

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 10th day of January 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve Amendment Number One to C311091001 – Document Management Services with American Document Solutions. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 10th day of January, 2012.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 28, 2011
RE: Amendment Number One – C311091001 – Document Management Services

C 311

Contract *C311091001 – Document Management Services* with American Document Solutions of Columbia, MO was approved in commission on December 15, 2011. The attached amendment adds pricing for sending out addendums and folding 11/17 documents.

This is a County-wide Term and Supply contract and is used primarily by Resource Management.

cc: Contract File

Melinda Bobbitt - RE: Plan Management Contract

From: Kyla Young <kyla@adsmo.net>
To: Melinda Bobbitt <mbobbitt@boonecountymo.org>
Date: 12/21/2011 9:03 AM
Subject: RE: Plan Management Contract

Melinda,

Yes, there are charges for these. These particular items were not included in the State's line item pricing. The Addenda pricing was addressed in our response to 2.4.6 of this bid. The charge is the same as what you have paid in the past, \$15 Addenda Set Up Fee and \$0.75 per faxed sheet. Folding 11x17s was not addressed in their quote at all. Again, the price for this will remain at what you are currently paying, \$0.09 per sheet. Let me know if you have any additional questions or I can be of further assistance.

Thanks,

Kyla Young
Office Manager
American Document Solutions
4250 E Broadway, Suite 860 | Columbia, MO 65201
P: 573.446.7768 | F: 573.355.5433 | E: orders@adsmo.net
adsmo.net

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Wednesday, December 21, 2011 8:51 AM
To: Kyla Young
Subject: Plan Management Contract

Kyla,

We don't see the following in the plan management contract that we're planing to coop on. Will we be charged anything for the following:

- preparing and sending addendums
- folding of 11x17 documents

Thanks,
Melinda

Melinda Bobbitt, CPPB
Director of Purchasing
Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201
Telephone: (573) 886-4391
Fax: (573) 886-4390
Email: mbobbitt@boonecountymo.org

Check out our web site: www.ShowMeBoone.com

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
DOCUMENT MANAGEMENT SERVICES
TERM AND SUPPLY**

The Agreement C311091001 dated December 15, 2011 made by and between Boone County, Missouri and **American Document Solutions** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add to contract:

Addenda Set-Up Fee (Preparing and sending addendums): \$15.00 and \$0.75 per faxed sheet

Folding of 11x17 documents: \$0.09 per Sheet

2. Change Contractor's name on contract from EPLAN Document Solutions to American Document Solutions.

3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

AMERICAN DOCUMENT SOLUTIONS
by [Signature]
title operations

BOONE COUNTY, MISSOURI
by: Boone County Commission
[Signature]
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

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

[Signature]
Signature by [initials]

12/30/11
Date

No Encumbrance Required
Term & Supply
Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 10th day of January 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve Amendment Number One to 53-09NOV10 – Regulatory Signs Term and Supply with Osburn Associates, Inc., and Custom Products Corp. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 10th day of January, 2012.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner
Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Tyson Boldan
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Tyson Boldan
DATE: January 4, 2012
RE: 53-09NOV10 – Regulatory Signs Term and Supply

The Bid for Regulatory Signs Term and Supply closed on November 09, 2010. IBIS Tek, Osburn Associates, Inc., Custom Products Corp, and J&A Traffic Products were awarded the contract on an item by item basis. During the renewal for the 2012 term of this contract IBIS Tek did not wish to renew. Boone County and Public Works recommend amending the contracts so that the products IBIS Tek provided now be provided by the next lowest contracted bidder by line item.

This is a term and supply contract and invoices will be paid from department 2040 – PW Maintenance/Operations, account 26600 – Strt/Traffic/Construct Signs. \$75,000.00 is budgeted for this service.

Attached is the Bid Tabulation as well as a Department Recommendation for your review.

ATT: Bid Tabulation

cc:

Bid File

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
REGULATORY SIGNS
TERM AND SUPPLY**

The Agreement 53-09NOV10 dated January 13, 2011 made by and between Boone County, Missouri and Osburn Associates, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add to contract the following items for the period January 01, 2012 through December 31, 2012:

	Sign	Size	Description	Cost/Each
4.8.1.7	NO TURN (Series)	24X24	R3-1, R3-2, R3-4	\$15.54
4.8.2.8	CHEVRON DOUBLE FACED	18X24	W1-8	\$12.88
4.8.2.9	CHEVRON DOUBLE FACED	24X30	W1-8	\$21.47
4.8.2.15	STOP AHEAD	30X30	W3-1	\$26.84
4.8.2.17	YEILD AHEAD	30X30	W3-2	\$26.84
4.8.2.19	REDUCED SPEED AHEAD	30X30	W3-5	\$26.84
4.8.2.20	CROSS TRAFFIC DOES NOT STOP	24X12	W4-4P	\$8.59
4.8.2.30	FIRE STATION	30X30	W11-8	\$14.98
4.8.2.48	OBJECT MARKER (IN TRAFFIC)	18X18	OM1-1	\$12.88
4.8.2.50	OBJECT MARKER (END OF ROAD)	18X18	OM4-1	\$12.88
4.8.4.8	ADOPT-A-ROAD	36X24	WHITE / OLYMPIC BLUE	\$25.77
4.8.4.9	BOONE COUNTY MAINTENANCE BEGINS	18X12	BLACK / WHITE	\$6.45
4.8.4.10	BOONE COUNTY MAINTENANCE ENDS	18X12	BLACK / WHITE	\$6.45

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

OSBURN ASSOCIATES, INC.

BOONE COUNTY, MISSOURI

by Stan C. Dato

by: Boone County Commission

title Toddler Dir. Mgr

Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

J. B. [Signature]
County Counselor

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.)

Jane E. Pitchford
Signature by eg

1/5/12
Date

2040/26600 Term & Supply
No Encumbrance Required
Appropriation Account

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
REGULATORY SIGNS
TERM AND SUPPLY**

The Agreement 53-09NOV10 dated January 13, 2011 made by and between Boone County, Missouri and **Custom Products Corp** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add to contract the following items for the period January 01, 2012 through December 31, 2012:

	Sign	Size	Description	Cost/Each
4.8.1.5	SPEED LIMIT	18X24	R2-1-XX	\$12.26
4.8.1.6	SPEED LIMIT	24X30	R2-1-XX	\$20.34
4.8.1.8	DO NOT ENTER	30X30	R5-1	\$24.72
4.8.1.9	NO TRUCKS	30X30	R5-2	\$26.22
4.8.1.10	NO PARKING ANY TIME (NO ARROW)	18X24	R7-1	\$12.26
4.8.1.11	NO PARKING HERE TO CORNER (NO ARROW)	18X24	R7-11D	\$12.26
4.8.1.12	NO PARKING BETWEEN SIGNS (NO ARROW)	18X24	R7-12	\$12.26
4.8.1.13	ROAD CLOSED	48X30	R11-2	\$39.25
4.8.1.14	ROAD CLOSED XX MILE AHEAD	60X30	R11-3	\$48.94
4.8.1.15	ROAD CLOSED TO THRU TRAFFIC	60X30	R11-4	\$48.94
4.8.1.16	WEIGHT LIMIT XX TON	24X30	R12-1-XX	\$21.12
4.8.2.1	TURN ARROW (RIGHT or LEFT)	30X30	W1-1 R/L	\$24.72
4.8.2.2	CURVE ARROW (RIGHT or LEFT)	30X30	W1-2 R/L	\$24.72
4.8.2.3	REVERSE TURN (RIGHT or LEFT)	30X30	W1-3 R/L	\$24.72
	REVERSE CURVE (RIGHT or LEFT)	30X30	W1-4 R/L	\$24.72
4.8.2.5	WINDING ROAD (RIGHT or LEFT)	30X30	W1-5 R/L	\$24.72
4.8.2.6	DIRECTIONAL ARROW	48X24	W1-6	\$31.64
4.8.2.7	DOUBLE ARROW	48X24	W1-7	\$31.64
4.8.2.10	CHEVRON SINGLE FACED	18X24	W1-8	\$12.26
4.8.2.11	CHEVRON SINGLE FACED	24X30	W1-8	\$20.34
4.8.2.12	COMBINE ALIGNMENT/INTERSECTION	30X30	W1- 10 Series	\$24.72
4.8.2.13	HAIRPIN CURVE	30X30	W1-11	\$24.72

4.8.2.14	INTERSECTION SERIES	30X30	W2-1, W2-2, W2-3,W2- 4, W2-5	\$24.72
4.8.2.16	STOP AHEAD	24X18	W3-1P	\$12.26
4.8.2.18	YEILD AHEAD	24X18	W3-2P	\$12.26
4.8.2.21	ROAD NARROWS	30X30	W5-1	\$24.72
4.8.2.22	NARROW BRIDGE	30X30	W5-2	\$24.72
4.8.2.23	ONE LANE BRIDGE	30X30	W5-3	\$24.72
4.8.2.24	HILL BLOCKS VIEW	30X30	W7-6	\$24.72
4.8.2.25	BUMP	30X30	W8-1	\$24.72
4.8.2.26	PAVEMENT ENDS	30X30	W8-3	\$24.72
4.8.2.27	ROUGH ROAD	30X30	W8-8	\$24.72
4.8.2.28	SHOULDER DROP-OFF	30X30	W8-9	\$24.72
4.8.2.29	HILL	24X18	W7-1P	\$12.26
4.8.2.31	FIRE STATION	24X18	W11-8P	\$12.26
4.8.2.33	DEAD END	30X30	W14-1	\$24.72
4.8.2.35	NO OUTLET	30X30	W14-2	\$24.72
4.8.2.37	XXXX FEET	24X18	W16-2	\$12.26
4.8.2.38	XXXX MILE	24X18	W16-3	\$12.26
4.8.2.39	NEXT XXXX FEET/MILE	24X18	W16-4	\$12.26
4.8.2.40	RAILROAD CROSSING	30 DIA	W10-1	\$24.72
4.8.2.41	RAILROAD CROSSING	30X30	W10-2	\$24.72
4.8.2.44	TIME ZONE PLACARD	24X18	S4-1	\$12.26
4.8.2.46	WHEN FLASHING	24X10	S4-4	\$7.19
4.8.2.47	END SCHOOL ZONE	24X30	S5-2	\$20.34
4.8.3.1	BE PREPARED TO STOP	30X30	W3-4	\$24.72
4.8.3.2	BUMP	30X30	W8-1	\$24.72
4.8.3.3	SOFT SHOULDER	30X30	W8-4	\$24.72
4.8.3.4	LOOSE GRAVEL	30X30	W8-7	\$24.72
4.8.3.5	SHOULDER DROP-OFF	30X30	W8-9A	\$24.72
4.8.3.6	LOW SHOULDER	30X30	W8-9	\$24.72
4.8.3.7	XXXX FEET	24X18	W16-2	\$12.26
4.8.3.8	XXXX MILE	24X18	W16-3	\$12.26
4.8.3.9	NEXT XXXX FEET/MILE	24X18	W16-4	\$12.26
4.8.3.10	ROAD WORK AHEAD	30X30	W20-1	\$24.72
4.8.3.11	ROAD WORK AHEAD	36X36	W20-1	\$35.33
4.8.3.12	DETOUR AHEAD	30X30	W20-2	\$24.72
4.8.3.13	DETOUR AHEAD	36X36	W20-2	\$35.33
4.8.3.14	ROAD CLOSED	30X30	W20-3	\$24.72

4.8.3.15	ROAD CLOSED AHEAD	30X30	W20-3	\$24.72
4.8.3.16	ROAD CLOSED AHEAD	36X36	W20-3	\$35.33
4.8.3.17	ONE LANE ROAD AHEAD	30X30	W20-4	\$24.72
4.8.3.18	RIGHT LANE CLOSED AHEAD	30X30	W20-5	\$24.72
4.8.3.19	FLAGGER AHEAD	30X30	W20-7	\$24.72
4.8.3.20	FRESH OIL	30X30	W21-2	\$24.72
4.8.3.21	SHOULDER WORK	30X30	W21-5	\$24.72
4.8.3.22	END DETOUR	24X18	M4-8A	\$12.26
4.8.3.23	DETOUR DIRECTIONAL ARROW	30X24	M4-9 R/L	\$20.34
4.8.4.1	DO NOT ENTER WHEN FLOODED	24X30	BLACK / WHITE	\$20.34
	DO NOT ENTER WHEN FLOODED	30X30	BLACK / YELLOW	\$24.72
4.8.4.3			BLACK / YELLOW	\$24.72
4.8.4.4	WATER OVER ROAD	30X30	BLACK / ORANGE	\$24.72
4.8.4.5	CAUTION	30X30	BLACK / ORANGE	\$24.72
4.8.4.6	FRESH OIL LOOSE GRAVEL	30X30	BLACK / ORANGE	\$24.72
4.8.4.7	CULVERT REPLACEMENT TOMORROW	30X30	BLACK / ORANGE	\$24.72
	FLAT STREET SIGN BRACKET FOR U-CHANNEL, 90 DEGREE	12" HOLDER		\$11.73
	FLAT STREET SIGN BRACKET FOR U-CHANNEL, 90 DEGREE	5 1/2" HOLDER		\$3.83
	FLAT STREET SIGN BRACKET FOR U-CHANNEL, 180 DEGREE	12" HOLDER		\$11.75
	FLAT STREET SIGN BRACKET FOR U-CHANNEL, 180 DEGREE	5 1/2" HOLDER		\$3.83
	FLAT STREET SIGN BRACKET FOR U-CHANNEL, CROSS	12" HOLDER		\$11.74
	FLAT STREET SIGN BRACKET FOR U-CHANNEL, CROSS	5 1/2" HOLDER		\$3.88

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CUSTOM PRODUCTS CORPORATION

BOONE COUNTY, MISSOURI

by [Signature]
title Bid mngr

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

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

[Signature]
Signature by [Signature]

11/12
Date

2040/26600 Term & Supply
No Encumbrance Required
Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 10th day of January 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve Amendment Number Two to MM58 – Bituminous Material with Vance Brothers, Coastal Energy, and Missouri Petroleum. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendments.

Done this 10th day of January, 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill

Presiding Commissioner

Karen M. Miller
 Karen M. Miller

District I Commissioner

Absent

Skip Elkin

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 27, 2011
RE: Amendment Number Two – MM58 – Bituminous Material

Contract *MM58 – Bituminous Material* was approved by commission for award on March 15, 2011, commission order 102-2011 by split award by low bid by line item to Vance Brothers, Coastal Energy and Missouri Petroleum. Due to proposed increases for this next renewal period, the primary and secondary suppliers have changed for the period January 1, 2012 through March 31, 2012. The award for this renewal period is:

Vance

Primary Supplier: SS-1

Secondary Supplier: CRS-2, MC-3000, CRS-2P, MC-800, MC-30, AEP, EA-90, EA-90P

Coastal Energy

Primary Supplier: PEP, AEP

Missouri Petroleum

Primary Supplier: CRS-2, MC-3000, CRS-2P, MC-800, MC-30, EA-90, EA-90P

Secondary Supplier: SS-1

These are Term and Supply contracts and invoices will be paid from department 2040 - PW Maintenance Operations, account number 26400 - Road Oil.

cc: Greg Edington, Chet Dunn, Jane Telander, Elaine Goodwin, PW
Bid File

Renewal Pricing

VANCE

MISSOURI PETROLEUM

COASTAL

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	3rd Renewal 1-1-12 - 3-31-12 10% Increase			3rd Renewal 1-1-12 - 3-31-12 0% Increase			3rd Renewal 1-1-12 - 3-31-12 7% Increase		
				DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP
				UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL
	(EST)			Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load
1	316,900	GAL	CRS-2				\$2.07	\$1.95	\$1.95	\$2.15	\$2.15	\$2.15
2	10,000	GAL	MC-3000				\$2.97	\$2.85	\$2.85	\$3.16	\$3.12	\$3.12
3	42,700	GAL	PEP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$3.20	\$3.20	\$3.20
4	1-Full Tanker Load	3000	SS-1	\$1.97	\$1.87	\$1.87				\$2.16	\$2.10	\$2.10
5	150,000	GAL	CRS-2P				\$2.32	\$2.20	\$2.20	\$2.62	\$2.57	\$2.57
6	1-Full Tanker Load	3000	MC-800				\$3.05	\$2.93	\$2.93	\$3.33	\$3.27	\$3.27
7	1-Full Tanker Load	3000	MC-30				\$3.12	\$3.00	\$3.00	\$3.42	\$3.34	\$3.34
8	42,700	GAL	AEP				No Bid	No Bid	No Bid	\$2.15	\$2.10	\$2.10
9	316,900	GAL	Emulsified Asphalt EA-90				\$2.07	\$1.95	\$1.95	\$2.36	\$2.36	\$2.36
10	150,000	GAL	Emulsified Asphalt EA-90P				\$2.30	\$2.18	\$2.18	\$2.86	\$2.86	\$2.86
11	Per Hour		Demurrage Charge	\$77.00	per hour		\$80.00	per hour		\$85.60	per hour	
12			Demurrage Charge begins after ____ Hrs.		1.5 hours			2 hours		2 hours		
			Delivery will be made within		1 day			24 - 48 hours		2 hours		1 day
Maximum % Increase or Decrease for												
Renewal # 1: 4/01/11 - 6/30/11				50%			2%			7%		
Renewal # 2: 7/01/11 - 9/30/11				50%			2%			7%		
Renewal # 3: 10/01/11 - 12/31/11				50%			2%			7%		
Renewal # 4: 1/01/12 - 3/31/12				50%			2%			7%		
Renewal # 5: 4/01/12 - 6/30/12				50%			2%			7%		
Renewal # 6: 7/01/12 - 9/30/12				50%			2%			7%		
Renewal # 7: 10/01/12 - 12/31/12				50%			2%			7%		

Primary

_____#

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
BITUMINOUS MATERIAL - TERM AND SUPPLY**

The Agreement **MM58** dated March 15, 2011, made by and between Boone County, Missouri and **Vance Brothers, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Due to proposed pricing increases for this renewal period, the primary and secondary suppliers of MM58 have changed for some of the line items. For the period **January 1, 2012 through March 31, 2012, Vance Brothers Inc.** shall be awarded as follows:

Primary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
SS-1:	\$1.97	\$1.87

Secondary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
CRS-2:	\$2.08	\$1.98
MC-3000:	\$3.07	\$2.97
CRS-2P:	\$2.47	\$2.37
MC-800:	\$3.07	\$2.97
AEP:	\$2.85	\$2.75
EA-90	\$2.19	\$2.09
EA-90P	\$2.47	\$2.37
MC-30	3.40	3.30

Demurrage Charge: \$77.00/hour

- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

VANCE BROTHERS, INC.
by [Signature]
title Vice President

BOONE COUNTY, MISSOURI
by: Boone County Commissioner
[Signature]
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

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

[Signature] 1/9/12 2040 / 26400 - Term & Supply
Signature Date No Encumbrance Required
Appropriation Account

Boone County Purchasing

David Eagle
Office Specialist



601 E. Walnut St., Room 205
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390

November 28, 2011

Vance Brothers, Inc.
ATTN: Robert A. Vance
P.O. Box 300107
Kansas City, MO 64130

RE: MM58 - Bituminous Material - Term and Supply

Dear Mr. Vance:

The County of Boone is interested in renewing the above referenced contract from **January 1, 2012 through March 31, 2012**. Please return this renewal by **December 5, 2011**.

Please sign and date below if you wish to renew the contract. Due to budget constraints the County requests that vendors consider providing services at the same pricing level or less as the previous contract period. If proposing an increase, please provide a letter with the reasoning for the proposed increase

I, Robert Vance of Vance Brothers, Inc., agree to renew contract # MM58 - Bituminous Material Term and Supply under the same terms and conditions with (please complete the new pricing) a 10 % increase in cost; a _____ % decrease in cost; _____ pricing remains the same.



Signature

11/30/11

Date

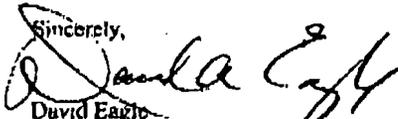
Please sign and date below if you do not wish to renew #MM58 Bituminous Material - Term and Supply.

I, _____ of Vance Brothers Inc, do not wish to renew the above referenced contract.

Signature

Date

Please sign and return by fax to (573) 886-4390. If approved, we will send you a confirmed contract renewal letter. Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by email to: deagle@boonecounty.org.

Sincerely,

David Eagle
Office Specialist

cc: Chet Dunn, Elaine Goodwin, Margaret Green, Public Works
Liz Sanders, City of Columbia
Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

An Affirmative Action/Equal Opportunity Institution

November 30, 2011

Boone County Purchasing
Mr. David Eagle
601 E Walnut St, Room 205
Columbia, MO 65201

RE: MM58 – Bituminous Material

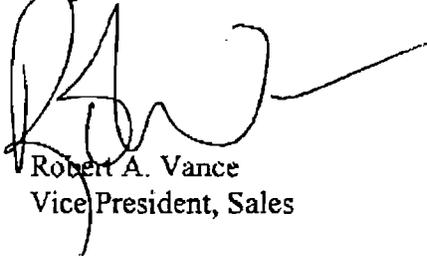
Dear Mr. Eagle,

Vance Brothers would like to extend our current contract with a 10% increase in all picked up products, and keep the \$0.10/gallon freight charge the same. These increases are necessary due to the increased cost in raw materials since this contract was originally agreed upon in March of 2011. Please see new prices below.

Description	Picked Up	Delivered
CRS-2	\$1.98	\$2.08
MC-3000	\$2.97	\$3.07
SS-1	\$1.87	\$1.97
CRS-2P	\$2.37	\$2.47
MC-800	\$2.97	\$3.07
MC-30	\$3.30	\$3.40
AEP	\$2.75	\$2.85
EA-90	\$2.09	\$2.19
EA-90P	\$2.37	\$2.47

We look forward to continuing to do business with Boone County in the future.

Regards,



Robert A. Vance
Vice President, Sales

RAV, mb



phone: 800.821.8549 • 816.923.4325 fax: 816.923.6472 web: vancebrothers.com

5201 Brighton Kansas City, Missouri 64130

MM58 - Bituminous Material Renewal Pricing				Vance Brothers MM58 - Renewal Pricing			1st Renewal 7-1-11 - 9-30-11 0% Increase			2nd Renewal 10-1-11 - 12-31-11 0% Increase			3rd Renewal 1-1-12 - 3-31-12 10% Increase		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP
	(EST)			UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL
				Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load
1	316,900	GAL	CRS-2	\$1.90	\$1.80	\$1.80	\$1.90	\$1.80	\$1.80	\$1.90	\$1.80	\$1.80	\$2.09	\$1.98	\$1.98
2	10,000	GAL	MC-3000	\$2.80	\$2.70	\$2.70	\$2.80	\$2.70	\$2.70	\$2.80	\$2.70	\$2.70	\$3.08	\$2.97	\$2.97
3	42,700	GAL	PEP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4	1-Full Tanker Load	3000	SS-1	\$1.80	\$1.70	\$1.70	\$1.80	\$1.70	\$1.70	\$1.80	\$1.70	\$1.70	\$1.98	\$1.87	\$1.87
5	150,000	GAL	CRS-2P	\$2.25	\$2.15	\$2.15	\$2.25	\$2.15	\$2.15	\$2.25	\$2.15	\$2.15	\$2.48	\$2.37	\$2.37
6	1-Full Tanker Load	3000	MC-800	\$2.80	\$2.70	\$2.70	\$2.80	\$2.70	\$2.70	\$2.80	\$2.70	\$2.70	\$3.08	\$2.97	\$2.97
7	1-Full Tanker Load	3000	MC-30	\$3.10	\$3.00	\$3.00	\$3.10	\$3.00	\$3.00	\$3.10	\$3.00	\$3.00	\$3.41	\$3.30	\$3.30
8	42,700	GAL	AEP	\$2.60	\$2.50	\$2.50	\$2.60	\$2.50	\$2.50	\$2.60	\$2.50	\$2.50	\$2.86	\$2.75	\$2.75
9	316,900	GAL	Emulsified Asphalt EA-90	\$2.00	\$1.90	\$1.90	\$2.00	\$1.90	\$1.90	\$2.00	\$1.90	\$1.90	\$2.20	\$2.09	\$2.09
10	150,000	GAL	Emulsified Asphalt EA-90P	\$2.25	\$2.15	\$2.15	\$2.25	\$2.15	\$2.15	\$2.25	\$2.15	\$2.15	\$2.48	\$2.37	\$2.37
11	Per Hour		Demurrage Charge	\$70.00	per hour		\$70.00	per hour		\$70.00	per hour		\$77.00	per hour	
12			Demurrage Charge begins after _____ Hrs.		1.5 hours			1.5 hours			1.5 hours			1.5 hours	
			Delivery will be made within		1 day			1 day			1 day			1 day	
Maximum % Increase or Decrease for					50%			50%			50%			50%	
Renewal # 1: 4/01/11 - 6/30/11					50%			50%			50%			50%	
Renewal # 2: 7/01/11 - 9/30/11					50%			50%			50%			50%	
Renewal # 3: 10/01/11 - 12/31/11					50%			50%			50%			50%	
Renewal # 4: 1/01/12 - 3/31/12					50%			50%			50%			50%	
Renewal # 5: 4/01/12 - 6/30/12					50%			50%			50%			50%	
Renewal # 6: 7/01/12 - 9/30/12					50%			50%			50%			50%	
Renewal # 7: 10/01/12 - 12/31/12					50%			50%			50%			50%	

**CONTRACT AMENDMENT NUMBER TWO
PURCHASE AGREEMENT FOR
BITUMINOUS MATERIAL - TERM AND SUPPLY**

The Agreement **MM58** dated March 15, 2011, made by and between Boone County, Missouri and **Missouri Petroleum** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Due to proposed pricing increases for this renewal period, the primary and secondary suppliers of MM58 have changed for some of the line items. For the period **January 1, 2012 through March 31, 2012, Missouri Petroleum** shall be awarded as follows:

Primary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
CRS-2:	\$2.07	\$1.95
MC-3000:	\$2.97	\$2.85
CRS-2P:	\$2.32	\$2.20
MC-800:	\$3.05	\$2.93
MC-30:	\$3.12	\$3.00
EA-90:	\$2.07	\$1.95
EA-90P:	\$2.30	\$2.18

Secondary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
SS-1:	\$2.07	\$1.95

Demurrage Charge: \$80.00 / hour

- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

MISSOURI PETROLEUM
by [Signature]
title Vice President

BOONE COUNTY, MISSOURI
by: [Signature]
Daniel G. Atwill, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Signature [Signature]
by [Signature]

Date 1/9/12

2040 / 26400 - Term & Supply
No Encumbrance Required
Appropriation Account

Boone County Purchasing

David Eagle
Office Specialist



601 E. Walnut St., Room 205
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390

December 15, 2011

Missouri Petroleum
ATTN: Henry Schmitt
1620 Woodson Rd.
St Louis, MO 63114

RE: MM58 - Bituminous Material - Term and Supply

Dear Mr. Schmitt:

The County of Boone wishes to renew contract # MM58 - Bituminous Material - Term and Supply.

Confirming our letter dated **November 28, 2011**, you agreed to renew the contract under the same terms and conditions with no increase in price.

The contract renewal period is **January 1, 2012 through March 31, 2012.**

Sincerely,

A handwritten signature in cursive script that reads "David Eagle".

David Eagle
Office Specialist

cc: Chet Dunn, Public Works
Liz Sanders, City of Columbia
Bid File

Boone County Purchasing

David Eagle
Office Specialist



601 E. Walnut St., Room 205
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390

November 28, 2011

Missouri Petroleum
ATTN: Henry Schmitt
1620 Woodson Rd.
St Louis, MO 63114

RE: MMS8 - Bituminous Material - Term and Supply

Dear Mr. Schmitt:

The County of Boone is interested in renewing the above referenced contract from **January 1, 2012 through March 31, 2012**. Please return this renewal by **December 5, 2011**.

Please sign and date below if you wish to renew the contract. **Due to budget constraints the County requests that vendors consider providing services at the same pricing level or less as the previous contract period. If proposing an increase, please provide a letter with the reasoning for the proposed increase**

Henry Schmitt of Missouri Petroleum, agrees to renew contract # MMS8 - Bituminous Material Term and Supply under the same terms and conditions with (please complete the new pricing) a 0 % increase in cost; a _____ % decrease in cost; _____ pricing remains the same.

Henry Schmitt
Signature

12/13/11
Date

Please sign and date below if you do not wish to renew #MMS8 Bituminous Material - Term and Supply.

I, _____ of Missouri Petroleum, do not wish to renew the above referenced contract.

Signature

Date

Please sign and return by fax to (573) 886-4390. If approved, we will send you a confirmed contract renewal letter. Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by email to: deagle@boonecounty.org.

Sincerely,

David Eagle
David Eagle
Office Specialist

cc: Chet Dunn, Elaine Goodwin, Margaret Green, Public Works
Liz Sanders, City of Columbia
Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

An Affirmative Action/Equal Opportunity Institution

MM58 - Bituminous Material Renewal Pricing				Missouri Petroleum Products Co.			1st Renewal 7-1-11 - 9-30-11 2% Increase			2nd Renewal 10-1-11 - 12-31-11 2% Decrease			3rd Renewal 1-1-12 - 3-31-12 0% Increase		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP
	(EST)			UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL
				Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load
1	316,900	GAL	CRS-2	\$2.07	\$1.95	\$1.95	\$2.11	\$1.99	\$1.99	\$2.07	\$1.95	\$1.95	\$2.07	\$1.95	\$1.95
2	10,000	GAL	MC-3000	\$2.97	\$2.85	\$2.85	\$3.03	\$2.91	\$2.91	\$2.97	\$2.85	\$2.85	\$2.97	\$2.85	\$2.85
3	42,700	GAL	PEP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4	1-Full Tanker Load	3000	SS-1	\$2.07	\$1.95	\$1.95	\$2.11	\$1.99	\$1.99	\$2.07	\$1.95	\$1.95	\$2.07	\$1.95	\$1.95
5	150,000	GAL	CRS-2P	\$2.32	\$2.20	\$2.20	\$2.37	\$2.24	\$2.24	\$2.32	\$2.20	\$2.20	\$2.32	\$2.20	\$2.20
6	1-Full Tanker Load	3000	MC-800	\$3.05	\$2.93	\$2.93	\$3.11	\$2.99	\$2.99	\$3.05	\$2.93	\$2.93	\$3.05	\$2.93	\$2.93
7	1-Full Tanker Load	3000	MC-30	\$3.12	\$3.00	\$3.00	\$3.18	\$3.06	\$3.06	\$3.12	\$3.00	\$3.00	\$3.12	\$3.00	\$3.00
8	42,700	GAL	AEP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9	316,900	GAL	Emulsified Asphalt EA-90	\$2.07	\$1.95	\$1.95	\$2.11	\$1.99	\$1.99	\$2.07	\$1.95	\$1.95	\$2.07	\$1.95	\$1.95
10	150,000	GAL	Emulsified Asphalt EA-90P	\$2.30	\$2.18	\$2.18	\$2.35	\$2.22	\$2.22	\$2.30	\$2.18	\$2.18	\$2.30	\$2.18	\$2.18
11	Per Hour		Demurrage Charge	\$80.00	per hour		\$81.60	per hour		\$80.00	per hour		\$80.00	per hour	
12			Demurrage Charge begins after Hrs.	2 hours			2 hours			2 hours			2 hours		
	Delivery will be made within			24 - 48 hours			24 - 48 hours			24 - 48 hours			24 - 48 hours		
Maximum % Increase or Decrease for				2%			2%			2%			2%		
Renewal # 1: 4/01/11 - 6/30/11				2%			2%			2%			2%		
Renewal # 2: 7/01/11 - 9/30/11				2%			2%			2%			2%		
Renewal # 3: 10/01/11 - 12/31/11				2%			2%			2%			2%		
Renewal # 4: 1/01/12 - 3/31/12				2%			2%			2%			2%		
Renewal # 5: 4/01/12 - 6/30/12				2%			2%			2%			2%		
Renewal # 6: 7/01/12 - 9/30/12				2%			2%			2%			2%		
Renewal # 7: 10/01/12 - 12/31/12				2%			2%			2%			2%		

**CONTRACT AMENDMENT NUMBER TWO
PURCHASE AGREEMENT FOR
BITUMINOUS MATERIAL - TERM AND SUPPLY**

The Agreement **MM58** dated March 15, 2011, made by and between Boone County, Missouri and **Coastal Energy Corporation** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Due to proposed pricing increases for the next renewal term, the primary and secondary suppliers of MM58 have changed for some of the line items. For the period **January 1, 2012 through March 31, 2012**, **Coastal Energy Corporation** shall be awarded as follows:

Primary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
PEP	\$3.20	\$3.20
AEP	\$2.15	\$2.10

Demurrage Charge: \$85.60 / hour

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

COASTAL ENERGY CORPORATION

by Chad Odde
title Asphalt Rep

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

John J. Boese
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.)

James E. Pitchford
Signature by cy

1/9/12
Date

2040 / 26400 / Term & Supply
No Encumbrance Reserved
Appropriation Account

**CONTRACT AMENDMENT NUMBER TWO
PURCHASE AGREEMENT FOR
BITUMINOUS MATERIAL - TERM AND SUPPLY**

The Agreement **MM58** dated March 15, 2011, made by and between Boone County, Missouri and **Coastal Energy Corporation** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Due to proposed pricing increases for the next renewal term, the primary and secondary suppliers of MM58 have changed for some of the line items. For the period **January 1, 2012 through March 31, 2012**, **Coastal Energy Corporation** shall be awarded as follows:

Secondary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
MC-30:	\$3.34	\$3.21
EA-90P:	\$2.46	\$2.33

Demurrage Charge: \$85.60 / hour

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

COASTAL ENERGY CORPORATION

BOONE COUNTY, MISSOURI

by _____

by: Boone County Commission


title _____

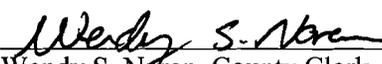
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:



County Counselor



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.)

2040 / 26400 / Term & Supply

Signature

Date

Appropriation Account

Boone County Purchasing

David Eagle
Office Specialist



601 E. Walnut St., Room 205
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390

December 15, 2011

Coastal Energy Corporation
ATTN: Chad Odle
PO Box 218
Willow Springs, MO 65793

RE: # MM58 Bituminous Material - Term and Supply

Dear Mr. Odle:

The County of Boone wishes to renew contract # MM58 - Bituminous Material - Term and Supply.

Confirming our letter dated **November 28, 2011**, you agreed to renew the contract under the same terms and conditions with **7% increase** in price.

I am enclosing a renewal pricing sheet.

The contract renewal period is **January 1, 2012 through March 31, 2012.**

Sincerely,

A handwritten signature in black ink that reads "David Eagle". The signature is written in a cursive style.

David Eagle
Office Specialist

cc: Chet Dunn, Public Works
Liz Sanders, City of Columbia
Bid File

NOV-28-2011 15:41

P.02

Boone County Purchasing

David Eagle
Office Specialist



601 E. Walnut St., Room 205
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390

November 28, 2011

Coastal Energy Corporation
ATTN: Chad Odle
PO Box 218
Willow Springs, MO 65793

RE: # MM57 - Bituminous Material - Term and Supply

Dear Mr. Odle:

The County of Boone is interested in renewing the above referenced contract from January 1, 2012 through March 31, 2012. Please return this renewal by December 5, 2011.

Please sign and date below if you wish to renew the contract. Due to budget constraints the County requests that vendors consider providing services at the same pricing level or less as the previous contract period. If proposing an increase, please provide a letter with the reasoning for the proposed increase

I, Chad Odle of Coastal Energy Corporation, agree to renew contract # MM58 - Bituminous Material - Term and Supply under the same terms and conditions with (please complete the new pricing) a 7 % increase in cost; a % decrease in cost; pricing remains the same.

Chad Odle
Signature

12-5-11
Date

Please sign and date below if you do not wish to renew # MM58 Bituminous Material - Term and Supply.

I, _____ of Coastal Energy Corp. do not wish to renew the above referenced contract.

Signature

Date

Please sign and return by fax to (573) 886-4390. Once received we will review your proposed price increase with the department. If approved, we will send you a confirmed contract renewal letter. Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by email to: deagle@boonecounty.org.

Sincerely,
David Eagle
David Eagle
Office Specialist

cc: Chet Dunn, Elaine Goodwin, Margaret Green, Public Works
Liz Sanders, City of Columbia
Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

An Affirmative Action/Equal Opportunity Institution

Renewal Pricing

			Coastal Energy Corporation			1st Renewal 5% Increase 7-1-11 - 9-30-11			2nd Renewal 0% Increase 9-1-11 - 12-31-11			3rd Renewal 7% Increase 1-1-12 - 3-31-12		
ITEM NO.	QUANTITY	DESCRIPTION	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP
	(EST)		UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL
			Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load
1	316,900 Gal	CRS-2	\$1.91	\$1.91	\$1.91	\$2.01	\$2.01	\$2.01	\$2.01	\$2.01	\$2.01	\$2.15	\$2.15	\$2.15
2	10,000 Gal	MC-3000	\$2.81	\$2.78	\$2.78	\$2.95	\$2.92	\$2.92	\$2.95	\$2.92	\$2.92	\$3.16	\$3.12	\$3.12
3	42,700 Gal	PEP	\$2.85	\$2.85	\$2.85	\$2.99	\$2.99	\$2.99	\$2.99	\$2.99	\$2.99	\$3.20	\$3.20	\$3.20
4	1-Full Tanker Load	SS-1	\$1.92	\$1.87	\$1.87	\$2.02	\$1.96	\$1.96	\$2.02	\$1.96	\$1.96	\$2.16	\$2.10	\$2.10
5	150,000 Gal	CRS-2P	\$2.33	\$2.29	\$2.29	\$2.45	\$2.40	\$2.40	\$2.45	\$2.40	\$2.40	\$2.62	\$2.57	\$2.57
6	1-Full Tanker Load	MC-800	\$2.96	\$2.91	\$2.91	\$3.11	\$3.06	\$3.06	\$3.11	\$3.06	\$3.06	\$3.33	\$3.27	\$3.27
7	1-Full Tanker Load	MC-30	\$3.04	\$2.97	\$2.97	\$3.19	\$3.12	\$3.12	\$3.19	\$3.12	\$3.12	\$3.42	\$3.34	\$3.34
8	42,700 Gal	AEP	\$1.91	\$1.87	\$1.87	\$2.01	\$1.96	\$1.96	\$2.01	\$1.96	\$1.96	\$2.15	\$2.10	\$2.10
9	316,900 Gal	Emulsified Asphalt EA 90	\$2.10	\$2.10	\$2.10	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.36	\$2.36	\$2.36
10	150,000 Gal	Emulsified Asphalt EA 90P	\$2.55	\$2.55	\$2.55	\$2.68	\$2.68	\$2.68	\$2.68	\$2.68	\$2.68	\$2.86	\$2.86	\$2.86
11	Per Hour	Demurrage Charge	\$65.00	per hour		\$68.25	per hour		\$68.25	per hour		\$73.03	per hour	
12		Demurrage Charge begins after Hrs	2 hours			2 hours			2 hours			2 hours		
		Delivery will be made within	1 day			1 day			1 day			1 day		
Maximum % Increase or Decrease for														
Renewal # 1: 4/01/11 - 6/30/11			7%			7%			7%			7%		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 10th day of January 20 12

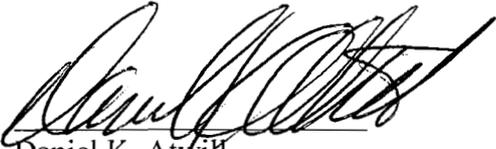
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 54-21NOV11 – Scrap Metal Sales Term and Supply to Central Metals Recycling. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 10th day of January, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Tyson Boldan
Buyer



613 E. Ash, Room 108
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Tyson Boldan
DATE: December 7, 2011
RE: 54-21NOV11 – Scrap Metal Sales Term and Supply

The Bid for Scrap Metal Sales Term and Supply closed on November 29, 2011. One bid was received. Purchasing and the Public Works recommend award to Central Metals Recycling for offering the best bid for Boone County.

The revenue from this contract will go in account 2049 – Public Works Administration, account 3830 – Sales.

ATT: Bid Tabulation

cc:
Bid File

54-21NOV11 - Sale Of Scrap Metal

BID TABULATION	Central Metals Recycling, LLC
Vendor pickup of Scrap Metal at both North and South Facility located In Boone County	\$180.00
Sale of Catalytic Converter	\$50.00
County Delivery of Scrap Metal to Vendor Facility	\$220.00
Renewal 1 - July 1, 2011 -- December 31, 2011	0
Renewal 2 - January 1, 2012 -- June 30, 2012	5
Renewal 3 - July 1, 2012 -- December 31, 2012	5
Renewal 4 - January 1, 2013 -- June 30, 2013	5
Renewal 5 - July 1, 2013 -- December 31, 2013	5
Can you provide a trailer and a roll-off bin for County scrap metal? (Yes or No)	Yes
COOP (Yes or NO)	Yes

Boone County Purchasing

Tyson Boldan,
Buyer



601 E. Walnut, Rm. 209
Columbia, MO 65201
(573) 886-4392
(573) 886-4390

TO: Greg Edington
Public Works Fleet Op Superintendent

FROM: Tyson Boldan,
Buyer

DATE: December 2, 2011

RE: Bid Award Recommendation – 54-21NOV11 – Scrap Metal Sales Term and Supply

Attached is the bid tabulation for the bid response received for the above referenced bid. Please return this cover sheet with your recommendation by fax to 886-4390 after you have completed the evaluation of this bid. If you have any questions, please call or e-mail me.

DEPARTMENT REPLY:

Please complete the following:
 Department Number: 2049
 Account Number: 3830
 Budgeted: \$ NA - Revenue

- Award Bid by low bid to Central Metals Recycling LLC.
- Recommend accepting the following bid(s) for reasons detailed on attached page. (Attach department recommendation).
- Recommend rejecting bid for reasons detailed on attached page. (Attach department recommendation).

Administrative Authority Signature: [Signature] Date: 12.5.11

**PURCHASE AGREEMENT
FOR
SALE OF SCRAP METAL – TERM & SUPPLY**

THIS AGREEMENT dated the 10 day of January 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Central Metals Recycling**, 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 **Sale of Scrap Metal Term & Supply**, County of Boone Invitation for Bid for the Sale of Scrap Metal Term & Supply, bid number **54-21NOV11**, any applicable addenda, the unexecuted Bid Form, as well as the Contractor’s bid response dated November 17 **02, 2011** and executed by Robert Reed 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, this Purchase Agreement, the Invitation for Bid, the unexecuted Bid Form and applicable Addenda shall prevail and control over the Contractor’s bid response.

2. Contract Duration - This agreement shall commence on January 1, 2012 and extend through June 30, 2012 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for five (5) additional six-month 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 sale to the Contractor and the Contractor agrees to purchase the County’s Scrap Metal. 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.

4. Delivery - Contractor agrees to remove accumulated scrap metal within two (2) weeks of notification by the County.

5. Billing and Payment - All weight tickets shall be submitted with payment check made payable to *The Road and Bridge Fund* and submitted to the Public Works Department. Tickets may only include the bid price 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 charged to the County.

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.

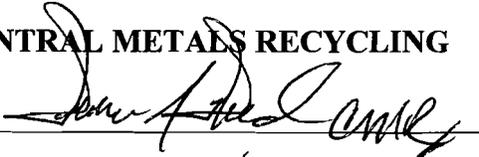
8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

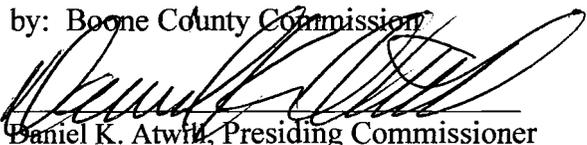
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products/services are delayed or products/services delivered are not in conformity with 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.

CENTRAL METALS RECYCLING

BOONE COUNTY, MISSOURI

by 

by: Boone County Commission 

title Owner/Manager

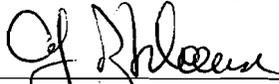
Daniel K. Atwill, Presiding Commissioner

address 11923 Hwy 54B.

Mexico Mo 65265

APPROVED AS TO FORM:

ATTEST:



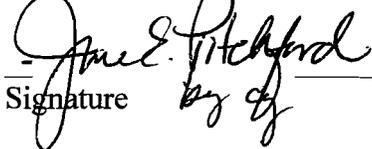
County Counselor

Wendy S. Noren cc

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.)



(No Encumbrance Required)

12/7/11

Signature

Date

2049-3830
Appropriation Account

RESPONSE FORM

IFB #54-21NOV11

BID OPENING: MONDAY, NOVEMBER 2, 2011

TIME: 10:30 A.M., C.T.

CENTRAL METALS RECYCLING, LLC TO ROBERT J REED
(NAME OF FIRM OR INDIVIDUAL SUBMITTING THIS BID) owner

DATE: 11/17/11, 2011

INVITATION FOR BIDS
FOR THE SALE OF SCRAP METAL
LOCATED AT THE
PUBLIC WORKS DEPARTMENT - SOUTH AND NORTH FACILITY'S
FOR THE COUNTY OF BOONE
COLUMBIA, MISSOURI

1. The undersigned hereby offers to purchase under the terms and conditions indicated in the bid for the Sale of Scrap Metal for Boone County - Missouri:

BASE BID:

Vendor Pickup of Scrap Metal at both North and South Facility located in Boone County:

For the sale of Scrap Metal Pile for a six-(6) month period, I offer:
\$ 180.00 per ton.

For the sale of a catalytic converter, I offer:
\$ 50.00 each

ALTERNATE BID:

County Delivery of Scrap Metal to Vendor Facility:

For the sale of Scrap Metal Pile for a six-(6) month period, I offer:
\$ 220.00 per ton.

Location of Vendor Facility: 11923 Hwy 54E, Mexico Mo, 65265

2. 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

3. Maximum amount of increase or decrease percentage to pricing at renewal term:

- a. Renewal 1 - July 1, 2011 - December 31, 2011: + or - 0 %
- b. Renewal 2 - January 1, 2012 - June 30, 2012: + or - 5 %
- c. Renewal 3 - July 1, 2012 - December 31, 2012: + or - 5 %
- d. Renewal 4 - January 1, 2013 - June 30, 2013: + or - 5 %
- e. Renewal 5 - July 1, 2013 - December 31, 2013: + or - 5 %

4. Location of Scale Site: 11923 Hwy 54E, Mexico Mo. 65265

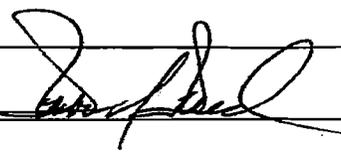
5. Can you provide a trailer and a roll-off bin for County scrap metal? Yes No

NAME OF BIDDER: CENTRAL METALS RECYCLING

OFFICIAL ADDRESS: 11923 Hwy 54E,
MEXICO MO 65265

PHONE NUMBER: office - 581-0336
cell 573-473-1611 FAX: 573-581-0717

E-MAIL: _____

SIGNATURE:  PRINTED NAME: ROBERT I PEERS



BOONE COUNTY, MISSOURI
Request for Bid #: 54-21NOV11 – Sale of Scrap Metal

ADDENDUM #1 - Issued March 7, 2011

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

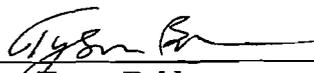
1. The time and date for the opening of bid 54-21NOV11 – Sale of Scrap Metal has changed.

The Revised Bid Opening Date is Tuesday, November 29, 2011, at 10:30 A.M. Central Time.

2. Replace section III. On page two of the Bid document with the following:

BID FORM:

Attached hereto is a Response Form to be used for the submission of information requested herein. The Purchasing Department of Boone County must receive the Bid Form no later than Tuesday, November 29, 2011 at 10:30 A.M., Central Time. The bid must be sealed and clearly addressed to Boone County Purchasing, 613 R. Ash Street, Room 109, Columbia, MO 65201 with a notation of the sealed envelop marked "54-21NOV11 – Sale of Scrap Metal"

By: 
Tyson Boldan
Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid #54-21NOV11 – Sale of Scrap Metal, receipt of which is hereby acknowledged:

Company Name: CENTRAL METALS RECYCLING LLC
Address: 11923 HWY 54 EAST
MEXICO MO 65265
CELL 573 473 6611
Phone Number: 573 581 0336 Fax Number: 573 581 0717
E-mail address: _____

Authorized Representative Signature: Linda Grant Date: 11.22.11

Authorized Representative Printed Name: LINDA GRANT Exec. Sec



BOONE COUNTY, MISSOURI
Request for Bid #: 54-21NOV11 – Sale of Scrap Metal

ADDENDUM #1 - Issued March 7, 2011

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

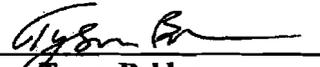
1. The time and date for the opening of bid 54-21NOV11 – Sale of Scrap Metal has changed.

The Revised Bid Opening Date is Tuesday, November 29, 2011, at 10:30 A.M. Central Time.

2. Replace section III. On page two of the Bid document with the following:

BID FORM:

Attached hereto is a Response Form to be used for the submission of information requested herein. The Purchasing Department of Boone County must receive the Bid Form no later than Tuesday, November 29, 2011 at 10:30 A.M., Central Time. The bid must be sealed and clearly addressed to Boone County Purchasing, 613 R. Ash Street, Room 109, Columbia, MO 65201 with a notation of the sealed envelop marked "54-21NOV11 – Sale of Scrap Metal"

By: 
Tyson Boldan
Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid #54-21NOV11 – Sale of Scrap Metal, receipt of which is hereby acknowledged:

Company Name: _____
Address: _____

Phone Number: _____ Fax Number: _____
E-mail address: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

SALE OF SURPLUS PROPERTY

**INVITATION FOR BIDS
FOR THE
SALE OF SCRAP METAL
AT BOONE COUNTY
PUBLIC WORKS SOUTH AND NORTH FACILITY**

**FOR THE
COUNTY OF BOONE
COLUMBIA, MISSOURI**

IFB #54-21NOV11

BID OPENING DATE: MONDAY, NOVEMBER 21, 2011

TIME: 10:30 A.M. Central Time

Prepared by:

Tyson Boldan, Buyer
County of Boone - Missouri
613 E. Ash, Room 108
Columbia, MO 65201
Telephone: (573) 886-4392
Fax: (573) 886-4390
E-Mail: tboldan@boonecountymo.org

INVITATION FOR BIDS

I. **BIDS:**

Sealed bids will be received by the County of Boone - Missouri for the Sale of Scrap Metal located at the Public Works Department South Facility and Boone County Public Works Department North Facility, Columbia, Missouri. Bidders shall hold their bids firm for a period of six (6) months from date of award.

II. **DESCRIPTION:**

Boone County generates approximately 85 tons of scrap metal annually. The scrap metal consists mostly of old culvert pipe, fittings, valves, and tire rims. In addition, the County has approximately 12 catalytic converters per year.

The stated quantities are estimated quantities based on historical scrap quantities generated at the County. The quantities are provided for information purpose only and are not intended to be a guarantee of future quantities.

III. **BID FORM:**

Attached hereto is a Response Form to be used for the submission of information requested herein. The Purchasing Department of Boone County must receive the Bid Form no later than Tuesday, December 2, 2008 at 10:30 A.M., Central Time. The bid must be sealed and clearly addressed to Boone County Purchasing, 601 E. Walnut, Room 208, Columbia, MO 65201 with a notation of the sealed envelope marked "**54-21NOV11 - Sale of Scrap Metal**".

IV. **WITHDRAWAL OF BIDS:**

Any bidder may withdraw their bid at anytime prior to the scheduled closing time for the receipt of bids, but no bidder may withdraw their bid for a period of sixty (60) days after the scheduled closing time for the receipt of bids. Only letters, e-mails and other written requests for corrections of a previously submitted bid which are addressed in the same manner as bids and are received by the County prior to the scheduled closing time for the receipt of bids will be accepted.

V. **AWARD:**

The County shall make award to the highest and best bid. The County reserves the right to reject any and all bids and to waive informalities in bids.

VI. TERMS OF SALE:

- A. The material for sale is offered for sale on an "as is" and "where is" basis, and the County makes no guarantee as to its condition.
- B. **Contract Duration:** The Contract period shall be from **January 1, 2012 through June 30, 2012**. The contract may be extended beyond the expiration date for five (5) additional 6-month periods through December 31, 2013.
- C. At the option of the County, the Purchase Price shall be paid by a Certified or Cashiers Check, payable without condition to "The Road and Bridge Fund", in advance of the removal of the property. If payment is not made within the specified time, the property shall then become the property of the County and the bid will be considered void. **Weight tickets shall be submitted with payment check.**
- D. It is understood by bidder in submitting a bid that the bidder is responsible for viewing the material for sale and discovering the procedures required for the removal of such. To arrange for a visit to the either the South Facility or North Facility of Public Works, please contact Greg Edington at (573) 449-8515.
- E. The successful Contractor will be required to provide the following insurance requirements:

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.

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, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. 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. Insurance limits indicated below may be lowered at the discretion of the County.

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 \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 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.

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 and any subcontractor performing work covered by this contract, 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 for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single 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.

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 \$2,000,000.00 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.

COMMERCIAL Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 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.

Proof of Carriage of Insurance - 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, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

F. INDEMNITY AGREEMENT: To the fullest extent permitted by law,

Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor 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.

VII. BASE BID

- A. The County will accumulate scrap metal throughout the contract period. The Contractor may be required to remove accumulated scrap metal quarterly and within two (2) weeks of notification by the County.
- B. The contractor shall be responsible for removing the material for sale from County property, including all related costs. County personnel will assist the contractor in the loading of the material onto the bidder's truck.
- C. During each visit to remove scrap metal, the contractor shall weigh in and weigh out at an agreed upon scale site. Please state your scale site location on the Response Form. The contractor will be paid based on the net weight of scrap metal removed.
- D. The contractor shall assume full responsibility for damage to County property during the removal of the material for sale. Repairs of any damage shall be completed to the County's satisfaction. If repairs are not done to the County's satisfaction, the County reserves the right to procure the services of a qualified vendor and the contractor shall reimburse the County for the cost of the repairs.
- E. Removal must be scheduled a minimum of one (1) day in advance. Removal operations shall occur during normal working hours only, 8:00 a.m. to 4:00 p.m. on workdays, Monday through Friday, and shall not interfere with the operations of the Public Works Department or any other County entity.

VIII. ALTERNATE BID

- A. The County will accumulate scrap metal throughout the contract period. The County will deliver the accumulated scrap metal to the contractor's facilities.

RESPONSE FORM

**IFB #54-21NOV11
BID OPENING: MONDAY, NOVEMBER 2, 2011
TIME: 10:30 A.M., C.T.**

(NAME OF FIRM OR INDIVIDUAL SUBMITTING THIS BID)

DATE: _____, 2011

**INVITATION FOR BIDS
FOR THE SALE OF SCRAP METAL
LOCATED AT THE
PUBLIC WORKS DEPARTMENT – SOUTH AND NORTH FACILITY'S
FOR THE COUNTY OF BOONE
COLUMBIA, MISSOURI**

1. The undersigned hereby offers to purchase under the terms and conditions indicated in the bid for the Sale of Scrap Metal for Boone County - Missouri:

BASE BID:

Vendor Pickup of Scrap Metal at both North and South Facility located in Boone County:

For the sale of Scrap Metal Pile for a six-(6) month period, I offer:
\$ _____ per ton.

For the sale of a catalytic converter, I offer:
\$ _____ each

ALTERNATE BID:

County Delivery of Scrap Metal to Vendor Facility:

For the sale of Scrap Metal Pile for a six-(6) month period, I offer:
\$ _____ per ton.

Location of Vendor Facility: _____

2. 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

3. Maximum amount of increase or decrease percentage to pricing at renewal term:

- a. Renewal 1 - July 1, 2011 – December 31, 2011: + or - _____ %
- b. Renewal 2 - January 1, 2012 – June 30, 2012: + or - _____ %
- c. Renewal 3 – July 1, 2012 – December 31, 2012: + or - _____ %
- d. Renewal 4 - January 1, 2013 – June 30, 2013: + or - _____ %
- e. Renewal 5 - July 1, 2013 – December 31, 2013: + or - _____ %

4. Location of Scale Site: _____

5. Can you provide a trailer and a roll-off bin for County scrap metal? ____ Yes ____
No

NAME OF BIDDER: _____

OFFICIAL ADDRESS: _____

PHONE NUMBER: _____ FAX: _____

E-MAIL: _____

SIGNATURE: _____ PRINTED NAME: _____

"No Bid" Response Form



Boone County Purchasing
613 E. Ash, Room 108
Columbia, MO 65201
Tyson Boldan, 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 Invitation for 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: 54-21NOV11 – Sale of Scrap Metal

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 10th day of January 20 12

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

Now on this day the County Commission of the County of Boone does hereby award bid 52-06DEC11 – Law Enforcement Boots to Alamar Uniforms. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 10th day of January, 2012.

ATTEST:

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

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 14, 2011
RE: 52-06DEC11 – Law Enforcement Boots

COPY

The Bid for Law Enforcement Boots – Term and Supply closed on December 6, 2011. Three bids were received. Purchasing and the Sheriff's department recommend award to Alamar Uniforms for offering the lowest and best bid for the County.

Term and Supply contract invoices will be paid from department 1255 – Corrections, 1251 – Sheriff, 2901 – Sheriff Operations – LE Sales Tax, 2902 – Corrections – LE Sales Tax, account 23300– Uniforms.

Attached is a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Captain Martin, Sheriff Dept.
Bid File

52-06DEC11 - Law Enforcement Boots

BID TABULATION		RED THE UNIFORM TAILOR	ALAMAR UNIFORMS	A UNIFORMED LIFE
Item	Unit Price	Unit Price	Unit Price	Unit Price
4.12.1. Boots: Danner Acadia 8" Men's/Women's 200 grain Thinsulate, waterproof GORE-TEX	\$234.00	\$218.00	NO BID	
4.12.2. Boots: Danner Acadia 8" Men's/Women's, waterproof GORE-TEX	\$234.00	\$205.00	NO BID	
4.12.3. Boots: Elite Spider 5.0 #5516	\$107.15	\$99.00	NO BID	
4.12.4. Boots: Elite Spider 8.0 SZ #5186	\$121.30	\$113.00	NO BID	
4.12.5. Boots: Women's Stealth Force 6.0 #5187	\$89.30	\$83.50	NO BID	
4.12.6. Boots: Women's Elite Spider 5.0 # 5517	\$78.60	\$73.50	NO BID	
4.12.7. Boots: Women's Stealth Force 6.0 WP #5155	\$92.85	\$86.50	NO BID	
4.12.8. Boots: Stealth Force 6.0 #5248	\$89.30	\$83.50	NO BID	
4.12.9. Boots: Stealth Force 8.0 SZ #5198	\$96.50	\$90.00	NO BID	
4.12.10. Boots: UnderArmour Valsetz Tactical Boot	\$86.50	\$86.50	NO BID	
4.12.11. Boots: Original SWAT WinX2	NO BID	\$60.00	\$66.92	
4.12.12. Boots: Original SWAT 9" Tactical Waterproof [1270]	NO BID	\$67.00	\$72.31	
4.12.13. Boots: Original SWAT Air M.T. Tactical Waterproof [1234]	NO BID	\$82.00	\$89.23	
4.12.14. Boots: Rocky 8" AlphaForce Zipper Waterproof Duty Boot (0002173)	\$72.85	\$76.50	\$70.25	
4.12.15. Boots: Rocky 8" AlphaForce Duty Boot (0002165)	\$80.70	\$76.50	\$70.25	
4.12.16. Boots: Rocky Fort Hood Waterproof Duty Boot (0002049)	\$62.40	\$62.00	\$61.50	
4.12.17. Boots: Rocky Fort Hood Zipper Waterproof Duty Boot (0002149)	\$74.30	\$70.00	\$67.50	
4.10. Max % Increase 1st Renewal		4	3	
4.10. Max % Increase 2nd Renewal		4	5	
4.9. COOP? (Yes or NO)		NO	YES	

**PURCHASE AGREEMENT
FOR
Law Enforcement Boots Term and Supply**

THIS AGREEMENT dated the 10 day of January 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Alamar Uniforms**, 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 **Law Enforcement Uniforms Term and Supply**, County of Boone Request for Bid, bid number **52-06DEC11**, 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 **November 29, 2011** and executed by **Steve Zalkin**, 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, this Purchase Agreement, 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 **January 1, 2012** and extend **through December 31, 2012** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for two (2) 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. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **Law Enforcement Boots** as specified and responded to in the bid specifications. All products will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County. The County reserves the right to request quotes from all contracted suppliers and determine which contracted supplier to use based on price and proposed schedule.

4. Delivery - Contractor agrees to deliver the **Boots** to the Boone County Sheriffs Department within **fourteen (14) days** after receipt of order. All deliveries should be made to the Boone County Sheriff, 2121 County Drive, Columbia, MO 65202. All deliveries are FOB destination.

5. Billing and Payment - All billing shall be invoiced to the Boone County Sheriffs Department. 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 correct monthly 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.

4. Response Form

4.1. Company Name: Admiral Uniforms

4.2. Address: 207 Armour Road

4.3. City/Zip: North Kansas City, MO 64116

4.4. Phone Number: 816-363-6700

4.5. Fax Number: 816-363-6773

4.6. E-Mail Address: NAMBERK@AOL.COM

4.7. Federal Tax ID: 47-0953357

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

4.8. **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.

4.8.1. Authorized Representative (Sign By Hand): [Signature] Date: 11-29-11

4.8.2. Print Name and Title of Authorized Representative Steve Zalkin Date: 11-29-11

4.9. 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

4.10. Maximum Percentage Increase for 4 % 1st Renewal 4 % 2nd Renewal

4.11. **Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time.**

4.12. **PRICING-NO SUBSTITUTIONS WILL BE ALLOWED UNLESS NOTED**

	Item	Unit Price	Qty	Extended Price
4.12.1.	Boots: Danner Acadia 8" Men's/Women's 200 grain Thinsulate, waterproof GORE-TEX	\$ <u>218.00</u>		\$ <u>218.00</u>

	<ul style="list-style-type: none"> No steel toe Color-Black NO SUBSTITUTIONS ALLOWED Vendor must come to department and measure officers. 		
4.12.2.	Boots: Danner Acadia 8" Men's/Women's, waterproof GORE-TEX <ul style="list-style-type: none"> No steel toe Uninsulated Color-Black NO SUBSTITUTIONS ALLOWED Vendor must come to department and measure officers. 	\$ <u>205.00</u>	\$ <u>205.00</u>
4.12.3.	Boots: Elite Spider 5.0 #5516 <i>#5262</i> <ul style="list-style-type: none"> Full Grain/Action Leather Upper with Highly Breathable Aero Mesh <i>Spider 5 Urban</i> Spidermesh Lining Lightweight Vertical Build System Running Shoe Last Composite Shank 3D2 Max Comfort Contoured Sockliner Compression Molded EVA Midsole Vibram Outside 	\$ <u>99.00</u>	\$ <u>99.00</u>
4.12.4.	Boots: Elite Spider 8.0 SZ #5186 <i>#5264</i> <ul style="list-style-type: none"> Full Grain/ Action Leather Upper with Highly Breathable Aero Mesh Circular Side Zipper <i>Elite 8 Urban</i> Spidermesh Lining <i>Spider 8 Urban</i> Lightweight Vertical Build System Stabila Flex Lasting Board Running Shoe Last Composite Shank 3D2 Max Comfort Contoured Sock liner Compression Molded EVA Midsole Vibram Outsole 	\$ <u>113.00</u>	\$ <u>113.00</u>
4.12.5.	Boots: Women's Stealth Force 6.0 #5187 <ul style="list-style-type: none"> Full Grain Leather/1680 Denier Ballistic Nylon Mesh Upper Cambrelle Moisture Wicking Lining Agion Antimicrobial Treatment Coats Barbour Anti-Fraying Sticking Thread EN ISO 20347 Composite Shank Compression Molded EVA Midsole MPact Contoured Sockliner with Memory Foam FlexZone with Siping for Traction and Control XTraction Zone Outsole 	\$ <u>23.50</u>	\$ <u>23.50</u>
4.12.6.	Boots: Women's Elite Spider 5.0 # 5517 <ul style="list-style-type: none"> Full Grain/Action Leather Upper with 	\$ <u>73.50</u>	\$ <u>73.50</u>

	<ul style="list-style-type: none"> Highly Breathable Aero Mesh #5120 Spidermesh Lining <i>Interlock for S.O.</i> Lightweight Vertical Build System <i>S/O Zipper</i> Stabilia Flex Lasting Board Running Shoe Last Composite Shank 3D 2 Max Comfort Contoured Sockliner Compression Molded EVA Midsole Vibram Outsole 		
4.12.7.	Boots: Women's Stealth Force 6.0 WP #5155 <ul style="list-style-type: none"> Full Grain Leather/1680 Denier Ballistic Nylon Mesh Upper Seam Sealed Waterproof Cambrelle Moisture Wicking Lining Agion Antimicrobial Treatment Coats Barbour Anti Fraying Sticking Thread EN ISO 20347 Certified Composite Shank Compression Molded EVA Midsole MPACT Contoured Sockliner with Memory Foam Flex Zone with Siping for Traction and Control X Traction Zone Outsole 	\$ <u>26.55</u>	\$ <u>26.55</u>
4.12.8.	Boots: Stealth Force 6.0 #5248 <ul style="list-style-type: none"> Full Grain Leather/1680 Denier Ballistic Nylon Mesh Upper Cambrelle Moisture Wicking Lining Agion Antimicrobial Treatment Coats Babour Anti Fraying Stitching Thread EN ISO 20347 Certified Composite Shank Compression Molded EVA Midsole MPACT Contoured Sockliner with Memory Foam Flex Zone with Siping for Traction and Control X Traction Zone Outsole 	\$ <u>83.55</u>	\$ <u>83.55</u>
4.12.9.	Boots: Stealth Force 8.0 SZ #5198 <ul style="list-style-type: none"> Full Grain Leather/1680 Denier Ballistic Nylon Mesh Upper Circular Side Zipper Cambrelle Moisture Wicking Lining Agion Antimicrobial treatment Coats Barbour Anti Fraying Stitching Thread EN ISO 20347 Certified Composite Shank Compression Molded EVA Midsole M-Pact Contoured Sockliner with Memory Foam 	\$ <u>70.00</u>	\$ <u>70.00</u>

	<ul style="list-style-type: none"> • Flex-Zone with Siping for Traction and Control • X-Traction Zone Outsole 		
4.12.10.	Boots: UnderArmour Valsetz Tactical Boot <ul style="list-style-type: none"> • Lightweight, water-resistant air mesh upper helps to resist moisture • Fully-gusseted tongue keeps out debris • High strength nylon upper lace locks are stitched in to allow quick on or off lacing • Lower eyelets have welded TPU reinforcements for increased durability • Molded TPU toe guard helps protect against bumps and abrasion in rough terrain • Amourbound and Armourlastic EVA foam midsole • Ortholite insole antimicrobial and odor fighting performance and comfort • Armourguide TPU heel cups foot for added protection • High abrasion rubber outsole • Built in flex grooves for aggressive traction 	\$ <u>86.50</u>	\$ <u>86.50</u>
	#1224003		
4.12.11	Boots: Original SWAT WinX2 Waterproof [1020] <ul style="list-style-type: none"> • 8 inch black boot • slip- and oil-resistant outsole including a unique arch ladder tread for extra grip on rope rappels • riveted steel shank • moisture-wicking lining • Uniform-code leather and 1000-denier nylon upper with an internal waterproof breathable membrane • rust-proof lacing hardware • padded ankle collar • rear heel kick-plate • removable orthotic footbed • Outsole meets ASTM F489-96 test standards for slip resistance • This boot meets ASTM F1671-07 standards for blood borne pathogen resistance. 	\$ <u>1000</u>	\$ <u>1000</u>
4.12.12	Boots: Original SWAT 9" Tactical Waterproof [1270] <ul style="list-style-type: none"> • Waterproof Breathable Membrane • Low-profile • Slip and oil-resistant Outsole • Leather and Nylon Upper • Airport-Friendly Non-metallic Shank • Thermoplastic Heel & Toe Counters • Outsole meets ASTM F489-96 test standards for slip resistance • This boot meets ASTM F1671-07 standards for blood borne pathogen resistance 	\$ <u>67.00</u>	\$ <u>67.00</u>

4.12.13	Boots: Original SWAT Air M.T. Tactical Waterproof [1234] <ul style="list-style-type: none"> • Waterproof All Leather Upper with Waterproof Breathable Membrane • 200 gram Thinsulate® Insulation • Gussetted YKK® Zipper with Velcro® Tab • Air Cushion/Injection Molded EVA Midsole • Steel Shank • Arch Ladder Tread • Slip- & Oil-Resistant Outsole • Thermoplastic Heel & Toe Counters • Outsole meets ASTM F489-96 test standards for slip resistance • This boot meets ASTM F1671-07 standards for blood borne pathogen resistance and is airport friendly. 	\$ <u>82.00</u>	\$ <u>82.00</u>
4.12.14	Boots: Rocky 8" AlphaForce Zipper Waterproof Duty Boot (0002173) <ul style="list-style-type: none"> • Black Airport Footbed Provided Support and Cushioning • Full-Grain Water-Resistant Leather and Lightweight 1000 Denier Nylon • Guaranteed Rocky Waterproof construction • Oil and Slip-Resistant RigiTrac Molded EVA • Rubber Outsole is Non-Marking • Non-Metallic Stabilizer 	\$ <u>76.50</u>	\$ <u>76.50</u>
4.12.15	Boots: Rocky 8" AlphaForce Duty Boot (0002165) <ul style="list-style-type: none"> • Airport Footbed Provides Support and Cushioning • Full-Grain Water-Resistant Leather and Lightweight 1000 Denier Nylon • Guaranteed ROCKY Waterproof Construction • Non-Metallic Stabilizer • Oil and Slip-Resistant RigiTrac Molded Eva • Rubber Outsole in Non-Marking 	\$ <u>76.50</u>	\$ <u>76.50</u>
4.12.16	Boots: Rocky Fort Hood Waterproof Duty Boot (0002049) <ul style="list-style-type: none"> • Full-Grain Waterproof Polishable Leather and 1200 Denier Cordura • Guaranteed Rocky Waterproof construction • Non-Insulated • Non-Metallic Stabilizer • Rubber "SWAT" outsole 	\$ <u>62.00</u>	\$ <u>62.00</u>

4.12.17	Boots: Rocky Fort Hood Zipper Waterproof Duty Boot (0002149) <ul style="list-style-type: none"> • Full-Grain Waterproof Polishable Leather and 1200 Denier Cordura • Guaranteed Rocky Waterproof construction • Non-Metallic Stabilizer • Rubber "SWAT" outsole • Side Zipper • Non-Insulated 	\$ <u>70.00</u>	\$ <u>77.00</u>
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WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Douglas)
State of NE)ss
)

My name is Steve Zalkin I am an authorized agent of Alameda Uniforms (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.

[Signature] 11-29-11
Affiant Date
Steve Zalkin
Printed Name

Subscribed and sworn to before me this 29th day of November, 2011.
[Signature]
Notary Public

JOAN E. MARTIN
General Notary
State of Nebraska
My Commission Expires Nov 1, 2013

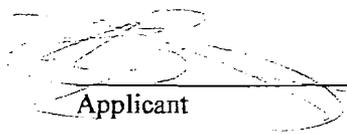
CERTIFICATION OF INDIVIDUAL BIDDER

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.


Applicant

11-29-11
Date


Printed Name

(Please complete and return with Contract)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

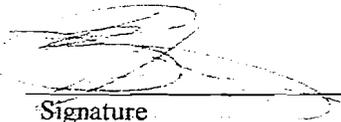
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

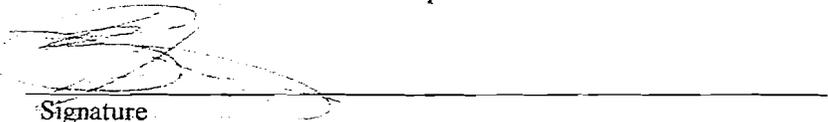
- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.



Name and Title of Authorized Representative



Signature



Date

11-29-11



Boone County Purchasing
613 E. Ash Street
Columbia, MO 65201

Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director of Purchasing
(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 may 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 or e-mail will be accepted. **U.S. mail only.**
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.

14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



Boone County Purchasing
613 E. Ash Street
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: 52-06DEC11 - Law Enforcement Boots Term and Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:



Boone County Purchasing
613 E. Ash Street
Columbia, MO 65201

Request for Bid (Bid)

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391 Fax: (573) 886-4390
Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number: **52-06DEC11**
Commodity Title: **Law Enforcement Boots Term and Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, DECEMBER 6, 2011**
Time: **1:30 P.M.** (Bids received after this time will be returned unopened)
Location / Mail Address: **Boone County Purchasing Department**
613 E. Ash Street
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**
Work Authorization Certification
Debarment Form
Certification of Individual Bidder
Individual Bidder Affidavit
Standard Terms and Conditions
No-Bid Response 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, 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. 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 also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms. 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.
- 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 Term and Supply contract for the furnishing of **Law Enforcement Boots** to the Boone County Sheriff’s Department on an *as needed* basis as detailed in the following specifications.
 - 2.1.1. The County reserves the right to award to one or multiple respondents. The County reserves the right to award on an ‘all or none’ basis or by ‘group’. The County realizes awarding on a ‘group’ basis may be impossible for some or all groups. Price compared to convenience of one vendor per group will be evaluated and award shall be based on the best value to the County. Vendors are encouraged to bid on those items they can provide and are not required to bid on all items requested.
 - 2.2. **CONTRACT DURATION** - The contract shall be effective from **January 1, 2012 through December 31, 2012**. This contract is subject to **renew annually for two (2) 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 maximum percent proposed on the Response Form.
 - 2.2.2. If renewal percentages are not provided for the items listed on the Response Form, then prices during any renewal period shall be the same as during the original contract period.
 - 2.3. **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.
 - 2.4. **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.
 - 2.5. **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, etc. Additionally, the County shall not be subject to any minimum order quantities or total prices.
 - 2.6. **QUANTITY** – All orders shall be placed based upon need. The County reserves the right to deviate from the estimated quantities listed on the Response Form.
 - 2.7. **ADDITIONAL INSTRUCTIONS AND CONDITIONS**
 - 2.7.1. **Samples:** Boone County reserves the right to request samples after bids are opened and before the award is made. When samples are called for, they must be furnished free of expense and if not destroyed in testing will, upon request, be returned at the bidder’s expense. A request for the return of samples must be made within ten days following County’s receipt of sample. Each individual sample must be labeled with the bidder’s name and manufacturer’s brand name and number.
 - 2.7.2. Prior to delivery, all items must be labeled with the officer’s name, size, and date of purchase with indelible ink that will remain and not wash/wear out during the life of the boot.
 - 2.7.3. Bidder(s) requesting substitute products wherever a specific manufacturer or model number is referenced must provide certification that the item submitted meets or exceeds the minimum specifications. Submission of technical product information with bid response is required. Substitutions are not allowed when noted in Section four of this request.
 - 2.7.4. Evaluation of uniforms will be based upon fabric grades, fabric quality, stitching, general construction, cost and delivery.

- 2.8. **DELIVERY** – Delivery shall be made FOB Destination, inside delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.8.1. **Delivery Address** – All requested items shall be delivered to the Boone County Sheriff's Department, 2121 County Drive, Columbia, MO 65202.
- 2.8.2. **Delivery Time:** All deliveries shall be made between the hours of 8:00 a.m. and 4:00 p.m., local time Monday through Friday, excluding county holidays.
- 2.9. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Sheriff's Department, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate **monthly statement**.
- 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.
- 2.11. **DESIGNEE** – Boone County Sheriff's Department
- 2.11.1. **Bid Clarification** – Melinda Bobbitt, Director of Purchasing, 613 E. Ash Street, Columbia, MO 65201. Telephone: (573) 886-4391; Facsimile (573) 886-4390 or email: mbobbitt@boonecountymmo.org.

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. **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** - If you wish to be advised of the outcome of this Bid, enclose with your Response a self-addressed stamped return envelope (size 10, first-class one-ounce postage) for our use in mailing a copy of the summary recap of the award. Notification will be by mail only, except to awarded Bidder.
- 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** – 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.

EPLS

Excluded Parties List System



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : Alamar Uniforms
State : MISSOURI

As of 08-Dec-2011 10:47 AM EST

Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 12

County of Boone

In the County Commission of said county, on the

10th

day of

January

20

12

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

Now on this day the County Commission of the County of Boone does hereby approve the grant application by Boone County, Missouri for the OSCA 12-002 Grant, Domestic Relations Programs for Parents and Children.

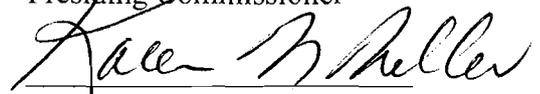
Done this 10th day of January, 2012.

ATTEST:

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

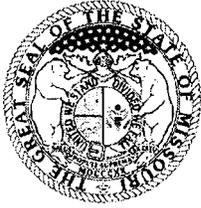


Daniel K. Atwill
Presiding Commissioner



Karel M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner



**STATE OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR
REQUEST FOR PROPOSAL**

RFP NO. OSCA 12-002

TITLE: Domestic Relations Programs for Parents and Children

ISSUE DATE: January 3, 2011

CONTACT: Herb Conner

PHONE NO.: (573) 522-2617

E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: February 22, 2011, AT 3:00 PM

RETURN PROPOSAL TO:

(U.S. Mail)

Office of State Courts Administrator

PO Box 104480

Jefferson City, Mo 65110 - 4480

(Courier Service)

Office of State Courts Administrator

2112 Industrial Dr

Jefferson City, Mo 65109

CONTRACT PERIOD: July 1, 2011, THROUGH June 30, 2012

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE		DATE
PRINTED NAME Leslie Schneider		TITLE Family Court Judge
AGENCY NAME Thirteenth Judicial Circuit		
MAILING ADDRESS 705 E. Walnut		
CITY, STATE, ZIP Columbia, MO 65201-4487		
CONTACT PERSON Mary Epping		TITLE Assistant to the Court Administrator
PHONE NO. 573-886-4059	FAX NO. 573-886-4070	E-MAIL ADDRESS Mary.Epping@courts.mo.gov

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:		
CONTRACT NO.		CONTRACT PERIOD
CONTACT COORDINATOR	DATE	STATE COURTS ADMINISTRATOR

NAME OF APPLICANT: Thirteenth Judicial Circuit

FUNDING APPLIED FOR – DRRF funding

2.7 Publications

The courts must acknowledge the Domestic Relations Resolution Fund as the source of funding on any curriculum, manuals, or public relations materials created with monies from the fund. This includes brochures, handbooks, or informational materials distributed to the public regarding programs and services. It also includes program manuals, curriculum, audio and videotapes created with monies from the fund. It does not include program forms or internal policies and procedures.

And

2.1 Education Programs for Parents and Children

Educational sessions may be offered to married, divorced, separated and never married parents and children in domestic relations cases involving children.

5.2 Project Proposal:

- a. **Name of the proposed program:** Printing the Establishing Paternity educational brochure.
- b. **Need for the Program:**

The 13th Judicial Circuit seeks to use Domestic Relations Resolution Fund (DRRF) funding to print and distribute paternity brochures to all 45 Judicial Circuits in Missouri. The Boone County Treasurer will process the reimbursement for the entire award period. This grant proposal fits under both section 2.1 - Education Programs for Parents and Children, and section 2.7 – Publications.

The 13th Judicial Circuit seeks to print a brochure called “Establishing Paternity” written by the Committee on Access to Family Courts. Once printed, the brochures would be mailed to all 45 Judicial Circuits for the benefit of the entire state. This brochure educates both fathers and mothers on establishing paternity as well as offering some explanation on parenting arrangements, concerns about domestic violence, child support, and genetic testing. The brochure would be provided to mothers and fathers in any domestic relations case, regardless of their marital status, including, but not limited to:

- Pre and post dissolution cases,
- Legal separations,
- Modifications,
- Family access motions,
- Paternity,
- Child support, and
- Other post-judgment domestic proceedings.

This brochure also has a section reinforcing that every child has a right to a relationship with *both* parents. There is a description of the benefits a child receives in establishing a relationship with

Domestic Relations Programs For Parents and Children

their father. These benefits include the child's general wellbeing, the child's benefit of knowing who they are (their identity), financial benefits such as child support and social security or inheritance rights, and medical information. Currently there is not another educational brochure offered by Missouri's courts that provides this type of information. A copy of the brochure has been included in the grant application.

c. Number of people to be served/hours of service provided

There will be at least 30,000 brochures printed which could serve at minimum 30,000 individuals who receive the brochure. When taking into consideration the person receives the brochure because of a child, or children, all of those children would also be served by the information. The number of people this could potentially impact is not calculable because it is unknown whether both parents in a family scenario will receive the brochure or just one. At minimum, the individual and their child will be served, which totals 60,000.

It is not known how many hours of service this will provide because once the brochure is given to the father and/or mother, it may serve as a resource during any legal case and also potentially throughout their child's life. At minimum, it will probably provide at least 1 hour of service when taking into consideration the person will read the brochure and discuss its content with either their partner, child, family member, friend or attorney.

d. Implementation plan

The "Establishing Paternity" brochure has already been created by the Committee on Access to Family Courts. As such, once the grant is awarded, the brochure will immediately be printed and distributed to the 45 Judicial Circuits in collaboration with Office of State Courts Administrator, or OSCA. While the 13th Judicial Circuit is requesting the funds, it is for the benefit of the entire state. OSCA will aid in ensuring that the individual circuits have the number of brochures they need and ensure that brochures are distributed.

e. Project Goals and Objectives

This project's goal is to provide educational information to mothers and fathers about paternity. A measurable objective of this is for OSCA to track how many brochures are distributed to the various circuits. A print-ready version of the brochure will be kept with OSCA for further distribution if need be. Any statistical data needed to be accessed will be available through Kelly Cramer, Legal Staff Assistant at OSCA.

f. Sustainability

Once this funding ends, the brochure may be available in electronic format so that circuits may either seek funding on their own to print additional the brochure for their courts, or to provide electronic versions of the brochure to mothers and fathers. The brochure will also be available on the Missouri Judiciary's Website.

5.3 Project Funding Breakdown

Furniture and Equipment: \$0 – none needed, circuits can use existing informational areas or counters to distribute brochures.

Resource Materials for Participants and Program Development: \$0 – none, the brochure has already been created by the Committee on Access to Family Courts.

Construction: \$0 – none needed.

Contractual services: \$0 – none needed.

Administrative Costs and Supplies: OSCA is able to do the printing for this brochure and will ship out the brochures. A copy of the invoice provided to the 13th Circuit from OSCA is included in the application. The break down for the cost of printing and shipping is as follows:

- **Brochure**: each 6 page (3 pages front and back) brochure, stapled, costs \$0.08 to print. The 13th Circuit seeks to print 30,000 brochures to be distributed to the 45 Judicial Circuits.
 - $\$0.08 \times 30,000 \text{ brochures} = \$2,400$
- **Packaging**: To ship the brochures to the 45 circuits, two units of corrugated box bundles (25 boxes) need to be purchased. Each corrugated box bundle of 25 boxes costs \$36.90.
 - $2 \times \$36.90 = \73.80
- **Shipping**: OSCA will ship the boxes of brochures to 5 “large circuits” for \$12 each, and to 40 “other circuits” for \$6.50 each.
 - $5 \text{ large circuits} \times \$12 = \$60$
 - $40 \text{ other circuits} \times \$6.50 = \$260$
 - $\$60 + \$260 = \$320.00$
- **Supplemental**: In the event that a Spanish version of the brochure becomes available, we would want to print the brochure in Spanish as well. It is this circuit’s understanding that printing the brochure in Spanish would cost the same as the English version. It is estimated that at least 2,575 Spanish brochures would be printed at \$.08 a brochure.
 - $\$.08 \times 2,575 = \206
- **Total**:
 - $\$2,400.00 + \$73.80 + \$320.00 + \$206.00 = \$2,999.80$

Training: \$0 – none needed.

TOTAL AMOUNT OF FUNDS REQUESTED: \$ \$3,000

5.4 Persons Served/Number of Direct Service Hours; Cost Per Person Served and/or Cost Per Hours of Service Provided:

As described above, if at least 30,000 brochures are printed, at least 30,000 parents and 30,000 children could be served. This assumes each person who receives the brochure has at least one child. Even more people would be served if the parent has more than one child.

It is not known how many hours of service this will provide because the father and/or mother may use this educational brochure when trying to decide whether to file a claim, during their case, and serve as a resource after the case and throughout the child's life. At minimum, each brochure will probably provide at least 1 hour of service if one person reads through the brochure and consults with their partner, child, family member, friend or an attorney about the content.

In looking at the cost of providing this service, we take the total amount of funds requested (\$3,000) and divided that by the number of persons served (60,000):

$$\begin{array}{l} \text{Total amount of funds requested} = \$3,000 \\ \text{Number of persons served} = (\text{at least}) 60,000 \end{array} \quad \frac{\$3,000}{60,000} = \$0.05$$

In other words, the cost of serving 60,000 people for at least 1 hour of service is \$.05 per person.

The court agrees to abide by the requirements of RFP No. OSCA 10-002 in its use of any funds obtained as a result of this request, in particular the requirements of Section 3, PROGRAM PERFORMANCE REQUIREMENTS.

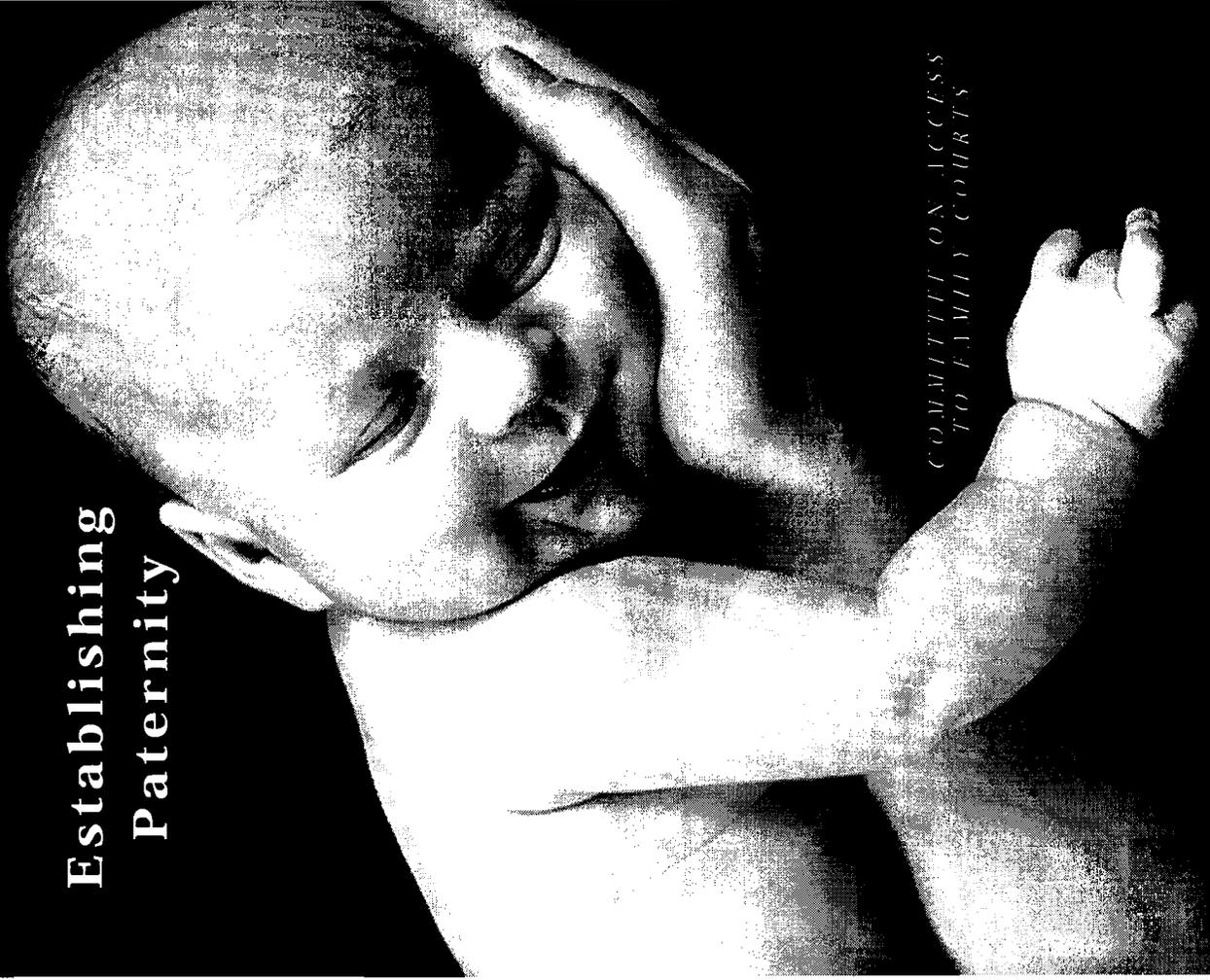
Leslie Schneider
Family Court Judge

Date: _____

WHAT EVERY PARENT SHOULD KNOW ABOUT

Establishing Paternity

COMMITTEE ON ACCESS
TO FAMILY COURTS



Committee on Access to Family Courts
Office of State Courts Administrator
2112 Industrial Drive
P.O. Box 104480
Jefferson City, MO 65110

GLOSSARY

Action to Establish Paternity – A lawsuit to determine the parent-child relationship.

Child Support – A specific amount of money a non-custodial parent is required to pay to the custodial parent for support of their child. Child support may be set by court order or administrative order by the Family Support Division.

Biological Parent – The natural father or mother of a child.

Custodial Parent – The parent who has primary care of a child; person to whom a child support obligation is owed.

FSD-CSE – A division of the Missouri Department of Social Services, the Family Support Division-Child Support Enforcement has responsibility for establishing paternity and enforcing child support.

Genetic Test – A laboratory comparison of sample tissues to determine the biological match between mother, father and child.

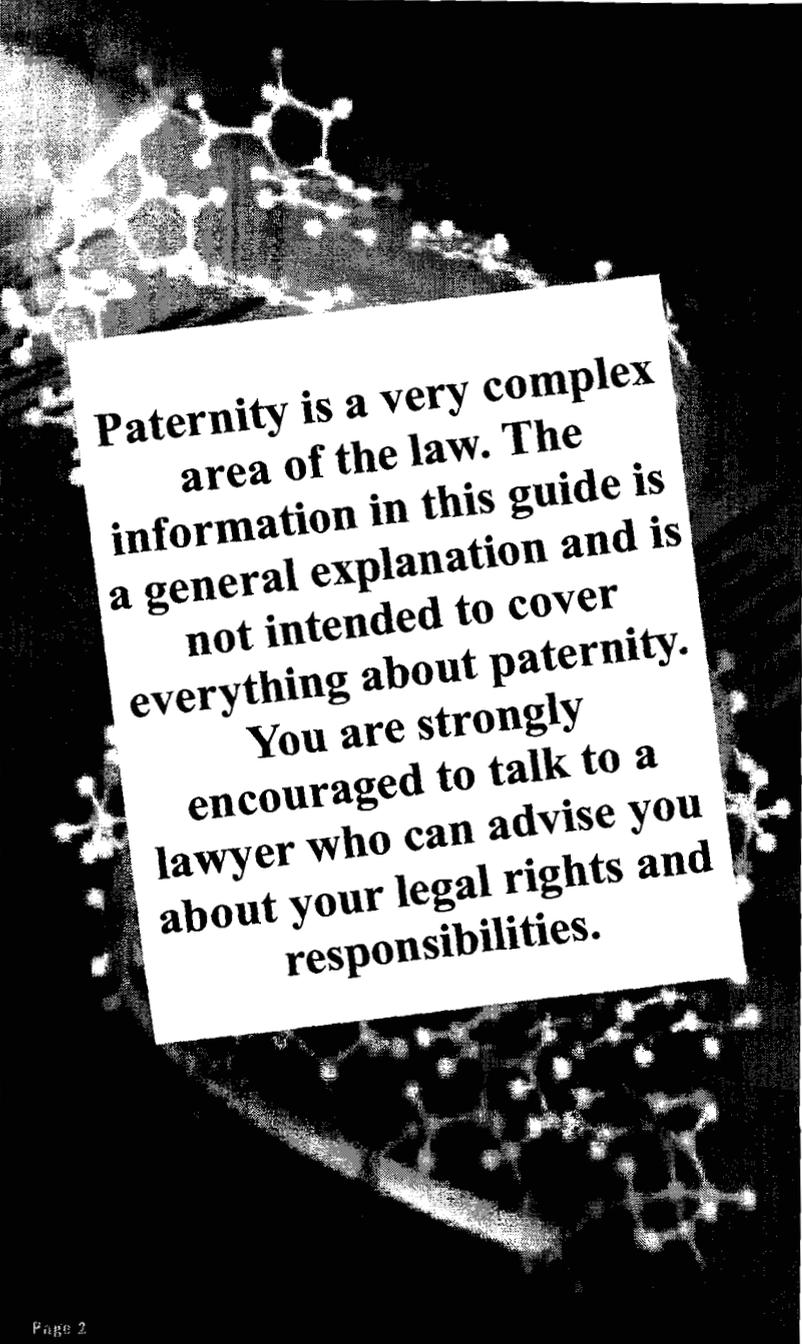
Legal Parent – A person who is recognized by law as a parent with legal rights and responsibilities for a child.

Minor – A person who is under the legal age.

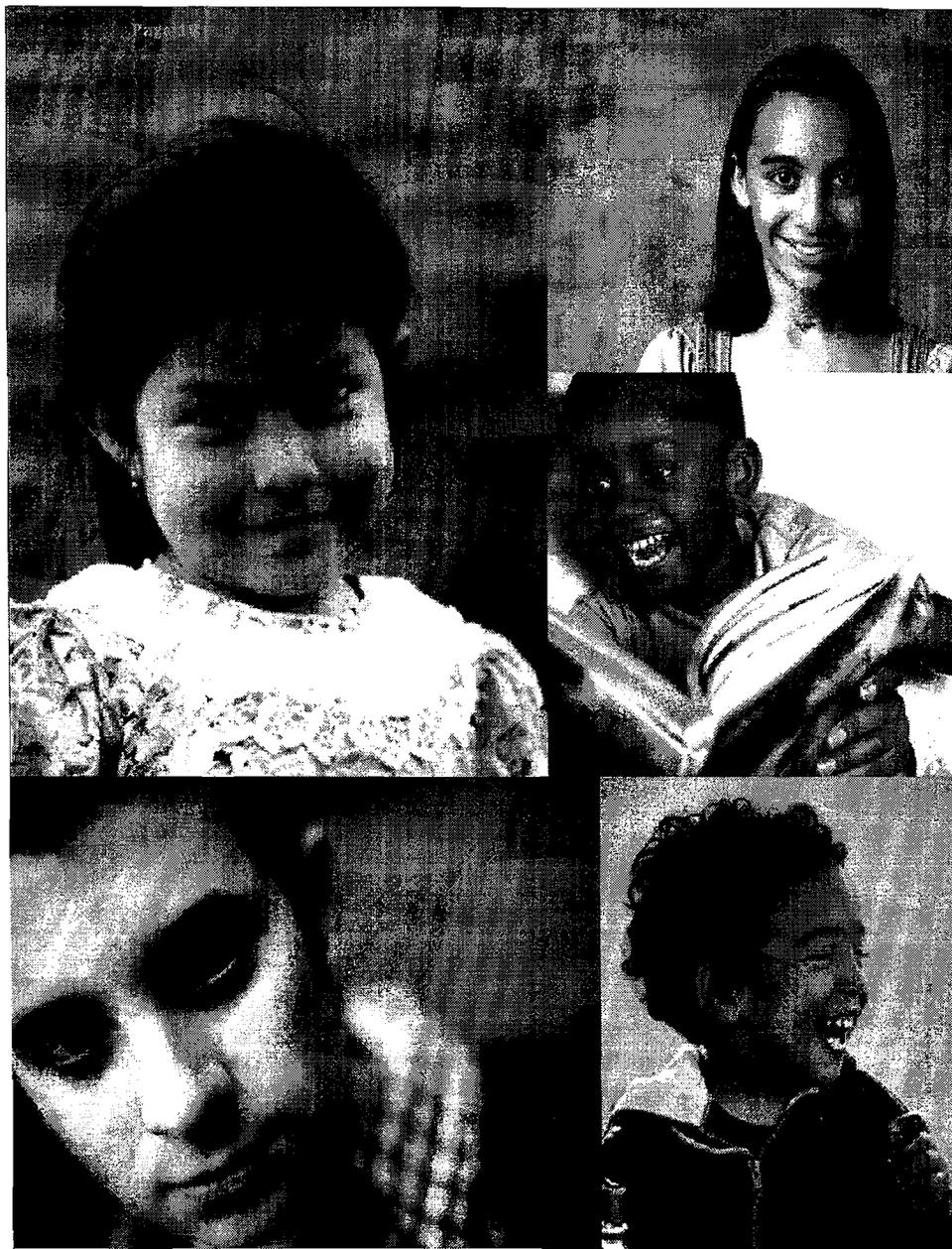
Next Friend – A person or agency appointed to act on behalf of a minor in a court action.

Parenting Plan – An arrangement that states the responsibilities of the parents to care for and make decisions for their child as well as how disputes will be decided between parents.

Paternity – Fatherhood of a child; to establish paternity means to recognize the legal status between a biological father and a child.



Paternity is a very complex area of the law. The information in this guide is a general explanation and is not intended to cover everything about paternity. You are strongly encouraged to talk to a lawyer who can advise you about your legal rights and responsibilities.



What is paternity?

Paternity means fatherhood. Establishing paternity provides your child with a legal father.

Why is establishing paternity important?

Every child has the right to a parent-child relationship with both parents. Children, mothers and fathers deserve the opportunity to develop, enjoy and grow in a relationship.

WELLBEING: Fathers are an important part of their children's lives. When both parents share the responsibilities of parenthood, children are more likely to stay off drugs, finish high school, stay out of jail, delay pregnancy and earn more money as adults.

IDENTITY: It is important to know who we are. Your child has the right to the sense of belonging that comes from knowing both parents. When you establish paternity, the father's name can be included on the child's birth certificate.

MONEY: Federal and state laws require both parents to support their children. This is true even with an unplanned pregnancy. Children supported by one parent often do not have enough money for their needs.

BENEFITS: Your child has the right to other benefits from both parents. These may include social security, insurance benefits (including medical), inheritance rights, veteran's benefits and other types of benefits.

MEDICAL: Children need to know if they have inherited any special health problems. If a child develops a special condition, it may be necessary to identify relatives with compatible tissue types. Employers usually require paternity to be established before a father can add his child to his health insurance plan.

How can a man be recognized as the father?

Consent: Mother and father may both sign an Affidavit Acknowledging Paternity in the hospital at the time the child is born;

Declaration of Paternity: A man who believes he is the father of the child can file a Declaration of Paternity with the Missouri Bureau of Vital Records.

Court Order: The Missouri Family Support Division (FSD) may file with the court to establish paternity and child support or a suit to establish paternity can be filed directly by an interested party.

If the mother is married when she became pregnant or when the child is born, her husband is considered by law to be the father unless a court determines that the husband is not the father. In the hospital, the husband's name will be put on the child's birth certificate. **It is a crime to knowingly sign an Affidavit Acknowledging Paternity if you are not the biological father of the child.**

The father can acknowledge paternity even if he is married to someone other than the mother of the child.

What else do I need to know about voluntarily acknowledging paternity?

You are accepting the rights and responsibilities that come with raising a child when you voluntarily acknowledge paternity. Those rights and responsibilities include the following:

- Both parents have a right to frequent, significant and meaningful contact with the child as they both agree or as ordered by a court.
- Both parents have a right to notice and a hearing regarding the termination of their parental rights and/or the adoption of the child.
- Both parents have the responsibility to support the child and comply with an order for child support.



How are parenting arrangements decided?

Parents should try to agree on parenting arrangements for their child. Either parent has the right to seek court ordered parenting arrangements. Having a court determination of paternity and parenting arrangements has many benefits for children and their parents. For example, the only way to have enforceable parenting time is to have a court order.

What if there is domestic violence or concerns about child abuse?

If you are the victim of domestic violence there are resources available to assist you. You can call the Missouri Coalition Against Domestic and Sexual Violence at (573) 634-4161 for information, or contact a local domestic violence program in your area. These programs have advocates who can assist you in setting up a safety plan and explore choices with you about how to best protect you and your child before you consider starting a paternity action.

Where do I get help in establishing a child support order?

For free help contact your local Family Support Division—Child Support Enforcement office. You do not have to be on public assistance to seek help from child support enforcement. Private attorneys also can help establish a child support order.

Will one of the parents have to pay support?

When the parents voluntarily sign an Affidavit Acknowledging Paternity, there is no order for support or medical coverage. FSD-CSE or a court can enter an order for support at the request of a parent or the child’s custodian. The parent who does not live with the child is usually required to provide financial and medical support. State law sets the amount of support. It is based on the needs of the child and both parents’ income and ability to pay. Please visit www.selfrepresent.mo.gov for more information.

Can paternity be established if the father lives outside of Missouri?

Yes. Sometimes this can be done through Missouri courts. If not, the FSD-CSE will provide help to locate the alleged father or initiate interstate procedures.



How long after a child is born can paternity be established?

Parents can voluntarily establish paternity for their child by completing an Affidavit Acknowledging Paternity any time after their child's birth regardless of the child's age. If the parents do not agree to establish paternity, one of the parents can bring an action to establish paternity for the child at any time up to the child's 18th birthday. Children can bring an action to establish paternity for themselves between the ages of 18 and 21.

What if the alleged father refuses to acknowledge paternity?

If the mother and father don't agree to establish paternity, either parent can ask FSD-Child Support Enforcement (CSE) for help. Either parent also can talk with a private attorney. When the parents don't agree to establish paternity, FSD-CSE or a court can order the genetic test at the request of a parent or the child's custodian. Once the genetic test has been completed, FSD-CSE or the court may enter an order establishing paternity without the consent of the parents.

How is genetic testing done?

If genetic testing is necessary in your case, you will be scheduled for a non-invasive cheek swab from an acceptable laboratory in your area. A sample will be taken from the alleged father, the mother and the child. The tests compare many different and complex details of the child's tissue sample with similar details in the mother's and alleged father's tissue samples. If the results show at least a 98 percent probability the man is the father, then Missouri law says he is the presumed father.

Who pays for genetic testing?

A court decides who pays for the genetic testing. A court usually orders the alleged father to pay costs if he is found to be the father. When a case is opened with FSD-CSE, the state of Missouri may pay for the cost of the genetic test.

What if the father or mother is not 18?

A court will appoint an adult for a minor who is alleged to be the mother or father of the child. The parents of the underage mother or father may be required to pay child support for the child until the parent of the child becomes an adult.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 10th day of January 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to re-classify funds to cover an equipment purchase:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2140	23050	DNR 319 Urban Retro	Other Supplies	1,720.00	
2140	91300	DNR 319 Urban Retro	Machinery & Equipment		1,720.00

Done this 10th day of January, 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Absent
 Skip Elkin
 District II Commissioner

BOONE COUNTY, MISSOURI
REQUEST RECEIVED BUDGET REVISION

12/21/11
EFFECTIVE DATE

DEC 21 2011

FOR AUDITORS USE

BOONE COUNTY AUDITOR

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2140	23050	DNR 319 Urban Retro	Other Supplies	1,720	
2140	91300	DNR 319 Urban Retro	Machinery & Equipment		1,720
				1,720	1,720

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

We need to change the coding for the Levellogger purchased on Georganne Bowman's p-card. It is a single item costing over \$1,000 and equipment over \$1,000 needs to be coded to a class 9 account because it has to be picked up for fixed asset purposes. State law requires the auditor to maintain an inventory of assets over \$1,000. County policy requires those purchases to be made from a class 9 account. - Per Caryn Ginter

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES
 If not, please explain (use an attachment if necessary):


 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments:

Agenda

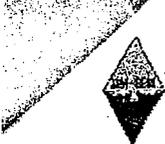
Cgy

 Auditor's Office
 PRESIDING COMMISSIONER


 DISTRICT I COMMISSIONER

Absent
 DISTRICT II COMMISSIONER

To: County Clerk's Office
Comm Order # 14-2012
 Return to Auditor's Office
 Please do not remove staple.



Forestry Suppliers, Inc.

Web Order#: 352970 Payment Method: Visa (or SmartPay/IMPAC)
 Order Date: 8/25/2011 Shipping method: UNITED PARCEL SERVICE (UPS)
 Order Status: Processing Purchase Order: 2041-319

Billing Address**Shipping Address**

BOONE COUNTY
 GEORGANNE BOWMAN
 STORMWATER COORDINATOR
 801 E WALNUT, RM 315
 COLUMBIA MO 65201-7730

BOONE COUNTY
 GEORGANNE BOWMAN
 STORMWATER COORDINATOR
 801 E WALNUT, RM 315
 COLUMBIA, MO 65201

Qty	Item	Description	Price	Ext. Price
2	53609	BEAKERS, GRIFFIN LOW-FORM, PP	\$6.60	\$13.20 ✓
1	76115	CONDUCTIVITY CALIBRATION SOLU.	\$10.50	\$10.50 ✓
1	76116	CONDUCTIVITY SOLUTION- 5 LITER	\$11.25	\$11.25 ✓
1	90730	BAROLOGGER	\$487.00	\$487.00
1	90735	LEVELLOGGER JR,3001 LTC,M10/F30	\$1,225.00	\$1,225.00
1	90763	COMMUNICATTONS PACKAGE	\$198.00	\$198.00

34.95 x 10% = 3.50 ✓
 34.95
 - 3.50

 31.45 → pd on 9/12/11 p-card

Merchandise Total: \$1,944.95
 Discount Amount: (\$194.50)
 Estimated Shipping: \$21.87
 Tax: \$0.00

Total: \$1,772.32
 - 53.32 → pd on 9/12/11 p-card

 1719.00 → on 10/10/11 p-card

Your Internal PO Number: 2041-319

FY 2011
Budget Amendments/Revisions
DNR 319 Urban Retrofit Grant (2140)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	4/21/2011	2140	3411	DNR 319 Urban Retro	Federal Grant Reimb	713,266		Establish budget for grant	
			10100	DNR 319 Urban Retro	Salary & Wages	8,671			
			10200	DNR 319 Urban Retro	FICA	664			
			10300	DNR 319 Urban Retro	Health Ins	989			
			10325	DNR 319 Urban Retro	Disability Ins	32			
			10350	DNR 319 Urban Retro	Life Insurance	11			
			10375	DNR 319 Urban Retro	Dental Insurance	74			
			10400	DNR 319 Urban Retro	Workers Comp	57			
			10500	DNR 319 Urban Retro	401A Match	81			
			22000	DNR 319 Urban Retro	Postage	1,000			
			23000	DNR 319 Urban Retro	Office Supplies	2,000			
			23001	DNR 319 Urban Retro	Printing	2,500			
			23050	DNR 319 Urban Retro	Other Supplies	32,500	Entered as 312,500		
			37000	DNR 319 Urban Retro	Dues	200			
			37210	DNR 319 Urban Retro	Training/Schools	3,000			
			37220	DNR 319 Urban Retro	Travel	2,300			
			37230	DNR 319 Urban Retro	Lodging/Meals	2,000			
			48000	DNR 319 Urban Retro	Phone	720			
			60200	DNR 319 Urban Retro	Equip Repairs/Maint	2,000			
			71000	DNR 319 Urban Retro	Insurance & Bonds	2,500			
			71100	DNR 319 Urban Retro	Outside Services	575,546			
			84010	DNR 319 Urban Retro	Receptions/Meetings	4,000			
			84300	DNR 319 Urban Retro	Advertising	1,000			
86300	DNR 319 Urban Retro	Testing	20,000						
91300	DNR 319 Urban Retro	Machinery & Equip	20,000						
2	8/8/2011	2140	23050	DNR 319 Urban Retro	Other Supplies	32,500		Correct entry error on 11033	
			2140	23050	DNR 319 Urban Retro	Other Supplies			312,500
3	8/11/2011	2140	10100	DNR 319 Urban Retro	Salary & Wages	16,818		Re-classify budget to cover expense of new Urban Hydrologist position	
			10200	DNR 319 Urban Retro	FICA	1,286			
			10300	DNR 319 Urban Retro	Health Insurance	1,979			
			10325	DNR 319 Urban Retro	Disability Ins	62			
			10350	DNR 319 Urban Retro	Life Insurance	22			
			10375	DNR 319 Urban Retro	Dental Insurance	148			
			10400	DNR 319 Urban Retro	Workers Comp	109			
			10500	DNR 319 Urban Retro	401A Match	150			
			10110	DNR 319 Urban Retro	Overtime	160			
			71100	DNR 319 Urban Retro	Outside Services		20,734		
			4	12/21/2011	2140	23050	DNR 319 Urban Retro		Other Supplies
2140	91300	DNR 319 Urban Retro				Machinery & Equipment	1720		