval of the Boone County Facilities Maintenance Manager.
- 2.14.. **BOONE COUNTY INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.
- 2.14.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's 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.

- 2.14.2. **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.

2.14.3. 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.

2.14.4. **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.

2.14.5. **Insurance Certifications:** The Contractor shall furnish the County with Certificate(s) of Insurance which name the County 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.

2.15. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, 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.

2.16. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

2.17. **INVOICING AND PAYMENT**

2.17.1. The Contractor's invoice shall itemize charges for service and parts, broken down by location and

facility. Invoice amounts shall be based upon unit costs provided by the Contractor on the Response Forms. Invoices shall include Contractor's name, address and telephone number, invoice number, purchase order number, dates, description of work, unit prices, and amount requested for payment. Invoices shall be honored for all work in compliance with specifications. If the above information is not noted on the invoice, it will be returned to Contractor for additional information before payment can be made.

2.17.2. All monthly statements will be paid 30 days after receipt of a correct and valid statement/invoice. All maintenance and inspection of extinguishers located in buildings shall be invoiced to Boone County Facilities Management, Attn: Bob Davidson, Boone County Johnson Building, 601 East Walnut, Room 206, Columbia, MO 65201. All inspection and maintenance for fire extinguishers located in vehicles shall be invoiced to the respective department. The two departments are: Boone County Public Works, Attn: Kelle Westcott, 5551 Highway 63 South, Columbia, MO 65201; Boone County Sheriff, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202.

2.18. **SPECIAL CONDITIONS AND REQUIREMENTS**

2.18.1. **Inspection of Facilities:** It is the bidder's responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required and its relation to any other work in the area include possible interference from other site activities. Arrangements for bidder's inspection of facilities may be secured from Bob Davidson, Manager of Facilities Maintenance at (573) 886-4401.

2.18.2. **Bid Clarification** - Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Melinda Bobbitt, CPPB, Purchasing, 601 E. Walnut, Room 208, Columbia, Missouri 65201. Phone: (573) 886-4391 Fax: (573) 886-4390 or Email: mbobbitt@boonecountymmo.org

2.18.3. **Designee** – Bob Davidson, Manager of Boone County Facilities Maintenance, 601 E. Walnut, Room 206, Columbia, MO 65201.

2.18.4. The County of Boone reserves the right to accept or reject any and all bids 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". **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.
 - 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. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
 - 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.

4. Revised Response Form

4.1. Company Name:

4.2. Address:

4.3. City/Zip:

4.4. Phone Number:

4.5. Fax Number:

4.6. E-Mail Address:

4.7. Federal Tax ID:

4.7.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.8. PRICING – The bidder must complete the following pages in their entirety for each item identified below. The bidder must also complete and return Attachment A, Prior Experience.

RENEWALS – The bidder shall indicate below the maximum increase for each potential renewal period.

4.8.1.1. _____ % 1st Renewal Period

4.8.1.2. _____ % 2nd Renewal Period

4.8.1.3. _____ % 3rd Renewal Period

4.8.1.4. _____ % 4th Renewal Period

4.9. 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.

4.9.1. Authorized Representative (Sign By Hand):

4.9.2. Type or Print Signed Name:

4.9.3. Today's Date: _____

4.10. 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

4.11. PRICING

ANNUAL MAINTENANCE		UNIT PRICE
4.11.1.	ABC Unit	\$
4.11.2.	Halotron Unit	\$
4.11.3.	CO2	\$
4.11.4.	TOTAL	\$
6 YEAR MAINTENANCE		
4.11.5.	2lb- 2 ½lb ABC unit. Price must include recharge.	\$
4.11.6.	4lb – 6lb ABC unit. Price must include recharge.	\$
4.11.7.	10lb ABC unit. Price must include recharge.	\$
4.11.8.	13lb – 20lb ABC unit. Price must include recharge.	\$
4.11.9.	TOTAL	\$
HYDROTESTING MAINTENANCE OF ABC		
4.11.10.	2lb – 2 ½lb ABC unit. Price must include hydrostatic test and recharge.	\$
4.11.11.	4lb – 6lb ABC unit. Price must include hydrostatic test and recharge.	\$
4.11.12.	10lb ABC unit. Price must include hydrostatic test and recharge.	\$
4.11.13.	13lb – 20lb ABC unit. Price must include hydrostatic test and recharge.	\$
4.11.14.	TOTAL	\$
HYDROTESTING MAINTENANCE OF CO2		
4.11.10.a.	2 ½ Pound CO2 unit. Price must include hydrostatic test and recharge.	\$
4.11.11.a.	5 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$
4.11.12.a.	10 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$
4.11.13.a.	15 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$
4.11.14.a.	20 Pound CO2 unit. Price must include hydrostatic test and recharge.	\$
4.11.15.a.	TOTAL	\$
PURCHASE OF NEW UNITS		
4.11.15.	2 ½ Pound ABC Unit with Vehicle Mounting Bracket	Brand Bid: \$
4.11.16.	5 Pound ABC Unit with Wall Mount Bracket	Brand Bid: \$
4.11.17.	10 Pound ABC Unit	Brand Bid: \$
4.11.18.	TOTAL	\$
4.11.19.	Other new fire extinguishers: _____ % mark-up over cost	
REPLACEMENT PARTS (Provide Material Cost Only)		
4.11.20.	Fusible Links	\$
4.11.21.	O-rings	\$
4.11.22.	Dry Chemical Gauge	\$
4.11.23.	Dry Chemical Valve Stem	\$

4.11.24.	Wall Bracket	\$
4.11.25.	Vehicle Bracket	\$
4.11.26.	Operating Lever (Top)	\$
4.11.27.	Pull Pin-Stainless Steel	\$
4.11.28.	Carry Handle (Bottom Lever)	\$
4.11.29.	Valve Body (please list different model numbers and pricing for options for the County in case of the need for future repairs)	
4.11.29.a.	Valve Body: ABC Brand Name & Model #	\$
4.11.29.b.	Valve Body: ABC Brand Name & Model #	\$
4.11.29.c.	Valve Body: CO2 Brand Name & Model #	\$
4.11.29.d.	Valve Body: CO2 Brand Name & Model #	\$
4.11.30.	Hose Nozzle	\$
4.11.31.	Screw Nozzle	\$
4.11.32.	Valve Stem Assembly-Plastic	\$
4.11.33.	Valve Stem Assembly-Metal	\$
4.11.34.	Hose & Horn Assembly (CO2)	\$
4.11.35.	Siphon Tube	\$
4.11.36.	TOTAL	\$
	Note: The above parts list is not all inclusive and is not intended to reflect all fire extinguishers.	
4.11.37	Other Parts: _____ % mark-up over cost	
4.11.38.	Cost to Dispose of Halon Fire Extinguisher (Price/Each)	\$

ANNUAL/SEMI-ANNUAL INSPECTIONS OF THE FOLLOWING RANGE HOOD ANSUL SYSTEMS

	Location	Annual Inspection	Semi-Annual Inspection
4.11.39.	Boone County Jail-Quantity 1	\$	\$
4.11.40.	Boone County Fairgrounds-Quantity 1	\$	\$
4.11.41.	Juvenile Justice Center-Quantity 1	\$	\$
4.11.42.	Reality House Programs-Quantity 1	\$	\$
4.11.43.	TOTAL	\$	\$

4.12.	Emergency Twenty Four Hour Service Contact:
	Name:
	Telephone Number:
4.13.	Call Response Time: Within _____ hours after notification by the County.
4.14.	Holidays: Bidder shall list holidays observed by their company:

ATTACHMENT A
PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

ATTACHMENT B

Building	Address	Contact	Phone	Month Due	Month Due	Month Due
				Fire Exting.	Ansul Systems	Vehicle Fire Ext
Courthouse	705 East Walnut	Gary	999-2003	August		
BC Jail/Sheriff's Dept	2121 County Drive	Bob S	864-8912	August	October / April	August
North Facility	5501 Oakland Gravel Road	Bob S	864-8912	August		
South Facility (Public Works)	5551 Hwy 63 South	Greg	228-1147	October		October
Johnson Building	601 East Walnut	Anderson	289-3285	July		
Juvenile Justice Center	5665 North Roger I. Wilson Memorial Drive	Don Roddy	886-4450	May	March / Sept.	
Government Center	801 East Walnut	Chuck	999-2020	October		
Centralia Clinic	1021 East Hwy 22, Centralia, MO 65240	Anderson	289-3285	February		
Division IV-D	605 East Walnut	Anderson	289-3285	August		
Election Warehouse	1711 Paris Road, Suite 105	Anderson	289-3285	July		
Getabout Columbia	101 North 7th Street	Anderson	289-3285	July		
Alternative Sentencing Center	607 East Ash	Anderson	289-3285	December		
Law Offices	609 East Walnut	Anderson	289-3285	August		
Fairgrounds	5212 Oakland Gravel Road	George Harris	474-9435	December	December / June	
Child Support Office	22 North 8th Street	Anderson	289-3285	December		
Johnston Paint Building	613 East Ash	Anderson	289-3285	December		
Reality House Programs	1900 Prathersville Road East	Michelle Thompson	449-8117	by RHP	by RHP	by RHP



Standard Terms and Conditions

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

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391 – 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 208
Columbia, MO 65201

“No Bid” Response Form

Melinda Bobbitt, CPPB, Director of Purchasing
(573) 886-4391 – 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: 69-30DEC08 - Fire Extinguisher Inspection and Maintenance Services Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

ACORD CERTIFICATE OF LIABILITY INSURANCE		OP ID AJ JEFFC-5	DATE (MM/DD/YYYY) 01/13/09
PRODUCER Winter-Dent & Company E. McCarty Street Box 1046 Jefferson City MO 65102-1046 Phone: 573-634-2122 Fax: 573-636-7500	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.		
INSURED Jeff City Fire Specialists Charles Kramer dba 705 Washington Street Jefferson City MO 65101	INSURERS AFFORDING COVERAGE	NAIC #	
	INSURER A: Colony Insurance Company	39993	
	INSURER B: Progressive Casualty Ins. Co.	24260	
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADDL	LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X			GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	MP3715405	09/11/08	09/11/09	EACH OCCURRENCE \$ 100000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 100000 GENERAL AGGREGATE \$ 200000 PRODUCTS - COMP/OP AGG \$ 200000
B				AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	06045354-0	11/01/08	11/01/09	COMBINED SINGLE LIMIT (Ea accident) \$ 100000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ GARAGE LIABILITY <input type="checkbox"/> ANY AUTO AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
				EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
				WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
				OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Fire extinguishers, servicing, refilling or testing. County of Boone is included as Additional Insured under the General Liability.

CERTIFICATE HOLDER Boone County Purchasing 601 E. Walnut- Room 208 Columbia MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>10</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Andrea Johnson</i>
--	---

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Charles L Kramer
Applicant Date

CHARLES L KRAMER
Printed Name

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of COLFE)
State of MISSOURI)ss

My name is CHARLES L KRAMER an authorized agent of JEFF CITY

FIRE SPECIALISTS (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Charles L Kramer 1-13-2009
Affiant Date

CHARLES L KRAMER
Printed Name

Subscribed and sworn to before me this 13 day of January, 2009.

Audrey S. Meyer
Notary Public



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the

22nd

day of January

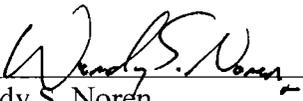
20 09

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

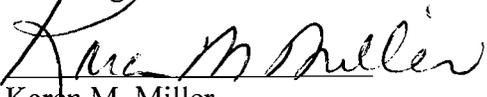
Now on this day the County Commission of the County of Boone does hereby authorize the Court Administrator to apply for the Adult Drug Court Discretionary Grant.

Done this 22nd day of January, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

SF-4124

Sept 1 2009 start date

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



The U.S. Department of Justice, Office of Justice Programs' Bureau of Justice Assistance is pleased to announce that it is seeking applications for funding under the Drug Court Discretionary Grant Program. This program furthers the Department's mission by providing resources to state, local, and tribal governments and state and local courts to establish or enhance drug courts and systems for nonviolent substance-abusing offenders.

Adult Drug Court Discretionary Grant Program FY 2009 Competitive Grant Announcement

Eligibility

Implementation and Enhancement Grants: Applicants are limited to states, state and local courts, counties, units of local government, and Indian tribal governments, acting directly or through other public or private entities.

Statewide Grants: Applicants are limited to state agencies.
(See "Eligibility," page 2)

Deadline

Registration with Grants.gov is required prior to application submission.
All applications are due by 8:00 p.m. e.t. on January 29, 2009.
(See "Deadline: Applications," page 1)

Contact Information

For assistance with the requirements of this solicitation, contact Tim Jeffries, BJA Policy Advisor, at 202-616-7385 or timothy.jeffries@usdoj.gov.

This application must be submitted through Grants.gov. For technical assistance with submitting the application, call the Grants.gov Customer Support Hotline at 1-800-518-4726 or send an e-mail to support@grants.gov. The Grants.gov Support Hotline hours of operation are Monday-Friday from 7:00 a.m. to 9:00 p.m. e.t.

Grants.Gov number assigned to announcement: BJA-2009-1979
Release date: November 24, 2008

1/20/09
Jess

Someone to come Thursday to explain.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the 22nd day of January 20 09

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

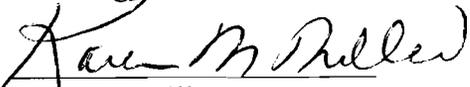
Now on this day the County Commission of the County of Boone does hereby authorize the Court Administrator to apply for funding to evaluate the effectiveness of a demonstration program to include drug testing, sanctions, and treatment protocol for chronic drug users under criminal justice supervision.

Done this 22nd day of January, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

U.S. Department of Justice
Office of Justice Programs
National Institute of Justice



The U.S. Department of Justice, Office of Justice Programs, National Institute of Justice is seeking applications for funding research to evaluate the effectiveness of a demonstration program that includes a drug-testing, sanctions, and treatment protocol for chronic drug users under criminal justice supervision in the community. The basic principles of the program must include: (1) frequent drug testing; (2) certain, swift, and proportionate sanctions for failed tests; and (3) access to residential treatment, as appropriate. The purpose of this research is to inform and improve criminal justice and public health policy and practice and to reduce recidivism among chronic drug offenders on pretrial status, probation, or parole. This program furthers the Department's mission by sponsoring research to provide objective, independent, evidence-based knowledge and tools to meet the challenges of crime and justice, particularly at the State and local levels.

Solicitation:
Evaluation of a Demonstration Program: Drug Testing, Certain and Swift Sanctions, and Treatment Referral for Chronic Drug Users Under Community Supervision

Eligibility

(See "Eligibility," page 4)

Deadline

Registration with Grants.gov is required prior to application submission.

(See "Registration," page 3)

All applications are due **February 4, 2009, 11:59 p.m. eastern time.**

Contact Information

For assistance with the requirements of this solicitation, contact Marlene Beckman, Senior Program Analyst, Justice Systems Research Division, at 202-616-3562 or marlene.beckman@usdoj.gov.

This application must be submitted through Grants.gov. For technical assistance with submitting the application, call the Grants.gov Customer Support Hotline at 1-800-518-4726 or send an e-mail to support@grants.gov.

Note: The Grants.gov hours of operation are Monday-Friday from 7 a.m. to 9 p.m. eastern time.

Grants.gov Funding Opportunity No. NIJ-2009-1934

SL# 000844

*Jess -
Have some one explain
Thursday to explain -*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the

22nd

day of January

20 09

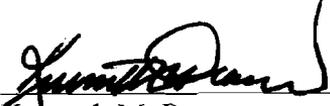
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Wednesday, January 28, 2009, at 3:00 p.m. The meeting will be held in Room 243 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021 (1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 22nd day of January, 2009.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner