

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 12

County of Boone

In the County Commission of said county, on the 9th day of February 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 61-14DEC11 – Photocopier Maintenance: Commission, Recorder, Circuit Clerk to Sumner Group Inc, d/b/a Image Technologies. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract. In addition, the County Commission hereby approves the surplus disposal of a copier, asset tag #12943, by trade in.

Done this 9th day of February, 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

JAN - 4 2012

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE : 1/4/12

FIXED ASSET TAG NUMBER: 12943

DESCRIPTION: Ricoh Aficio 551, serial # H4706000283

REQUESTED MEANS OF DISPOSAL: Trade in on newer "used" copier from bid 61-20DEC11 - Copier Maintenance. Vendor, Sumner Group Inc., dba Image Technologies a Division of Datamax, agrees to provide copier maintenance (low bid) if they can trade out this high copy count machine with a used Kyocera.

OTHER INFORMATION:

CONDITION OF ASSET: High copy count and old (2001 model)

REASON FOR DISPOSITION: The Ricoh Aficio copier was no longer under contract for maintenance. Vendor offered a trade in order to provide a bid on maintenance.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Image Technologies will pick up when they install the Kyocera

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2800 SIGNATURE *[Handwritten Signature]*

AUDITOR

ORIGINAL PURCHASE DATE 5/15/2001 RECEIPT INTO 2800-3835 Trade-in

ORIGINAL COST 11,672.00 GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2780 GRANT NAME _____

AGENCY _____

ASSET GROUP 1601 DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 52-2012

DATE APPROVED 2/9/12
[Handwritten Signature]

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: January 27, 2012
RE: 61-14DEC11 – Photocopier Maintenance: Commission, Recorder, Circuit Clerk

Request for Quote 61-14DEC11 - Photocopier Maintenance closed on December 14, 2011. Four bids were received. Recommendation for award is:

Award to Sumner Group Inc. dba Image Technologies a Division of Datamx

Recorder: Image Technologies will replace their Ricoh Aficio 551 with a Kyocera KM-551 with the same functionality. Maintenance for 2012 for 10,000 copies is \$75.00 with overage billed at \$0.0075/copy. Invoice will be paid from 1160 – Recorder, account 60050 – Equipment Service Contract. \$1,800.00 is budgeted for 2012.

A Request for Disposal form is attached for the Ricoh Aficio 551, asset tag 12943 which is being traded in.

Commission: Maintenance for 2012 for 100,000 copies is \$800.00 with overage billed at \$0.008/copy. Invoice will be paid from 1121 – County Commission, account 60050 – Equipment Service Contract. \$746.00 was budgeted for 2012.

Circuit Clerk/Probate Clerk: Maintenance for 2012 for 75,000 copies is \$488.00 with overage billed at \$0.005/copy. Invoice will be paid from department 1221 – Circuit Clerk, account 60050 – Equipment Service Contract. \$12,000 was budgeted in that account for 2012.

Four one-year optional renewals are also part of the contract.

att Bid Tab / Request for Disposal Form
cc: Contract File
Nora Dietzel, Recorder / Rosa Dietiker, Circuit Clerk / Monica Kuster, Commission

61-14DEC11 - Photocopier Maintenance - Commission Office, Circuit Clerk, Recorder

BID TABULATION		Da-Com Columbia			Data Comm		Sumner Group Inc. dba Image Technologies a Division of Datamx		Electronic Risks Consultants, Inc.	
4.8.	Description	Annual Copies	Annual Maintenance Cost	Overage - Cost Per Copy	Annual Maintenance Cost	Overage - Cost Per Copy	Annual Maintenance Cost	Overage - Cost Per Copy	Annual Maintenance Cost	Overage - Cost Per Copy
4.8.1.	Copier #1 - Kyocera KM-4030: Commission									
	KM-4030 - fiscal year 2012	100,000	\$1,200.00	\$0.012	No Bid	No Bid	\$800.00	\$0.008	\$1,200.00	\$0.01
	KM-4030 - fiscal year 2013	100,000	\$1,300.00	\$0.013	No Bid	No Bid	\$800.00	\$0.008	\$1,236.00	\$0.01
	KM-4030 - fiscal year 2014	100,000	\$1,400.00	\$0.014	No Bid	No Bid	\$800.00	\$0.008	\$1,397.00	\$0.01
	KM-4030 - fiscal year 2015	100,000	\$1,500.00	\$0.015	No Bid	No Bid	\$880.00	\$0.008	\$1,326.73	\$0.01
	KM-4030 - fiscal year 2016	100,000	\$1,600.00	\$0.016	No Bid	No Bid	\$968.00	\$0.008	\$1,403.57	\$0.01
4.8.2.	Copier #2 - Canon Image Runner 5000: Circuit Clerk									
	IR5000 - fiscal year 2012	200,000	No Bid	No Bid	\$1,200.00	\$0.006	\$1,000.00	\$0.005	\$1,975.00	\$0.01
	IR5000 - fiscal year 2013	200,000	No Bid	No Bid	\$1,200.00	\$0.0063	\$1,000.00	\$0.005	\$2,034.25	\$0.01
	IR5000 - fiscal year 2014	200,000	No Bid	No Bid	\$1,340.00	\$0.0067	\$1,000.00	\$0.005	\$2,135.96	\$0.01
	IR5000 - fiscal year 2015	200,000	No Bid	No Bid	\$1,420.00	\$0.0071	\$1,100.00	\$0.005	\$2,200.04	\$0.01
	IR5000 - fiscal year 2016	200,000	No Bid	No Bid	\$1,500.00	\$0.0075	\$1,210.00	\$0.005	\$2,310.04	\$0.01
4.8.3.	Copier #3 - Canon Image Runner 3030: Circuit Clerk / Probate Clerk									
	Canon Image Runner 3030 - fiscal year 2012	75,000	No Bid	No Bid	\$450.00	\$0.006	\$488.00	\$0.005	\$825.00	\$0.01
	Canon Image Runner 3030 - fiscal year 2013	75,000	No Bid	No Bid	\$472.50	\$0.0063	\$488.00	\$0.005	\$849.75	\$0.01
	Canon Image Runner 3030 - fiscal year 2014	75,000	No Bid	No Bid	\$502.50	\$0.0067	\$488.00	\$0.005	\$892.24	\$0.01
	Canon Image Runner 3030 - fiscal year 2015	75,000	No Bid	No Bid	\$532.50	\$0.0071	\$488.00	\$0.005	\$919.01	\$0.01
	Canon Image Runner 3030 - fiscal year 2016	75,000	No Bid	No Bid	\$562.50	\$0.0075	\$488.00	\$0.005	\$964.96	\$0.01
4.8.3.	Copier #4 - Ricoh Aficio 551: Recorder									
	Ricoh Aficio 551 - fiscal year 2012	10,000	No Bid	No Bid	No Bid	No Bid	\$75.00	\$0.0075	\$1,795.00	\$0.01
	Ricoh Aficio 551 - fiscal year 2013	10,000	No Bid	No Bid	No Bid	No Bid	\$75.00	\$0.0075	\$1,848.85	\$0.01
	Ricoh Aficio 551 - fiscal year 2014	10,000	No Bid	No Bid	No Bid	No Bid	\$75.00	\$0.0075	\$1,941.29	\$0.01
	Ricoh Aficio 551 - fiscal year 2015	10,000	No Bid	No Bid	No Bid	No Bid	\$83.00	\$0.0075	\$1,999.53	\$0.01
	Ricoh Aficio 551 - fiscal year 2016	10,000	No Bid	No Bid	No Bid	No Bid	\$94.00	\$0.0075	\$2,099.51	\$0.01

NO Bid

Note: For Recorder's Ricoh 551, this vendor will be replacing with a used Kyocera KM-5035 or similar

No Bids
K-O-P-1

**PURCHASE AGREEMENT FOR
Photocopier Maintenance for Four (4) Copiers
Commission, Circuit Clerk/Criminal Division, Circuit Clerk/Probate Clerk, Recorder**

THIS AGREEMENT dated the 9 day of February 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sumner Group Inc. dba Image Technologies a Division of Datamax** 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 a Term and Supply contract for **Photocopier Maintenance** in compliance with Request for Quote number **61-20DEC11** and the Contractor's quote response dated **December 9, 2011**, executed by **Kevin R. Laury** 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 quote response may be permanently maintained in the County Purchasing Office contract file for this quote if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Quote with the County's Standard Terms and Conditions shall prevail and control over the Contractor's quote response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following maintenance:

Commission (County Asset Tag 14111) – 801 E. Walnut Street, Room 345, Columbia, MO 65201. Contact: Monica Kuster: (573) 886-4305.

Maintenance: shall be provided for the Kyocera KM-4030 (serial number N3004567) copier for 100,000 black and white prints for fiscal year 2012 for a cost of \$800.00. Black and white overage shall be billed at a cost of \$0.008 per page.

Maintenance may be renewed yearly at the option of the County for up to four (4) years for the following pricing:

100,000 Copies:

- January 1, 2013 – December 31, 2013 - \$800.00 with overage billed at \$0.008 per page
- January 1, 2014 – December 31, 2014 - \$800.00 with overage billed at \$0.008 per page
- January 1, 2015 – December 31, 2015 - \$880.00 with overage billed at \$0.008 per page
- January 1, 2016 – December 31, 2016 - \$968.00 with overage billed at \$0.008 per page

Circuit Clerk (County fixed asset tag 16439) – 705 E. Walnut Street Columbia, MO 65201. Contact: Rosa Ditiker: (573) 886-4033.

Maintenance: shall be provided for the Canon Image Runner 3030 (serial number MUF03579/C10027366) copier for 75,000 black and white prints for fiscal year 2012 for a cost of \$488.00. Black and white overage shall be billed at a cost of \$0.005 per page.

Maintenance may be renewed yearly at the option of the County for up to four (4) years for the following pricing:

75,000 Copies:

- January 1, 2013 – December 31, 2013 - \$488.00 with overage billed at \$0.005 per page
- January 1, 2014 – December 31, 2014 - \$488.00 with overage billed at \$0.005 per page
- January 1, 2015 – December 31, 2015 - \$488.00 with overage billed at \$0.005 per page
- January 1, 2016 – December 31, 2016 - \$488.00 with overage billed at \$0.005 per page

Recorder – 801 E. Walnut Street Columbia, MO 65201. Contact: Nora Dietzel: (573) 886-4345.

Maintenance: Image Technologies will replace the Ricoh Aficio 551 (serial number H4706000283) copier with a used Kyocera KM-551 with similar configurations and the same functionality. Maintenance shall be provided on the Kyocera for 10,000 black and white prints for fiscal year 2012 for a cost of \$75.00. Black and white overage shall be billed at a cost of \$0.0075 per page.

Maintenance may be renewed yearly at the option of the County for up to four (4) years for the following pricing:

10,000 Copies:

January 1, 2013 – December 31, 2013 - \$75.00 with overage billed at \$0.0075 per page

January 1, 2014 – December 31, 2014 - \$75.00 with overage billed at \$0.0075 per page

January 1, 2015 – December 31, 2015 - \$83.00 with overage billed at \$0.0075 per page

January 1, 2016 – December 31, 2016 - \$94.00 with overage billed at \$0.0075 per page

Staples are included as a part of maintenance. Maintenance agreement is customized to meet County needs and volume can be changed any time. Maintenance pricing includes all labor, mileage, travel time, parts, toner, drums and other supplies (all other consumables), excluding paper.

Contractor's on-site maintenance shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be through December 31, 2016, provided County renews maintenance contract each year.

3. **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 **four (4) additional one year periods** subject to the pricing clauses in the Contractor's quote 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.

4. **Billing and Payment** - All billing shall be invoiced to the offices detailed within this contract and billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its quote response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

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

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

**SUMNER GROUP INC.
dba IMAGE TECHNOLOGIES
a DIVISION OF DATAMAX**

by *Kevin R. Luning*
title *President*

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

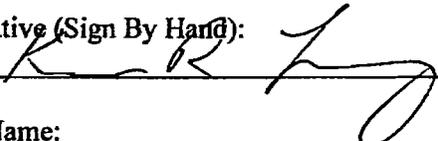
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county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

<u><i>Jane Pitchford by jg</i></u>	<u><i>01/31/2012²⁸</i></u>	1160 / 60050 / \$75.00
Signature	Date	1221 / 60050 / \$488.00
		1121 / 60050 / \$800.00
		Appropriation Accounts

4. **Response Form - Submit your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the quote number and the due date and time. For this Request for Quote, quotes will also be accepted by fax or e-mail.**

- 4.1. Company Name: Sumner Group Inc. dba Image Technologies a Division of Datamax
- 4.2. Address: 2511 Broadway Bluffs Dr
- 4.3. City/Zip: Columbia, Missouri 65201
- 4.4. Phone Number: 573-499-5300
- 4.5. Fax Number: 573-875-6104
- 4.6. Federal Tax ID: 43-1332770

4.7. 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 Quote, FOB Destination, which has 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.

- 4.7.1. Authorized Representative (Sign By Hand): 
- 4.7.2. Type or Print Signed Name: Kevin R. Laury
- 4.7.3. Today's Date: 12/09/11

4.8.	Description	Annual Copies	Annual Maintenance Cost	Overage - Cost Per Copy
4.8.1.	Copier #1 - Kyrocera KM-4030: Commission			
	KM-4030 - fiscal year 2012	100,000	\$ 800.00	\$.008
	KM-4030 - fiscal year 2013	100,000	\$ 800.00	\$.008
	KM-4030 - fiscal year 2014	100,000	\$ 800.00	\$.008
	KM-4030 - fiscal year 2015	100,000	\$ 880.00	\$.008
	KM-4030 - fiscal year 2016	100,000	\$ 968.00	\$.008
4.8.2.	Copier #2 - Canon Image Runner 5000: Circuit Clerk			
	IR5000 - fiscal year 2012	200,000	\$ 1,000.00	\$.005
	IR5000 - fiscal year 2013	200,000	\$ 1,000.00	\$.005
	IR5000 - fiscal year 2014	200,000	\$ 1,000.00	\$.005
	IR5000 - fiscal year 2015	200,000	\$ 1,100.00	\$.005
	IR5000 - fiscal year 2016	200,000	\$ 1,210.00	\$.005
4.8.3.	Copier #3 - Canon Image Runner 3030: Circuit Clerk / Probate Clerk			
	Canon Image Runner 3030 - fiscal year 2012	75,000	\$488.00	\$.005

	Canon Image Runner 3030 – fiscal year 2013	75,000	\$ 488.00	\$.005
	Canon Image Runner 3030 – fiscal year 2014	75,000	\$ 488.00	\$.005
	Canon Image Runner 3030 – fiscal year 2015	75,000	\$ 488.00	\$.005
	Canon Image Runner 3030 – fiscal year 2016	75,000	\$ 488.00	\$.005
4.8.3.	Copier #4 – Ricoh Aficio 551: Recorder			
	Ricoh Aficio 551 – fiscal year 2012	10,000	\$ 75.00	\$.0075
	Ricoh Aficio 551 – fiscal year 2013	10,000	\$ 75.00	\$.0075
	Ricoh Aficio 551 – fiscal year 2014	10,000	\$ 75.00	\$.0075
	Ricoh Aficio 551 – fiscal year 2015	10,000	\$ 83.00	\$.0075
	Ricoh Aficio 551 – fiscal year 2016	10,000	\$ 94.00	\$.0075

4.9. Describe any deviations from bid specifications:

Image Technologies will provide a Kyocera KM-5035 with similar configurations to replace the Ricoh 551 at the above stated service rates.

(Please complete and return with Bid Response)

**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, and implemented at 28 CFR Part 67, for prospective participants in primary Covered transactions, as defined at 28 CFR Part 67, Section 67.510.

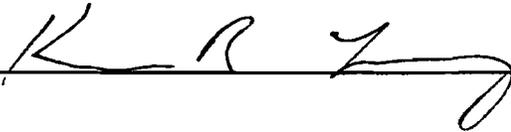
(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies that it and its principles:
- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - d) Have not within a three year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause of default; and
- (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.

Kevin R. Laury - Division President

Name and Title of Authorized Representative

Signature



12/09/11

Date

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

County of St. Louis City)

State of MO)ss
)

My name is Robt. N. Bueggeman I am an authorized agent of Summa Group, Inc.

(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 to this affidavit.

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.

Robt N Bueggeman 12-9-11
Affiant Date

Robt. N. Bueggeman
Printed Name

Subscribed and sworn to before me this 9th day of Dec., 2011.

Darla Goedelmann
Notary Public

Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.

DARLA GOEDEL MANN
NOTARY PUBLIC STATE OF MISSOURI
COUNTY OF ST. LOUIS CITY
MY COMMISSION EXPIRES 1-16-2013
COMMISSION #05512231

Company ID Number: 133457

Telephone Number: (314) 633 - 8043
E-mail Address: pbarton@summer-group.com

Fax Number: (314) 633 - 8005



CERTIFICATE OF LIABILITY INSURANCE

OP ID: JO

DATE (MM/DD/YYYY)

12/06/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

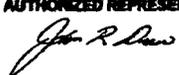
PRODUCER John Hundhausen The Daniel & Henry Company 1001 Highlands Plaza Dr West St. Louis, MO 63110 John Hundhausen	314-421-1525 314-444-1990	CONTACT NAME: John J. Hundhausen PHONE (A/C, No, Ext): 314-444-1953 FAX (A/C, No): 314-444-1774 E-MAIL ADDRESS: jonesj@danlelandhenry.com PRODUCER CUSTOMER ID #: SUMNE-1
	INSURED Sumner Group, Inc. Data Max Copying Concepts Office System Datamax of Kansas City 2121 Hampton Avenue St. Louis, MO 63139	
		INSURER(S) AFFORDING COVERAGE
		INSURER A: Hartford Ins Co of the Midwest
		INSURER B: Axis Surplus Insurance Co
		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY	X		84UUNZO3314	02/01/11	02/01/12	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
	GENL AGGREGATE LIMIT APPLIES PER						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMPIOP AGG \$ 2,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			84UENZO3361	02/01/11	02/01/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> HIRED AUTOS			84UENZO3361	02/01/11	02/01/12	\$
A	<input checked="" type="checkbox"/> NON-OWNED AUTOS			84UENZO3361	02/01/11	02/01/12	\$
							\$
							\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			84RHUZO3377	02/01/11	02/01/12	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DEDUCTIBLE						\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
B	Cyber Liability			ECN00022831001	03/31/11	03/31/12	EA/Aggreg 1,000,000
							Ded 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 County of Boone is added as an Additional Insured on the Commercial General Liability for work performed by the Named Insured as required by written contract. Waiver of Subrogation is applicable where permissible by law.

CERTIFICATE HOLDER NBOONEC Boone County Purchasing Attn: Melinda Bobbitt Room 208 601 East Walnut Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/06/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. 701 Market Street Suite 1100 St. Louis, MO 63101 463170-CAS-WC-11-12 No	CONTACT NAME: PHONE (A/C No, Ext): E-MAIL: ADDRESS:		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Sumner Group, Inc. 2121 Hampton Avenue St. Louis, MO 63139	INSURER A: Commerce And Industry Ins Co		19410
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** CHI-004340886-01 **REVISION NUMBER:** 3

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	WC2921071	03/01/2011	03/01/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Boone County Purchasing Attn: Ms. Melinda Bobbitt 601 E. Walnut Rm 208 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
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RECOMMENDATION FOR:

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Attention: Melinda Bobbitt, CPPB, Director

PREPARED BY

SAM GERLING
SALES MANAGER
573.499.5300 x2132
12.09.11



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Request for Quote (RFQ)

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

Quote Data

Quote Number: **61-14DEC11**

Commodity Title: **Photocopier Maintenance – Commission Office, Circuit Clerk,
Recorder**

DIRECT QUOTE FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Quote Submission Address and Deadline

Day / Date: **WEDNESDAY – December 14, 2011**

Time: **10:30 A.M. (Quotes received after this time will be returned
unopened)**

Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
613 E. Ash Street, Room 110
Columbia, MO 65201**

Directions: **The Building is located at the corner of Ash and 7th Street.**

Quote Opening

Day / Date: **WEDNESDAY – December 14, 2011**

Time: **10:30 A.M. Central Time**

Location / Address: **Purchasing Department - Conference Room
613 E. Ash Street, Room 110
Columbia, MO 65201**

Quote Contents

- 1.0: Introduction and General Conditions of Bidding**
 - 2.0: Primary Specifications**
 - 3.0: Response Presentation and Review**
 - 4.0: Response Form**
- Standard Terms and Conditions
Work Authorization Certification
“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 Quote 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 Boone County. The term may apply differently to different classes of entities, as the context will indicate.
 - Bidder* - Any business entity submitting a response to this Quote. Suppliers, which may be invited to respond, or which express interest in this quote, but which do not submit a response, have no obligations with respect to the quote requirements.
 - Contractor* - The Bidder whose response to this quote 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 Quote.
 - Supplier* - All business(s) entities which may provide the subject goods and/or services.
 - 1.2.3. **Quote** - This entire document, including attachments. A Quote/Bid may be used to solicit various kinds of information. The kind of information this Quote seeks is indicated by the title appearing at the top of the first page. A "Request for Quote or Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **QUOTE CLARIFICATION** - Questions regarding this Quote should be directed in writing, preferably by fax or e-mail, 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 Quote 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 Quote. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Quote. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Quote.
 - 1.3.2. **Quote Amendment** - If it becomes evident that this Quote 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.
 - 1.4.1. The County also reserves the right to not award any item or group of items if the services can be obtained from state contract or other governmental entities under more favorable terms.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
 - 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. **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** – For the furnishing of photocopier maintenance for copiers for offices of the County of Boone – Missouri, as detailed in the following specifications.
- 2.1.1. **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 bidder desires to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. The 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.
- 2.2. **BACKGROUND INFORMATION:**

Copier #1 – Commission**Copier:** Kyocera KM4030**Location:** Boone County Commission, Monica Kuster, 801 E. Walnut St., Room 345, Columbia, MO 65201. Phone: (573) 886-4305**Included with Copier:** paper deck, saddle stitch finisher, puncher unit, and network & scanning capabilities**Current Copy Count:** 340,370**Serial #:** N3004567**Original Purchase Date:** 4/24/2003**Anticipated Copies Per Year:** 50,000**Current Maintenance Provider from original equipment purchase:** Da-Com of Mid-Missouri**Copier #2 – Circuit Clerk –****Copier:** Canon Image Runner 5000**Location:** Circuit Clerk, Criminal Division, Rosa Ditizer, 705 E. Walnut, Columbia, MO 65201**Included with Copier:** paper deck, finisher**Current Copy Count:** 1,308,927**Serial #:** Canon IR5000 - Serial #MPL47872**Original Purchase Date:** 4/10/2003**Anticipated Copies Per Year:** 200,000**Current Maintenance Provider from original equipment purchase:** Data Comm, Inc.**Copier #3 – Circuit Clerk/Probate Clerk****Copier:** Canon Image Runner 3030**Location:** Circuit Clerk / Probate Clerk, Rosa Ditizer, 705 E. Walnut, Columbia, MO**Current Copy Count:** 88,107**Serial #:** Serial #MUF03579 / C10027366**Original Purchase Date:** December 31, 2007**Anticipated Copies Per Year:** 75,000**Current Maintenance Provider from original equipment purchase:** Ikon**Copier #3 – Recorder****Copier:** Ricoh Aficio 551**Location:** Boone County Recorder, Nora Dietzel, 804 E. Walnut, Columbia, MO**Current Copy Count:** 708,807**Serial #:** Serial # H4706000283**Original Purchase Date:** May 15, 2001**Anticipated Copies Per Year:** 10,000**Current Maintenance Provider from original equipment purchase:** Ikon

- 2.3. **GENERAL REQUIREMENTS:**
- 2.3.1. **CONTRACT PERIOD** - The initial contract period shall be for the period **January 1, 2012 through December 31, 2012**. The maintenance agreement may be renewed in writing by the County for up to an additional four (4) one-year periods for the prices quoted within the Bidder's response to this quote. The County may adjust annual copies at renewal time.
- 2.3.2. The Contractor's on-site maintenance shall include preventative maintenance calls and all remedial service calls required by using department and found to be necessary by the service representative to maintain the equipment in optimum operating condition. County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County.
- 2.3.3. Responding bidders must be authorized service representatives for their submitted bid machine make and models. Bidders should submit a letter of authorization with the bid.
- 2.3.4. Bidders must guarantee that all parts used are manufacturer approved parts and equipment.
- 2.3.5. **Additional Maintenance and Supply Contract Terms** - The contractor shall be responsible for providing all service and supplies as may be required to maintain the equipment in good working condition. Service/maintenance cost is based on the estimated annual cost for maintenance specified on the pricing page plus any applicable overage charges. Maintenance contracts should be billed annually prior to January 1 for the period January through December. Any overage shall be billed in arrears at the end of the fiscal year. If vendors are required to provide an annual cost increase for said service, percentage increases are not acceptable. The anticipated maximum percentage increase must be submitted in the form of a dollar amount for each year. Please feel free to use an additional sheet if enough room is not provided on the *Response Form*.
- 2.3.6. **Service/Supply agreements shall include, but not be limited to, the following:**
- 2.3.6.1. All routine preventive maintenance service calls and/or addition of developer as well as regular inspection service calls. Each regularly scheduled preventive maintenance call shall include a complete inspection, essential cleaning, lubrication, replacement of worn or broken parts, and mechanical adjustments to accommodate for new parts or to compensate for wear.
- 2.3.6.2. "Special service calls" (service calls made between the regularly scheduled routine preventative maintenance calls and regular inspection service calls) requested by the County.
- 2.3.6.3. Emergency service calls
- 2.3.6.4. The Contractor's on-site maintenance shall include all labor, mileage, travel time, and all replacement parts necessary to maintain said equipment in optimum operating condition for service calls listed above to County location of equipment. All replacement parts include but are not limited to: drum, fuser rollers, oil, staples, cleaning blades, toner, parts, labor, travel time and any accessories such as auto document feeder, stapler, sorters, etc.
- 2.3.6.5. All Supplies, excluding paper, necessary for operation of the equipment including, but not limited to toner and developer shall be included in the maintenance cost. The County will assume responsibility for installing paper and staples in the copier. The installation of all other supplies will be the responsibility of the contractor. Supplies must be provided in sufficient quantities to prevent down time.
- 2.3.6.6. The contractor shall have at least one service manager and one service technician duly trained by the manufacturer and authorized in the repair of the items offered for bid. A manufacturer's statement should be included as verification of training.
- 2.3.7. The Contractor shall agree and understand that the County reserves the right to cancel maintenance on any equipment owned by the County, at no additional cost to the county. Such notification shall be provided, in writing, within thirty (30) days prior to the cancellation date.
- 2.3.8. Contractor shall provide, with each machine, an on-site service log. This log shall be updated each time service is performed on the machine.
- 2.4. **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.

- 2.4.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide **Worker's Compensation Insurance** for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. **Worker's Compensation** coverage shall meet Missouri statutory limits. **Employers' Liability** limits shall be \$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.
- 2.4.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them 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.
- 2.4.3. **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.
- 2.4.4. **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.
- 2.4.5. **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.

- 2.5. **If an inspection of the current copier is required, please contact the County Representative's name listed under paragraph 2.6 as soon as possible.**
- 2.6. **BID/CLARIFICATION CONTACT - Melinda Bobbitt, CPPB, Director of Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201. Telephone: (573) 886-4391; Fax: (573) 886-4390; E-mail: Mbobbitt@boonecountymo.org.**
- 2.7. **Bids will be accepted by U.S. Mail, fax or e-mail. Please fax to (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org. Please call (573) 886-4391 to confirm the County's receipt of your quote. Bids may be mailed to: Boone County Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201.**
- 2.8. **BILLING AND PAYMENT - Payment will be made within 30 days from receipt of a correct invoice. Invoices shall be sent to the respective office detailed in paragraph 2.2.**

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 here. Failure to adhere to all requirements may result in 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."
- 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, your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time. **Or for this bid, we are accepting fax or e-mailed bids.**
 - 3.2.2 **Advice of Award** - The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing*.
- 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 our use.
 - 3.5.3 **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
 - 3.5.4 Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.



Boone County Purchasing

613 E. Ash Street, Room 110
Columbia, MO 65201

Melinda Bobbitt, Director

Phone: (573) 886-4391 - Fax (573) 886-4390

Standard Terms and Conditions

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. 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.



INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.** The link for that form is:

<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:

<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director
(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: 61-14DEC11 – Photocopier Maintenance – Commission

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:

N/A

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 : sumner
State : MISSOURI

As of 04-Jan-2012 2:21 PM 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.

February Session of the January Adjourned

Term. 20 12

County of Boone

In the County Commission of said county, on the

9th

day of

February

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 55-21NOV11 – Inmate Detention Supplies to Bob Barker Company, Inc., ICS Jail Supplies, and Charm-Tex. It is further ordered the Presiding Commissioner is hereby authorized to sign said contracts.

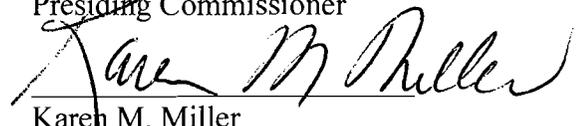
Done this 9th day of February, 2012.

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 Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Tyson Boldan, Buyer
DATE: January 30, 2012
RE: 55-21NOV11 – Inmate Detention Supplies

The Bid for Inmate Detention Supplies Term and Supply closed on November 21, 2011. Thirteen bid responses were received. Purchasing and the Sheriff Department recommend award by line item by low bid between Bob Barker Company, Inc., ICS Jail Supplies, and Charm-Tex.

This is a term and supply contract and invoices will be paid from department 1255 – Corrections, 23025 – Resident Supplies, 23026 – Intake / Indigent Supplies, 23027 – Inmate Work / Incentive Supply.

Attached is the Bid Tabulation for your review.

cc: Contract File
Leasa Quick

Boone County Purchasing

Tyson Boldan
Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

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Attached is the Bid Tabulation for your review.

cc: Contract File
Leasa Quick

**PURCHASE AGREEMENT
FOR
INMATE DETENTION SUPPLIES**

THIS AGREEMENT dated the 2nd 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 ICS Jail Supplies Inc., 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 **Inmate Detention Supplies Term and Supply**, County of Boone Request for Bid for Inmate Detention Supplies Term and Supply, bid number **55-21NOV11**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **November 16, 2011** and executed by **Jim Bogan** 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, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date of award 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/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following items from the Contractor's bid response:

	Item Description	Unit Price
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2.	\$1.55
4.7.7.	Toothbrushes Per Section 2.5.6.1.	\$5.00
4.7.16.	White Bath Towels Per Section 2.5.13.	\$17.00
4.7.19.	Latex Gloves Per Section 2.5.14.	\$112.26
4.7.20.	Sanitary Napkins Per Section 2.5.15.	\$17.00

These items shall be supplied as listed 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 deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 days after receipt of an order.

5. Billing and Payment - All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the 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.

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

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

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

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

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

ICS JAIL SUPPLIES, INC.

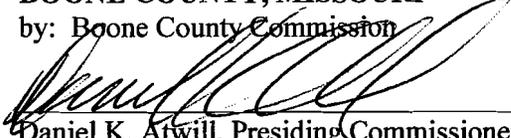
by 

title Vice President

address P.O. Box 21052

Waco, Tx 76702

BOONE COUNTY, MISSOURI

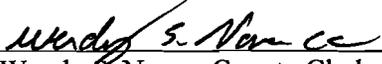
by: Boone County Commission


Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:


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 result in a measurable county obligation at this time.)

Jane Pitchford by jg 1255/23025, 23026, 23027 Term/Supply
Signature Date Appropriation Account
01/31/2012 No Encumbrance Required

County of Boone

Purchasing Department

4. Response Form

- 4.1. Company Name: ICS JAIL SUPPLIES, INC
- 4.2. Address: P.O. Box 21056
- 4.3. City/Zip: WACO TX 76702
- 4.4. Phone Number: 1-800-524-5427
- 4.5. Fax Number: (254) 751-0299
- 4.6. Federal Tax ID: 27-1494351
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____ (If Individual,
Bidder must complete Certification of lawful presence in U.S. on attached form).
 Other (Specify) _____

PRICING				
4.7. INMATE DETENTION SUPPLIES				
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Mattresses Per Section 2.5.1. Item # <u>LPM 25</u>	\$ <u>53⁶⁹</u>	100 ea	\$ <u>5,369⁰⁰</u>
4.7.2.	Wool Blankets Per Section 2.5.2. Item # <u>L010-52</u>	\$ <u>7⁰⁰</u>	300 ea	\$ <u>2,100⁰⁰</u>
4.7.3.	Poly Cotton Blankets Per Section 2.5.3. Item # <u>L012</u>	\$ <u>7⁰⁰</u>	100 ea	\$ <u>700⁰⁰</u>
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1. Item # <u>M019</u>	\$ <u>1⁵⁵</u>	200 ea	\$ <u>310⁰⁰</u>
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2. Item # <u>M019</u>	\$ <u>1⁵⁵</u>	20 ea	\$ <u>31⁰⁰</u>
4.7.6.	Toothpaste Per Section 2.5.5, Qty Per Case <u>144/cs</u> Item # <u>TS10P</u>	\$ <u>28⁰⁰</u>	35 cases	\$ <u>980⁰⁰</u>
4.7.7.	Toothbrushes Per Section 2.5.6.1. Qty Per Case <u>144/cs</u> Item # <u>TBSH</u>	\$ <u>5⁰⁰</u>	35 cases	\$ <u>175⁰⁰</u>
4.7.8.	Toothbrushes Per Section 2.5.6.2. Qty Per Case <u>144/cs</u> Item # <u>TBSH - PE</u>	\$ <u>25⁰⁰</u>	5 cases	\$ <u>125⁰⁰</u>
4.7.9.	Soap Per Section 2.5.7.1. Qty Per Case <u>500/cs</u> Item # <u>T044 / T044N</u>	\$ <u>50⁰⁰</u>	4 cases	\$ <u>200⁰⁰</u>
4.7.10.	Soap Per Section 2.5.7.2. Qty Per Case <u>1000/cs</u> Item # <u>1040B</u>	\$ <u>36¹⁹</u>	75 cases	\$ <u>2714²⁵</u>

4.7.11.	Razors Per Section 2.5.8. Qty Per Case <u>100/BX</u> Item # <u>T100</u>	\$ <u>4⁸⁸</u>	50 cases	\$ <u>244⁰⁰</u>
4.7.12.	Shampoo Per Section 2.5.9. Qty Per Case <u>96/cs</u> Item # <u>T129</u>	\$ <u>22⁰⁰</u>	100 cases	\$ <u>2200⁰⁰</u>
4.7.13.	Combs Per Section 2.5.10. Qty Per Case <u>2160/cs</u> Item # <u>T123</u>	\$ <u>29⁰⁰</u>	25 cases	\$ <u>725⁰⁰</u>
4.7.14.	ID Bands Per Section 2.5.11. Qty Per Case <u>500/cs</u> Item # <u>643 m</u>	\$ <u>199⁰⁰</u>	75/box	\$ <u>14,925⁰⁰</u>
	Fastening Tool	\$ <u>79⁴⁶</u>	1 ea	\$ <u>79⁴⁶</u>
4.7.15.	Cleaning Detergent Per Section 2.5.12. Qty Per Case _____ Item # _____	\$ <u>X</u>	60 cases	\$ _____ <i>MB</i>
4.7.16.	White Bath Towels Per Section 2.5.13. Qty Per Bale <u>2512/BALE</u> Item # <u>LO16</u>	\$ <u>17⁰⁰</u>	10 bales	\$ <u>170⁰⁰</u>
4.7.17.	Brown Bath Towels Per Section 2.5.13. Item # <u>LO16BR</u>	\$ <u>24⁰⁰</u>	5 dozen	\$ <u>120⁰⁰</u>
4.7.18.	Wash Cloths Per Section 2.5.13. Item # <u>LO17</u>	\$ <u>2⁵⁵</u>	20 dozen	\$ <u>51⁰⁰</u>
4.7.19.	Latex Gloves Per Section 2.5.14. Qty Per Box <u>500/cs</u> Item # <u>GPLHD</u> NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID	\$ <u>112²⁶</u>	100 boxes	\$ <u>11,226⁰⁰</u>
4.7.20.	Sanitary Napkins Per Section 2.5.15. Item # <u>TSN 300 288/cs</u>	\$ <u>17⁰⁰</u>	25 cases	\$ <u>425⁰⁰</u>
4.7.21.	Tampons Per Section 2.5.16. Item # <u>TO67</u>	\$ <u>59⁰⁰</u>	25 cases	\$ <u>1475⁰⁰</u>
4.7.22.	Women's Underwear Per Section 2.5.17. Qty Per Case <u>DOZEN</u> Item # <u>CO62W</u>	\$ <u>12¹⁴</u>	25 dozen	\$ <u>303⁵⁰</u>
4.7.23.	Shirts Per Section 2.5.18. Item # <u>CS005</u>	\$ <u>5⁵⁰</u>	20 each	\$ <u>110⁰⁰</u>
4.7.24.	Pants Per Section 2.5.19. Item # <u>CP005</u>	\$ <u>6⁹⁹</u>	20 each	\$ <u>139⁸⁰</u>
4.7.25.	Shoes Per Section 2.5.20. Item # <u>MO32</u>	\$ <u>2⁹⁴</u>	30 each	\$ <u>88²⁰</u>
4.7.26.	Pen Per Section 2.5.21. Item # <u>MOLFXP CS/144</u>	\$ <u>22⁶²</u>	15000 10465 each	\$ <u>2,352⁴⁸</u>
4.7.28.	GRAND TOTAL			\$ <u>47,338⁶⁹</u>

2.7.29: Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein: -5 % off list price.

4.8. Maximum Percentage Increase for each potential renewal period:

_____ % 1st Renewal Period

_____ % 2nd Renewal Period

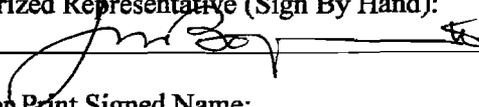
4.9. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.9.1. Today's Date: 16 NOV 2011

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

4.11. Delivery ARO: 5-7 DAYS

4.12. Authorized Representative (Sign By Hand):



4.12.1. Type or Print Signed Name:

J. M. BOGAL III

ICS Jail Supplies, Inc.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
FED ID# 27-1494351
GSA Contact # GS 07F-0552U

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form in separate envelope appropriately designated.)

1. Number of years in business: 25+ If not under present firm name, list previous firm names and types of organizations.

FCT, INC

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

NONE W/ BOONE CO

3. General type of product sold and manufactured:

JAIL & INSTITUTIONAL SUPPLIES, INC

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: 0

(b) Description of defaulted contracts and reason therefor:

NONE

5. List banking references:

FIRST NATIONAL BANK OF CENTRAL TEXAS

BANK OF AMERICA

Dated at WACO, TX

this 16 day of NOV, ~~200~~ 2011.

ICS JAIL SUPPLIES, INC
Name of Organization(s)

By [Signature]
(Signature)

VICE PRESIDENT
(Title of person signing)

ICS Jail Supplies, Inc.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
FED ID# 27-1494351
GSA Contact # GS 07F-0552U

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

Date

Printed Name

ICS Jail Supplies, Inc.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
FED ID# 27-1494351
GSA Contact # GS 07F-0552U



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Request for Bid (RFB)

Tyson Boldan, Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: tboldan@boonecountymo.org

Bid Data

Bid Number: **55-21NOV11**
Commodity Title: **Inmate Detention Supplies Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline – Bid Closing

Day / Date: **Monday – November 21, 2011**
Time: **10:40 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash, Room 109
Columbia, MO 65201
Directions: The Purchasing Office is located on the Northeast corner at 7th and Ash Street. Enter the building from the South Side. Wheel chair accessible entrance is available.

Bid Opening

Day / Date: **Monday – November 21, 2011**
Time: **10:40 A.M. C.S.T.**
Location / Address: Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash, Room 109
Columbia, MO 65201

Bid Contents

- 1.0: Introduction & General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Debarment Certificate
Certification of Individual Bidder
Affidavit
Work Authorization Certification
Standard Terms and Conditions
Statement of Bidder's Qualifications

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
 - 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
 - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
 - 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
 - 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 and delivery of **Inmate Detention Supplies** as specified herein.
- 2.1.1. **Quantity** - All orders shall be placed on an "as needed basis". The County does not guarantee a minimum volume for purchases under a prospective contract. The estimates provided on the Response Form are for informational and evaluation purposes only and do not constitute a guarantee of usage. In addition, the County reserves the right to purchase inmate detention supplies from other vendors when the County deems the purchase necessary.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from Date of Award 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, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **GENERAL SPECIFICATIONS**
- 2.5.1. **Mattresses** - Size: 25" x 75" x 4" - Should be flame resistant, tear resistant, waterproof. Should have vinyl cover.
- 2.5.2. **Wool Blankets** - Size: 66" x 90" - Should be fire resistant, whip-stitched ends and made from at least 50% wool. Must be able to machine wash and dry. Color: Gray.
- 2.5.3. **Poly Cotton Blankets** - Size: 66" x 90" - Should be a polyester and cotton blend. Color: Gray.
- 2.5.4. **Slip-On PVC Sandals** - Bidders must bid both kinds of sandals specified below.
- 2.5.4.1. Sandal 1: Sizes: Men's 8 to 12. Should be non-skid and non-marking. Sandal should be pliable and durable.
- 2.5.4.2. Sandal 2: Anti-microbial protection that is unable to be washed off, dissolved, or disabled, non-skid and non-marking, sizes S-2XL.
- 2.5.5. **Toothpaste** - Fluoride toothpaste in 1.5 oz. plastic tube.
- 2.5.6. **Toothbrush** - Bidders must bid both kinds of toothbrushes specified below.
- 2.5.6.1. 30-tuft soft wrapped toothbrushes.
- 2.5.6.2. 3 ¼" Super Shorty wrapped Flexible.
- 2.5.7. **Soap** - Bidders must bid both kinds of soap specified below.
- 2.5.7.1. 1.5 oz. wrapped or unwrapped face and body bars.
- 2.5.7.2. .5 oz. unwrapped face and body bars.
- 2.5.8. **Razors** - Single blade with removable safety cap.
- 2.5.9. **Shampoo** - 2 oz bottles. Shampoo must be clear. Bottle for shampoo must be clear. Each shampoo bottle must be individual sized approximately 2oz..
- 2.5.10. **Combs** - 5-inch plastic comb.
- 2.5.11. **ID bands** - Orange plastic polyethylene bracelets with metal fasteners. Should be stretch resistant and can be written or typed on. No less than 500 bands including fasteners per case. Bidder should

- also submit cost of fastening tool.
- 2.5.12. **Cleaning Detergent** – Pre-measured cleaner in water soluble packets that cleans, disinfects and deodorizes. Must be able to fight mildew, bacteria and viruses.
- 2.5.13. **Bath Towels** – White and Brown. Size 20” x 40” 100% Cotton dense looped terry. 5.5 lbs per dozen. White towels are to be purchased in baled quantities. Brown towels to be purchased by the dozen.
Wash Cloths – Brown. Size 12” x 12” 100% Cotton dense looped terry. Wash clothes to be purchased by the dozen.
- 2.5.14. **Latex Gloves** – Powder Free. Size: Small, Medium, Large, Extra Large. Polymer coating. Beaded cuff. NFPA certified and UL certified. Cuff Thickness: min. 7.3 mils Palm Thickness: min. 9.8 mils Finger Thickness: min. 11.9 mils. Sample must be sent with bid. No Substitutions allowed.
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID
- 2.5.15. **Sanitary Napkins** – 250 per case, individually boxed, beltless, powder free, adhesive strips.
- 2.5.16. **Tampons** – Individually wrapped, regular size, 500 per case.
- 2.5.17. **Women’s Underwear** – Sizes 5-20, cotton/poly blend, brief style.
- 2.5.18. **Shirts** – Navy, non-binding V-neck, dolman short sleeves, hemmed sleeves and bottoms with 3 thread felling stitching with heavy-duty thread, sizes S-XL.
- 2.5.19. **Pants** – Navy, pull-on style, elastic waistband, mock fly and hemmed bottoms with 3 thread felling stitching with heavy duty thread, no pockets, sizes S-XL
- 2.5.20. **Shoes** – Navy canvas step-ins, sewn-in, full cushion insoles, non-skid vulcanized rubber soles, sizes 5-15.
- 2.5.21. **Pen** - Clear Flexible Pen. Black ink.
- 2.6. **DESCRIPTIVE LITERATURE** – Bidders must submit complete descriptive literature for each product bid. Bids received without descriptive literature are subject to rejection.
- 2.7. **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.
- 2.7.1. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County shall not pay freight, etc. in addition to the price of the item.
- 2.8. **REPLACEMENT OF DAMAGED PRODUCT** – The contractor shall be responsible for replacing any item received in damaged condition at no cost to the County. This includes all shipping costs for returning non-functional items to the contractor for replacement.
- 2.9. **MINIMUM ORDER QUANTITY** – The contractor shall not impose a minimum order quantity for any item listed in the contract or otherwise available to the County.
- 2.10. **PRODUCT AVAILABILITY AND LIMITATIONS** – The contractor shall agree to provide inmate detention supplies on an as needed, if needed basis as ordered. The contractor shall agree that the contractor may not cancel any item from the list of items unless the manufacturer has discontinued that item. The contractor must communicate the manufacturer discontinuation of any product under the contract to the Boone County Purchasing Department. In such instances, the contractor shall work with the Purchasing Department to identify and implement alternative options that shall maintain or reduce costs associated with the replacements while maintaining established quality levels.
- 2.11. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Sheriff’s Department at the following address: 2121 County Drive, Columbia, MO 65202 and at the Juvenile Justice Center at: 5665 Roger I Wilson Memorial Drive Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate monthly statement.
- 2.12. **RETURN OF GOODS** – County may cancel any purchase at any time for a full credit.
- 2.13. **AWARD** – The County’s preference is to award to one (1) single vendor, however, the County reserves the right to award to multiple vendors if it is deemed to be more cost effective. Award(s) will be made based on best overall value for the County.

- 2.14. **SAMPLES** – The County reserves the right to request samples after bids are opened and before the award is made. When samples are requested, they must be furnished free of charge. Each individual sample must be labeled with the bidder’s name and manufacturer’s brand name and number.
- 2.15. **DELIVERY TERMS** – FOB Destination at Boone County Sheriff’s Department 2121 County Dr., Columbia, MO 65202 and the Juvenile Justice Center 5665 Roger I Wilson Memorial Drive Columbia, MO 65202
- 2.16. **DESIGNEE** –Boone County Sheriff’s Department, 2121 County Dr., Columbia, Missouri 65202 and the Juvenile Justice Center 5665 Roger I Wilson Memorial Drive Columbia, MO 65202
- 2.17. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Tyson Boldan, Buyer, 601 E. Walnut, Room 209, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: tboldan@boonecountymo.org.
- 2.18. The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. 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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision

3. Response Presentation and Review

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

4. **Response Form**

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____ (If Individual, Bidder must complete Certification of lawful presence in U.S. on attached form).

() Other (Specify) _____

PRICING				
4.7. INMATE DETENTION SUPPLIES				
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Mattresses Per Section 2.5.1. Item # _____	\$ _____	100 ea	\$ _____
4.7.2.	Wool Blankets Per Section 2.5.2. Item # _____	\$ _____	300 ea	\$ _____
4.7.3.	Poly Cotton Blankets Per Section 2.5.3. Item # _____	\$ _____	100 ea	\$ _____
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1. Item # _____	\$ _____	200 ea	\$ _____
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2. Item # _____	\$ _____	20 ea	\$ _____
4.7.6.	Toothpaste Per Section 2.5.5. Qty Per Case _____ Item # _____	\$ _____	35 cases	\$ _____
4.7.7.	Toothbrushes Per Section 2.5.6.1. Qty Per Case _____ Item # _____	\$ _____	35 cases	\$ _____
4.7.8.	Toothbrushes Per Section 2.5.6.2. Qty Per Case _____ Item # _____	\$ _____	5 cases	\$ _____
4.7.9.	Soap Per Section 2.5.7.1. Qty Per Case _____ Item # _____	\$ _____	4 cases	\$ _____
4.7.10.	Soap Per Section 2.5.7.2. Qty Per Case _____ Item # _____	\$ _____	75 cases	\$ _____

4.7.11.	Razors Per Section 2.5.8. Qty Per Case _____ Item # _____	\$ _____	50 cases	\$ _____
4.7.12.	Shampoo Per Section 2.5.9. Qty Per Case _____ Item # _____	\$ _____	100 cases	\$ _____
4.7.13.	Combs Per Section 2.5.10. Qty Per Case _____ Item # _____	\$ _____	25 cases	\$ _____
4.7.14.	ID Bands Per Section 2.5.11. Qty Per Case _____ Item # _____	\$ _____	75/box	\$ _____
	Fastening Tool	\$ _____	1 ea	\$ _____
4.7.15.	Cleaning Detergent Per Section 2.5.12. Qty Per Case _____ Item # _____	\$ _____	60 cases	\$ _____
4.7.16.	White Bath Towels Per Section 2.5.13. Qty Per Bale _____ Item # _____	\$ _____	10 bales	\$ _____
4.7.17.	Brown Bath Towels Per Section 2.5.13. Item # _____	\$ _____	5 dozen	\$ _____
4.7.18.	Wash Cloths Per Section 2.5.13. Item # _____	\$ _____	20 dozen	\$ _____
4.7.19.	Latex Gloves Per Section 2.5.14. Qty Per Box _____ Item # _____ NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID	\$ _____	100 boxes	\$ _____
4.7.20.	Sanitary Napkins Per Section 2.5.15. Item # _____	\$ _____	25 cases	\$ _____
4.7.21.	Tampons Per Section 2.5.16. Item # _____	\$ _____	25 cases	\$ _____
4.7.22.	Women's Underwear Per Section 2.5.17. Qty Per Case _____ Item # _____	\$ _____	25 dozen	\$ _____
4.7.23.	Shirts Per Section 2.5.18. Item # _____	\$ _____	20 each	\$ _____
4.7.24.	Pants Per Section 2.5.19. Item # _____	\$ _____	20 each	\$ _____
4.7.25.	Shoes Per Section 2.5.20. Item # _____	\$ _____	30 each	\$ _____
4.7.26.	Pen Per Section 2.5.21. Item # _____	\$ _____	15000 each	\$ _____
4.7.28.	GRAND TOTAL			\$ _____

2.7.29: Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein: _____ % off list price.

4.8. Maximum Percentage Increase for each potential renewal period:

_____ % 1st Renewal Period

_____ % 2nd Renewal Period

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

4.9.1. Today's Date: _____

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

_____ Yes _____ No

4.11. Delivery ARO: _____

4.12. Authorized Representative (Sign By Hand):

4.12.1. Type or Print Signed Name:

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form in separate envelope appropriately designated.)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

3. General type of product sold and manufactured:

4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: _____
(b) Description of defaulted contracts and reason therefor:

5. List banking references:

Dated at _____

this _____ day of _____, 200 _____.

Name of Organization(s)

By _____
(Signature)

(Title of person signing)

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

Standard Terms and Conditions

Tyson Boldan, Buyer
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for 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.



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

"No Bid" Response Form

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 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: 55-18NOV11 - Inmate Detention Supplies Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

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.

J.M. Bogan, III Vice President
Name and Title of Authorized Representative

J.M. Bogan 1/24/12
Signature Date

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 : ICS Jail Supplies

State : MISSOURI

Country : UNITED STATES

As of 11-Jan-2012 10:53 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

**PURCHASE AGREEMENT
FOR
INMATE DETENTION SUPPLIES**

THIS AGREEMENT dated the 9 day of February 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Bob Barker Company, Inc.**, 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 **Inmate Detention Supplies Term and Supply**, County of Boone Request for Bid for Inmate Detention Supplies Term and Supply, bid number **55-21NOV11**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **November 17, 2011** and executed by **Connie Kincade** 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, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date of award 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/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following items from the Contractor's bid response:

	Item Description	Unit Price
4.7.1.	Mattresses Per Section 2.5.1.	\$28.22
4.7.2.	Wool Blankets Per Section 2.5.2.	\$6.18
4.7.6.	Toothpaste Per Section 2.5.5.	\$25.12
4.7.8.	Toothbrushes Per Section 2.5.6.2.	\$4.92
4.7.13.	Combs Per Section 2.5.10.	\$3.00
4.7.14.	ID Bands Per Section 2.5.11.	\$125.00
	Fastening Tool	\$78.84
4.7.15.	Cleaning Detergent Per Section 2.5.12.	\$42.40
4.7.19.	Latex Gloves Per Section 2.5.14.	\$6.44
4.7.21.	Tampons Per Section 2.5.16.	\$45.12

4.7.23.	Shirts Per Section 2.5.18.	\$4.28
4.7.24.	Pants Per Section 2.5.19.	\$5.74
4.7.26.	Pen Per Section 2.5.21.	\$0.12

These items shall be supplied as listed 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 deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 days after receipt of an order.

5. Billing and Payment - All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the 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.

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

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

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

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

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

BOB BARKER COMPANY, INC.

by Coxne Run

title Pricing Specialist

address 134 N Main St

FAYWAY VARINA, NC 27526

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 result in a measurable county obligation at this time.)

Jane Pitchford by jg 1255/23025, 23026, 23027 Term/Supply
Signature Date No Encumbrance Required Appropriation Account

4. **Response Form**
- 4.1. Company Name: **Bob Barker Company, Inc**
- 4.2. Address: **134 N Main St, PO Box 429**
- 4.3. City/Zip: **Fuquay Varina, NC 27526**
- 4.4. Phone Number: **800-334-9880**
- 4.5. Fax Number: **800-322-7537**
- 4.6. Federal Tax ID: **56-1558062**
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____ (If Individual, Bidder must complete Certification of lawful presence in U.S. on attached form).
 Other (Specify) _____

PRICING				
4.7. INMATE DETENTION SUPPLIES				
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Mattresses Per Section 2.5.1. Item # PJM25754	\$ 28.22	100 ea	\$ 2,822.00
4.7.2.	Wool Blankets Per Section 2.5.2. Item # WSB6690	\$ 6.18	300 ea	\$ 1,854.00
4.7.3.	Poly Cotton Blankets Per Section 2.5.3. Item # CZ6690GY- sold 15 per case	\$ 6.19	100 ea	\$ 619.00
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1. Item # BB888	\$ 1.67	200 ea	\$ 334.00
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2. Item # 606	\$ 2.38	20 ea	\$ 47.60
4.7.6.	Toothpaste Per Section 2.5.5. Qty Per Case 144 Item # FM15	\$ 25.12	35 cases	\$ 879.20
4.7.7.	Toothbrushes Per Section 2.5.6.1. Qty Per Case 144 Item # BB28	\$ 5.98	35 cases	\$ 209.30
4.7.8.	Toothbrushes Per Section 2.5.6.2. Qty Per Case 144 Item # BBST25	\$ 4.92	5 cases	\$ 24.60
4.7.9.	Soap Per Section 2.5.7.1. Qty Per Case 500 Item # TU15	\$ 49.79	4 cases	\$ 199.16
4.7.10.	Soap Per Section 2.5.7.2. Qty Per Case 1000 Item # U1	\$ 33.91	75 cases	\$ 2,543.25

4.7.11.	Razors Per Section 2.5.8. Qty Per Case <u>600</u> Item # <u>R600</u>	\$ <u>23.23</u>	50 cases	\$ <u>1,161.50</u>
4.7.12.	Shampoo Per Section 2.5.9. Qty Per Case <u>96</u> Item # <u>MS2</u>	\$ <u>22.88</u>	100 cases	\$ <u>2,288.00</u>
4.7.13.	Combs Per Section 2.5.10. Qty Per Case <u>144</u> Item # <u>C-5</u>	\$ <u>3.00</u>	25 cases	\$ <u>75.00</u>
4.7.14.	ID Bands Per Section 2.5.11. Qty Per Case <u>500</u> Item # <u>646-OR</u>	\$ <u>125.00</u> per case of 500	75/box	\$ <u>9,375.00</u>
	Fastening Tool #647	\$ <u>78.84</u>	1 ea	\$ <u>78.84</u>
4.7.15.	Cleaning Detergent Per Section 2.5.12. Qty Per Case <u>180</u> Item # <u>90650</u>	\$ <u>42.40</u>	60 cases	\$ <u>2,544.00</u>
4.7.16.	White Bath Towels Per Section 2.5.13. Qty Per Bale <u>25 dozen</u> Item # <u>41400</u>	\$ <u>456.00</u>	10 bales	\$ <u>4,560.00</u>
4.7.17.	Brown Bath Towels Per Section 2.5.13. Item # <u>BT2040BR</u>	\$ <u>22.12</u>	5 dozen	\$ <u>110.60</u>
4.7.18.	Wash Cloths Per Section 2.5.13. Brown Item # <u>WC1212BR</u>	\$ <u>3.58</u>	20 dozen	\$ <u>71.60</u>
4.7.19.	Latex Gloves Per Section 2.5.14. Qty Per Box <u>100</u> Item # <u>VGPF</u> NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID	\$ <u>6.44</u>	100 boxes	\$ <u>644.00</u>
4.7.20.	Sanitary Napkins Per Section 2.5.15. Item # <u>SN</u>	\$ <u>27.55</u>	25 cases	\$ <u>688.75</u>
4.7.21.	Tampons Per Section 2.5.16. Item # <u>TPX500</u>	\$ <u>45.12</u>	25 cases	\$ <u>1,128.00</u>
4.7.22.	Women's Underwear Per Section 2.5.17. Qty Per Case <u>12</u> Item # <u>ELBLS</u>	\$ <u>9.59</u>	25 dozen	\$ <u>239.75</u>
4.7.23.	Shirts Per Section 2.5.18. Item # <u>TNS</u>	\$ <u>4.28</u>	20 each	\$ <u>85.60</u>
4.7.24.	Pants Per Section 2.5.19. Item # <u>TNT</u>	\$ <u>5.74</u>	20 each	\$ <u>114.80</u>
4.7.25.	Shoes Per Section 2.5.20. Item # <u>155NV</u>	\$ <u>2.98</u>	30 each	\$ <u>89.40</u>
4.7.26.	Pen Per Section 2.5.21. Item # <u>MSBP - sold 144 per case</u>	\$ <u>0.12</u>	15000 each	\$ <u>1,800.00</u>
4.7.28.	GRAND TOTAL			\$ <u>34,586.95</u>

2.7.29: Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein: 3 % off list price. **Excluding metal items and furnishings**

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form in separate envelope appropriately designated.)

- 1. Number of years in business: 39 If not under present firm name, list previous firm names and types of organizations.

n/a

- 2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed

Boots, Clothing, North Carolina Department of Corrections, 500k+, appx 50%

Clothing, Footwear, etc, Hampden County Jail, 200k+, appx 25%

Clothing, Footwear, Allegheny County Jail, \$50k, appx 75%

- 3. General type of product sold and manufactured:

Institutional, law enforcement, and detention supplies and furnishings

- 4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: 0
- (b) Description of defaulted contracts and reason therefor:

n/a

- 5. List banking references:

<u>BB&T</u>	<u>Stephen Bullard, Senior Vice President</u>
<u>434 Fayetteville St</u>	<u>919-716-9124 phone</u>
<u>Raleigh, NC 27601</u>	<u>919-716-9330 Fax</u>

Dated at Bob Barker Company, Inc, Fuquay Varina, NC

this 17 day of November, ~~200~~ 2011

Bob Barker Company, Inc
Name of Organization(s)

By  11/17/11
(Signature)

Pricing Specialist
(Title of person signing)

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

County of Johnston)
)SS.
State of North Carolina)

My name is Connie Kincade. I am an authorized agent of Bob Barker Company, Inc
(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 and shall not thereafter be in violation.
Alternatively, a subcontractor may submit a sworn affidavit under penalty of perjury that all employees are
lawfully present in the United States.

Connie Kincade 11/17/11
Affiant Date

Connie Kincade
Printed Name

Subscribed and sworn to before me this 17 day of November, 2011

[Signature] 11/17/11
Notary Public

My Commission Expires 11-5-2012.



134 N Main St
PO Box 429
Fuquay-Varina, NC 27526
(800) 334-9880
(800) 322-7537 fax

Customer References

(For overall product quality and service of Detention Supplies)

Wake County Sheriff's Department

PO Box 550
Raleigh, NC 27602
Kim Knight
(919) 856-5662
(919) 856-5771 fax
kknight@co.wake.nc.us
Over 30 years service

North Carolina Department of Correction

200 Leagon Drive
Raleigh, NC 27603
Donnie Matthews
(919) 662-4367
(919) 662-4445 fax
donnie.matthews@doc.nc.gov
Over 30 years service

Allegheny County Jail

950 2nd Ave
Pittsburgh, PA 15219
Sgt Andrea Moore
(412) 350-2021
(412) 350-2022 fax
andrea.moore@alleghenycounty.us
Over 20 years service

Hampden County Jail

627 Randall Rd
Ludlow, MA 01056
Dave Smith
(413) 547-8000
(413) 583-3329 fax
dave.smith@sdh.state.ma.us
Over 20 years service

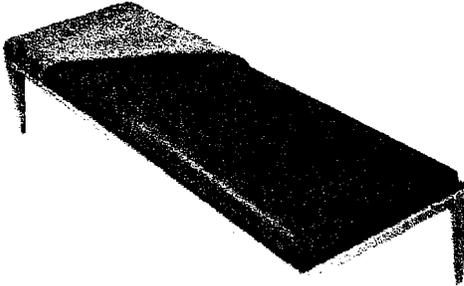
Lexington County Jail

212 S Lake Dr
Lexington, SC 29072
Cain Mayrant
(803) 785-2513
(803) 785-2742 fax
cmayrant@lex-co.com
Over 20 years service

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

FlameChek Mattress, 4" Thick Core PJM25754



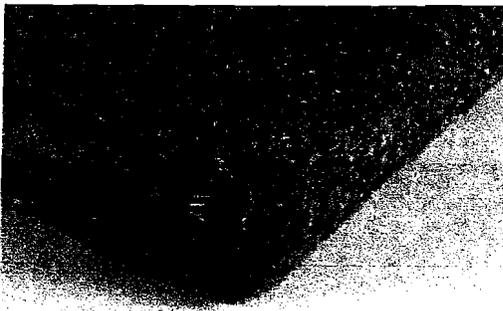
Our heavy-duty Flame-Chek mattress delivers a combination of extra value you won't find anywhere else:

- Tested Flame Resistance.
- Longer life and greater comfort.
- Extra tough and durable.
- Easy care and cleaning. Wipes clean with soap and water, or properly diluted disinfectant - do not launder.
- Bacteria resistant.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Woven Wool Blanket, 50% Wool Content #WSB6690



Loom Woven Wool Blankets stand up to your toughest customers

- Flame-resistant
- Machine washable
- 50% wool/50% synthetic content blend
- Color is gray
- 12 each per master carton

These economical blankets are a "must have" for all seasons. Our loom woven wool blankets are tough enough to stand up to rigorous institutional use, but are soft and comfortable. The whip stitched ends limit pulls and keep blankets looking like new. The synthetic content adds strength and durability, and does not affect flame retardance. Laundry instructions are sewn onto each blanket. Machine washable and dryable.

These fabrics meet the standards set forth in the State of California Home Furnishings Act, Bulletin 117 Section E, using apparatus and method outlined in Title 16 C.F.R. Sec. 1610 "Standard for the Flammability of Clothing Textiles." These blankets also meet the requirements of ASTM D 4151-92 Standard Method for Flammability of Blankets.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

The COZY Blanket #CZ6690GY



The COZY provides extra soft and secure warmth at an incredible savings

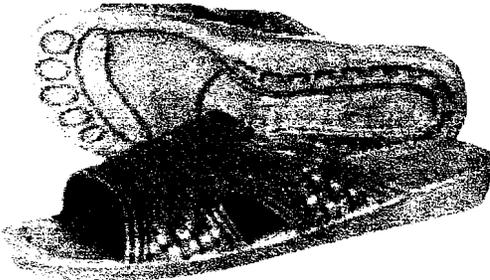
The Cozy is an affordable blanket that offers warmth, safety and long service. This 4.5 lb weight, 55% poly, 30% acrylic, 10% cotton, and 5% other fiber blend blanket is stitched on all four sides for superior strength. Tumble dry at low temperature.

- Meets ASTM D 4151-92 Flammability requirements
- Machine washable in cold water
- Sold 15 per case

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Slip-On PVC Sandals, Tan #BB888



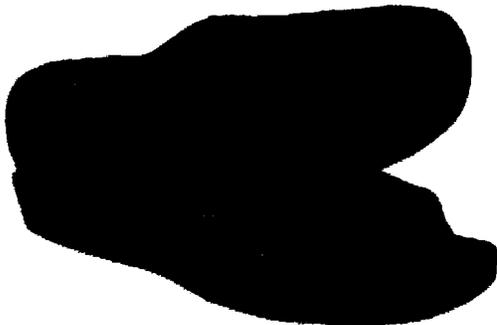
Slip-on PVC Sandals - your most economical choice!

- Men's whole sizes: 6-16
- Size 15/16 fits both size 15 and size 16.
- For women, order one size smaller
- Color: Tan
- Sold by the pair; 36 Pair Per Master Carton

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Bio-Check™ PVC Sandals #606



Bio-Chek PVC Sandals resist bacteria and odor-causing germs

Antimicrobial protection resists bacteria, mold, fungus (including athlete's foot) and odor-causing germs. Can't be washed off, dissolved or disabled by detergents or disinfectants. For women, order one size smaller.

Men's sizes:

Small: 5 – 6; **Medium:** 7 – 8; **Large:** 9 - 10
X-Large: 11 – 12; **2X-Large:** 13 - 14

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Nature Mint Toothpaste, 1.5 oz. #FM15



Top quality, low cost toothpaste

Nature Mint's fluoride toothpaste fights tooth decay just as effectively as other national brands, but for a fraction of the cost. All plastic packaging helps prevent using the tube as a weapon.

- Animal fat-free.
- All plastic tubing.
- White paste.
- 1.50 oz unboxed tubes.
- 144 per case.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Wrapped Toothbrush, 30 Tuft Soft #BB28

Nylon-bristle brushes individually sealed in clear bags for maximum economy

- 30-Tuft Soft
- Color: Ivory
- Packed: 144 per case
- Soft, Dupont 6 nylon bristles with flexible, high-temperature resistant polypropylene handles.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

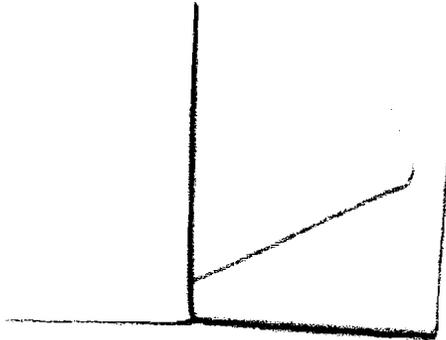
Super Shorty Wrapped Toothbrush #BBST25

- 3 1/4" Long
- Ivory Color
- 144 Each Per Case

Bob Barker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Bob Barker Face and Body Bar Soap, Unwrapped 1.5 oz #TU15



Bob Barker Soaps - brand name quality at value prices

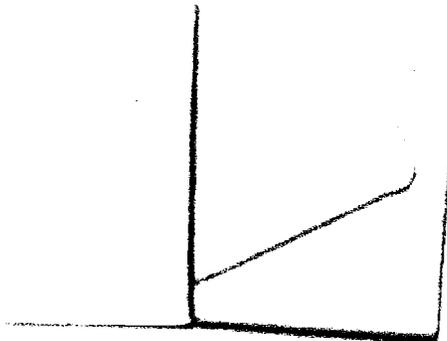
Bob Barker soaps are made from the same high-quality formulas found in more expensive brands, yet cost less. Soaps are triple milled to last longer, and are just as effective in fighting germs and odors as other brands, and are suitable for all populations.

- Mild fragrance.
- Almond color.
- 500 per case

Bob Barker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Bob Barker Face and Body Bar Soap, Unwrapped 0.5 oz #U1



Bob Barker Soaps - brand name quality at value prices

Bob Barker soaps are made from the same high-quality formulas found in more expensive brands, yet cost less. Soaps are triple milled to last longer, and are just as effective in fighting germs and odors as other brands, and are suitable for all populations.

- Mild fragrance.
- Almond color.
- 1000 per case

Bob Barker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Bob Barker Single Blade Razor, Orange



- Clear, removable safety cap.
- Stainless steel single blade.
- Orange handle with orange head.
- One piece construction.
- 600 per case

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Maximum Security Shampoo, 2 oz. #MS2

The clear choice in safety

As with all of our Maximum Security, this name brand quality shampoo comes in a clear formula and plastic container for easy contraband inspection.



144 per case

- See-through bottles.
- Product is also see-through.
- Animal fat free.
- 96 per case.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Black Plastic Pocket Comb, 5" #C-5

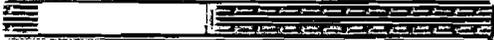


144 per case

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

CLINCHER II ID Wristbands w/ Metal Fasteners #646OR



Write-on Laminate.

CLINCHER Inmate Identification Wristbands assure that the process of identifying and classifying inmates is accurate and efficient, eliminating errors and unnecessary confusion. These high-tension plastic wristbands are easy to apply. Dual-grip fasteners hold wristbands firmly in place. Each box includes 500 bands and 525 fasteners

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Fastening Tool For CLINCHER #647



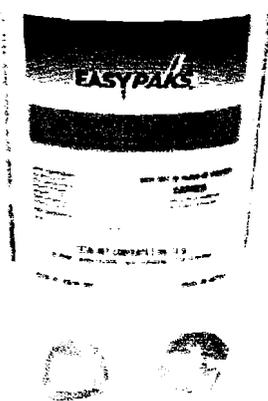
Easy to use Fastening Tool

- For use with metal snap fasteners.
- Tool is not required for plastic snap fasteners.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Detergent Disinfectant #90650



Specially formulated for cleaning, disinfecting and deodorizing in institutional settings. Use on inanimate, hard surfaces to fight mildew, bacteria and viruses.

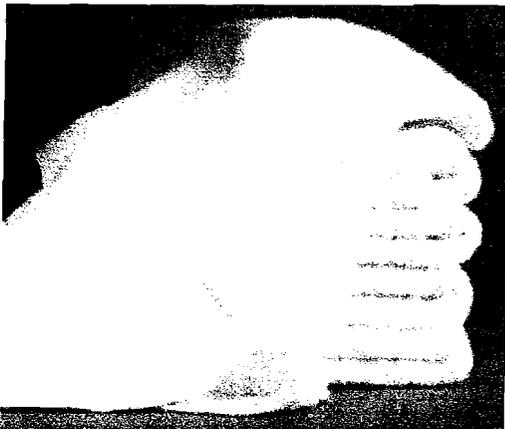
- Kills HIV-1 on pre-cleaned environmental surfaces/objects previously soiled with blood/body fluids.
- Easy to use. One packet into one bucket. No guess work or waste. Dissolves quickly in water. Each packet makes up to 1 gallon of cleaning solution.
- Packed: 180 packets in two resealable, recyclable plastic tubs. (90/tub)

180 Each Per Case

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

White Bath Towels #41400



Institutional Towels

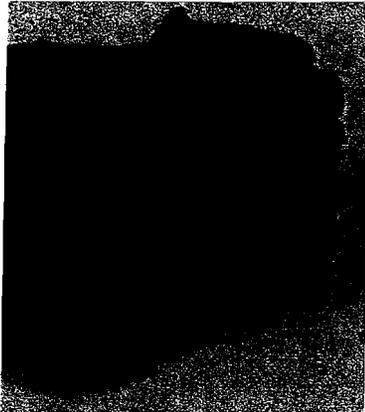
Thick, soft and absorbent, our Quality-Grade towels are made from 100% cotton dense-looped terry that holds up to institutional washing and dryings. All towels are shipped machine compressed to lower your shipping costs - just wash to fluff.

- 100% Cotton
- Dense looped terry
- Measures 20" x 40"
- Sold 25 dozen per bale

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Brown Bath Towels #BT2040



Institutional Towels save you money

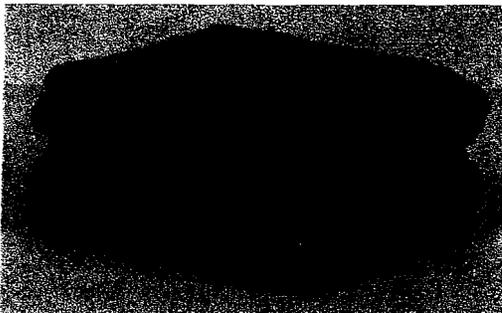
A favorite among our budget-conscious customers, these first-quality 100% cotton terry towels come in a variety of sizes and quantities. Towels are shipped machine compressed to lower your shipping costs. Just wash and fluff to get a great towel at a great price.

- 100% Cotton
- Dense looped terry
- Measures 20" x 40"
- Sold by the dozen

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Brown Washcloths #WC1212BR



Institutional Washcloths save you money

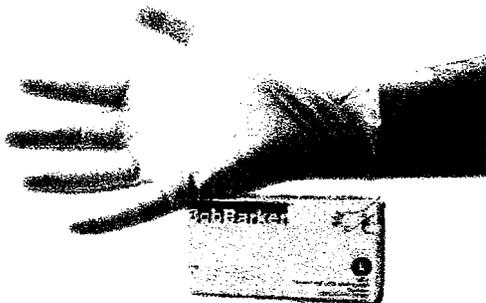
Washcloths are shipped machine compressed to lower your shipping costs. Just wash and fluff to get a great washcloth at a great price.

- Measures 12" x 12"
- Sold by the dozen

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Latex Exam Gloves, Powder-Free #VGPF Samples enclosed



Protect against infectious diseases, bodily fluids and other blood borne pathogens and biohazards with Bob Barker's powder-free latex exam gloves. These reliable single use barriers are made to our exacting specifications and are just as strong and safe as other exam gloves on the market. They offer excellent stretch, comfort and fit without the baggy cuffs, and meet all ASTM standards.

- 100 same size gloves/box.
- 10 boxes per master carton.

Testing and quality assurances insure that these gloves meet or exceed ASTM and FDA standards.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Sanitary Napkins, Boxed #SN

Maxi-Pad
Fits Comfortably

Private Issue

Save money with Bob Barker Private Issue Sanitary Napkins

Our value-priced Private Issue Sanitary Napkins offer unbeatable protection at affordable prices. Just as effective in protection and comfort as other leading national brands, our Private Issue powder-free sanitary napkins come individually boxed or individually wrapped, and are available in a variety of quantities priced right to fit your budget.

- Beltless maxi pads with adhesive strip.
- Powder-free.
- Individually boxed.
- 250 per case.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Tampons, Wrapped #TPX500



- Individually wrapped in paper.
- Cardboard applicator.
- Regular absorbancy.
- 500 per case.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Women's Poly/Cotton Panties #ELBLS



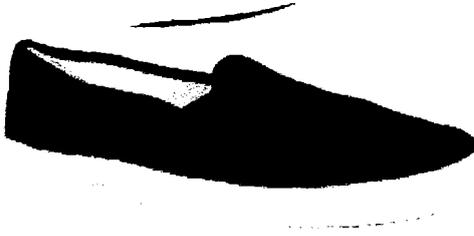
Dependable Brief-Style Women's Panties

Our generously-sized, brief-style women's panties feature a double-panel crotch and soft narrow knit elastic waist and leg bands for proper fit and comfort. Machine wash warm and tumble dry.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Step-Ins, Navy #155NV



Durable Canvas Step-Ins

When it comes to an affordable, quality shoe that offers comfort, support and dependability, institutions nationwide choose our Canvas Step-Ins. Highly cost-effective, these medium weight (7 oz.) canvas shoes feature sewn-in full-cushion insoles that are long-lasting and comfortable. Their non-skid vulcanized rubber soles are sturdy enough to stand up to your toughest customers, but will not mark the floor. Machine washable for easy cleaning.

- 24 same size pair per master carton
- Please note these are men's shoe sizes.

BobBarker

Bid Department: 1-800-235-8586
or FAX 1-888-866-3331

Maximum Security Clear Flexible Pen, Black Ink #MSBP



Flexible Pen is your clear choice for safety

Our exclusive Maximum Security Flexible pens may bend but they don't break, significantly reducing the risk that they could be used as a weapon. Designed specifically with correctional safety in mind, pens are only 4" in length and feature a clear, soft vinyl sleeve for easy inspection. Choose either blue or black ink.

Minutes of Special Meeting of the Board of Directors for Bob Barker Company, Inc.

A SPECIAL MEETING of the board of directors of Bob Barker Company, Inc was held on July 28, 2009 in the Blue Ridge Room at Bob Barker Co, Inc headquarters, Fuquay Varina, North Carolina. The Following directors were present and participated in the meeting:

Robert J Barker, Sr.
Robert J Barker, Jr.
George Snead
Gabe Cipau

Patricia M. Barker
Nancy B. Johns
John Kaspberger

Robert J Barker, Sr., Chairman of the Board, chaired the meeting and Patricia M. Barker, Executive Vice President of the Corporation, acted as Secretary of the meeting.

The chairman announced that a quorum of directors was present and that the meeting, having been duly convened, was ready to proceed with its business. The Secretary presented a waiver of notice of the meeting, signed by all of the directors and was directed to file the waiver of notice with the minutes of the meeting.

After full discussion of the affairs of the company, the following resolution was introduced for consideration and adoption by the directors:

RESOLVED, that the Board of Directors hereby grants signatory authority to enter bids obligating the company in agreements to furnish products and services at agreed prices and conditions.

Pam Whitmill	<u>Pam Whitmill</u>
Shannon Pilkington	<u>Shannon Pilkington</u>
Connie Kincaid	<u>Connie Kincaid</u>
Marie Patterson	<u>Marie Patterson</u>
Mary Shea	<u>Mary Shea</u>
Tina Morgan	<u>Tina Morgan</u>
Robert J Barker, Sr.	<u>Robert J Barker</u>
Robert J Barker, Jr.	<u>Robert Barker</u>
Dale Griffith	<u>Dale Griffith</u>
Allison Wilmesmeier	<u>Alli Wilmesmeier</u>

The resolution was unanimously approved. There being no further business before the meeting, on motion duly made, seconded and carried, it was adjourned.

Robert J Barker
Robert J Barker, Sr.
Chairman of the Board of Directors

Patricia M. Barker
Patricia M. Barker
Secretary of the Board of Directors



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Request for Bid (RFB)

Tyson Boldan, Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: tboldan@boonecountymo.org

Bid Data

Bid Number: **55-21NOV11**
Commodity Title: **Inmate Detention Supplies Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline – Bid Closing

Day / Date: **Monday – November 21, 2011**
Time: **10:40 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash, Room 109
Columbia, MO 65201
Directions: The Purchasing Office is located on the Northeast corner at 7th and Ash Street. Enter the building from the South Side. Wheel chair accessible entrance is available.

Bid Opening

Day / Date: **Monday – November 21, 2011**
Time: **10:40 A.M. C.S.T.**
Location / Address: Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash, Room 109
Columbia, MO 65201

Bid Contents

- 1.0: Introduction & General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Debarment Certificate
Certification of Individual Bidder
Affidavit
Work Authorization Certification
Standard Terms and Conditions
Statement of Bidder's Qualifications

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 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 and delivery of **Inmate Detention Supplies** as specified herein.
- 2.1.1. **Quantity** - All orders shall be placed on an "as needed basis". The County does not guarantee a minimum volume for purchases under a prospective contract. The estimates provided on the Response Form are for informational and evaluation purposes only and do not constitute a guarantee of usage. In addition, the County reserves the right to purchase inmate detention supplies from other vendors when the County deems the purchase necessary.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from Date of Award 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, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **GENERAL SPECIFICATIONS**
- 2.5.1. **Mattresses** - Size: 25" x 75" x 4" - Should be flame resistant, tear resistant, waterproof. Should have vinyl cover.
- 2.5.2. **Wool Blankets** - Size: 66" x 90" - Should be fire resistant, whip-stitched ends and made from at least 50% wool. Must be able to machine wash and dry. Color: Gray.
- 2.5.3. **Poly Cotton Blankets** - Size: 66" x 90" - Should be a polyester and cotton blend. Color: Gray.
- 2.5.4. **Slip-On PVC Sandals** - Bidders must bid both kinds of sandals specified below.
- 2.5.4.1. Sandal 1: Sizes: Men's 8 to 12. Should be non-skid and non-marking. Sandal should be pliable and durable.
- 2.5.4.2. Sandal 2: Anti-microbial protection that is unable to be washed off, dissolved, or disabled, non-skid and non-marking, sizes S-2XL.
- 2.5.5. **Toothpaste** - Fluoride toothpaste in 1.5 oz. plastic tube.
- 2.5.6. **Toothbrush** - Bidders must bid both kinds of toothbrushes specified below.
- 2.5.6.1. 30-tuft soft wrapped toothbrushes.
- 2.5.6.2. 3 ¼" Super Shorty wrapped Flexible.
- 2.5.7. **Soap** - Bidders must bid both kinds of soap specified below.
- 2.5.7.1. 1.5 oz. wrapped or unwrapped face and body bars.
- 2.5.7.2. .5 oz. unwrapped face and body bars.
- 2.5.8. **Razors** - Single blade with removable safety cap.
- 2.5.9. **Shampoo** - 2 oz bottles. Shampoo must be clear. Bottle for shampoo must be clear. Each shampoo bottle must be individual sized approximately 2oz..
- 2.5.10. **Combs** - 5-inch plastic comb.
- 2.5.11. **ID bands** - Orange plastic polyethylene bracelets with metal fasteners. Should be stretch resistant and can be written or typed on. No less than 500 bands including fasteners per case. Bidder should

- also submit cost of fastening tool.
- 2.5.12. **Cleaning Detergent** – Pre-measured cleaner in water soluble packets that cleans, disinfects and deodorizes. Must be able to fight mildew, bacteria and viruses.
- 2.5.13. **Bath Towels** – White and Brown. Size 20” x 40” 100% Cotton dense looped terry. 5.5 lbs per dozen. White towels are to be purchased in baled quantities. Brown towels to be purchased by the dozen.
Wash Cloths – Brown. Size 12” x 12” 100% Cotton dense looped terry. Wash clothes to be purchased by the dozen.
- 2.5.14. **Latex Gloves** – Powder Free. Size: Small, Medium, Large, Extra Large. Polymer coating. Beaded cuff. NFPA certified and UL certified. Cuff Thickness: min. 7.3 mils Palm Thickness: min. 9.8 mils Finger Thickness: min. 11.9 mils. Sample must be sent with bid. No Substitutions allowed.
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID
- 2.5.15. **Sanitary Napkins** – 250 per case, individually boxed, beltless, powder free, adhesive strips.
- 2.5.16. **Tampons** – Individually wrapped, regular size, 500 per case.
- 2.5.17. **Women’s Underwear** – Sizes 5-20, cotton/poly blend, brief style.
- 2.5.18. **Shirts** – Navy, non-binding V-neck, dolman short sleeves, hemmed sleeves and bottoms with 3 thread felling stitching with heavy-duty thread, sizes S-XL.
- 2.5.19. **Pants** – Navy, pull-on style, elastic waistband, mock fly and hemmed bottoms with 3 thread felling stitching with heavy duty thread, no pockets, sizes S-XL
- 2.5.20. **Shoes** – Navy canvas step-ins, sewn-in, full cushion insoles, non-skid vulcanized rubber soles, sizes 5-15.
- 2.5.21. **Pen** - Clear Flexible Pen. Black ink.
- 2.6. **DESCRIPTIVE LITERATURE** – Bidders must submit complete descriptive literature for each product bid. Bids received without descriptive literature are subject to rejection.
- 2.7. **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.
- 2.7.1. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County shall not pay freight, etc. in addition to the price of the item.
- 2.8. **REPLACEMENT OF DAMAGED PRODUCT** – The contractor shall be responsible for replacing any item received in damaged condition at no cost to the County. This includes all shipping costs for returning non-functional items to the contractor for replacement.
- 2.9. **MINIMUM ORDER QUANTITY** – The contractor shall not impose a minimum order quantity for any item listed in the contract or otherwise available to the County.
- 2.10. **PRODUCT AVAILABILITY AND LIMITATIONS** – The contractor shall agree to provide inmate detention supplies on an as needed, if needed basis as ordered. The contractor shall agree that the contractor may not cancel any item from the list of items unless the manufacturer has discontinued that item. The contractor must communicate the manufacturer discontinuation of any product under the contract to the Boone County Purchasing Department. In such instances, the contractor shall work with the Purchasing Department to identify and implement alternative options that shall maintain or reduce costs associated with the replacements while maintaining established quality levels.
- 2.11. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Sheriff’s Department at the following address: 2121 County Drive, Columbia, MO 65202 and at the Juvenile Justice Center at: 5665 Roger I Wilson Memorial Drive Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate monthly statement.
- 2.12. **RETURN OF GOODS** – County may cancel any purchase at any time for a full credit.
- 2.13. **AWARD** – The County’s preference is to award to one (1) single vendor, however, the County reserves the right to award to multiple vendors if it is deemed to be more cost effective. Award(s) will be made based on best overall value for the County.

- 2.14. **SAMPLES** – The County reserves the right to request samples after bids are opened and before the award is made. When samples are requested, they must be furnished free of charge. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number.
- 2.15. **DELIVERY TERMS** – FOB Destination at Boone County Sheriff's Department 2121 County Dr., Columbia, MO 65202 and the Juvenile Justice Center 5665 Roger I Wilson Memorial Drive Columbia, MO 65202
- 2.16. **DESIGNEE** –Boone County Sheriff's Department, 2121 County Dr., Columbia, Missouri 65202 and the Juvenile Justice Center 5665 Roger I Wilson Memorial Drive Columbia, MO 65202
- 2.17. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Tyson Boldan, Buyer, 601 E. Walnut, Room 209, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: tboldan@boonecountymmo.org.
- 2.18. The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is its duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. 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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision

3. Response Presentation and Review

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

4. **Response Form**

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____ (If Individual, Bidder must complete Certification of lawful presence in U.S. on attached form).

() Other (Specify) _____

PRICING				
4.7. INMATE DETENTION SUPPLIES				
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Mattresses Per Section 2.5.1. Item # _____	\$ _____	100 ea	\$ _____
4.7.2.	Wool Blankets Per Section 2.5.2. Item # _____	\$ _____	300 ea	\$ _____
4.7.3.	Poly Cotton Blankets Per Section 2.5.3. Item # _____	\$ _____	100 ea	\$ _____
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1. Item # _____	\$ _____	200 ea	\$ _____
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2. Item # _____	\$ _____	20 ea	\$ _____
4.7.6.	Toothpaste Per Section 2.5.5. Qty Per Case _____ Item # _____	\$ _____	35 cases	\$ _____
4.7.7.	Toothbrushes Per Section 2.5.6.1. Qty Per Case _____ Item # _____	\$ _____	35 cases	\$ _____
4.7.8.	Toothbrushes Per Section 2.5.6.2. Qty Per Case _____ Item # _____	\$ _____	5 cases	\$ _____
4.7.9.	Soap Per Section 2.5.7.1. Qty Per Case _____ Item # _____	\$ _____	4 cases	\$ _____
4.7.10.	Soap Per Section 2.5.7.2. Qty Per Case _____ Item # _____	\$ _____	75 cases	\$ _____

4.7.11.	Razors Per Section 2.5.8. Qty Per Case _____ Item # _____	\$ _____	50 cases	\$ _____
4.7.12.	Shampoo Per Section 2.5.9. Qty Per Case _____ Item # _____	\$ _____	100 cases	\$ _____
4.7.13.	Combs Per Section 2.5.10. Qty Per Case _____ Item # _____	\$ _____	25 cases	\$ _____
4.7.14.	ID Bands Per Section 2.5.11. Qty Per Case _____ Item # _____	\$ _____	75/box	\$ _____
	Fastening Tool	\$ _____	1 ea	\$ _____
4.7.15.	Cleaning Detergent Per Section 2.5.12. Qty Per Case _____ Item # _____	\$ _____	60 cases	\$ _____
4.7.16.	White Bath Towels Per Section 2.5.13. Qty Per Bale _____ Item # _____	\$ _____	10 bales	\$ _____
4.7.17.	Brown Bath Towels Per Section 2.5.13. Item # _____	\$ _____	5 dozen	\$ _____
4.7.18.	Wash Cloths Per Section 2.5.13. Item # _____	\$ _____	20 dozen	\$ _____
4.7.19.	Latex Gloves Per Section 2.5.14. Qty Per Box _____ Item # _____ NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID	\$ _____	100 boxes	\$ _____
4.7.20.	Sanitary Napkins Per Section 2.5.15. Item # _____	\$ _____	25 cases	\$ _____
4.7.21.	Tampons Per Section 2.5.16. Item # _____	\$ _____	25 cases	\$ _____
4.7.22.	Women's Underwear Per Section 2.5.17. Qty Per Case _____ Item # _____	\$ _____	25 dozen	\$ _____
4.7.23.	Shirts Per Section 2.5.18. Item # _____	\$ _____	20 each	\$ _____
4.7.24.	Pants Per Section 2.5.19. Item # _____	\$ _____	20 each	\$ _____
4.7.25.	Shoes Per Section 2.5.20. Item # _____	\$ _____	30 each	\$ _____
4.7.26.	Pen Per Section 2.5.21. Item # _____	\$ _____	15000 each	\$ _____
4.7.28.	GRAND TOTAL			\$ _____

2.7.29: Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein: _____ % off list price.

4.8. Maximum Percentage Increase for each potential renewal period:

_____ % 1st Renewal Period

_____ % 2nd Renewal Period

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

4.9.1. Today's Date: _____

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

_____ Yes _____ No

4.11. Delivery ARO: _____

4.12. Authorized Representative (Sign By Hand):

4.12.1. Type or Print Signed Name:

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form in separate envelope appropriately designated.)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

3. General type of product sold and manufactured:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: _____

(b) Description of defaulted contracts and reason therefor:

5. List banking references:

Dated at _____

this _____ day of _____, 200 _____.

Name of Organization(s)

By _____
(Signature)

(Title of person signing)

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

Date

Printed Name

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

Standard Terms and Conditions

Tyson Boldan, Buyer
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for 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.



“No Bid” Response Form

Boone County Purchasing
613 E. Ash, Room 109
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 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: 55-18NOV11 - Inmate Detention Supplies Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

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.

Connie KINCADE

Name and Title of Authorized Representative

Connie Kin

Signature

01/24/2012

Date

Bob Barker Company, Inc.

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 : Bob Barker Company
State : MISSOURI
Country : UNITED STATES
 As of 11-Jan-2012 10:53 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

**PURCHASE AGREEMENT
FOR
INMATE DETENTION SUPPLIES**

THIS AGREEMENT dated the 9 day of February 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Charm - Tex**, 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 **Inmate Detention Supplies Term and Supply**, County of Boone Request for Bid for Inmate Detention Supplies Term and Supply, bid number **55-21NOV11**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **November 15, 2011** and executed by **Stan Danzger** 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, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date of award 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/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following items from the Contractor's bid response:

	Item Description	Unit Price
4.7.3.	Poly Cotton Blankets Per Section 2.5.3.	\$6.04
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1.	\$1.54
4.7.9.	Soap Per Section 2.5.7.1.	\$41.90
4.7.10.	Soap Per Section 2.5.7.2.	\$32.90
4.7.12.	Shampoo Per Section 2.5.9.	\$17.90
4.7.16.	White Bath Towels Per Section 2.5.13.	\$284.90
4.7.17.	Brown Bath Towels Per Section 2.5.13.	\$16.90
4.7.22.	Women's Underwear Per Section 2.5.17.	\$8.04
4.7.25.	Shoes Per Section 2.5.20.	\$2.84

These items shall be supplied as listed 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 deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 days after receipt of an order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the 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.

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

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

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

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

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

~~CHARM-TEX~~
 by [Signature]
 title Star Denzger, VP of Sales
 address 1618 Coney Island Ave.
Brooklyn NY 11230

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 result in a measurable county obligation at this time.)

[Signature] by jj 01/31/2012 No Encumbrance Required
 Signature Date Appropriation Account
 1255/23025, 23026, 23027 Term/Supply

4. Response Form

- 4.1. Company Name: CHARM-TEX
- 4.2. Address: 1618 Coney Island Ave.
- 4.3. City/Zip: Brooklyn NY 11230
- 4.4. Phone Number: 718-252-8100
- 4.5. Fax Number: 718-258-8303
- 4.6. Federal Tax ID: 11-2582405
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____ (If Individual, Bidder must complete Certification of lawful presence in U.S. on attached form).
 Other (Specify) _____

PRICING				
4.7. INMATE DETENTION SUPPLIES				
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Mattresses Per Section 2.5.1. Item # <u>MT/DENSA 575Y</u>	\$ <u>32.90</u>	100 ea	\$ <u>3290.00</u>
4.7.2.	Wool Blankets Per Section 2.5.2. Item # <u>Pomona</u>	\$ <u>7.90</u>	300 ea	\$ <u>2,370.00</u>
4.7.3.	Poly Cotton Blankets Per Section 2.5.3. Item # <u>BL/Kimball</u>	\$ <u>6.04</u>	100 ea	\$ <u>604.00</u>
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1. Item # <u>F/SHOWER</u>	\$ <u>1.54</u>	200 ea	\$ <u>308.00</u>
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2. Item # <u>F/ANTI</u>	\$ <u>2.69</u>	20 ea	\$ <u>53.80</u>
4.7.6.	Toothpaste Per Section 2.5.5. Qty Per Case <u>144</u> Item # <u>H/CTP15</u>	\$ <u>26.36</u>	35 cases	\$ <u>922.60</u>
4.7.7.	Toothbrushes Per Section 2.5.6.1. Qty Per Case <u>144</u> Item # <u>H/TB30</u>	\$ <u>5.54</u>	35 cases	\$ <u>193.90</u>
4.7.8.	Toothbrushes Per Section 2.5.6.2. Qty Per Case <u>144</u> Item # <u>H/TB20</u>	\$ <u>5.36</u>	5 cases	\$ <u>26.80</u>
4.7.9.	Soap Per Section 2.5.7.1. Qty Per Case <u>500</u> Item # <u>H/SI.5UN</u>	\$ <u>41.90</u>	4 cases	\$ <u>167.60</u>
4.7.10.	Soap Per Section 2.5.7.2. Qty Per Case <u>1000</u> Item # <u>H/SI/2UN</u>	\$ <u>32.90</u>	75 cases	\$ <u>2467.50</u>

4.7.11.	Razors Per Section 2.5.8. Qty Per Case <u>2000</u> Item # <u>H/ER300C</u>	\$ <u>98.00</u>	50 cases	\$ <u>4,900.00</u>
4.7.12.	Shampoo Per Section 2.5.9. Qty Per Case <u>96</u> Item # <u>H/CTSC2</u>	\$ <u>17.90</u>	100 cases	\$ <u>1,790.00</u>
4.7.13.	Combs Per Section 2.5.10. Qty Per Case <u>144</u> Item # <u>H/GCS</u>	\$ <u>3.90</u>	25 cases	\$ <u>97.50</u>
4.7.14.	ID Bands Per Section 2.5.11. Qty Per Case _____ Item # _____	\$ <u>NO BID</u>	75/box	\$ <u>NIB</u>
	Fastening Tool	\$ <u>NIB</u>	1 ea	\$ <u>NIB</u>
4.7.15.	Cleaning Detergent Per Section 2.5.12. Qty Per Case _____ Item # _____	\$ <u>NIB</u>	60 cases	\$ <u>NIB</u>
4.7.16.	White Bath Towels Per Section 2.5.13. Qty Per Bale <u>2.5 DZ.</u> Item # <u>BT2040S.SE</u>	\$ <u>284.90</u>	10 bales	\$ <u>2849.00</u>
4.7.17.	Brown Bath Towels Per Section 2.5.13. Item # <u>BT2040BROWN</u>	\$ <u>16.90</u>	5 dozen	\$ <u>84.50</u>
4.7.18.	Wash Cloths Per Section 2.5.13. Item # <u>WC1212BROWN</u>	\$ <u>3.54</u>	20 dozen	\$ <u>70.80</u>
4.7.19.	Latex Gloves Per Section 2.5.14. Qty Per Box <u>1000 = 100/box, 10 boxes/case</u> Item # <u>GL/LATEX</u> NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID	\$ <u>5.89</u>	100 boxes	\$ <u>589.00</u>
4.7.20.	Sanitary Napkins Per Section 2.5.15. Item # <u>H/FSN01</u>	\$ <u>23.90</u>	25 cases	\$ <u>597.50</u>
4.7.21.	Tampons Per Section 2.5.16. Item # <u>H/FT500R</u>	\$ <u>47.18</u>	25 cases	\$ <u>1179.50</u>
4.7.22.	Women's Underwear Per Section 2.5.17. Qty Per Case <u>10 DZ/SAME SIZE</u> Item # <u>EL/PANT</u>	\$ <u>8.04</u>	25 dozen	\$ <u>201.00</u>
4.7.23.	Shirts Per Section 2.5.18. Item # <u>SNV</u>	\$ <u>5.18</u>	20 each	\$ <u>103.60</u>
4.7.24.	Pants Per Section 2.5.19. Item # <u>PNV</u>	\$ <u>5.90</u>	20 each	\$ <u>118.00</u>
4.7.25.	Shoes Per Section 2.5.20. Item # <u>F/SG-NV</u>	\$ <u>2.84</u>	30 each	\$ <u>85.20</u>
4.7.26.	Pen Per Section 2.5.21. Item # <u>H/FPNK02</u>	\$ <u>0.138</u>	15000 each	\$ <u>2,070.00</u>
4.7.28.	GRAND TOTAL			\$ <u>25,139.80</u>

2.7.29: Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein: 2 % off list price.

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form in separate envelope appropriately designated.)

1. Number of years in business: 30 If not under present firm name, list previous firm names and types of organizations.

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
	See attached references 1		

3. General type of product sold and manufactured:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: 0

(b) Description of defaulted contracts and reason therefor:

5. List banking references:

Chase Manhattan Bank
TD Bank



PROVIDERS OF CORRECTIONAL SUPPLIES

1618 Coney Island Ave, Brooklyn NY 11230
TEL: (800) 221-3147 FAX: (718) 258-8303
WEB SITE: WWW.CHARM-TEX.COM

REFERENCES

Company Name: Lawrence County Jail
Address: 111 S. Milton Street, New Castle PA 16101
Contact: Butch Wehr
Phone: 724-654-5384 ext 208
Fax: 724-656-1980
Number of Inmates: 400
Date Job Performed: Last 2 Years
Description of Job: Inmate Uniforms, Personal Hygiene, Linen/Bedding

Company Name: Madison County Jail
Address: 815 Wheeler Ave, Huntsville AL 35801
Contact: Sgt. Julie Stone
Phone: 256-519-4824
Fax: 256-990-3493
Number of Inmates: 950 – 1,000
Date Job Performed: Last 4 Years
Description of Job: Inmate Clothing, Personal Hygiene Products, Linen/Bedding

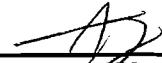
Company Name: Lake County Jail
Address: 551 West Main Street, Tavares, FL 32778
Contact: Corp. Dawn Case
Phone: 352-742-4014
Fax: 352-742-4039
Number of Inmates: 800
Date Job Performed: Last 5 Years
Description of Job: Mattresses, Uniforms, Linen/Bedding, Nets

Company Name: St. Johns County Detention
Address: 3955 Lewis Speedway, St. Augustine FL 32804
Contact: Kurk Smith
Phone: 904-829-6496
Fax: 904-810-6750
Number of Inmates: 800 – 900
Date Job Performed: Last 4 Years
Description of Job: Inmate Uniforms, Underwear, Personal Hygiene Products, Linen/Bedding

Dated at 1618 Coney Island Ave, Brooklyn NY 11230

this 17th day of November, 20011.

CHARM-TEX
Name of Organization(s)

By 
(Signature)

VP of SALES
(Title of person signing)



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Request for Bid (RFB)

Tyson Boldan, Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: tboldan@boonecountymo.org

Bid Data

Bid Number: **55-21NOV11**
Commodity Title: **Inmate Detention Supplies Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline – Bid Closing

Day / Date: **Monday – November 21, 2011**
Time: **10:40 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash, Room 109
Columbia, MO 65201
Directions: The Purchasing Office is located on the Northeast corner at 7th and Ash Street. Enter the building from the South Side. Wheel chair accessible entrance is available.

Bid Opening

Day / Date: **Monday – November 21, 2011**
Time: **10:40 A.M. C.S.T.**
Location / Address: Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash, Room 109
Columbia, MO 65201

Bid Contents

- 1.0: Introduction & General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Debarment Certificate
Certification of Individual Bidder
Affidavit
Work Authorization Certification
Standard Terms and Conditions
Statement of Bidder's Qualifications

1. **Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
 - 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
 - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
 - 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
 - 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 and delivery of **Inmate Detention Supplies** as specified herein.
- 2.1.1. **Quantity** - All orders shall be placed on an "as needed basis". The County does not guarantee a minimum volume for purchases under a prospective contract. The estimates provided on the Response Form are for informational and evaluation purposes only and do not constitute a guarantee of usage. In addition, the County reserves the right to purchase inmate detention supplies from other vendors when the County deems the purchase necessary.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from Date of Award 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, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **GENERAL SPECIFICATIONS**
- 2.5.1. **Mattresses** - Size: 25" x 75" x 4" - Should be flame resistant, tear resistant, waterproof. Should have vinyl cover.
- 2.5.2. **Wool Blankets** - Size: 66" x 90" - Should be fire resistant, whip-stitched ends and made from at least 50% wool. Must be able to machine wash and dry. Color: Gray.
- 2.5.3. **Poly Cotton Blankets** - Size: 66" x 90" - Should be a polyester and cotton blend. Color: Gray.
- 2.5.4. **Slip-On PVC Sandals** - Bidders must bid both kinds of sandals specified below.
- 2.5.4.1. Sandal 1: Sizes: Men's 8 to 12. Should be non-skid and non-marking. Sandal should be pliable and durable.
- 2.5.4.2. Sandal 2: Anti-microbial protection that is unable to be washed off, dissolved, or disabled, non-skid and non-marking, sizes S-2XL.
- 2.5.5. **Toothpaste** - Fluoride toothpaste in 1.5 oz. plastic tube.
- 2.5.6. **Toothbrush** - Bidders must bid both kinds of toothbrushes specified below.
- 2.5.6.1. 30-tuft soft wrapped toothbrushes.
- 2.5.6.2. 3 ¼" Super Shorty wrapped Flexible.
- 2.5.7. **Soap** - Bidders must bid both kinds of soap specified below.
- 2.5.7.1. 1.5 oz. wrapped or unwrapped face and body bars.
- 2.5.7.2. .5 oz. unwrapped face and body bars.
- 2.5.8. **Razors** - Single blade with removable safety cap.
- 2.5.9. **Shampoo** - 2 oz bottles. Shampoo must be clear. Bottle for shampoo must be clear. Each shampoo bottle must be individual sized approximately 2oz..
- 2.5.10. **Combs** - 5-inch plastic comb.
- 2.5.11. **ID bands** - Orange plastic polyethylene bracelets with metal fasteners. Should be stretch resistant and can be written or typed on. No less than 500 bands including fasteners per case. Bidder should

- also submit cost of fastening tool.
- 2.5.12. **Cleaning Detergent** – Pre-measured cleaner in water soluble packets that cleans, disinfects and deodorizes. Must be able to fight mildew, bacteria and viruses.
- 2.5.13. **Bath Towels** – White and Brown. Size 20” x 40” 100% Cotton dense looped terry. 5.5 lbs per dozen. White towels are to be purchased in baled quantities. Brown towels to be purchased by the dozen.
Wash Cloths – Brown. Size 12” x 12” 100% Cotton dense looped terry. Wash clothes to be purchased by the dozen.
- 2.5.14. **Latex Gloves** – Powder Free. Size: Small, Medium, Large, Extra Large. Polymer coating. Beaded cuff. NFPA certified and UL certified. Cuff Thickness: min. 7.3 mils Palm Thickness: min. 9.8 mils Finger Thickness: min. 11.9 mils. Sample must be sent with bid. No Substitutions allowed.
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID
- 2.5.15. **Sanitary Napkins** – 250 per case, individually boxed, beltless, powder free, adhesive strips.
- 2.5.16. **Tampons** – Individually wrapped, regular size, 500 per case.
- 2.5.17. **Women’s Underwear** – Sizes 5-20, cotton/poly blend, brief style.
- 2.5.18. **Shirts** – Navy, non-binding V-neck, dolman short sleeves, hemmed sleeves and bottoms with 3 thread felling stitching with heavy-duty thread, sizes S-XL.
- 2.5.19. **Pants** – Navy, pull-on style, elastic waistband, mock fly and hemmed bottoms with 3 thread felling stitching with heavy duty thread, no pockets, sizes S-XL
- 2.5.20. **Shoes** – Navy canvas step-ins, sewn-in, full cushion insoles, non-skid vulcanized rubber soles, sizes 5-15.
- 2.5.21. **Pen** - Clear Flexible Pen. Black ink.
- 2.6. **DESCRIPTIVE LITERATURE** – Bidders must submit complete descriptive literature for each product bid. Bids received without descriptive literature are subject to rejection.
- 2.7. **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.
- 2.7.1. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County shall not pay freight, etc. in addition to the price of the item.
- 2.8. **REPLACEMENT OF DAMAGED PRODUCT** – The contractor shall be responsible for replacing any item received in damaged condition at no cost to the County. This includes all shipping costs for returning non-functional items to the contractor for replacement.
- 2.9. **MINIMUM ORDER QUANTITY** – The contractor shall not impose a minimum order quantity for any item listed in the contract or otherwise available to the County.
- 2.10. **PRODUCT AVAILABILITY AND LIMITATIONS** – The contractor shall agree to provide inmate detention supplies on an as needed, if needed basis as ordered. The contractor shall agree that the contractor may not cancel any item from the list of items unless the manufacturer has discontinued that item. The contractor must communicate the manufacturer discontinuation of any product under the contract to the Boone County Purchasing Department. In such instances, the contractor shall work with the Purchasing Department to identify and implement alternative options that shall maintain or reduce costs associated with the replacements while maintaining established quality levels.
- 2.11. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Sheriff’s Department at the following address: 2121 County Drive, Columbia, MO 65202 and at the Juvenile Justice Center at: 5665 Roger I Wilson Memorial Drive Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate monthly statement.
- 2.12. **RETURN OF GOODS** – County may cancel any purchase at any time for a full credit.
- 2.13. **AWARD** – The County’s preference is to award to one (1) single vendor, however, the County reserves the right to award to multiple vendors if it is deemed to be more cost effective. Award(s) will be made based on best overall value for the County.

- 2.14. **SAMPLES** – The County reserves the right to request samples after bids are opened and before the award is made. When samples are requested, they must be furnished free of charge. Each individual sample must be labeled with the bidder’s name and manufacturer’s brand name and number.
- 2.15. **DELIVERY TERMS** – FOB Destination at Boone County Sheriff’s Department 2121 County Dr., Columbia, MO 65202 and the Juvenile Justice Center 5665 Roger I Wilson Memorial Drive Columbia, MO 65202
- 2.16. **DESIGNEE** –Boone County Sheriff’s Department, 2121 County Dr., Columbia, Missouri 65202 and the Juvenile Justice Center 5665 Roger I Wilson Memorial Drive Columbia, MO 65202
- 2.17. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Tyson Boldan, Buyer, 601 E. Walnut, Room 209, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: tboldan@boonecountymmo.org.
- 2.18. The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. 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 any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), 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, and agrees to provide a copy of this waiver to any party affected by this provision

3. Response Presentation and Review

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

4. **Response Form**

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. Corporation

Partnership - Name _____

Individual/Proprietorship - Individual Name _____ (If Individual, Bidder must complete Certification of lawful presence in U.S. on attached form).

Other (Specify) _____

PRICING				
4.7. INMATE DETENTION SUPPLIES				
NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Mattresses Per Section 2.5.1. Item # _____	\$ _____	100 ea	\$ _____
4.7.2.	Wool Blankets Per Section 2.5.2. Item # _____	\$ _____	300 ea	\$ _____
4.7.3.	Poly Cotton Blankets Per Section 2.5.3. Item # _____	\$ _____	100 ea	\$ _____
4.7.4.	Slip-on PVC Sandals Per Section 2.5.4.1. Item # _____	\$ _____	200 ea	\$ _____
4.7.5.	Slip-on PVC Sandals Per Section 2.5.4.2. Item # _____	\$ _____	20 ea	\$ _____
4.7.6.	Toothpaste Per Section 2.5.5. Qty Per Case _____ Item # _____	\$ _____	35 cases	\$ _____
4.7.7.	Toothbrushes Per Section 2.5.6.1. Qty Per Case _____ Item # _____	\$ _____	35 cases	\$ _____
4.7.8.	Toothbrushes Per Section 2.5.6.2. Qty Per Case _____ Item # _____	\$ _____	5 cases	\$ _____
4.7.9.	Soap Per Section 2.5.7.1. Qty Per Case _____ Item # _____	\$ _____	4 cases	\$ _____
4.7.10.	Soap Per Section 2.5.7.2. Qty Per Case _____ Item # _____	\$ _____	75 cases	\$ _____

4.7.11.	Razors Per Section 2.5.8. Qty Per Case _____ Item # _____	\$ _____	50 cases	\$ _____
4.7.12.	Shampoo Per Section 2.5.9. Qty Per Case _____ Item # _____	\$ _____	100 cases	\$ _____
4.7.13.	Combs Per Section 2.5.10. Qty Per Case _____ Item # _____	\$ _____	25 cases	\$ _____
4.7.14.	ID Bands Per Section 2.5.11. Qty Per Case _____ Item # _____	\$ _____	75/box	\$ _____
	Fastening Tool	\$ _____	1 ea	\$ _____
4.7.15.	Cleaning Detergent Per Section 2.5.12. Qty Per Case _____ Item # _____	\$ _____	60 cases	\$ _____
4.7.16.	White Bath Towels Per Section 2.5.13. Qty Per Bale _____ Item # _____	\$ _____	10 bales	\$ _____
4.7.17.	Brown Bath Towels Per Section 2.5.13. Item # _____	\$ _____	5 dozen	\$ _____
4.7.18.	Wash Cloths Per Section 2.5.13. Item # _____	\$ _____	20 dozen	\$ _____
4.7.19.	Latex Gloves Per Section 2.5.14. Qty Per Box _____ Item # _____ NOTE: SAMPLE OF LATEX GLOVES MUST BE SENT WITH BID	\$ _____	100 boxes	\$ _____
4.7.20.	Sanitary Napkins Per Section 2.5.15. Item # _____	\$ _____	25 cases	\$ _____
4.7.21.	Tampons Per Section 2.5.16. Item # _____	\$ _____	25 cases	\$ _____
4.7.22.	Women's Underwear Per Section 2.5.17. Qty Per Case _____ Item # _____	\$ _____	25 dozen	\$ _____
4.7.23.	Shirts Per Section 2.5.18. Item # _____	\$ _____	20 each	\$ _____
4.7.24.	Pants Per Section 2.5.19. Item # _____	\$ _____	20 each	\$ _____
4.7.25.	Shoes Per Section 2.5.20. Item # _____	\$ _____	30 each	\$ _____
4.7.26.	Pen Per Section 2.5.21. Item # _____	\$ _____	15000 each	\$ _____
4.7.28.	GRAND TOTAL			\$ _____

2.7.29: Minimum discount for all product lines introduced after inception of the contract, and all existing lines not specified herein: _____% off list price.

4.8. Maximum Percentage Increase for each potential renewal period:

_____ % 1st Renewal Period

_____ % 2nd Renewal Period

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

4.9.1. Today's Date: _____

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

_____ Yes _____ No

4.11. Delivery ARO: _____

4.12. Authorized Representative (Sign By Hand):

4.12.1. Type or Print Signed Name:

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form in separate envelope appropriately designated.)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

3. General type of product sold and manufactured:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: _____
(b) Description of defaulted contracts and reason therefor:

5. List banking references:

Dated at _____

this _____ day of _____, 200 _____.

Name of Organization(s)

By _____
(Signature)

(Title of person signing)

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

Date

Printed Name

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

Standard Terms and Conditions

Tyson Boldan, Buyer
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for 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.



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

“No Bid” Response Form

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 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: 55-18NOV11 - Inmate Detention Supplies Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

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.

Star Danziger, VP of Sales
Name and Title of Authorized Representative

Signature



Date

1/24/12

EPLS

Excluded Parties List System



Search - Current Exclusions

- > [Advanced Search](#)
- > [Multiple Names](#)
- > [Exact Name and SSN/TIN](#)
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- > [Nonprocurement Codes](#)

Agency & Acronym Information

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- > [Agency Descriptions](#)
- > [State/Country Code Descriptions](#)

OFFICIAL GOVERNMENT USE ONLY

- > [Debar Maintenance](#)
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EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : Charm-Tex
 State : MISSOURI
 Country : UNITED STATES
 As of 11-Jan-2012 10:52 AM EST
[Save to MyEPLS](#)

Your search returned no results.

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Resources

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- > [Advanced Archive Search](#)
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- > [Recent Updates](#)
- > [Browse All Records](#)

Contact Information

- > [For Help: Federal Service Desk](#)

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 12

County of Boone

In the County Commission of said county, on the

9th

day of February

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 01-09JAN12 – Law Enforcement Equipment Term and Supply to Alamar Uniforms. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9th day of February, 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



613 E. Ash St., Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Tyson Boldan
DATE: February 2, 2012
RE: 01-09JAN12 – Law Enforcement Equipment Term and Supply

The bid for Law Enforcement Equipment Term and Supply closed on January 09, 2012. Two bids were received. Purchasing and the Boone County Sheriff Department recommend award by an “all in one” contract to Alamar Uniforms for offering the lowest and best bid for Boone County.

This is a term and supply contract. Invoices for this contract will be paid from departments 1251 – Sheriff, 1255 - Corrections, 2901 – Sheriff Operations LE Sales Tax, 2902 – Corrections LE Sales Tax, and accounts 23300 – Uniforms, 23050 – Other Supplies, 23850 – Minor Equipment and Tools.

Attached is the Bid Tabulation and a department Memo for your review.

ATT: Bid Tabulation

BOONE COUNTY SHERIFF'S DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Tyson Boldan

FROM: Leasa Quick 

DATE: 01/23/12 3:02 PM

SUBJECT: 01-09JAN12 - Law Enforcement Equipment Term and Supply

Boone County Sheriff's Department recommends awarding the above bid exclusively to Alamar uniforms. Our department prefers to award this bid as "all in one", due to the quantity of items on this bid, ease of ordering and tracking. Alamar uniform is the only company to bid on almost a complete list of items.

Thank you for your consideration to this request.

Boone County Purchasing

Tyson Boldan,
Buyer



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

TO: Leasa Quick
Sheriff Department

FROM: Tyson Boldan,
Buyer

DATE: January 11, 2012

RE: Bid Award Recommendation – 01-09JAN12 – Law Enforcement Equipment
Term and Supply

Attached is the bid tabulation for the two bids responses 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: 1251, 2901, 1255, 2902

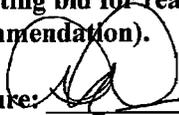
Account Number: 23300, 23050, 23850

Budgeted: \$ 55,812, \$ 23,578, \$ 27,031.00

Award Bid by low bid line item between GT Distributors, Inc. and Alamar Uniforms.

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: 

Date: 1-23-12

01-09JAN12 - Law Enforcement
 Equipment Term & Supply
 BID TABULATION

Item #	Product Description	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price
4.7	LEATHER ACCESSORIES						
	Duty Belt Safariland #94						
	-Clarno Finish						
	-Double lined full length hook lining						
	-Velcro						
4.7.1	Model # 94-XX-9 (CXX =	12	N/B	\$59.25	12	\$59.25	\$711.00
	Underbelt Safariland #99						
	-Velcro underbelt with full length soft pile						
	to mate with the outer belt lining.						
	-Clarno Finish on reverse side						
4.7.2	Model # 99-XX-9 (CXX =	12	N/B	\$29.46	12	\$29.46	\$353.52
	Safariland Model 6360 Holster w/ALS						
	level III						
	-Clarno Finish						
	-Models that MUST be available: Glock						
	Models 22, or 23 for right or left handed						
	duty						
4.7.3	Model # 6360-X-XX (Depending On	5	N/B	\$135.06	5	\$135.06	\$675.30
	Security Holster Safariland SS3						
	-Clarno Finish						
	-Models that MUST be available: Glock						
	Models 22, or 23 - for right or left handed						
	duty						
4.7.4	Model # SS3 070-X-XX (Depending on	5	N/B	\$150.32	5	\$150.32	\$751.60
	Double Magazine Holders Safariland						
	#77-83-9HS						
	-Clarno or Hi-Gloss Finish						
	-Side by side with hidden snap closure						
	-Gould & Goodrich						
4.7.5	Models 22, or 23	10	N/B	\$31.00	10	\$31.00	\$310.00
	Taser Cartridge "Pump Pouch"						
	-Clarno or high gloss finish						
	-Double Over/Under Black Hardware						
	-Stalton DTC3						
4.7.6	Model # DTC3	5	\$25.19	\$125.95	5	\$28.06	\$140.30
	Taser X-26 Holster						
	-With Tek-Lok adapter, Right and Left						
	Hand						
	-Blade Tech X26						
4.7.7	Model # 44952 OR 44953	5	N/B	N/B	5	N/B	N/B
	Single Hand Cuff Case						
	-Clarno or Hi-Gloss Finish						
	-Hidden snap closure						
	-Gould & Goodrich						
4.7.8	Model # H583CL	15	\$23.21	\$348.15	15	\$27.88	\$418.20
	Glove Pouches Safariland 33						
	-Velcro closure						
	-Clarno Finish						
4.7.9	Model # 33-9V	10	N/B	\$14.91	10	\$14.91	\$149.10
	Belt Keepers-Safariland 62-9HS						
	-Packs of 4						
	-Clarno or hi-gloss finish						
4.7.10	Hidden snap enclosures	10	N/B	\$17.13	10	\$17.13	\$171.30
	Mace Holder Gould & Goodrich Open						
	Top Carrier #H549						
	-Clarno Finish						
	-SIZES IV						
4.7.11	Model # H549 CL	10	\$17.58	\$175.80	10	\$21.13	\$211.30
	ASP Collapsible Baton Holder/ Stinger						
	Holder						
	- for 21" baton						
	-open top carrier						
	-Clarno Finish						
	-Gould & Goodrich						
4.7.12	Model # H550-21 CL	10	\$17.94	\$179.40	10	\$21.58	\$215.80
	Sidetrack Asp Baton Scabbard						
	-For 21" baton						
	-Clarno Finish						
	-open top						
4.7.13	Model # BA 164 BLK CL	10	N/B	N/B	10	\$34.28	\$342.80

GT Distributors, Inc.

Alamar Uniforms

Item #	Product Description	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price
4.7.14	21" ASP Expandable Batons F21B Model # ASP F21B	10	\$64.84	\$648.40	10	\$71.24	\$712.40
4.7.15	Poly Slinger Holder Safariland #306-11-9				10	\$20.39	\$203.90
4.7.16	Works for the 5.11 Light for Life 400 Flashlight Ring Safariland #730-9	10	N/B	N/B	10	\$7.72	\$77.20
4.7.17	TOTAL FOR SECTION 4.7.		\$				\$
4.8	MISCELLANEOUS EQUIPMENT	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price
4.8.1	Radio Holders: Porta Clips Models that MUST be available include: Porta Cup model #MXAT for Motorola Portable Radio models XTS2500, PR1500.	10	\$25.83	\$258.30	10	\$24.46	\$244.60
4.8.2	Saber MK-3 Pepper Spray - Saber RED 52CFT10 10% Oleoresin Capsicum series	25	N/B	N/B	25	\$9.54	\$238.50
4.8.3	Saber MK-4 Pepper Spray - Saber RED 2HT2060 10% Oleoresin Capsicum series	5	N/B	N/B	5	\$11.18	\$55.90
4.8.4	Saber MK-9 Pepper Spray - Saber RED 9HT2060 10% Oleoresin Capsicum series	4	N/B	N/B	4	\$31.89	\$127.56
4.8.5	Handcuffs Smith and Wesson Model #100 -Double locking mechanism. -All Steel Model #SW350103	15	N/B	N/B	15	\$23.98	\$359.70
4.8.6	Leg Irons Smith and Wesson Model #1900 -Double locking mechanism -Oversized cuff to fit ankles -1 1/4" chain -Heavy steel with nickel finish -2 Keys per set MUST be provided Model #R-S&W-350121	15	N/B	N/B	15	\$38.57	\$578.55
4.8.7	Belly Chain Smith and Wesson Model #1800 - Nickel - Double Lock Capability - 27 oz 10.9" circumference - Comes with hand cuff - 2 Keys per set MUST be provided Model # 350109	15	N/B	N/B	15	\$77.40	\$1161.00
4.8.9	5.11 "Light for Life" UCA-400 Flashlight w/ charger -LED light source -270 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	5	N/B	N/B	5	N/B	N/B
4.8.10	5.11 "Light for Life" PC3,300 Flashlight w/ charger -LED light source -200 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	5	N/B	N/B	5	\$138.72	\$693.60
4.8.11	Mag-Lite Magcharger Flashlight: -30,000 candle power adjustable beam. -Constructed of aircraft aluminum. -A/C/B/C Product Number RX1019	5	\$82.05	\$410.25	5	\$96.20	\$481.00
4.8.12	Magcharger Replacement Battery Stick Product Number ARXX075	Each	\$15.98	\$15.98	Each	\$18.70	\$18.70
4.8.13	Magcharger Replacement Halogen Lamp Product Number LR00001	Each	\$3.81	\$3.81	Each	\$3.85	\$3.85
4.8.14	Magcharger Replacement Lens Product Number 108-060	Each	\$2.20	\$2.20	Each	\$2.50	\$2.50
4.8.15	Magcharger Replacement Lamp Product Number 108-104	Each	\$20.79	\$20.79	Each	\$17.19	\$17.19

Item #	Product Description	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price
4.8.16	Magcharger Replacement Charging Cradle Product Number ARXX025	Each	\$19.06	\$19.06	Each	\$25.00	\$25.00
4.8.17	Cyalume Lightstick Flares Hi-intensity 30 minute flares. Identify Quantity per Case - 100 Product Number Red - 9-08089, yellow-9-08087	Case	N/B	N/B	Case	N/B	N/B
4.8.18	Cyalume Lightstick Flares -12 Hour flares. Identify Quantity per Case - 100 Product Number Red-9-08012, yellow-9-08014, green-9-08011	Case	N/B	N/B	Case	N/B	N/B
4.8.19	Latent Finger Print Kit: Sirchie Search II Kit or Equivalent: #177L. Product Number 177L	6	\$82.08	\$492.48	6	N/B	N/B
4.8.20	Riot Helmet by American Body Armor -High impact resistant polycarbonate shell of RT-1006 and have a reinforced neck protector. -Molded visor to allow maximum peripheral vision with added face and eye protection against flammable liquids and acids. -Mask to accommodate a gas mask. -Lower neck coverage. -Three helmet aerators for maximum ventilation. -Permanent molded face shield with positive face lock up or down. -Helmet cannot weigh more than 2lb-10oz	1	N/B	\$149.18	1	N/B	\$149.18
4.8.21	Shinger -A/C/D/C Fast chargers Product Number 75024	10	\$114.91	\$1,149.10	10	\$111.28	\$1,112.80
4.8.22	Shinger Replacement Charger Product Number 75103	Each	\$23.41	\$23.41	Each	\$30.59	\$30.59
4.8.23	Shinger Replacement Battery Stick Product Number 75175	Each	\$11.81	\$11.81	Each	\$15.43	\$15.43
4.8.24	Shinger Replacement Bulb Product Number 75914	Each	\$5.13	\$5.13	Each	\$6.72	\$6.72
4.8.25	Shinger Fast Charger 120V Cord Product Number 22665	Each	\$14.94	\$14.94	Each	\$19.52	\$19.52
4.8.26	Shinger Replacement Lamp Assembly Product Number 75956	Each	\$7.69	\$7.69	Each	\$10.36	\$10.36
4.8.27	Rolling Measuring Wheel Device Make: Rolapex Model: MM30 Product Number MM30	5	\$87.20	\$436.00	5	\$87.76	\$438.80
4.8.28	TOTAL FOR SECTION 4.8.		\$	\$		\$	\$
4.9	MISCELLANEOUS UNIFORM EQUIPMENT						
4.9.1	Collar Brass Blackington #7/HG or -State seal with clutch back fastener. -Hi-glo finish.	20	N/B	\$28.16	20	\$563.20	\$563.20
4.9.2	Badges Blackington #748 or Equal -Hard stoned enamel seal and hard floved enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	10	N/B	\$57.59	10	\$575.90	\$575.90
4.9.3	Wallet Badge Blackington #748 or Equal -Hard stoned enamel seal and hard floved enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	10	N/B	\$57.59	10	\$575.90	\$575.90
4.9.4	Hat Badge Blackington A2687W or Equal -Hi-glo finish.	10	N/B	\$26.50	10	\$265.00	\$265.00
4.9.5	Engraved One Line Nameplate -1/2" Height -Polished Gold -20 Spaces Per Line -Black Lettering -Clutch Back Product name: Blackington Product Number: J1	Each	N/B	\$7.10	Each	\$7.10	\$7.10

4.9.6	TOTAL FOR SECTION 4.9.		\$	\$		\$	\$
4.10	NYLON DUTY GEAR						
	Nylon Duty Belt						
4.10.1	Model #	12	\$18.82	\$225.84	12	\$17.65	\$211.80
	Nylon or plain leather Underbelt						
	-Plain leather finish velcro underbelt with full length soft pile to mate with the outer belt lining.						
4.10.2	Model #	12	\$13.75	\$165.00	12	\$13.02	\$156.24
	Nylon Double Magazine Holders						
	-Side by side with hidden snap closure.						
	-Models that MUST be available: Glock Models 22, or 23.						
4.10.3	Model #	10	\$15.68	\$156.80	10	\$16.62	\$166.20
	Nylon Single Hand Cuff Case						
	-Hidden snap closure						
4.10.4	Model #	20	\$11.21	\$224.20	20	\$10.62	\$212.40
	Safariand Nylon Glove Pouch 4600-4BL						
	-Nylon construction						
	-Black						
	-Velcro or snap closure						
4.10.5	Model #	12	\$6.89	\$82.68	12	\$8.91	\$106.92
	Nylon Belt Keepers						
	-Packs of 4						
	-Hidden snap enclosures						
	Model #	10	\$8.08	\$80.80	10	\$6.85	\$68.50
	Nylon ASP Collapsible Baton Holder						
	- for 21" baton						
	-open top carrier						
	-Clarino Finish						
4.10.7	Model #	12	\$10.67	\$128.04	12	\$29.11	\$349.32
	Sidebreak Asp Baton Scabbard						
	-For 21" baton						
	-Plain or basketweave finish						
	-open top						
4.10.8	Model #	10	\$26.89	\$268.90	10	\$34.28	\$342.80
	Nylon Double Hand Cuff Case						
	-Hidden snap closure						
4.11.9	Model #	10	\$13.74	\$137.40	10	\$12.17	\$121.70
	Nylon Holster for Stinger Flashlight						
4.10.10	Model #	10	\$9.97	\$99.70	10	\$10.62	\$106.20
	Replacement Buckle for Nylon Belt						
4.10.11	Model #	10	N/B	N/B	10	\$4.50	\$45.00
4.10.12	TOTAL FOR SECTION 4.10		\$	\$		\$	\$
4.12.	Maximum % Increase 1st Renewal		5			5	
	Maximum % Increase 2nd Renewal		5			5	
	Maximum % Increase 3rd Renewal		5			5	
4.13.a	COOP? (Yes or No)		YES			NO	
4.13.b	% Discount for Catalog Items not in this contract		8			20	
4.14.	Delivery ARO		30 DAYS			7 - 35 DAYS	

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT EQUIPMENT – TERM & SUPPLY**

THIS AGREEMENT dated the 9 day of February 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 Equipment Term & Supply**, County of Boone Request for Bid for **Law Enforcement Equipment Term & Supply**, bid number **01-09JAN12**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **January 01, 2012** and executed by **Robert C. Dowdy** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, this Purchases Agreement, the Primary Specifications, Response Presentation and Review, the unexecuted Response Form, the Standard Terms and Conditions, and all applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **the date of award 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 **three (3) additional one-year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **law enforcement equipment**. Items/service 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 provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to Boone County Sheriff Department, 2121 County Dr. Columbia, MO 65202. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt, all monthly statements must also have copies of applicable invoices; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

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

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

ALAMAR UNIFORMS

BOONE COUNTY, MISSOURI

by Robert C. Dowdy
 title General Manager
 address 207 Armour Road
N. Kansas City, MO 64116

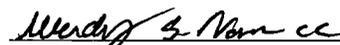
by: Boone County Commission

 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.)

Jane Pitchford by 1251, 2901, 1255, 2902/23300, 23050, 23850 Term and Supply
 Signature Date Appropriation Account
02-103/12 - No Encumbrance Required

4. Response Form

- 4.1. Company Name: Alamar Uniforms of Kansas City
- 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 6793
- 4.6. Federal Tax ID: 47-0833359

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

PRICING				
4.7. LEATHER ACCESSORIES				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Duty Belt Safariland #94 -Clarino finish -Double lined full length hook lining Velcro. Model # 94-XX-9 (XX = SIZE)	\$ <u>59²⁵</u>	12	\$ <u>711⁰⁰</u>
4.7.2.	Underbelt Safariland #99 -Velcro underbelt with full length soft pile to mate with the outer belt lining. - Clarino finish on reverse side Model # 99-XX-9 (XX = SIZE)	\$ <u>29⁴⁶</u>	12	\$ <u>353⁵²</u>
4.7.3	Safariland Model 6360 Holster w/ALS level III -Clarino Finish -Models that MUST be available: Glock Models 22, or 23 for right or left handed duty Model # 6360-X-XX (Depending On Weapon Make, Model)	\$ <u>135⁰⁶</u> \$ <u>146³⁶</u> w/ Light	5	\$ <u>675³⁰</u> \$ <u>731⁸⁰</u> w/ Light
4.7.4.	Security Holster Safariland SS3 -Clarino Finish -Models that MUST be available: Glock Models 22, or 23 - for right or left handed duty Model # SS3 070-X-XX (Depending on Weapon Make, Model)	\$ <u>150³²</u>	5	\$ <u>751⁶⁰</u>
4.7.5.	Double Magazine Holders Safariland #77-83-9HS -Clarino or Hi-Gloss Finish -Side by side with hidden snap closure. -Gould & Gouldrich -Models that MUST be available: Glock Models 22, or 23.	\$ <u>31⁰⁰</u>	10	\$ <u>310⁰⁰</u>

4.7.6.	Taser Cartridge "Dump Pouch" - Clarino or high gloss finish -Double Over/Under Black Hardware -Stallion DTC3 Model # DTC3	<u>\$ 28⁰⁶</u>	5	<u>\$ 140³⁰</u>
4.7.7.	Taser X-26 Holster -With Tek-lok adapter, Right and Left Hand -Blade Tech X26 Model # 44952 OR 44953	<u>\$ No Bid</u>	5	<u>\$ No Bid</u>
4.7.8.	Single Hand Cuff Case -Clarino or Hi-Gloss Finish -Hidden snap closure -Gould & Gouldrich Model # H583CL	<u>\$ 27⁸⁸</u>	15	<u>\$ 418²⁰</u>
4.7.9.	Glove Pouches Safariland 33 -Velcro closure -Clarino Finish Model # 33-9V	<u>\$ 14⁹¹</u>	10	<u>\$ 149¹⁰</u>
4.7.10	Belt Keepers-Safariland 62-9HS -Packs of 4 -Clarino or hi-gloss finish -Hidden snap enclosures	<u>\$ 17¹³</u>	10	<u>\$ 171³⁰</u>
4.7.11.	Mace Holder Gould & Goodrich Open top Carrier #H549 -Clarino Finish -Sizes IV Model # H549 CL	<u>\$ 21¹³</u>	10	<u>\$ 211³⁰</u>
4.7.12.	ASP Collapsible Baton Holder/ Stinger Holder - for 21" baton -open top carrier -Clarino Finish -Gould & Gouldrich Model # H550-21 CL	<u>\$ 215⁸</u>	10	<u>\$ 215⁸⁰</u>
4.7.13	Sidebreak Asp Baton Scabbard -For 21" baton -Clarino finish -open top Model # BA 164 BLK CL	<u>\$ 34²⁸</u>	10	<u>\$ 342⁸⁰</u>
4.7.14.	21" ASP Expandable Batons F21B Model # ASP F21B	<u>\$ 71²⁴</u>	10	<u>\$ 712⁴⁰</u>

4.7.15.	Poly Stinger Holder Safariland #306-11-9 -Works for the 5.11 Light for Life 300	\$ <u>203⁹</u>	10	\$ <u>203⁹⁰</u>
4.7.16	Flashlight Ring Safariland #730-9 - Works for the 5.11 Light for Life 400	\$ <u>77²</u>	10	\$ <u>77²⁰</u>
4.7.17.	TOTAL FOR SECTION 4.7.			\$ <u>5443.72</u>

4.8.	MISCELLANEOUS EQUIPMENT	Unit Price	Qty	Extended Price
4.8.1.	Radio Holders: Porta Clips -Models that MUST be available include: Porta Clip model #MXATT for Motorola Portable Radio models XTS2500, PR1500;	\$ <u>2446</u>	10	\$ <u>24460</u>
4.8.2.	Pepper Spray – Saber RED 52CFT10 10% Oleoresin Capsicum series -Saber MK-3	\$ <u>954</u>	25	\$ <u>23850</u>
4.8.3.	Pepper Spray – Saber RED 52CFT30 10% Oleoresin Capsicum series -Saber MK-4	\$ <u>1118</u>	5	\$ <u>5590</u>
4.8.4.	Pepper Spray – Saber RED 92H2060 10% Oleoresin Capsicum series -Saber MK-9	\$ <u>3189</u>	4	\$ <u>12756</u>
4.8.5.	Handcuffs Smith and Wesson Model #100 -Double locking mechanism. -All Steel -2 Keys per set MUST be provided Model #SW350103	\$ <u>2398</u>	15	\$ <u>35970</u>
4.8.6.	Leg Irons Smith and Wesson Model #1900 - Double locking mechanism - Oversized cuff to fit ankles - 14" chain - Heavy steel with nickel finish - 2 Keys per set MUST be provided Model# KR-S&W-350121	\$ <u>3857</u>	15	\$ <u>57855</u>
4.8.7.	Belly Chain Smith and Wesson Model #1800 - Nickel - Double Lock Capability - 27 oz. 10.9 " circumference - Comes with hand cuff - 2 Keys per set MUST be provided Model # 350109	\$ <u>7740</u>	15	\$ <u>116100</u>

Item #	Product Description	Unit Price	Qty	Extended Price
4.8.9.	5.11 "Light for Life" UC3.400 Flashlight w/ charger -LED light source -270 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode <u>*Discontinued Item*</u>	\$ <u> — </u>	5	\$ <u> — </u>
4.8.10	5.11 "Light for Life" PC3.300 Flashlight w/ charger -LED light source -200 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	\$ <u>138⁷²</u>	5	\$ <u>693⁶⁰</u>
4.8.11.	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger -30,000 candle power adjustable beam. -Constructed of aircraft aluminum. -AC/DC Product Number RX1019	\$ <u>96²⁰</u>	5	\$ <u>481⁰⁰</u>
4.8.12.	Magcharger Replacement Battery Stick Product Number ARXX075	\$ <u>18⁷⁰</u>	Each	\$ <u>18⁷⁰</u>
4.8.13.	Magcharger Replacement Halogen Lamp Product Number LR00001	\$ <u>385</u>	Each	\$ <u>385</u>
4.8.14.	Magcharger Replacement Lens Product Number 108-060	\$ <u>250</u>	Each	\$ <u>250</u>
4.8.15.	Magcharger Replacement Lamp Reflector Product Number 108-104	\$ <u>17¹⁹</u>	Each	\$ <u>17¹⁹</u>
4.8.16.	Magcharger Replacement Charging Cradle Product Number ARXX025	\$ <u>25⁰⁰</u>	Each	\$ <u>25⁰⁰</u>
4.8.17.	Cyalume Lightstick Flares -Hi-intensity 30 minute flares. -Identify Quantity per Case - 100 Product Number Red - 9-08089, yellow-9-08087	\$ <u>No Bid</u>	Case	

Item #	Product Description	Unit Price	Qty	Extended Price
4.8.18.	Cyalume Lightstick Flares -12 Hour flares. -Identify Quantity per Case -100 Product Number Red-9-08012, yellow 9-08014, green 9-08011	\$ <u>No Bid</u>	Case	
4.8.19.	Latent Finger Print Kit: Sirchie Search II Kit or Equivalent: #177L. Product Number 177L	\$ <u>No Bid</u>	6	\$ <u>No Bid</u>
4.8.20.	Riot Helmet by American Body Armor -High impact resistant polycarbonate shell of RT-1006 and have a reinforced neck protector. -Molded visor to allow maximum peripheral vision with added face and eye protection against flammable liquids and acids. -Mask to accommodate a gas mask. -Lower neck coverage. -Three helmet aerators for maximum ventilation. -Permanent molded face shield with positive face lock up or down. -Helmet cannot weigh more than 2lb-10oz.	Hatch TR1000 Replacement \$ <u>149¹⁸</u>	1	\$ <u>149¹⁸</u>
4.8.21.	Streamlight Flashlight with Chargers: Stinger -AC/DC Fast chargers Product Number 75024 Scheduled to be discontinued in the next 12-18 months	\$ <u>111²⁸</u>	10	\$ <u>1112⁸⁰</u>
4.8.22.	Stinger Replacement Charger Product Number 75103	\$ <u>30⁵⁹</u>	Each	\$ <u>30⁵⁹</u>
4.8.23.	Stinger Replacement Battery Stick Product Number 75175	\$ <u>15⁴³</u>	Each	\$ <u>15⁴³</u>
4.8.24.	Stinger Replacement Bulb Product Number 75914	\$ <u>6⁷²</u>	Each	\$ <u>6⁷²</u>
4.8.25.	Stinger Fast Charger 120V Cord Product Number 22665	\$ <u>19⁵²</u>	Each	\$ <u>19⁵²</u>
4.8.26.	Stinger Replacement Lamp Assembly Product Number 75956	\$ <u>10³⁶</u>	Each	\$ <u>10³⁶</u>
4.8.27.	Rolling Measuring Wheel Device Make: Rolatape Model: MM30 Product Number MM30	32-30RP \$ <u>87⁷⁶</u>	5	\$ <u>438⁸⁰</u>

4.8.28.	TOTAL FOR SECTION 4.8.	\$ _____		\$ <u>5791⁰⁵</u>
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4.9. MISCELLANEOUS UNIFORM EQUIPMENT		Unit Price	Qty	Extended Price
4.9.1.	Collar Brass Blackington #7/HG or Equal -State seal with clutch back fastener. -Hi-glo finish.	\$ <u>28¹⁶</u> Set of 2	20	\$ <u>563²⁰</u>
4.9.2.	Badges Blackington #748 or Equal -Hard stoned enamel seal and hard flowed enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	\$ <u>57⁵⁹</u>	10	\$ <u>575⁹⁰</u>
4.9.3.	Wallet Badge Blackington #748 or Equal -Hard stoned enamel seal and hard flowed enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	\$ <u>57⁵⁹</u>	10	\$ <u>575⁹⁰</u>
4.9.4.	Hat Badge Blackington A2687W or Equal HiGlo/ 2xHiGlo	\$ <u>26⁵⁰</u>	10	\$ <u>265⁰⁰</u>
4.9.5.	Engraved One Line Nameplate -1/2" Height -Polished Gold -20 Spaces Per Line -Black Lettering -Clutch Back Product name: Blackington Product Number: J1	\$ <u>7¹⁰</u>	Each	\$ <u>7¹⁰</u>
4.9.6	TOTAL FOR SECTION 4.9.	\$		\$ <u>1987¹⁰</u>
4.10	NYLON DUTY GEAR			
4.10.1	Nylon Duty Belt Model # <u>Bianchi 8100</u>	\$ <u>17⁶⁵</u>	12	\$ <u>211⁸⁰</u>
4.10.2	Nylon or plain leather Underbelt -Plain leather finish velcro underbelt with full length soft pile to mate with the outer belt lining. Model # <u>Bianchi 8105</u>	\$ <u>13⁰²</u>	12	\$ <u>156²⁴</u>
4.10.3	Nylon Double Magazine Holders -Side by side with hidden snap closure. -Models that MUST be available: Glock Models 22, or 23. Model # <u>Bianchi 8002</u>	\$ <u>16⁶²</u>	10	\$ <u>166²⁰</u>
4.10.4	Nylon Single Hand Cuff Case -Hidden snap closure Model # <u>Bianchi 8000</u>	\$ <u>10⁶²</u>	20	\$ <u>212⁴⁰</u>
4.10.5	Safariland Nylon Glove Pouch 4600-4BL -Nylon construction -Black -Velcro or snap closure Model # <u>Bianchi 8028 (Replacement)</u> <i>Discontinued Item</i>	\$ <u>8⁹¹</u>	12	\$ <u>106⁹²</u>
4.10.6	Nylon Belt Keepers -Packs of 4 -Hidden snap enclosures Model # <u>Bianchi 8006</u>	\$ <u>6⁸⁵</u>	10	\$ <u>68⁵⁰</u>

4.10.7	Nylon ASP Collapsible Baton Holder - for 21" baton -open top carrier -Clarino Finish Model # <u>Bianchi 80135</u>	\$ <u>29¹¹</u>	12	\$ <u>349³²</u>
4.10.8	Sidebreak Asp Baton Scabbard -For 21" baton -Plain or basketweave finish -open top Model #	\$ <u>34²⁸</u>	10	\$ <u>342⁸⁰</u>
4.11.9	Nylon Double Hand Cuff Case -Hidden snap closure Model # <u>Bianchi</u>	\$ <u>12¹⁷</u>	10	\$ <u>121⁷⁰</u>
4.10.10	Nylon Holster for Stinger Flashlight Model # <u>Bianchi 8011</u>	\$ <u>10⁶²</u>	10	\$ <u>106²⁰</u>
4.10.11	Replacement Buckle for Nylon Belt Model # <u>TRB (Tri-Release Buckle)</u>	\$ <u>4⁵⁰</u>	10	\$ <u>45⁰⁰</u>
4.10.12	TOTAL FOR SECTION 4.10	\$ _____		\$ <u>1887⁰⁸</u>

4.12. Maximum Percentage Increase for each potential renewal period:

5 % 1st Renewal Period
5 % 2nd Renewal Period
5 % 3rd Renewal Period

4.12.1 If your company has an interactive web page capable of on-line order processing please provide web address: _____

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

_____ Yes _____ No

4.13.b Will you provide the County with a discount for any catalog items NOT specific to this contract?

Yes If so, what percentage? 20 %

4.14. Delivery ARO: 7-35 Days

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

4.15.1. Authorized Representative (Sign By Hand):

Robert C. Dowdy

4.15.2. Type or Print Signed Name:

Robert C. Dowdy

4.15.3. Today's Date: 1/4/12

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

County of Clay)

State of Missouri)

)ss
)

My name is Robert C. Dowdy I am an authorized agent of Alamer 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.

Robert C. Dowdy 1/4/12
Affiant Date

Robert C. Dowdy
Printed Name

Subscribed and sworn to before me this 4 day of January, 2012.

BRANDON AMTOWER
Notary Public Notary Seal
STATE OF MISSOURI
Clay County
My Commission Expires: 6/27/2015
Commission # 11206707


Notary Public



Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Request for Bid (RFB)

Tyson Boldan, Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: tboldan@boonecountymo.org

Bid Data

Bid Number: **01-09JAN12**
Commodity Title: **Law Enforcement Equipment Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **MONDAY, JANUARY 09, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
613 E. Ash, Room 109
Columbia, MO 65201**
Directions: **The Purchasing office is located on the Southeast corner at 7th Street and Ash Street. Enter the building from the south Side. Wheel chair accessible entrance is available.**

Bid Opening

Day / Date: **MONDAY, JANUARY 09, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location / Address: **Boone County Johnson Building Conference Room
613 E. Ash, Room 115
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. A "Request for Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
 - 1.3. **Bid Clarification** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, 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 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 goods and/or services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms.
 - 1.5. **Contract Execution** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
 - 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents

comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.

1.6. **Compliance With Standard Terms and Conditions** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **Items To Be Provided** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing and delivery of **Law Enforcement Equipment** as specified herein.
 - 2.1.1. **Quantity** - All orders shall be placed on an "as needed basis". The County does not guarantee a minimum volume for purchases under a prospective contract. The estimates provided on the Response Form are for informational and evaluation purposes only and do not constitute a guarantee of usage. In addition, the County reserves the right to purchase law enforcement equipment from other vendors when the County deems the purchase necessary.
- 2.2. **Contract Duration** - The contract shall be effective from Date of Award through December 31, 2012. This contract is subject to renew annually for three (3) 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, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **Pricing** - All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum order quantities or total prices.
 - 2.5.1. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County shall not pay freight, etc. in addition to the price of the item.
- 2.6. **Replacement Of Damaged Product** - The contractor shall be responsible for replacing any item received in damaged condition at no cost to the County. This includes all shipping costs for returning non-functional items to the contractor for replacement.
- 2.7. **Minimum Order Quantity** - The contractor shall not impose a minimum order quantity for any item listed in the contract or otherwise available to the County.
- 2.8. **Products Availability And Limitations** - The contractor shall agree to provide law enforcement equipment on an as needed, if needed basis as ordered. The contractor shall agree that the contractor may not cancel any item from the list of items unless the manufacturer has discontinued that item. The contractor must communicate the manufacturer discontinuation of any product under the contract to the Boone County Purchasing Department. In such instances, the contractor shall work with the Purchasing Department to identify and implement alternative options that shall maintain or reduce costs associated with the replacements while maintaining established quality levels.
- 2.9. **Billing And Payments** - Invoices shall be submitted to the Boone County Sheriff's Department at the following address: 2121 County Drive, Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate monthly statement.
- 2.10. **Return Of Goods** - County may cancel any purchase at any time for a full credit.
- 2.11. **Product Substitutions** - Due to standardization requirements at the Boone County Sheriff

Department, Bidders shall bid as specified herein. For items listed no substitutions will be considered unless otherwise specified. Items for which substitutions will be considered will be specified with the words, or equal/equivalent, in reference to an item or brand substitution that is equal in function and ability to the specific item listed, as well all items for which substitutions will be considered. Bidders proposing to furnish items other than specified must submit complete descriptive literature with each substitute item bid. Bids received without descriptive literature are subject to rejection.

- 2.12. **Award** – The County’s preference is to award to one (1) single vendor, however, if it is more cost effective to award by group, the County may choose to award to multiple vendors. Award(s) will be made based on best overall value for the County.
- 2.13. **Samples** – The County reserves the right to request samples after bids are opened and before the award is made. When samples are requested, they must be furnished free of charge. Each individual sample must be labeled with the bidder’s name and manufacturer’s brand name and number.
- 2.14. **Designee** – Boone County Sheriff’s Department, 2121 County Drive, Columbia, MO 65202.
- 2.15. **Bid Clarification** - Any questions or clarifications concerning bid documents should be addressed to Tyson Boldan, Buyer, 613 E. Ash, Room 109, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: tboldan@boonecountymmo.org.

3. Response Presentation and Review

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

4. **Response Form**

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

PRICING				
4.7. LEATHER ACCESSORIES				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	Duty Belt Safariland #94 -Clarino finish -Double lined full length hook lining Velcro. Model # 94-XX-9 (XX = SIZE)	\$ _____	12	\$ _____
4.7.2.	Underbelt Safariland #99 -Velcro underbelt with full length soft pile to mate with the outer belt lining. - Clarino finish on reverse side Model # 99-XX-9 (XX = SIZE)	\$ _____	12	\$ _____
4.7.3	Safariland Model 6360 Holster w/ALS level III -Clarino Finish -Models that MUST be available: Glock Models 22, or 23 for right or left handed duty Model # 6360-X-XX (Depending On Weapon Make, Model)	\$ _____	5	\$ _____
4.7.4.	Security Holster Safariland SS3 -Clarino Finish -Models that MUST be available: Glock Models 22, or 23 – for right or left handed duty Model # SS3 070-X-XX (Depending on Weapon Make, Model)	\$ _____	5	\$ _____
4.7.5.	Double Magazine Holders Safariland #77-83-9HS -Clarino or Hi-Gloss Finish -Side by side with hidden snap closure. -Gould &Gouldrich -Models that MUST be available: Glock Models 22, or 23.	\$ _____	10	\$ _____

4.7.6.	Taser Cartridge "Dump Pouch" - Clarino or high gloss finish -Double Over/Under Black Hardware -Stallion DTC3 Model # DTC3	\$ _____	5	\$ _____
4.7.7.	Taser X-26 Holster -With Tek-lok adapter, Right and Left Hand -Blade Tech X26 Model # 44952 OR 44953	\$ _____	5	\$ _____
4.7.8.	Single Hand Cuff Case -Clarino or Hi-Gloss Finish -Hidden snap closure -Gould & Gouldrich Model # H583CL	\$ _____	15	\$ _____
4.7.9.	Glove Pouches Safariland 33 -Velcro closure -Clarino Finish Model # 33-9V	\$ _____	10	\$ _____
4.7.10	Belt Keepers-Safariland 62-9HS -Packs of 4 -Clarino or hi-gloss finish -Hidden snap enclosures	\$ _____	10	\$ _____
4.7.11.	Mace Holder Gould & Goodrich Open top Carrier #H549 -Clarino Finish -Sizes IV Model # H549 CL	\$ _____	10	\$ _____
4.7.12.	ASP Collapsible Baton Holder/ Stinger Holder - for 21" baton -open top carrier -Clarino Finish -Gould & Gouldrich Model # H550-21 CL	\$ _____	10	\$ _____
4.7.13	Sidebreak Asp Baton Scabbard -For 21" baton -Clarino finish -open top Model # BA 164 BLK CL	\$ _____	10	\$ _____
4.7.14.	21" ASP Expandable Batons F21B Model # ASP F21B	\$ _____	10	\$ _____

4.7.15.	Poly Stinger Holder Safariland #306-11-9 -Works for the 5.11 Light for Life 300	\$ _____	10	\$ _____
4.7.16	Flashlight Ring Safariland #730-9 - Works for the 5.11 Light for Life 400	\$ _____	10	\$ _____
4.7.17.	TOTAL FOR SECTION 4.7.			\$ _____

4.8.	MISCELLANEOUS EQUIPMENT	Unit Price	Qty	Extended Price
4.8.1.	Radio Holders: Porta Clips -Models that MUST be available include: Porta Clip model #MXATT for Motorola Portable Radio models XTS2500, PR1500;	\$ _____	10	\$ _____
4.8.2.	Pepper Spray – Saber RED 52CFT10 10% Oleoresin Capsicum series -Saber MK-3	\$ _____	25	\$ _____
4.8.3.	Pepper Spray – Saber RED 52CFT30 10% Oleoresin Capsicum series -Saber MK-4	\$ _____	5	\$ _____
4.8.4.	Pepper Spray – Saber RED 92H2060 10% Oleoresin Capsicum series -Saber MK-9	\$ _____	4	\$ _____
4.8.5.	Handcuffs Smith and Wesson Model #100 -Double locking mechanism. -All Steel -2 Keys per set MUST be provided Model #SW350103	\$ _____	15	\$ _____
4.8.6.	Leg Irons Smith and Wesson Model #1900 - Double locking mechanism - Oversized cuff to fit ankles - 14” chain - Heavy steel with nickel finish - 2 Keys per set MUST be provided Model# KR-S&W-350121	\$ _____	15	\$ _____
4.8.7.	Belly Chain Smith and Wesson Model #1800 - Nickel - Double Lock Capability - 27 oz. 10.9 " circumference - Comes with hand cuff - 2 Keys per set MUST be provided Model # 350109	\$ _____	15	\$ _____

Item #	Product Description	Unit Price	Qty	Extended Price
4.8.9.	5.11 "Light for Life" UC3.400 Flashlight w/ charger -LED light source -270 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	\$ _____	5	\$ _____
4.8.10	5.11 "Light for Life" PC3.300 Flashlight w/ charger -LED light source -200 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	\$ _____	5	\$ _____
4.8.11.	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger -30,000 candle power adjustable beam. -Constructed of aircraft aluminum. -AC/DC Product Number RX1019	\$ _____	5	\$ _____
4.8.12.	Magcharger Replacement Battery Stick Product Number ARXX075	\$ _____	Each	\$ _____
4.8.13.	Magcharger Replacement Halogen Lamp Product Number LR00001	\$ _____	Each	\$ _____
4.8.14.	Magcharger Replacement Lens Product Number 108-060	\$ _____	Each	\$ _____
4.8.15.	Magcharger Replacement Lamp Reflector Product Number 108-104	\$ _____	Each	\$ _____
4.8.16.	Magcharger Replacement Charging Cradle Product Number ARXX025	\$ _____	Each	\$ _____
4.8.17.	Cyalume Lightstick Flares -Hi-intensity 30 minute flares. -Identify Quantity per Case - 100 Product Number Red – 9-08089, yellow-9-08087	\$ _____	Case	

Item #	Product Description	Unit Price	Qty	Extended Price
4.8.18.	Cyalume Lightstick Flares -12 Hour flares. -Identify Quantity per Case -100 Product Number Red-9-08012, yellow 9-08014, green 9-08011	\$ _____	Case	
4.8.19.	Latent Finger Print Kit: Sirchie Search II Kit or Equivalent: #177L. Product Number 177L	\$ _____	6	\$ _____
4.8.20.	Riot Helmet by American Body Armor -High impact resistant polycarbonate shell of RT-1006 and have a reinforced neck protector. -Molded visor to allow maximum peripheral vision with added face and eye protection against flammable liquids and acids. -Mask to accommodate a gas mask. -Lower neck coverage. -Three helmet aerators for maximum ventilation. -Permanent molded face shield with positive face lock up or down. -Helmet cannot weigh more than 2lb-10oz.	\$ _____	1	\$ _____
4.8.21.	Streamlight Flashlight with Chargers: Stinger -AC/DC Fast chargers Product Number 75024	\$ _____	10	\$ _____
4.8.22.	Stinger Replacement Charger Product Number 75103	\$ _____	Each	\$ _____
4.8.23.	Stinger Replacement Battery Stick Product Number 75175	\$ _____	Each	\$ _____
4.8.24.	Stinger Replacement Bulb Product Number 75914	\$ _____	Each	\$ _____
4.8.25.	Stinger Fast Charger 120V Cord Product Number 22665	\$ _____	Each	\$ _____
4.8.26.	Stinger Replacement Lamp Assembly Product Number 75956	\$ _____	Each	\$ _____
4.8.27.	Rolling Measuring Wheel Device Make: Rolatape Model: MM30 Product Number MM30	\$ _____	5	\$ _____

4.8.28.	TOTAL FOR SECTION 4.8.	\$ _____		\$ _____
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		Unit Price	Qty	Extended Price
4.9.	MISCELLANEOUS UNIFORM EQUIPMENT			
4.9.1.	Collar Brass Blackington #7/HG or Equal -State seal with clutch back fastener. -Hi-glo finish.	\$ _____	20	\$ _____
4.9.2.	Badges Blackington #748 or Equal -Hard stoned enamel seal and hard flowed enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	\$ _____	10	\$ _____
4.9.3.	Wallet Badge Blackington #748 or Equal -Hard stoned enamel seal and hard flowed enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	\$ _____	10	\$ _____
4.9.4.	Hat Badge Blackington A2687W or Equal	\$ _____	10	\$ _____
4.9.5.	Engraved One Line Nameplate -1/2" Height -Polished Gold -20 Spaces Per Line -Black Lettering -Clutch Back Product name: Blackington Product Number: J1	\$ _____	Each	\$ _____
4.9.6	TOTAL FOR SECTION 4.9.	\$ _____		\$ _____
4.10	NYLON DUTY GEAR			
4.10.1	Nylon Duty Belt Model # _____	\$ _____	12	\$ _____
4.10.2	Nylon or plain leather Underbelt -Plain leather finish velcro underbelt with full length soft pile to mate with the outer belt lining. Model # _____	\$ _____	12	\$ _____
4.10.3	Nylon Double Magazine Holders -Side by side with hidden snap closure. -Models that MUST be available: Glock Models 22, or 23. Model # _____	\$ _____	10	\$ _____
4.10.4	Nylon Single Hand Cuff Case -Hidden snap closure Model # _____	\$ _____	20	\$ _____
4.10.5	Safariland Nylon Glove Pouch 4600-4BL -Nylon construction -Black -Velcro or snap closure Model # _____	\$ _____	12	\$ _____
4.10.6	Nylon Belt Keepers -Packs of 4 -Hidden snap enclosures Model # _____	\$ _____	10	\$ _____

4.10.7	Nylon ASP Collapsible Baton Holder - for 21" baton -open top carrier -Clarino Finish Model #	\$ _____	12	\$ _____
4.10.8	Sidebreak Asp Baton Scabbard -For 21" baton -Plain or basketweave finish -open top Model #	\$ _____	10	\$ _____
4.11.9	Nylon Double Hand Cuff Case -Hidden snap closure Model #	\$ _____	10	\$ _____
4.10.10	Nylon Holster for Stinger Flashlight Model # _____	\$ _____	10	\$ _____
4.10.11	Replacement Buckle for Nylon Belt Model # _____	\$ _____	10	\$ _____
4.10.12	TOTAL FOR SECTION 4.10	\$ _____		\$ _____

4.12. Maximum Percentage Increase for each potential renewal period:

_____ % 1st Renewal Period
 _____ % 2nd Renewal Period
 _____ % 3rd Renewal Period

4.12.1 If your company has an interactive web page capable of on-line order processing please provide web address: _____

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

4.13.b Will you provide the County with a discount for any catalog items NOT specific to this contract?
 _____ If so, what percentage? _____ %

4.14. Delivery ARO: _____

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

4.15.1. Authorized Representative (Sign By Hand):

4.15.2. Type or Print Signed Name: _____

4.15.3. Today's Date: _____

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

Date

Printed Name

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

(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



Standard Terms and Conditions

Boone County Purchasing
613 E. Ash, Room 109
Columbia, MO 65201

Tyson Boldan, Buyer
Phone: (573) 886-4392 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an “all or none” basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed 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, Room 109
Columbia, MO 65201

“No Bid” Response Form

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 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: 01-09JAN12 – Law Enforcement Equipment Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 28-24JUN11 – Towing Service with Tiger Towing. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 9th day of February, 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

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: February 2, 2012
RE: Amendment Number One – 28-24JUN11 – Towing Service – Tiger Towing

Contract *28-24JUN11 – Towing Service* with Tiger Towing of Columbia, Missouri was approved in commission on July 26, 2011. The attached amendment adds a No Tow Trip Fee of \$35.00 and dolly of a vehicle when providing a standard tow of \$30.00.

This is a County-wide Term and Supply contract used primarily by Public Works and Sheriff Department.

cc: Bid File
Greg Edington, PW
Chad Martin, Sheriff

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

The Agreement **28-24JUN11** dated July 26, 2011 made by and between Boone County, Missouri and **Tiger Towing** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **Add** the following services to the contract:

\$35.00 - No Tow Trip Fee (e.g. car in ditch with dead battery. Tiger Tow wenches out the car then jump starts the battery).

\$30.00 - Dolly a vehicle while providing a standard tow

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.

TIGER TOWING

by *Russel Roberts*
title *owner*

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Jane Pitchford by *sg* *02/03/12* - *No Encumbrance Required*
Signature Date Appropriation Account

Boone County Purchasing



Melinda Bobbitt, CPPB
Director

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

January 30, 2012

Tiger Towing
Attn: David DeBates
414 Nebraska Avenue
Columbia, MO 65201

Dear Mr. DeBates:

Could you please provide a quote for the following so that we can possibly amend contract 28-24JUN11 - Towing Services.

\$ 35.00 No Tow Trip Fee (e.g., a car in a ditch with a dead battery. You wench out the car and jump start the battery).

\$ 30.00 Dollyng a vehicle while providing a standard tow

Sincerely,

Melinda Bobbitt, CPPB
Director of Purchasing

*Sorry, about not answering E mail
I thought are dispatched - had done that
very sorry. Thanks Dave.*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 20 12

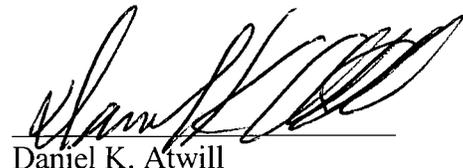
the following, among other proceedings, were had, viz:

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

Done this 9th day of February, 2012.

ATTEST:

Wendy S. Noren
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



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: February 2, 2012
RE: Amendment #2 – 53-09NOV10 – Regulatory Signs – contracts with
Osburn Associates, Inc. and Custom Products Corp

COPY

Contract 53-09NOV10 – Regulatory Signs was approved by commission for award to IBIS Tek, Osburn Associates, Custom Products Corp and J&A Traffic Products on commission order 16-2011. Amendment #1 was created when IBIS Tek did not wish to renew and the products on their contract were distributed by low bid to the three remaining contracts, approved on commission order 9-2012..

The attached amendment adds some additional signs to the contracts with Custom Products Corp and Osburn Associates.

Invoices from this term and supply contract will be paid from department 2040 – PW Maintenance/Operations, account 26600 – Street/Traffic/Construction Signs. \$75,000 is budgeted for 2012.

cc: Bid File

56-2012

Commission Order: 53-09 NOV 10

**CONTRACT AMENDMENT NUMBER TWO
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 through December 31, 2012:

	Sign	SIZE	PRICE EACH
4.8.2.32	ADVISORY SPEED XX MPH	18X18	\$8.18
4.8.2.34	DEAD END (WITH ARROW)	36X8	\$8.18
4.8.2.42	SCHOOL CROSSING	30X30	\$25.56
4.8.2.43	SCHOOL CROSSING	24X18	\$12.27
4.8.2.45	SCHOOL	24X8	\$5.46

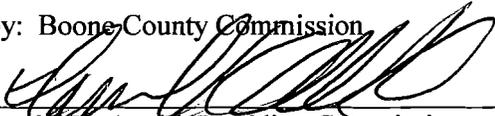
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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.

by 
title VA

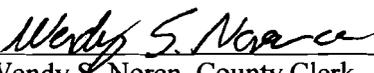
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

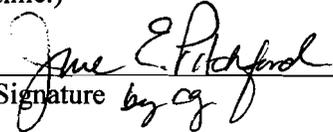

County Counselor

ATTEST:


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 by ag

2/2/12
Date

2040/26600 Term & Supply
No Encumbrance Required
Appropriation Account

**CONTRACT AMENDMENT NUMBER TWO
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 through December 31, 2012:

4.8.1	Sign	SIZE	PRICE EACH
4.8.1.1	STOP	36X36	\$32.99
4.8.1.2	STOP	30X30	\$23.23
4.8.1.3	YEILD	36X36	\$16.47
4.8.2.49	OBJECT HAZARD MARKER (DOUBLE FACED)	12X36	\$18.39

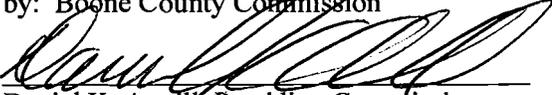
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

by 
title Bid mgr

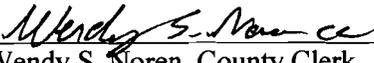
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:


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 by of

2/6/12
Date

2040/26600 Term & Supply
No Encumbrance Required
Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 surplus disposal of the items listed in the attached memorandum.

Done this 9th day of February, 2012

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



613 E. Ash Street, Room 210
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Computer and Peripheral Surplus Disposal
DATE: February 3, 2012

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through Mid-MO Recycling. Mid-MO Recycling will pick up our surplus on pallets for no charge. They are a Sate of Missouri, DNR Level One recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	14445	BLACK TOWER PC			OLD AND OUT-DATED	
2.	14710	BLACK TOWER PC			OLD AND OUT-DATED	
3.	14446	BLACK TOWER PC			OLD AND OUT-DATED	
4.	14451	BLACK TOWER PC			OLD AND OUT-DATED	
5.	14257	FAX MACHINE	CANNON		OLD AND OUT-DATED	
6.	NO TAG	CRT MONITOR		S710	OLD AND OUT-DATED	
7.	NO TAG	CRT MONITOR		S711	OLD AND OUT-DATED	
8.	NO TAG	CRT MONITOR		S712	OLD AND OUT-DATED	
9.	NO TAG	CRT MONITOR		S713	OLD AND OUT-DATED	CRT MONITOR
10.	NO TAG	BOX OF CORDS WITH OLD MICE			OLD AND OUT-DATED	
11.	15863	PC	HP	DC5700	NON-WORKING	
12.	12449	PC	COMPAQ	DESKPRO EP	VERY OLD	

13.	NO TAG	COMPUTER MICE - 12			UNKNOWN	
14.	NO TAG	COMPUTER KEYBOARDS - 6			UNKNOWN	
15.	NO TAG	TWO TAPE RACKS	FLEX-PAK MAG STAR		UNKNOWN	
16.	13457	PC	GATEWAY	E3600	UNKNOWN	
17.	13463	17" CRT MONITOR	GATEWAY	EV700	UNKNOWN	
18.	13770	PC	DELL	OPTIPLEX GX260	UNKNOWN	
19.	13771	PC	DELL	OPTIPLEX GX260	UNKNOWN	
20.	13772	PC	DELL	OPTIPLEX GX260	UNKNOWN	
21.	13773	PC	DELL	OPTIPLEX GX260	UNKNOWN	
22.	13774	PC	DELL	OPTIPLEX GX260	UNKNOWN	
23.	13790	PC	DELL	OPTIPLEX GX260	UNKNOWN	
24.	13793	PC	DELL	OPTIPLEX GX260	UNKNOWN	
25.	13794	PC	DELL	OPTIPLEX GX260	UNKNOWN	
26.	15584	LAPTOP	HP NW9440	NOTEBOOK	UNKNOWN	
27.	14805	17" LCD MONITOR	HP	L1740	UNKNOWN	
28.	14330	19" LCD MONITOR	SHARP	LLT19D1-B	UNKNOWN	
29.	17792	17" LCD MONITOR	HP	L1740	UNKNOWN	
30.	15477	17" LCD MONITOR	HP	L1740	UNKNOWN	
31.	13853	19" LCD MONITOR	DELL	ULTASHARP	UNKNOWN	
32.	NO TAG	SERVER	COMPAQ	SERIES 4020	UNKNOWN	
33.	6880	TERMINAL TWINAX	IBM	3477	UNKNOWN	

cc: Caryn Ginter, Auditor / Surplus File

Boone County Purchasing
David Eagle
Office Specialist



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: February 3, 2012

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction of whatever is not suitable for auction.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	NO TAG	CALCULATOR	CANNON	MP49D	PLUS KEY IS BROKEN	
2.	NO TAG	TWO ALPHA PAGERS			WORKED WHEN THEY WERE REMOVED FROM SERVICE	
3.	NO TAG	CORDLESS OFFICE PHONE	NORSTAR		DOESN'T WORK	
4.	4160	SECRETARIAL CHAIR			POOR	
5.	4162	SECRETARIAL CHAIR			POOR	
6.	16627	CAMERA	KODAK	EASY SHARE C713	DOESN'T WORK	
7.	160	FOUR DRAWER FILE CABINET			BLACK – LEGAL SIZE	
8.	4485	FOUR DRAWER FILE CABINET			BLACK – LEGAL SIZE	
9.	NO TAG	FOUR DRAWER FILE CABINET			GRAY – LETTER SIZE	
10.	NO TAG	BAR CODE PRINTER AND ACCESSORIES		TLP2844Z	GOOD	
11.	NO TAG	ADDING MACHINE	CANON	MP210	GOOD	

12.	NO TAG	ADDING MACHINE	CORPORATE EXPRESS	TWO COLOR	GOOD	
13.	NO TAG	ADDING MACHINE	SHARP	COMPET QS – 2710 ADDING MACHINE	GOOD	
14.	NO TAG	12-SLOT GRAY MAILBOX / SORTER			GOOD	
15.	6187	END TABLE	18 X 28 X 23		FAIR	
16.	13263	SHREDDER	FELLOWS		FAIR	
17.	NO TAG	14 MISC. SHELVES / DESKTOPS			FAIR	
18.	NO TAG	7 STACKABLE CUSHIONED CHAIRS	HON	NO ARMS	FAIR	
19.	NO TAG	TWO DRAWER FILE CABINET			FAIR	
20.	8436	65" X 20" WOODEN DESK	2 LOCKING FILE DRAWERS	2 LOCKING SMALL DRAWERS	FAIR	
21.	6522	FIVE SHELF BOOKCASE		72" X 30"	FAIR	
22.	NO TAG	WOODEN DESK ON WHEELS	LOWER METAL CHELF		FAIR	
23.	NO TAG	FOUR SHELF WOODEN COMPUTER CART		25" LONG 18 1/2 " DEEP 30 1/2" TALL	FAIR	
24.	NO TAG	SIX SHELF WHITE WOODEN BOOKCASE		72" TALL 30" WIDE 12" DEEP	GOOD	
25.	NO TAG	WOODEN CHAIR (VINYL SEAT)			FAIR	

26.	NO TAG	TWO SHELF WHITE WOODEN BOOKCASE		28 ½" HIGH 30"WIDE 12" DEEP	GOOD	
27.	NO TAG	TWO SHELF WHITE WOODEN BOOKCASE		28 ½" HIGH 30"WIDE 12" DEEP	GOOD	
28.	NO TAG	DESK WITH GLASS TOP	SEVEN DRAWERS	34" WIDE 60" LONG 30" TALL	FAIR	
29.	NO TAG	THREE SHELF WOODEN BOOKCASE WITH GLASS TOP		48" LONG 12" WIDE 37" TALL	GOOD	
30.	NO TAG	WORKSTATION DESKTOP			FAIR	
31.	NO TAG	FRONT LOADER WASHING MACHINE	WHIRLPOOL	GHW9150PW1	WORKS BUT NEEDS COSTLY REPAIR	CSS4910523
32.	NO TAG	FLAGPOLE WITH STAND			POOR	

cc: Caryn Ginter, Auditor
Surplus File

Boone County Purchasing
David Eagle
Office Specialist



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: February 3, 2012

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction of whatever is not suitable for auction.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	NO TAG	CALCULATOR	CANNON	MP49D	PLUS KEY IS BROKEN	
2.	NO TAG	TWO ALPHA PAGERS			WORKED WHEN THEY WERE REMOVED FROM SERVICE	
3.	NO TAG	CORDLESS OFFICE PHONE	NORSTAR		DOESN'T WORK	
4.	4160	SECRETARIAL CHAIR			POOR	
5.	4162	SECRETARIAL CHAIR			POOR	
6.	16627	CAMERA	KODAK	EASY SHARE C713	DOESN'T WORK	
7.	160	FOUR DRAWER FILE CABINET			BLACK – LEGAL SIZE	
8.	4485	FOUR DRAWER FILE CABINET			BLACK – LEGAL SIZE	
9.	NO TAG	FOUR DRAWER FILE CABINET			GRAY – LETTER SIZE	
10.	NO TAG	BAR CODE PRINTER AND ACCESSORIES		TLP2844Z	GOOD	
11.	NO TAG	ADDING MACHINE	CANON	MP210	GOOD	

12.	NO TAG	ADDING MACHINE	CORPORATE EXPRESS	TWO COLOR	GOOD	
13.	NO TAG	ADDING MACHINE	SHARP	COMPET QS – 2710 ADDING MACHINE	GOOD	
14.	NO TAG	12-SLOT GRAY MAILBOX / SORTER			GOOD	
15.	6187	END TABLE	18 X 28 X 23		FAIR	
16.	13263	SHREDDER	FELLOWS		FAIR	
17.	NO TAG	14 MISC. SHELVES / DESKTOPS			FAIR	
18.	NO TAG	7 STACKABLE CUSHIONED CHAIRS	HON	NO ARMS	FAIR	
19.	NO TAG	TWO DRAWER FILE CABINET			FAIR	
20.	8436	65" X 20" WOODEN DESK	2 LOCKING FILE DRAWERS	2 LOCKING SMALL DRAWERS	FAIR	
21.	6522	FIVE SHELF BOOKCASE		72" X 30"	FAIR	
22.	NO TAG	WOODEN DESK ON WHEELS	LOWER METAL CHELF		FAIR	
23.	NO TAG	FOUR SHELF WOODEN COMPUTER CART		25" LONG 18 1/2 " DEEP 30 1/2" TALL	FAIR	
24.	NO TAG	SIX SHELF WHITE WOODEN BOOKCASE		72" TALL 30" WIDE 12" DEEP	GOOD	
25.	NO TAG	WOODEN CHAIR (VINYL SEAT)			FAIR	

26.	NO TAG	TWO SHELF WHITE WOODEN BOOKCASE		28 ½" HIGH 30" WIDE 12" DEEP	GOOD	
27.	NO TAG	TWO SHELF WHITE WOODEN BOOKCASE		28 ½" HIGH 30" WIDE 12" DEEP	GOOD	
28.	NO TAG	DESK WITH GLASS TOP	SEVEN DRAWER S	34" WIDE 60" LONG 30" TALL	FAIR	
29.	NO TAG	THREE SHELF WOODEN BOOKCASE WITH GLASS TOP		48" LONG 12" WIDE 37" TALL	GOOD	
30.	NO TAG	WORKSTATION DESKTOP			FAIR	
31.	NO TAG	FRONT LOADER WASHING MACHINE	WHIRLPOOL	GHW9150PW1	WORKS BUT NEEDS COSTLY REPAIR	CSS4910523
32.	NO TAG	FLAGPOLE WITH STAND			POOR	

cc: Caryn Ginter, Auditor
Surplus File

Boone County Purchasing
David Eagle
Office Specialist



613 E. Ash Street, Room 210
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Computer and Peripheral Surplus Disposal
DATE: February 3, 2012

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through Mid-MO Recycling. Mid-MO Recycling will pick up our surplus on pallets for no charge. They are a Sate of Missouri, DNR Level One recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	14445	BLACK TOWER PC			OLD AND OUT-DATED	
2.	14710	BLACK TOWER PC			OLD AND OUT-DATED	
3.	14446	BLACK TOWER PC			OLD AND OUT-DATED	
4.	14451	BLACK TOWER PC			OLD AND OUT-DATED	
5.	14257	FAX MACHINE	CANNON		OLD AND OUT-DATED	
6.	NO TAG	CRT MONITOR		S710	OLD AND OUT-DATED	
7.	NO TAG	CRT MONITOR		S711	OLD AND OUT-DATED	
8.	NO TAG	CRT MONITOR		S712	OLD AND OUT-DATED	
9.	NO TAG	CRT MONITOR		S713	OLD AND OUT-DATED	CRT MONITOR
10.	NO TAG	BOX OF CORDS WITH OLD MICE			OLD AND OUT-DATED	
11.	15863	PC	HP	DC5700	NON-WORKING	
12.	12449	PC	COMPAQ	DESKPRO EP	VERY OLD	

13.	NO TAG	COMPUTER MICE – 12			UNKNOWN	
14.	NO TAG	COMPUTER KEYBOARDS – 6			UNKNOWN	
15.	NO TAG	TWO TAPE RACKS	FLEX-PAK MAG STAR		UNKNOWN	
16.	13457	PC	GATEWAY	E3600	UNKNOWN	
17.	13463	17" CRT MONITOR	GATEWAY	EV700	UNKNOWN	
18.	13770	PC	DELL	OPTIPLEX GX260	UNKNOWN	
19.	13771	PC	DELL	OPTIPLEX GX260	UNKNOWN	
20.	13772	PC	DELL	OPTIPLEX GX260	UNKNOWN	
21.	13773	PC	DELL	OPTIPLEX GX260	UNKNOWN	
22.	13774	PC	DELL	OPTIPLEX GX260	UNKNOWN	
23.	13790	PC	DELL	OPTIPLEX GX260	UNKNOWN	
24.	13793	PC	DELL	OPTIPLEX GX260	UNKNOWN	
25.	13794	PC	DELL	OPTIPLEX GX260	UNKNOWN	
26.	15584	LAPTOP	HP NW9440	NOTEBOOK	UNKNOWN	
27.	14805	17" LCD MONITOR	HP	L1740	UNKNOWN	
28.	14330	19" LCD MONITOR	SHARP	LLT19D1-B	UNKNOWN	
29.	17792	17" LCD MONITOR	HP	L1740	UNKNOWN	
30.	15477	17" LCD MONITOR	HP	L1740	UNKNOWN	
31.	13853	19" LCD MONITOR	DELL	ULTASHA RP	UNKNOWN	
32.	NO TAG	SERVER	COMPAQ	SERIES 4020	UNKNOWN	
33.	6880	TERMINAL TWINAX	IBM	3477	UNKNOWN	

cc: Caryn Ginter, Auditor / Surplus File

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: See attached list

14445

DESCRIPTION: ~~Black Tower,~~
Black Tower PC

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 605.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

✓ OTHER EXPLAIN M.I. - MO Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE _____

Revised September 1, 2011

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: 14710

DESCRIPTION: Black Tower, PC

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES (DOES NOT) (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO) IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

Kathy [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 9/9/2004

RECEIPT INTO 2900-3835

ORIGINAL COST 1,083.40

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1403

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mid-Mo Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: 14446

DESCRIPTION: Black Tower, PC

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

Kathy [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 1,083.40

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mod No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: 14451

DESCRIPTION: Black Tower, PC

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO (circle one) IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

Kathryn

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 605.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mid-No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: 14257

DESCRIPTION: Canon fax machine,

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

Kathy [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2003

RECEIPT INTO 2900-3835

ORIGINAL COST 949.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1601

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mid - No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR
NONE

DATE : September 20, 2011

FIXED ASSET TAG NUMBER: ~~See attached list~~

DESCRIPTION: CRT monitor 5710

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

7 % FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

✓ OTHER EXPLAIN Mid Mo Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE : September 20, 2011

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: CRT monitor 5711

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

Kathy [Signature]

AUDITOR

ORIGINAL PURCHASE DATE RECEIPT INTO 1190-3835 ORIGINAL COST GRANT FUNDED (Y/N) N ORIGINAL FUNDING SOURCE ? % FUNDING AGENCY DOCUMENTATION ATTACHED (Y/N) ASSET GROUP TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mid Mo Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: CRT monitors, 5712

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE [Handwritten Signature]

AUDITOR

ORIGINAL PURCHASE DATE RECEIPT INTO 1190-3835

ORIGINAL COST GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE ? GRANT NAME

ASSET GROUP AGENCY

DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mod. No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/1/12

SIGNATURE [Handwritten Signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION:

CRT monitor 5713

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES (DOES NOT) (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO) IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

[Handwritten signature]

AUDITOR

ORIGINAL PURCHASE DATE

RECEIPT INTO 1190-3835

ORIGINAL COST

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Mod-No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Handwritten signature]

BOONE COUNTY

RECEIVED

SEP 23 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: September 20, 2011

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: box of cords with old mice

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: These items are located in the basement of the Alternative Sentencing Center and need to be picked up from there.

CONDITION OF ASSET: old and outdated items

REASON FOR DISPOSITION: old and outdated items

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE

Kathy [Signature]

AUDITOR

ORIGINAL PURCHASE DATE RECEIPT INTO 1190-3835

ORIGINAL COST GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE GRANT NAME

ASSET GROUP % FUNDING AGENCY

DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN Aid-No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 20, 2011

FIXED ASSET TAG NUMBER: 00015863

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

SEP 21 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: MEMORY & HARD DRIVE REMOVED

REASON FOR DISPOSITION: NON-WORKING

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In IT Printer Room.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: AUDITOR

1110

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/9/2007
ORIGINAL COST 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN M.d. - No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *[Signature]*

RECEIVED

OCT 18 2011

BOONE COUNTY

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : October 14, 2011

FIXED ASSET TAG NUMBER: 00012449

DESCRIPTION COMPAQ DESKPRO EP
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: VERY OLD - NO LONGER NEEDED

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In IT Printer Room.*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOLOGY 1170

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7/6/2008
ORIGINAL COST 1,371.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

✓ OTHER EXPLAIN *Mid-No Recycling*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *Dennis L. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-31-11

FIXED ASSET TAG NUMBER: No Tags

RECEIVED

DESCRIPTION: Computer Mice - 12

OCT 31 2011

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: no longer needed.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - IT Printer Room

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: IT SIGNATURE: Judy

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835
ORIGINAL COST _____ 7 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
ASSET GROUP _____ DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

✓ OTHER EXPLAIN Mid-Mo Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-31-11

FIXED ASSET TAG NUMBER: No Tags

DESCRIPTION: Computer Keyboards - 6

RECEIVED

REQUESTED MEANS OF DISPOSAL:

OCT 31 2011

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: no longer needed.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - IT Printer Room

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: IT

SIGNATURE: *Judy*

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835

ORIGINAL COST _____ GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE ? _____ GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____ DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

✓ OTHER EXPLAIN *Mid. no recycling*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE: *James H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-31-11

FIXED ASSET TAG NUMBER: No Tags

DESCRIPTION: Flex-Pak MagStar Tape Racks - 2 RECEIVED

REQUESTED MEANS OF DISPOSAL:

OCT 31 2011

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET:

REASON FOR DISPOSITION: no longer needed.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - IT Printer Room

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: IT

SIGNATURE: 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN Mid-No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : November 8, 2011

FIXED ASSET TAG NUMBER: 00013457

RECEIVED

DESCRIPTION GATEWAY E3600
PC WORKSTATION

NOV 10 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: CASE & MOTHERBOARD ONLY

REASON FOR DISPOSITION: NO LONGER NEEDED

COUNTY/COURT-IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In IT Printer Room.*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ASSESSOR *2010*

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE *7/16/2002*
ORIGINAL COST *1,080.20*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *M.I. No Recycling*

COMMISSION ORDER NUMBER *57-2012*

DATE APPROVED *2/9/12*

SIGNATURE _____

David L. Smith

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013463

RECEIVED

DESCRIPTION GATEWAY EV700
MONITOR CRT 17 INCH

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: FACILITIES & GROUNDS MTCE 6100

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 7/16/2002
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN Mid No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/1/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013770

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT-HQ DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER

1160

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE *3/11/2003*

ORIGINAL COST *2007.89*

ORIGINAL FUNDING SOURCE *2780*

ASSET GROUP *1603*

RECEIPT INTO *2880-3835*

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid-No Recycling*

COMMISSION ORDER NUMBER *57-2012*

DATE APPROVED *2/19/12*

SIGNATURE *[Signature]*

RECEIVED

DEC - 6 2011

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013771

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER

1160

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE *3/11/2003*

RECEIPT INTO *2800-3835*

ORIGINAL COST *2002.89*

ORIGINAL FUNDING SOURCE *2780*

TRANSFER CONFIRMED _____

ASSET GROUP *1603*

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *not no recycling*

COMMISSION ORDER NUMBER *57-2012*

DATE APPROVED *2/9/12*

SIGNATURE *Dominic A. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013772

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - IT Printer Room

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER

1160

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2003

RECEIPT INTO 2800-3835

ORIGINAL COST 2002.89

ORIGINAL FUNDING SOURCE 2780

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN Prod. No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013773

RECEIVED

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER *1160* SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *3/11/2003* RECEIPT INTO *2800-3835*
ORIGINAL COST *2002.89*
ORIGINAL FUNDING SOURCE *2780* TRANSFER CONFIRMED _____
ASSET GROUP *1603*

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid Mo Recycling*

COMMISSION ORDER NUMBER *57-2012*

DATE APPROVED *2/9/12*

SIGNATURE *Roger B. Wilson*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013774

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER 160

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2003
ORIGINAL COST 2,002.89
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 2800-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid-Mo regularly*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013790

RECEIVED

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER *1160*

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003
ORIGINAL COST 1,811.89
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

OTHER EXPLAIN *Mod - No Recycling*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *Comptroller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00013793

RECEIVED

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

DEC - 5 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - IT Printer Room

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER 1160 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2003 RECEIPT INTO 1190-3835
ORIGINAL COST 2002.89
ORIGINAL FUNDING SOURCE 2731 + 2780 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

✓ OTHER EXPLAIN Mid-Mo Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 5, 2011

FIXED ASSET TAG NUMBER: 00013794

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER 1160

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2003
ORIGINAL COST 2,002.89
ORIGINAL FUNDING SOURCE 2731 + 2780
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

✓ OTHER EXPLAIN *Mid. no receipt*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00015584

RECEIVED

DESCRIPTION HP NW9440
LAPTOP NOTEBOOK

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) ~~DOES~~ DOES NOT (circle one) ~~WISH TO TRANSFER THIS ITEM FOR ITS OWN USE~~ (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: COUNTY CLERK 1131

SIGNATURE

Trudy

AUDITOR

ORIGINAL PURCHASE DATE 10/25/2006
ORIGINAL COST 2,458.00
ORIGINAL FUNDING SOURCE 0731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid-Mo Recycling*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/19/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2011

FIXED ASSET TAG NUMBER: 00014805

RECEIVED

DESCRIPTION HP L1740

MONITOR LCD 17 INCH

DEC - 6 2011

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

~~COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)~~

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ASSESSOR

2010

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE *2/17/2005*

RECEIPT INTO *2010-3835*

ORIGINAL COST *308.60*

ORIGINAL FUNDING SOURCE *2743*

TRANSFER CONFIRMED _____

ASSET GROUP *1603*

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid-No Security*

COMMISSION ORDER NUMBER *57-2012*

DATE APPROVED *2/9/12*

SIGNATURE *[Signature]*

2

BOONE COUNTY

RECEIVED

DEC 13 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: December 13, 2011

FIXED ASSET TAG NUMBER: 00014330

DESCRIPTION SHARP LLT19D1-B
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: COUNTY CLERK

1132

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2003
ORIGINAL COST 692.97
ORIGINAL FUNDING SOURCE 2772
ASSET GROUP 1603

RECEIPT INTO 2020-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid-Mo Recycling*

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

JAN 24 2012

BOONE COUNTY AUDITOR

DATE : January 24, 2012

FIXED ASSET TAG NUMBER: 00017792

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

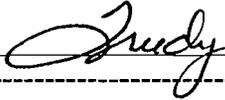
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF 1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005
ORIGINAL COST 319.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN Mid No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/1/12

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 24, 2012

FIXED ASSET TAG NUMBER: 00015477

RECEIVED

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

JAN 24 2012

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In IT Printer Room*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF 1251

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2006
ORIGINAL COST 290.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN Mid-Mo Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 13, 2012

FIXED ASSET TAG NUMBER: 00013853

DESCRIPTION DELL ULTRASHARP
MONITOR LCD 19 INCH

RECEIVED

JAN 17 2012

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In IT Printer Room.*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: AUDITOR

1110

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE *5/6/2003*

RECEIPT INTO *1190-3835*

ORIGINAL COST *600.00*

ORIGINAL FUNDING SOURCE *2731*

TRANSFER CONFIRMED _____

ASSET GROUP *1603*

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN *Mid-Mo Recycling*

COMMISSION ORDER NUMBER *57-2012*

DATE APPROVED *2/9/12*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 24, 2011

FIXED ASSET TAG NUMBER: 00006880

RECEIVED

MAY 25 2011

DESCRIPTION IBM 3477
TERMINAL TWINAX

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 1990

REASON FOR DISPOSITION: NO LONGER NEEDED

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: In IT Printer Room - As soon as possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: RECORDER 1160 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/3/1990 RECEIPT INTO 1190-3835
ORIGINAL COST 1,846.97
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED _____
ASSET GROUP 160.3

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

✓ OTHER EXPLAIN Mod - No Recycling

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09-27-11

FIXED ASSET TAG NUMBER: NONE

RECEIVED

DESCRIPTION: Cannon MP49D Calculator

SEP 27 2011

REQUESTED MEANS OF DISPOSAL: Trash

BOONE COUNTY AUDITOR

OTHER INFORMATION: Plus key in-op

CONDITION OF ASSET: good, except plus key broken rendering useless

REASON FOR DISPOSITION: same as above

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 09-27-11

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ShenA

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

? GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN Destroy

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 9-22-2011

FIXED ASSET TAG NUMBER: none

RECEIVED

DESCRIPTION: Two (2) alpha pagers

SEP 22 2011

REQUESTED MEANS OF DISPOSAL: any

BOONE COUNTY AUDITOR

OTHER INFORMATION: don't use any longer

CONDITION OF ASSET: worked when removed from service

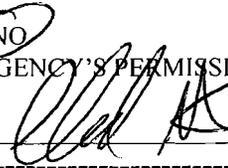
REASON FOR DISPOSITION: don't use any longer

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 9-22-2011

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835
ORIGINAL COST _____ ? GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE _____ ' GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

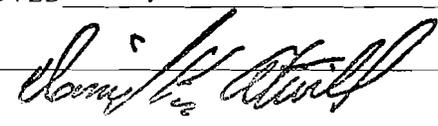
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS _____
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/19/12

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 9-22-2011

FIXED ASSET TAG NUMBER: none

RECEIVED

DESCRIPTION: Norstar cordless office phone

SEP 22 2011

REQUESTED MEANS OF DISPOSAL: any

BOONE COUNTY AUDITOR

OTHER INFORMATION: doesn't work, not cost effective to repair

CONDITION OF ASSET: doesn't work

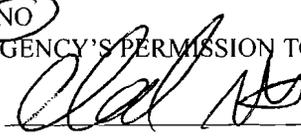
REASON FOR DISPOSITION: doesn't work

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 9-22-2011

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190 3835
ORIGINAL COST _____ GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE _____ 7 GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

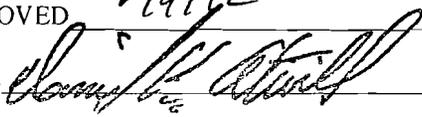
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

OTHER EXPLAIN Destroy

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-21-11

FIXED ASSET TAG NUMBER: 4168

DESCRIPTION: Secretarial chair

REQUESTED MEANS OF DISPOSAL: junk

OTHER INFORMATION:

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE 3/21/1984

RECEIPT INTO 1190-3835

ORIGINAL COST 104.35

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

Originally removed from inventory 10/19/1993

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

RECEIVED

OCT 21 2011

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

DATE: 10-21-11

FIXED ASSET TAG NUMBER: 4162

OCT 21 2011

DESCRIPTION: Secretarial chair

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: junk

OTHER INFORMATION:

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: no longer need

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE 3/21/1984

RECEIPT INTO 1190-3835

ORIGINAL COST 104.35

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/21/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : 10/28/11

FIXED ASSET TAG NUMBER: 16627

OCT 28 2011

DESCRIPTION: Kodak Easy Share C713 digital camera

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Trash

OTHER INFORMATION:

CONDITION OF ASSET: Not working

REASON FOR DISPOSITION: No longer functions properly, screen does not show a picture

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2045 current location Kelle's Cube SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 10/01/2008

RECEIPT INTO 2049-3835

ORIGINAL COST \$78.42

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN Destroy

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

OCT 26 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 10-26-11

FIXED ASSET TAG NUMBER: 0160

DESCRIPTION:

4 drawer file cabinets

4485

No Tag - gray cabinet

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

Color - 1 gray and 2 black
Legal size

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

As soon as possible from Mailroom storage area.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:

IT

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE

9/13/1983

RECEIPT INTO

1190-3835

ORIGINAL COST

140.00

GRANT FUNDED (Y/N)

N

ORIGINAL FUNDING SOURCE

2731

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

1602

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

57-2012

DATE APPROVED

2/1/12

SIGNATURE

[Signature]

BOONE COUNTY

RECEIVED

OCT 26 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 10-26-11

FIXED ASSET TAG NUMBER:

DESCRIPTION:

4 drawer file cabinets

4485

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

Color - 1 gray and 2 black
Legal size

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

As soon as possible from Mailroom storage area.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:

IT

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/14/1984

RECEIPT INTO 1190-3835

ORIGINAL COST 128.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1602

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE

[Signature]

BOONE COUNTY

RECEIVED

OCT 26 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 10-26-11

FIXED ASSET TAG NUMBER:

DESCRIPTION:

4 drawer file cabinets

No Tag - gray cabinet

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

Color - 1 gray and 2 black
Legal size

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible from Mailroom storage area.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:

IT

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

GRANT NAME _____

ORIGINAL FUNDING SOURCE _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER

57-2012

DATE APPROVED

2/9/12

SIGNATURE

[Signature]

BOONE COUNTY

RECEIVED

NOV - 2 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 11/2/11

FIXED ASSET TAG NUMBER: NO TAG

DESCRIPTION: TLP2844Z BAR CODE PRINTER AND ACCESSORIES (Labels, Ribbons + cords)

REQUESTED MEANS OF DISPOSAL: SURPLUS

OTHER INFORMATION:

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION: NOT COMPATIBLE WITH OUR COMPUTER SYSTEM.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP (CAN BE PICKED UP IN ROSA DIETIKER OFFICE)

DEPARTMENT: Boone County Circuit Clerk's SIGNATURE Christy Blaromae

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____ TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

NOV 17 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY APPROB

DATE: 11/17/11 FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Canon MP210 adding machine

REQUESTED MEANS OF DISPOSAL: Purchasing

OTHER INFORMATION:

CONDITION OF ASSET: in working order

REASON FOR DISPOSITION: Do not need

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 11/17/11

DEPARTMENT: Commission SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____ TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/11

FIXED ASSET TAG NUMBER:

DESCRIPTION: Corporate Express 2-color adding machine

REQUESTED MEANS OF DISPOSAL: Purchasing

OTHER INFORMATION:

CONDITION OF ASSET: working condition

REASON FOR DISPOSITION: do not need

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Commission

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

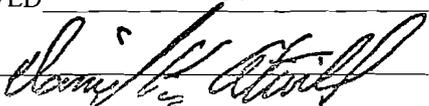
INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/11

FIXED ASSET TAG NUMBER:

DESCRIPTION: Sharp Compet QS-2710 Adding Machine

REQUESTED MEANS OF DISPOSAL: Purchasing

OTHER INFORMATION:

CONDITION OF ASSET: working order

REASON FOR DISPOSITION: do not need

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Commission

SIGNATURE: *David E. Hester*

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835

ORIGINAL COST _____ ? GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *David E. Hester*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/5/11 FIXED ASSET TAG NUMBER: _____

DESCRIPTION: 12-slot gray mailbox/sorter

REQUESTED MEANS OF DISPOSAL: purchasing

OTHER INFORMATION: _____

CONDITION OF ASSET: In good condition

REASON FOR DISPOSITION: no longer need

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Commission SIGNATURE [Signature]

RECEIVED
DEC - 6 2011
BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ 7 GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/13/11

FIXED ASSET TAG NUMBER: 06187

DESCRIPTION: 18X28X23 end Table

RECEIVED

DEC 13 2011

REQUESTED MEANS OF DISPOSAL: sell

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: fair

REASON FOR DISPOSITION: no longer needs

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC

1242

SIGNATURE

Ann Schell

AUDITOR

ORIGINAL PURCHASE DATE 8/4/1988

RECEIPT INTO 1190-3835

ORIGINAL COST 84.⁰⁰

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 12/13/11

SIGNATURE *Ann Schell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12/13/11

FIXED ASSET TAG NUMBER: 13263

DESCRIPTION: Fellows Shredder

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

DEC 13 2011

OTHER INFORMATION: works but does not always shred completely

BOONE COUNTY AUDITOR

CONDITION OF ASSET: fair

REASON FOR DISPOSITION: no longer needs

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC

1242

SIGNATURE

Ann Schilly

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 419.40

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/19/12

SIGNATURE *Dennis K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12/13/11

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: 7 Hon Stackable Side chairs with no arms

3 - fabric is loose and frame is chipped - fabric dirty

4 - frame is chipped - fabric dirty

RECEIVED

DEC 13 2011

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: see above

REASON FOR DISPOSITION: no longer needs

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC

SIGNATURE

Ann Schell

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 12/19/12

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12

FIXED ASSET TAG NUMBER: NOT TAG

DESCRIPTION: 2 DRAWER METAL FILE CABINET

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: FAIR

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: PURCHASING

SIGNATURE

[Signature]

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: 8436

DESCRIPTION: DESK (2 LOCKING FILE DRAWERS)
(2 LOCKING SMALL DRAWERS)

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: 65" LONG 20" WIDE

CONDITION OF ASSET:

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: FACILITY MAINTENANCE SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS _____
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: 6522

DESCRIPTION: 5 SHALF BOOK CASE

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: 72" HIGH 30" WIDE

CONDITION OF ASSET:

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: PURCHASING SIGNATURE: *Michael*

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE *David L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: NO TAG
DESCRIPTION: WOODEN DESK ON WHEELS WITH LOWER METAL SHELF

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: 48" LONG 30" WIDE

CONDITION OF ASSET:

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1118

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
ASSET GROUP _____ DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS _____
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: NO TAG

DESCRIPTION: 4 SHELF WOODEN COMPUTER CART

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: 25" LONG 18 1/2" DEEP 30 1/2" CC
CONDITION OF ASSET:

REASON FOR DISPOSITION: JOHN PATTON FAMILY DONATION

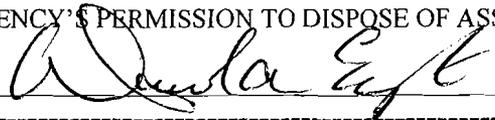
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1118

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

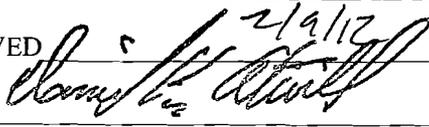
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: NO TAG
DESCRIPTION: 6 SHELF WHITE WOODEN BOOKCASE

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: 72" TALL 30" WIDE 12" WIDE

CONDITION OF ASSET: LEW PATTON FAMILY DONATION

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1118

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

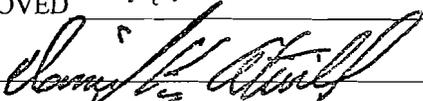
APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS _____
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: NO ASSET TAG

DESCRIPTION: WOOD CHAIR (VINYL SEAT)

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET:

JEAN PATTON FAMILY DONATION

REASON FOR DISPOSITION:

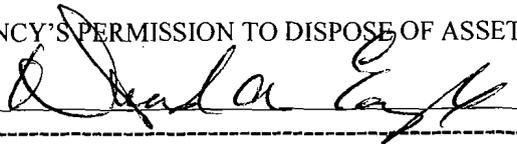
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1118

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____	RECEIPT INTO _____
ORIGINAL COST _____	GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____	GRANT NAME _____
	% FUNDING _____
	AGENCY _____
ASSET GROUP _____	DOCUMENTATION ATTACHED (Y/N) _____
	TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/1/12

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: NO TAG
DESCRIPTION: TWO SHELF ^{WHITE} WOODEN BOOKCASE

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: JOHN PATTON FAMILY DONATION

CONDITION OF ASSET:

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1118

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS _____
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/9/12

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: NO TAG
DESCRIPTION: DESK WITH GLASS TOP (7 DRAWERS)

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: 34" WIDE 60" LONG 30" TALL

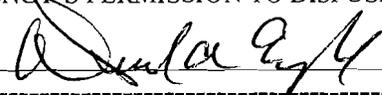
CONDITION OF ASSET: JOHN PATTON FAMILY DONATION

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1118 SIGNATURE 

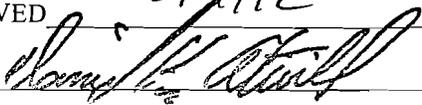
AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____
ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012
DATE APPROVED 2/9/12
SIGNATURE 

BOONE COUNTY

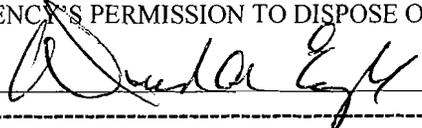
REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-3-12 FIXED ASSET TAG NUMBER: No TAG
DESCRIPTION: 3 SHELF WOODEN BOOKCASE (GLASS TOP)

REQUESTED MEANS OF DISPOSAL:
OTHER INFORMATION: 48" LONG 12" WIDE 37" TALL
CONDITION OF ASSET: JOHN PATTON FAMILY DONATION

REASON FOR DISPOSITION:
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

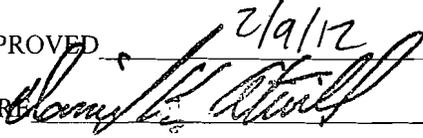
DEPARTMENT: 1118 SIGNATURE: 

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO _____
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:
____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012
DATE APPROVED 2/9/12
SIGNATURE: 

BOONE COUNTY

RECEIVED

JAN 3 2012

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE : 1/3/12

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Workstation Desktop

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: 48" X 72" X 24"

CONDITION OF ASSET: fair. Has scratches in top

REASON FOR DISPOSITION: no longer need

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____ ?

RECEIPT INTO

1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

GRANT NAME _____

ORIGINAL FUNDING SOURCE _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

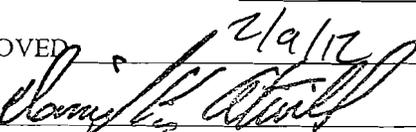
COMMISSION ORDER NUMBER

57-2012

DATE APPROVED

2/9/12

SIGNATURE



BOONE COUNTY

RECEIVED

179 3 2012

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 1/3/12

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Whirlpool Front Loader Washing Machine, White GHW9150PW1, SS# CSS4910523

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION:

CONDITION OF ASSET: fair. Needs costly repair but still works

REASON FOR DISPOSITION: purchased a new machine

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO)
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC

SIGNATURE *Ann Schelly*

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

? GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS _____

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/19/12

SIGNATURE *Ann Schelly*

BOONE COUNTY

RECEIVED

JAN 20 2012

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 1/20/12 FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: free-standing indoor flagpole w/ stand (from Commission Chambers)

REQUESTED MEANS OF DISPOSAL: Purchasing

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: flag pole was very warped

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Commission SIGNATURE: *Donna E. ...*

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3835

ORIGINAL COST _____ GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____ ? GRANT NAME _____

ASSET GROUP _____ % FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 57-2012

DATE APPROVED 2/19/12

SIGNATURE *Donna E. ...*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 the Consultant Services Agreement with Bartlett & West, Inc., for the High Point Lane bridge replacement and box culvert repair. It is further ordered the Presiding Commissioner is hereby authorized to sign said amendment.

Done this 9th day of February, 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

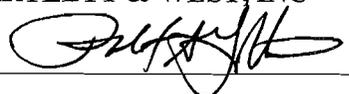
Absent
 Skip Elkin
 District II Commissioner

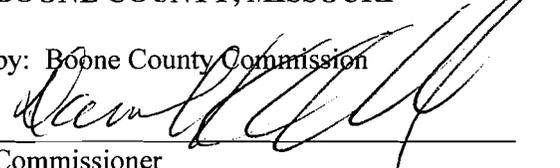
**CONTRACT AMENDMENT NUMBER TWO
CONSULTANT SERVICES AGREEMENT FOR
HIGH POINT LANE BRIDGE REPLACEMENT
AND BOX CULVERT REPAIR**

The Approval of Proposal for Consultant Services Agreement dated May 19, 2011 made by and between Boone County, Missouri and **Bartlett & West, Inc** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Change scope of design contract for Box Culvert Repair to add the design of a waterline relocation to the original scope. This change of scope will include an addition of \$4788 to PO #2011-000111 for a new total not to exceed amount of \$84,625.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

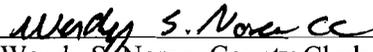
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

BARTLETT & WEST, INC
 by 
 title Vice President - Location Manager

BOONE COUNTY, MISSOURI
 by: Boone County Commission

 Commissioner

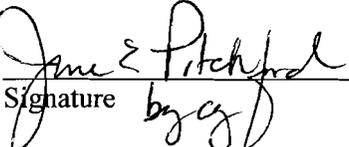
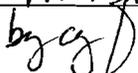
APPROVED AS TO FORM:

 County Counselor

ATTEST:

 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 by 

2/2/12
 Date

2045-71102 Engineering Services
 Appropriation Account

CONTRACT AMENDMENT NUMBER TWO

PROFESSIONAL ENGINEERING SERVICES
FOR
HIGH POINT LANE BRIDGE REPLACEMENT AND BOX CULVERT REPAIR

GENERAL BACKGROUND FOR ADDITIONAL SERVICES

The original contract for professional services outlined services to prepare construction documents and other related tasks needed to repair a box culvert and to replace the Bonne Femme Creek bridge. It was anticipated that the repairs to the box culvert would consist of adding riprap at each end of the culvert. A stilling basin design utilizing riprap was developed for the outlet end of the culvert that will fix the scour hole along with dissipating the energy that otherwise would continue to undermine the box culvert. It has now been determined that the area and depth of the stilling basin will require the relocation (lowering) of a waterline owned and maintained by the Public Water Supply District No. 1 of Boone County (see Figure 1 below).

The scope of the additional services will consist of developing plans and specifications for the waterline relocation work to be included in the bid documents for the bridge replacement and box culvert repair project. The hours associated with the culvert repair details in the scope of services originally outlined in Task 3.5.8 of the executed agreement dated May 19, 2011 and amended October 24, 2011 have been revised and are shown in Exhibit B.

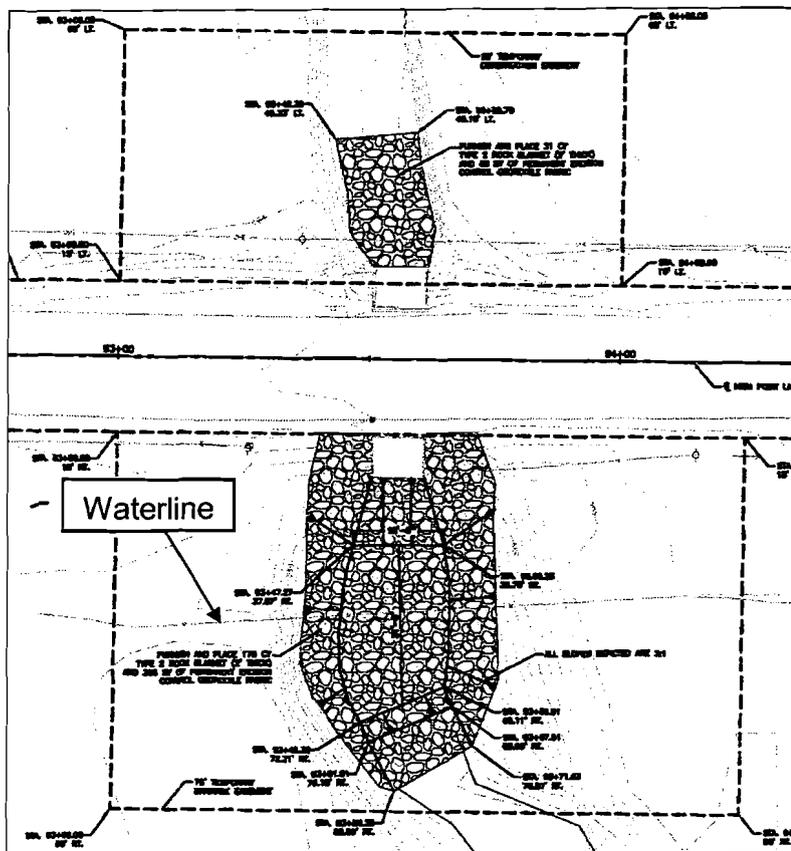


Figure 1: Stilling basin downstream of box culvert conflicts with waterline.

**PROFESSIONAL SERVICES FEE ESTIMATE WITH SUPPLEMENTAL WORK
HIGH POINT LANE BRIDGE REPLACEMENT AND BOX CULVERT REPAIR
BARTLETT & WEST PROJECT NO. 15935.310**

TASK 1 - SURVEY AND FIELD INVESTIGATION

Labor:	A	Engineer VIII	0	@	\$155.00	\$0.00
	B	Engineer VII	1	@	\$139.00	\$139.00
	C	PM/Engineer VI	3	@	\$124.00	\$372.00
	D	Engineer II	8	@	\$87.00	\$696.00
	E	Engineering Tech IV	36	@	\$67.00	\$2,412.00
	F	Surveyor VI	34	@	\$105.00	\$3,570.00
	G	Administrator II	0	@	\$70.00	\$0.00
		Sub-Total Labor	82		TOTAL LABOR TASK 1	\$7,189.00

TASK 2 - PRELIMINARY DESIGN

Labor:	A	Engineer VIII	2	@	\$155.00	\$310.00
	B	Engineer VII	10	@	\$139.00	\$1,390.00
	C	PM/Engineer VI	26	@	\$124.00	\$3,224.00
	D	Engineer II	60	@	\$87.00	\$5,220.00
	E	Engineering Tech IV	20	@	\$67.00	\$1,340.00
	F	Surveyor VI	4	@	\$105.00	\$420.00
	G	Administrator II	0	@	\$70.00	\$0.00
		Sub-Total Labor	122		TOTAL LABOR TASK 2	\$11,904.00

TASK 3 - FINAL DESIGN

Labor:	A	Engineer VIII	7	@	\$155.00	\$1,085.00
	B	Engineer VII	4	@	\$139.00	\$556.00
	C	PM/Engineer VI	162	@	\$124.00	\$20,088.00
	D	Engineer II	214	@	\$87.00	\$18,618.00
	E	Engineering Tech IV	148	@	\$67.00	\$9,916.00
	F	Surveyor VI	0	@	\$105.00	\$0.00
	G	Administrator II	0	@	\$70.00	\$0.00
		Sub-Total Labor	535		TOTAL LABOR TASK 3	\$50,263.00

TASK 4 - BIDDING PHASE SERVICES

Labor:	A	Engineer VIII	0	@	\$155.00	\$0.00
	B	Engineer VII	0	@	\$139.00	\$0.00
	C	PM/Engineer VI	10	@	\$124.00	\$1,240.00
	D	Engineer II	3	@	\$87.00	\$261.00
	E	Engineering Tech IV	0	@	\$67.00	\$0.00
	F	Surveyor VI	0	@	\$105.00	\$0.00
	G	Administrator II	0	@	\$70.00	\$0.00
		Sub-Total Labor	13		TOTAL LABOR TASK 4	\$1,501.00

TASK 5 - PROJECT MANAGEMENT AND COORDINATION

Labor:	A	Engineer VIII	0	@	\$155.00	\$0.00
	B	Engineer VII	0	@	\$139.00	\$0.00
	C	PM/Engineer VI	34	@	\$124.00	\$4,216.00
	D	Engineer II	8	@	\$87.00	\$696.00
	E	Engineering Tech IV	0	@	\$67.00	\$0.00
	F	Surveyor VI	0	@	\$105.00	\$0.00
	G	Administrator II	0	@	\$70.00	\$0.00
		Sub-Total Labor	42		TOTAL LABOR TASK 5	\$4,912.00

TOTAL LABOR TASKS 1-5 **\$75,769.00**

EXPENSES

Mileage - Field Visits and Meetings	600	@	\$0.55	\$330.00
CADD Charges @ \$7.00/hour	224	@	\$7.00	\$1,568.00
Printing and Plotting	1	@	\$108.00	\$108.00
Postage & Delivery	1	@	\$50.00	\$50.00
GPS or Total Station Charges @ \$25.00/hour	42	@	\$25.00	\$1,050.00
Survey Supplies	1	@	\$150.00	\$150.00
Geotechnical Subconsultant	1	@	\$5,600.00	\$5,600.00

TOTAL EXPENSES **\$8,856.00**

TOTAL COST FOR ALL SERVICES (LABOR PLUS EXPENSES) **\$84,625.00**

**PROFESSIONAL SERVICES FEE ESTIMATE WITH SUPPLEMENTAL WORK
HIGH POINT LANE BRIDGE REPLACEMENT AND BOX CULVERT REPAIR
BARTLETT & WEST PROJECT NO. 15935.310**

	Engineer VIII A	Engineer VII B	PM/Eng. VI C	Eng. II D	Eng. Tech IV E	Surveyor VI F	Adm II G	Total Hours
TASK 1 - SURVEY AND FIELD INVESTIGATION								
1.1 Establish project horizontal and vertical control utilizing the MoDOT GPS Reference Station Network.								4
1.2 Field survey existing structures, streambed profiles, and valley sections in the vicinity of the structures.		1	2	4	8	8		23
1.3 Locate section corners and property corners within the project area to establish section lines, property lines and existing right-of-way.								4
1.4 Perform One-Call request for utility locates. Field locate utilizes based on utility company information and/or physical evidence of said utility.					6	4		10
1.5 Perform topographic survey in the general area of the improvements.					8	8		16
1.6 Establish benchmarks and horizontal control points to allow construction staking of the project.				2	8	2		2
1.7 Process field data and update base mapping from the evaluation phase of the project.			1	2	6	2		11
1.8 Prepare documents (legal descriptions and exhibits only) to acquire necessary easements or right-of-way (2 tracts assumed).		1	3	8	36	34	0	82
Subtotal Task 1								
TASK 2 - PRELIMINARY DESIGN								
2.1 Update hydraulic model to include field surveyed data.		4		16				20
2.2 Prepare a Bridge Memorandum that summarizes the type, size and location of the structure, a cost estimate, and any design exceptions.		1	4	8				13
2.3 Prepare the final Hydraulics and Scour Reports that compare the existing model to the final proposed model.		2	2	4				8
2.4 Provide Floodplain Development Permit Application.			1	2				3
2.5 Provide No-Rise Certification.			1	2				3
2.6 Subsurface investigation of geotechnical conditions via a qualified geotechnical subconsultant.		1	2	2	4	4		13
2.7 Prepare a Design Layout document that summarizes the preliminary design of the structure and includes the substructure type(s) that will be used.		1	2	4				7
2.8 Prepare and submit Type, Size and Location drawings.		1	2	4	8			15
2.9 Prepare and submit permit applications to BCPW for 404 Permit (Nationwide) and 401 WQ Certification.	2		2	8	8			20
2.10 Hold a meeting at the BCPW offices with the utility companies regarding the project. Submit plans to each utility.			4	4				8
2.11 Identify concerns and considerations regarding the design for discussion with BCPW staff.			6	6				12
Subtotal Task 2								
TASK 3 - FINAL DESIGN								
3.1 Perform final design calculations for substructure.			8	12				20
3.2 Perform load rating calculations for the superstructure-for all existing levels and vehicles-not provided by supplier-of pre-engineered beams.			38	64				102
3.3 Perform load rating calculations for the box culvert and size n/prop.			4	12				16
3.4 Prepare special provisions including but limited to the requirements of the pre-engineered superstructure and box culvert repair materials.			4	4				8
3.5 Prepare final plans and supporting information including but not limited to:								
3.5.1 Roadway Details	2			8	8			18
3.5.2 Traffic Control Plan	1		1	2	8			12
3.5.3 Erosion Control Plan	1			2	8			11
3.5.4 General elevation, quantities and notes sheets			4	8	12			24
3.5.5 Substructure sheets			8	12	24			44
3.5.6 Superstructure sheets			30	40	64			134
3.5.7 Bill of reinforcing			8	8	2			18
3.5.8 Culvert repair details (if repair not done by BCPW)			4	4	8			16
3.5.8.1 Waterline relocation - identify conflict and discuss with Boone No. 1			4					
3.5.8.2 Waterline relocation - design waterline & develop specifications			18		6			
3.5.8.3 Waterline relocation - develop construction details and standard details			1		3			
3.5.8.4 Waterline relocation - review with Boone No. 1 and QA/QC	1		2	2				
3.5.8.5 Waterline relocation - finalize plans and project management	1		3		1			
3.5.9 Cost estimates		4	4	4				8
3.5.10 Technical specifications and job special provisions			8	8				20
3.5.11 Working day studies			2	4				6
3.6 Perform follow-up communications with permitting agencies (Corps of Engineers and DNR).	1		4	4				3
3.7 Conduct final utility coordination meeting and perform follow-up communications with utility companies.			2	2				6
3.8 Submit a final set of signed and sealed plans for use in reproducing the documents.			4	2				6
3.9 Develop the project bid manual, insert special provisions and reference the plans.			4	12				16
3.10 Submit AutoCAD files for the plans.			1	2				3
Subtotal Task 3								
	7	4	162	214	148	0	0	535
TASK 4 - BIDDING PHASE SERVICES								
4.1 Participate in the Pre-Bid meeting. BCPW to conduct meeting and prepare necessary minutes.			3	3				3
4.2 Address bidder questions regarding the plans and contract documents during bidding phase.			4	4				4
4.3 Prior to the opening of the bid, the ENGINEER shall prepare and submit an opinion of probable construction costs to the CLIENT.			3	3				6
Subtotal Task 4								
	0	0	10	3	0	0	0	13

PROFESSIONAL SERVICES FEE ESTIMATE WITH SUPPLEMENTAL WORK								
HIGH POINT LANE BRIDGE REPLACEMENT AND BOX CULVERT REPAIR								
BARTLETT & WEST PROJECT NO. 15935.310								
	Engineer VIII	Engineer VII	PM/Eng. VI	Eng. II	Eng. Tech IV	Surveyor VI	Adm II	Total
	A	B	C	D	E	F	G	Hours
TASK 5 – PROJECT MANAGEMENT AND COORDINATION								
5.1 Attend a maximum of two meetings, conducted and directed by the County, with individual property owners or groups of owners.			6	6				12
5.2 Perform QA/QC reviews.			8					8
5.3 Perform a field check of proposed alternatives.			2	2				4
5.4 Perform duties necessary for administration of project contract. Prepare and administer project expenses and invoicing to County.			6					6
5.5 General communication with County.			12					12
Subtotal Task 5	0	0	34	8	0	0	0	42
TOTAL HOURS FOR TASKS 1-5								
	9	15	235	293	204	38	0	794

USE WHEN CONTINGENCY IS SPECIFIED

	Original PO #	2011-111	Check each change order action & total action
Original Contract Amount-Contingency Identified		\$ 69,979.00	
Contingency included on PO			
Ceiling Per Change Order @ 5% of Original Contract		\$ 3,498.95	
Change Order #1 Received: 10/21/11		\$ 9,858.00	Action Required Change Order #1 HEARING REQUIRED
PO # 11-111			
Change Order #2 Received: 02/02/12		\$ 4,788.00	Action Required Change Order #2 HEARING REQUIRED
PO # To be issued			
Change Order #3 Received:			Action Required Change Order #3 Liason Commissioner
PO #			
Change Order #4 Received:			Action Required Change Order #4 Liason Commissioner
PO #			
Less Total Change Orders (Includes Current Change Order)		\$ 14,646.00	Action Required re: Total Change Orders
Available Contingency		\$	HEARING REQUIRED Addition to PO

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the

9th

day of February

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 request by the Prosecuting Attorney to transfer Tracy Gonzalez into the position of First Assistant Prosecuting Attorney at 112.25% of midpoint.

Done this 9th day of February, 2012.

ATTEST:


 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

REQUEST TO TRANSFER ABOVE "ATS" (Authorized Transfer Salary)
BOONE COUNTY Commission Order 146-2006

Description of form: To request approval to transfer above "ATS" (authorized transfer salary).

Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability, approves budget revision (if applicable), returns original form to the Administrative Authority and forwards a copy to Human Resource Director.
3. The Human Resource Director reviews the request and provides recommendation to the Administrative Authority.
4. The Administrative Authority will schedule the request for approval by the Commission and provide the Commission with the HR Director's recommendation.
5. The County Commission will review all requests for a starting salary above the "ATS" and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
6. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

RECEIVED

JAN 12 2012

BOONE COUNTY AUDITOR

Name of prospective employee Tracy Gonzalez Department 1261 - Prosecuting Attorney

Position Title First Assistant Prosecuting Attorney Position No 201

Proposed Starting Salary (complete one only) Annual: \$72,862.40 % of Mid-Point 112.25%
OR Hourly: _____ % of Mid-Point _____

No. of employees in this job classification within your Department? 1

Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) Tracy has been licensed to practice law since 1985. She worked as an assistant prosecuting attorney with our office from January 1995 to March 2002, and returned as an assistant prosecuting attorney in August 2010. During her tenure with our office Tracy has been responsible for the prosecution of many types of criminal offenses however her area of expertise has been the prosecution of offenses against children. Prior to returning to our office she was an Assistant Dean for the University of Missouri School of Law, an Assistant Professor of Criminal Justice at Lincoln University and Clinical Director of the Child Protection Clinic at the University of Missouri School of Law. Her earlier experience includes creating, implementing and monitoring three community based drug treatment programs in West Palm Beach, Florida, teaching at the Palm Beach Community College and working as a Public Defender in the Capital Litigation Division and Trial Office in St Louis in the 1980s.

Tracy has a tremendous amount of criminal law and litigation experience. Over her career she has handled hundreds of felonies and over a thousand misdemeanors. She has tried approximately 40 jury trials, the majority of which have been felonies. She has tried 10 homicide cases.

Tracy is an extremely intelligent and hard worker. She uses excellent judgment and is thoughtful and conscientious. She works very well with her co-workers and has their respect. She gets along well with victims, witnesses, police officers, other attorneys and judges.

Tracy is an invaluable asset to the Boone County Prosecutor's Office. She has played and will continue to play an integral role in our efforts to fairly and effectively enforce the laws of the State of Missouri in Boone County.

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: This is a single person classification and there are no other comparable positions in this office or in Boone County Government.

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices?
Not applicable

Additional comments: There will be no additional budgetary impact because I am asking for Tracy Gonzalez to be paid the same salary that Richard Hicks made as First Assistant Prosecuting Attorney.

Administrative Authority's Signature: Daniel K. Knight Date: 1-12-12

Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
 Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.

Auditor's Signature: Jane E. Pitchford Date: 1/12/12

Human Resource Director's Recommendations: Recommend approval

Human Resource Director's Signature: Betty Dickneite Date: 1-12-12

County Commission Approve Deny
Comment(s): _____

Presiding Commissioner's Signature: [Signature] Date: 2/9/12

District I Commissioner's Signature: [Signature] Date: 2/9/12

District II Commissioner's Signature: Absent Date: _____

(S:\ALL\Human Resources\Flexible Hiring & Transfer Policy and Forms)

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 cover the cost of 2011 transcripts and witness fees:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86800	Emergency & Contingency	Emergency	8,500.00	
1262	84700	Victim Witness	Witness Expense		7,000.00
1262	84800	Victim Witness	Transcripts		1,500.00

Done this 9th day of February, 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

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

2/3/12

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Transfer From	Transfer To
											Decrease	Increase
1	1	2	3	8	6	8	0	0	Emergency & Contingency	Emergency	8500.00	
1	2	6	2	8	4	7	0	0	Victim Witness	Witness Expense		7000.00
1	2	6	2	8	4	8	0	0	Victim Witness	Transcripts		1500.00

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):
Cover cost of 2011 transcripts and witness fees including Expert Witness Fee for State v. Zachariah Peterson.

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES NO
 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:


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER

Absent
DISTRICT II COMMISSIONER

Vendor	Amount	Case	Case Number	Description
Poe & Company	\$ 394.25	St v. Robert Prince	11BA-CR02703	Transcripts
Concannon & Jaeger	\$ 244.60	St v. Rusty Webber	10BA-CR03261	Transcripts
P-Card Commerce Bank	\$ 248.60	St v. Leo Roland	10BA-CR04898	Witness Expense
Brandi Ingram	\$ 228.48	St v. Dennis McTye	11BA-CR03733	Witness Expense
Guardian Digital Forensics	\$ 6,233.44	St v. Zachariah Peterson	11BA-CR00281	Expert Witness
Ballew Reporting	\$ 280.00	St v. Darris Peal	10BA-CR04852	Witness Expense
Willis Hockett	\$ 330.15	St v. Leo Roland	10BA-CR04898	Witness Expense
Julia Hunt	\$ 149.60	St v. Zachariah Peterson	11BA-CR00281	Transcripts
Julia Hunt	\$ 28.60	St v. Anthony Carr	10BA-CR04882	Transcripts
Diana Taylor	\$ 118.60	Various		Transcripts
Kristal Murphy	\$ 79.90	St v. Patrick Marshall & Deshon Houston	10BA-CR05178 10BA-CR04850	Transcripts
Poe & Company	\$ 60.00	St v. Aaron Hansberry	11BA-CR00087	Transcripts
Rossa Hunt	\$ 37.31	St v. Leo Roland	10BA-CR04898	Witness Expense
	\$ 8,433.53			

FY 2011
Budget Amendments/Revisions
Emergency (1123-86800)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	2/8/2011	1195	3945	Insurance claim Activity	Insurance Proceeds	5,875		
		1123	86800	Emergency & Contingency	Emergency		17,917	Establish budget for replacement sheriff vehicle totaled in a crash
		1195	92400	Insurance claim Activity	Replacement Vehicle	22,792		
2	3/31/2011	1123	86800	Emergency & Contingency	Emergency	49,237		Replace investigator vehicle
		1264	92400	PA-Administration	Replacement Vehicle			
3	5/2/2011	1123	86800	Emergency & Contingency	Emergency	\$1,415	\$1,415	Cover cost of software upgrade with Vision Solutions which is part of the AS400 Upgrage.
		1170	92302	Information Technology	Replc Computer Software		\$200	
		2010	91302	Assessment	Computer Software		\$190	
		2010	91301	Assessment	Computer Hardware			
		2010	92302	Assessment	Replc Computer Software	\$390		
4	5/2/2011	1123	86800	Emergency & Contingency	Emergency	390	390	Cover cost of software need for laptop that was donated to the Sheriff's Dept.
		1170	91302	Information Technology	Computer Software			
5	5/31/2011	1123	86800	Emergency & Contingency	Emergency	23,425	23,425	Replace investigator vehicle
		1261	92400	PA Administration	Replacement Vehicle			
6	8/17/2011	1123	86800	Emergency & Contingency	Emergency	422	422	Cover increased cost for publishing additional pages of financials for compliance
		1131	84400	County Clerk	Public Notices			
7	8/19/2011	1192	71104	Employee Benefits	Administrative Services		500	To cover EAP costs through end of 2011
		1123	86800	Emergency & Contingency	Emergency		3,000	
		1192	71101	Employee Benefits	Professional Services	3,500		
8	8/30/2011	1123	86800	Emergency & Contingency	Emergency	221	221	Cover copier expense portion owed by Commission Office for Pednet copier when it was still leased under Commission Office at Lifestyles building
		1190	60050	Non-Departmental	Equipment Service Contract			
9	9/21/2011	1123	86800	Emergency & Contingency	Emergency	31	31	Exhausted funds publishing annual financial statement. Added several pages this year increasing our costs. Funds needed to cover annual tax rate hearing notice printing.
		1131	84400	County Clerk	Public Notices			
10	10/31/2011	1123	86800	Emergency & Contingency	Emergency	7,500	7,500	Cover costs of trial expenses
		1262	84700	Victim Witness	Witness Expenses			
11	2/3/2011	1123	86800	Emergency & Contingency	Emergency	8,500	8,500	Cover costs of trial expenses
		1262	84700	Victim Witness	Witness Expenses	7,000		
		1162	84800	Victim Witness	Transcripts	1,500		

2/6/2012

FY 2011
Budget Amendments/Revisions
Victim Witness (1262)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	10/31/2011	1123	86800	Emergency	Emergency			
		1262	84700	Victim Witness	Witness Expenses	7,500	10,500	Cover costs of trial expenses
2	12/15/2011	1262	3411	Victim Witness	Federal Grant Reimburse	11,423		Amend budget for Oct-Dec '11 portion of grant award
		1262	10100	Victim Witness	Salaries & Wages	11,423		
		1262	10200	Victim Witness	FICA	874		
		1262	10300	Victim Witness	Health Insurance	1,188		
		1262	10325	Victim Witness	Disability Insurance	37		
		1262	10350	Victim Witness	Life Insurance	13		
		1262	10375	Victim Witness	Dental Insurance	89		
		1262	10400	Victim Witness	Workers Comp	30		
		1262	10500	Victim Witness	401 (a) Match Plan	105		
		3	2/1/2012	1262	3411	Victim Witness	Federal Grant Reimburse	
1262	10100			Victim Witness	Salary & Wages	3,045		
1262	10200			Victim Witness	FICA	233		
4	2/3/2011	1123	86800	Emergency & Contingenc	Emergency		8,500	Cover costs of trial expenses
		1262	84700	Victim Witness	Witness Expenses	7,000		
		1162	84800	Victim Witness	Transcripts	1,500		

2011 Emergency Fund
1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	ORIGINAL AMOUNT		REMAINING		DESCRIPTION
				BUDGET	USED	BUDGET	BUDGET	
1/1/2011	Original budget			725,000		725,000		Original budget
2/8/2011	Insurance Claim Acti	1195	92400 Replacement Vehicles		(17,917)	707,083		replacement sheriff vehicle totaled in crash
3/31/2011	PA-Administration	1261	92400 Replacement Vehicle		(19,237)	707,083		replace investigator vehicle
5/2/2011	Information Technol	1170	92302 Replacement Computer Software		(1415)	705,668		Upgrade software with Vision Solutions, part of AS/400 upgrade
5/2/2011	Information Technol	1170	91302 Computer Software		(390)	705,278		Software for laptop donated to sheriff's dept
5/31/2011	PA Administration	1261	92400 Replacement Vehicle		(23,425)	681,853		replace investigator vehicle
8/17/2011	County Clerk	1131	84400 Public Notes		(422)	681,431		Cover increased cost for publishing additional pages of financials for compliance
8/19/2011	Employee Benefits	1192	71101 Professional Services		(3,000)	678,431		To cover EAP costs through end of 2011
8/30/2011	Non-Departmental	1190	60050 Equipment Service Contract		(221)	678,210		To cover copier expense portion owed by Commission Office for Pednet copier when it was still leased under Commission Office at Lifetv/lac building
9/21/2011	County Clerk	1131	84400 Public Notes		(31)	678,179		To cover costs for publication of annual tax rate hearing no
10/18/2011	Victim Witness	1262	84700 Witness Expenses		(7,500)	670,679		To cover trial expenses
2/3/2012	Victim Witness	1162	84700 Witness Expenses		(7,000)	663,679		To cover expert witness fee
2/3/2012	Victim Witness	1162	84800 Victim Witness		(1,500)	662,179		To cover transcripts
	Total			<u>725,000</u>	<u>(62,821)</u>	<u>662,179</u>		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 move money from class 6 to class 9 for software upgrades:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1230	60050	Jury Services	Service Contracts	3,406.00	
1230	92302	Jury Services	Replace Computer Software		3,406.00

Done this 9th day of February, 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

Year <u>2011</u>	Original Appropriation	<u>19,330.00</u>
Dept <u>1230 JURY SERVICES & COURT COSTS</u>	Revisions	<u> </u>
Acct <u>60050 EQUIP SERVICE CONTRACT</u>	Original + Revisions	<u>19,330.00</u>
Fund <u>100 GENERAL FUND</u>	Expenditures	<u>5,339.40</u>
	Encumbrances	<u> </u>
Class/Account <u>A ACCOUNT</u>	Actual To Date	<u>5,339.40</u>
Account Type <u>E EXPENSE</u>	Remaining Balance	<u>13,990.60</u>
Normal Balance <u>D DEBIT</u>	Shadow Balance	<u>13,990.60</u>

Transaction Code	Effective Date	Description	Process Date	Amount
22	1/01/2011	***** ORIGINAL BUDGET *****	2011 578	19,330.00-
50 10	1/13/2011	TECH ELECTRONICS INC	2011 38	765.00
50 10	1/25/2011	DATA COMM INC	2011 95	19.95
50 10	2/18/2011	DATA COMM INC	2011 539	19.95
50 10	3/15/2011	TECH ELECTRONICS INC	2011 1112	765.00
50 10	3/22/2011	DATA COMM INC	2011 1250	19.95
70	4/19/2011	DATA COMM INC	2011 94	500.00
50 10	4/20/2011	DATA COMM INC	2011 1870	19.95
				More...

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

Year <u>2011</u>	Original Appropriation	_____
Dept <u>1230 JURY SERVICES & COURT COSTS</u>	Revisions	_____
Acct <u>92302 REPLC COMPUTER SOFTWARE</u>	Original + Revisions	_____
Fund <u>100 GENERAL FUND</u>	Expenditures	<u>3,405.75</u>
	Encumbrances	_____
Class/Account <u>A ACCOUNT</u>	Actual To Date	<u>3,405.75</u>
Account Type <u>E EXPENSE</u>	Remaining Balance	<u>3,405.75-</u>
Normal Balance <u>D DEBIT</u>	Shadow Balance	<u>3,405.75-</u>

Transaction Code	Effective Date	Description	Process Date	Orig Document	Amount
50 10	12/31/2011	BUSCOMM INC	2011 7202		3,405.75

Bottom

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

1/31/2012

FY 2011
Budget Amendments/Revisions
Jury Services & Court Costs (1230)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	1/27/2012	1230	60050 92302	Jury Services & Court Costs Jury Services & Court Costs	Service Contracts Replacement Computer Software	3,406	3,406	Move money from class 6 to class 9 for software upgrades Originally budgeted for renewal of maintenance contract but upgraded

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 contract between Rainbow House and Boone County, Missouri for a Children's Emergency Shelter. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

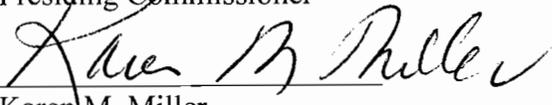
Done this 9th day of February, 2012.

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

AGREEMENT

THIS AGREEMENT entered into this 9 day of February, 2012, by and between the County of Boone, Missouri through its County Commission, hereinafter called "County", and Child Abuse and Neglect Emergency Shelter, Inc. dba Rainbow House, hereinafter called "Agency";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Children's Emergency Shelter

as stated in the proposal and/or revisions received by the Division of Human Services, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Division of Human Services, 1005 W. Worley Street, Columbia, Missouri;

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase:

20 units (24 hours of emergency shelter and supportive services for one child) at an estimated cost of \$225.82 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2012 program budget on file in the Division of Human Services. Any substantive changes in the budget shall be approved by the Division of Human Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Agency agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Agency's administration and management of social services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

RECORD RETENTION CLAUSE: Agency shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

V.

Agency agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VII.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VIII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

IX.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

X.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

XI.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XII.

Agency agrees to submit to the Division of Human Services a mid-contract report, due by July 31, 2012, and a final report, due by January 31, 2013.

XIII.

County agrees to pay Agency the sum of \$4504.00 as follows:

- A. The County will pay 34% of the contracted sum at the time of the signing of this contract. Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- B. The County will pay the contracted balance of 33% after receipt and approval of the final report.

XIV.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XV.

This Agreement shall be for a term of one year commencing on January 1, 2012 and ending on December 31, 2012; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

XVI.

Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two (2) consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY: Jan Stock
BY: _____

BOONE COUNTY, MISSOURI

By: _____
Commissioner

ATTEST: [Signature]

CERTIFICATION:

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

June Pichford by jg 02/03/12
Auditor Date
Act# 1420-84200

ATTEST:

Wendy S. Now CC
County Clerk

APPROVED AS TO FORM:

[Signature]
County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 contract between Rainbow House and Boone County, Missouri for a Transitional Living Program. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9th day of February, 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

AGREEMENT

THIS AGREEMENT entered into this 9 day of February, 2017, by and between the County of Boone, Missouri through its County Commission, hereinafter called "County", and Child Abuse and Neglect Emergency Shelter, Inc. dba Rainbow House, hereinafter called "Agency";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Transitional Living Program

as stated in the proposal and/or revisions received by the Division of Human Services, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Division of Human Services, 1005 W. Worley Street, Columbia, Missouri;

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase:

23 units (24 hours of transitional housing and supportive services for one youth originating from the City of Columbia) at an estimated cost of \$147.58 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2012 program budget on file in the Division of Human Services. Any substantive changes in the budget shall be approved by the Division of Human Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Agency agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Agency's administration and management of social services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

RECORD RETENTION CLAUSE: Agency shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

V.

Agency agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VII.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VIII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

IX.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

X.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

XI.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XII.

Agency agrees to submit to the Division of Human Services a mid-contract report, due by July 31, 2012, and a final report, due by January 31, 2013.

XIII.

County agrees to pay Agency the sum of \$3516.00 as follows:

- A. The County will pay 34% of the contracted sum at the time of the signing of this contract. Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- B. The County will pay the contracted balance of 33% after receipt and approval of the final report.

XIV.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XV.

This Agreement shall be for a term of one year commencing on January 1, 2012 and ending on December 31, 2012; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

XVI.

Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two (2) consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:
BY: John Stuck

BOONE COUNTY, MISSOURI
By: [Signature]
Commissioner

ATTEST: [Signature]

CERTIFICATION:
I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance to the credit of such appropriation sufficient to pay therefore.

June Pitchford by jgg 02/03/2012
Auditor Date
Acct # 1420-84200

ATTEST:
Wendy S. Nove
County Clerk

APPROVED AS TO FORM:
[Signature]
County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 contract between Rainbow House and Boone County, Missouri for a Child Advocacy Center. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9th day of February, 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

AGREEMENT

THIS AGREEMENT entered into this 9 day of February, 2012, by and between the County of Boone, Missouri through its County Commission, hereinafter called "County", and Child Abuse and Neglect Emergency Shelter, Inc. dba Rainbow House, hereinafter called "Agency";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Child Advocacy Center

as stated in the proposal and/or revisions received by the Division of Human Services, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Division of Human Services, 1005 W. Worley Street, Columbia, Missouri;

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase:

4 units (one forensic interview or SAFE exam of one child/youth) at an estimated cost of \$892.68 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2012 program budget on file in the Division of Human Services. Any substantive changes in the budget shall be approved by the Division of Human Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Agency agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Agency's administration and management of social services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

RECORD RETENTION CLAUSE: Agency shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

V.

Agency agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VII.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VIII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

IX.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

X.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

XI.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XII.

Agency agrees to submit to the Division of Human Services a mid-contract report, due by July 31, 2012, and a final report, due by January 31, 2013.

XIII.

County agrees to pay Agency the sum of \$3818.00 as follows:

- A. The County will pay 34% of the contracted sum at the time of the signing of this contract. Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- B. The County will pay the contracted balance of 33% after receipt and approval of the final report.

XIV.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XV.

This Agreement shall be for a term of one year commencing on January 1, 2012 and ending on December 31, 2012; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

XVI.

Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two (2) consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:
BY: *Jan Stock*
ATTEST: *[Signature]*

BOONE COUNTY, MISSOURI
By: *[Signature]*
Commissioner

CERTIFICATION:

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

Jane Pischford by jg 02/03/2012
Auditor Date
ACCT # 1420-84200

ATTEST:
Merdy S. Nance cc
County Clerk

APPROVED AS TO FORM:
[Signature]
County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 20 12

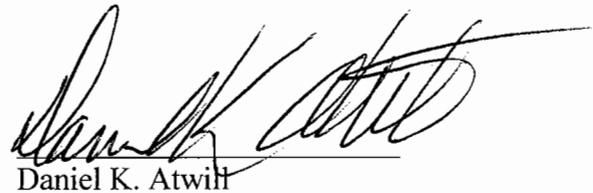
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the contract between Rainbow House and Boone County, Missouri for a Teen Emergency Shelter. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9th day of February, 2012.

ATTEST:

Wendy S. Noren
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

AGREEMENT

THIS AGREEMENT entered into this 9 day of February, 2012 by and between the County of Boone, Missouri through its County Commission, hereinafter called "County", and Child Abuse and Neglect Emergency Shelter, Inc. dba Rainbow House, hereinafter called "Agency";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Teen Emergency Shelter

as stated in the proposal and/or revisions received by the Division of Human Services, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Division of Human Services, 1005 W. Worley Street, Columbia, Missouri;

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase:

20 units (24 hours of emergency shelter and supportive services for one youth) at an estimated cost of \$201.69 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2012 program budget on file in the Division of Human Services. Any substantive changes in the budget shall be approved by the Division of Human Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Agency agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Agency's administration and management of social services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

RECORD RETENTION CLAUSE: Agency shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

V.

Agency agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VII.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VIII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

IX.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

X.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

XI.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XII.

Agency agrees to submit to the Division of Human Services a mid-contract report, due by July 31, 2012, and a final report, due by January 31, 2013.

XIII.

County agrees to pay Agency the sum of \$4116.00 as follows:

- A. The County will pay 34% of the contracted sum at the time of the signing of this contract. Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- B. The County will pay the contracted balance of 33% after receipt and approval of the final report.

XIV.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XV.

This Agreement shall be for a term of one year commencing on January 1, 2012 and ending on December 31, 2012; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

XVI.

Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two (2) consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

BOONE COUNTY, MISSOURI

BY: John Stock

By:

ATTEST: [Signature]

[Signature]
Commissioner

CERTIFICATION:

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

June Pitchford by jfg 02/03/2012
Auditor Acct # 1420-84200 Date

ATTEST:

Wendy S. Novace
County Clerk

APPROVED AS TO FORM:

[Signature]
County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 contract between Harrisburg Preschool and Day Care, Inc., and Boone County, Missouri for a Before and After School Program. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9th day of February, 2012.

ATTEST:

Wendy S. Noren
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

AGREEMENT

THIS AGREEMENT entered into this 9 day of February, 2012, by and between the County of Boone, Missouri through its County Commission, hereinafter called "County", and Harrisburg Preschool and Day Care, Inc., hereinafter called "Agency";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Before and After School Program

as stated in the proposal and/or revisions received by the Division of Human Services, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Division of Human Services, 1005 W. Worley Street, Columbia, Missouri;

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase:

1844 units (one hour of summer youth enrichment programming for one child/youth) at an estimated cost of \$5.53 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2012 program budget on file in the Division of Human Services. Any substantive changes in the budget shall be approved by the Division of Human Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to ~~the~~ provision of the services as described in Paragraph I.

III.

Agency agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Agency's administration and management of social services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

RECORD RETENTION CLAUSE: Agency shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

V.

Agency agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VII.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VIII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

IX.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

X.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

XI.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XII.

Agency agrees to submit to the Division of Human Services a mid-contract report, due by July 31, 2012, and a final report, due by January 31, 2013.

XIII.

County agrees to pay Agency the sum of \$10200.00 as follows:

- A. The County will pay 34% of the contracted sum at the time of the signing of this contract. Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- B. The County will pay the contracted balance of 33% after receipt and approval of the final report.

XIV.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XV.

This Agreement shall be for a term of one year commencing on January 1, 2012 and ending on December 31, 2012; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

XVI.

Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two (2) consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:
BY: Kim Harvey
ATTEST: B Vini

BOONE COUNTY, MISSOURI
By: [Signature]
Comrriissioner

CERTIFICATION:

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

June Pichford by jyj 02/03/2012
Auditor Date
Acct # 1420 - 84200

ATTEST:

Wendy S. Noren cc
County Clerk

APPROVED AS TO FORM:

[Signature]
County Counselor

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

County of Boone)
State of Missouri)^{ss}

My name is Kim Harvey. I am an authorized agent of Harrisburg Early Learning Center (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.



ANGELA C. STRICKER
My Commission Expires
October 5, 2014
Howard County
Commission #10024788

Kim Harvey 12-22-11
Affiant Date

Kim Harvey
Printed Name

Subscribed and sworn to before me this 22nd day of December, 2011.

Angela C Stricker
Notary Public

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Harrisburg Early Learning Center (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).



Company ID Number: 254598

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Harrisburg Early Learning Center

Kerri B McBee-Black

Name (Please Type or Print)

Title

Electronically Signed

Signature

09/18/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

09/18/2009

Date

Company ID Number: 254598

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Harrisburg Early Learning Center

Company Facility Address: 450 W Sexton St

Harrisburg, MO 65256

Company Alternate
Address:

County or Parish: BOONE

Employer Identification

Number: 431203415

North American Industry
Classification Systems

Code: 611

Parent Company: _____

Number of Employees: 10 to 19

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



Company ID Number: 254598

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Kim Harvey	Fax Number:	(573) 449 - 3389
Telephone Number:	(573) 875 - 5959		
E-mail Address:	uweekdaycare@centurytel.net		
Name:	Kerri B McBee-Black	Fax Number:	(573) 449 - 3389
Telephone Number:	(573) 875 - 5959		
E-mail Address:	uweekdaycare@centurytel.net		
Name:	Laura E McBee	Fax Number:	(573) 449 - 3389
Telephone Number:	(573) 875 - 5959		
E-mail Address:	uweekdaycare@centurytel.net		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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 contract between Harrisburg Preschool and Day Care, Inc., and Boone County, Missouri for a Summer Program. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

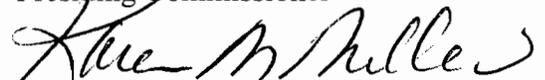
Done this 9th day of February, 2012.

ATTEST:

Wendy S. Noren
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

AGREEMENT

THIS AGREEMENT entered into this 9 day of February, 2012, by and between the County of Boone, Missouri through its County Commission, hereinafter called "County", and Harrisburg Preschool and Day Care, Inc., hereinafter called "Agency";

WITNESSETH:

WHEREAS, County desires to provide the following program service:

Summer Program

as stated in the proposal and/or revisions received by the Division of Human Services, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Division of Human Services, 1005 W. Worley Street, Columbia, Missouri;

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase:

1434 units (one hour of summer youth enrichment programming for one child/youth) at an estimated cost of \$2.65 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2012 program budget on file in the Division of Human Services. Any substantive changes in the budget shall be approved by the Division of Human Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Agency agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Agency's administration and management of social services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

RECORD RETENTION CLAUSE: Agency shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

V.

Agency agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VII.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VIII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

IX.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

X.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

XI.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XII.

Agency agrees to submit to the Division of Human Services a mid-contract report, due by July 31, 2012, and a final report, due by September 30, 2012.

XIII.

County agrees to pay Agency the sum of \$3800.00 as follows:

- A. The County will pay 34% of the contracted sum on the first business day in May, 2012. Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- B. The County will pay the contracted balance of 33% after receipt and approval of the final report.

XIV.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XV.

This Agreement shall be for a term of one year commencing on January 1, 2012 and ending on December 31, 2012; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

XVI.

Provider agrees that the County may at its sole option and with agreement of the Provider renew this Agreement for two (2) consecutive one-year terms. Additionally, Provider agrees and understands that the County may require supplemental information to be submitted by Provider prior to any renewal of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:
BY: Kim Harvey

ATTEST: B Vinn

BOONE COUNTY, MISSOURI

By: [Signature]
Commissioner

CERTIFICATION:

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

June Pritchard by jj 02/03/2012
Auditor Act # 1420-84200 Date

ATTEST:

Wendy S. Nance
County Clerk

APPROVED AS TO FORM:

[Signature]
County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 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:

Be it granted that we the elected officials of Boone County, do hereby declare that the building known as the Johnston Paint Building located at 613 East Ash Street, Columbia, Missouri will from this day forward be named the "Boone County Annex".

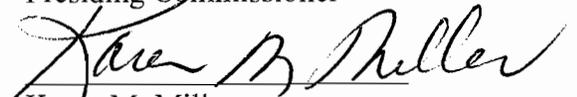
Done this 9th day of February, 2012.

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 12

In the County Commission of said county, on the 9th day of February 20 12

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

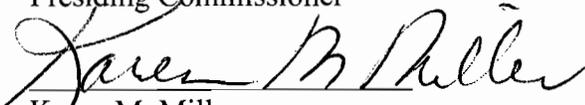
Now on this day the County Commission of the County of Boone does hereby approve the contract between The Curators of the University of Missouri and Boone County, Missouri for a medical examiner. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9th day of February, 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

UNIVERSITY *of* MISSOURI

DEPARTMENT OF PATHOLOGY & ANATOMICAL SCIENCES

SCHOOL OF MEDICINE

RECEIVED

JAN 23 2012

BOONE COUNTY AUDITOR

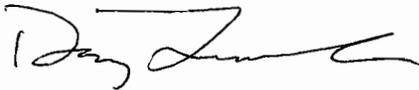
January 18, 2012

RE: Boone County ME Contract:

Dear June:

Included are 2 original signed contracts for the period of 1/1/12 – 12/31/12. Please return one signed original in the enclosed envelope. Thanks!

Sincerely,



Danny Fuemmeler
Business Manager
Pathology and Anatomical Sciences





9100746A

BOONE CTY

MED EXAMINER SVCS

AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of January 2012, by and between THE CURATORS OF THE UNIVERSITY OF MISSOURI, a public corporation of the State of Missouri, for and on behalf of the University of Missouri Health Sciences Center, Department of Pathology & Anatomical Sciences (hereinafter referred to as the "University") and BOONE COUNTY, MISSOURI, a political subdivision of the State of Missouri (hereinafter referred to as the "County".)

WITNESSETH

WHEREAS the County requires the services of physicians to perform the duties of County Medical Examiner for Boone County, and support services for the office of Medical Examiner; and

WHEREAS the University has available the services of a physician licensed in the State of Missouri and board certified in forensic pathology, and capability to provide support services:

NOW THEREFORE, it is mutually agreed as follows:

1. The University will make a physician licensed as above available to the County to perform the services of County Medical Examiner. This service shall be provided by Dr. Chris Stacy, M.D.
2. The University shall provide support services per Addendum A attached.
3. The term of this agreement shall be for a period of 12 months commencing on the 1st day of January 2012 and ending on the 31st day of December, 2012.
4. Either the University or the County may terminate this agreement by giving 30 days prior written notice.
5. The County shall pay the University at the rate detailed in Addendum B for the services provided. The sum shall be paid in equal monthly installments of \$15,890.42.
6. The County shall provide Medical Examiner Coverage under it's Public Official Errors and Omissions insurance policy; however, the County does not warrant that such policy will provide medical malpractice coverage or agree to indemnify for such claims.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives as of the day and year stated above.

THE CURATORS OF THE UNIVERSITY OF MISSOURI

Lisa J. Wimmerhauer
Assoc. Director, Business Services

BOONE COUNTY, MISSOURI

By:

By:

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

James P. Hildebrand 01/31/2012
Auditor
Date
Accts - 1280-71101 \$160,860
1280-86300 \$25,000

APPROVED AS TO LEGAL FORM
1/3/12 KGM

APPROVED AS TO LEGAL FORM
J. D. [Signature]
DATE: *1/30/2012*

BUSINESS SERVICES
MU *KW 1/29/2011*

ADDENDUM A

This addendum defines the Medical Examiner Support Services that provide a Chief Death Investigator to supervise services for Boone County and the duly appointed Boone County Medical Examiner in the performance of duties of such office as prescribed by law.

1. Provision and supervision of adequate qualified personnel to provide death investigation services in Boone County under the direction of the Medical Examiner 365 days per year, 24 hours per day.
2. Death investigation services including, but not limited to, taking telephone reports of deaths, scene investigations and arrangement for body transport conducted under policies and procedures established by the Medical Examiner; handling and maintaining bodies and personal effects before and after external examination or autopsy under policies and procedures established by the Medical Examiner; assisting the Medical Examiner in the conduct of autopsies as directed by the Medical Examiner, preparation of required regulatory reports in connection with deaths as required by the Medical Examiner, and performing such other duties as the Death Investigator shall be authorized, or required to perform by the Medical Examiner in the performance of his/her duties in office.
3. Supply office materials and supplies, utilities, training, telephones, cell phones, pagers, and answering service.
4. Calls/pages for body removal shall be answered within fifteen (15) minutes, at which time arrangements will be made regarding location and removal of the body.
5. Provide direction and arrangements for the proper transportation.
6. Ensure that all bodies transported pursuant to this agreement shall be properly identified with the deceased person's name, if known.
7. Comply with all applicable standards and requirements adopted by the Board of Health.
8. Dispose of all disposable supplies and bio-hazardous materials used in, or remaining from, transporting deceased individuals in a manner consistent with OSHA guidelines and all other applicable environmental codes, statutes, resolutions and ordinances of the United States, The State of Missouri, Boone County, Missouri, and the City of Columbia, Missouri.
9. Provide morgue facilities and equipment suitable for the performance and conduct of autopsies and for the refrigerated storage of bodies necessary for the satisfactory performance of the duties of the office of Medical Examiner.
10. Provide administrative and office support for the office of the Medical Examiner, including maintenance and administration of the Medical Examiner's annual budget, maintenance and preparation of statistics, reports and such other secretarial and clerical services, as are required by and budgeted for the Medical Examiner.

11. The University shall be responsible for all expenses and overhead necessary in performing the obligations of Medical Examiner Support Services, including all office and administrative expenses, payroll, employee benefits, and employer required taxes and contributions for employees hired by the Contractor
12. The University, under the direction of the Medical Examiner, shall keep all official records as required by law and subject to any lawful privilege of confidentiality or other lawful privilege, make such records available to the Boone County Commission, Boone County Auditor, any independent outside auditor appointed by the County for internal audit purposes and to the general public under applicable open meetings and records law.
13. The University shall provide quarterly reports to the county in order to track services provided.

Addendum B

14. The University will bill Boone County, the annual sum of \$190,685 for all services performed by the Medical Examiner's office.
 - i. This shall include services of licensed physician described in section one to serve as Medical Examiner; Medical Examiner Office Support services (Death Investigator, Forensic technician, clerical staff, etc..) \$165,686
 - ii. All related testing & services, i.e. x-rays, toxicology, etc. \$25,000.00
- b. Monthly billing will be \$15,890.42