

42-2014

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-130918TV to purchase one (1) 2014 Ford Transit Connect Cargo Van from Joe Machens Ford of Columbia, MO and dispose of one (1) 2007 Ford Windstar Mini-Van.

The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal Form.

Done this 30th day of January, 2014.

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 22, 2014
RE: Cooperative Contract: 3-130918TV – 2014 Ford Transit Connect Cargo Van for Animal Control

Purchasing and Animal Control request permission to utilize the Missouri Department of Transportation cooperative contract 3-130918TV for one (1) 2014 Ford Transit Connect Cargo Van with Joe Machens Ford of Columbia, Missouri.

Total cost of contract is \$19,313.00 and will be paid from department 1730 – Animal Control, account 92400 – Replacement Auto / Trucks. \$21,056.00 was budgeted for this vehicle.

The Purchasing Department requests permission to dispose of the following surplus:
2007 Ford Windstar Mini-Van, fixed asset tag 15650.

Attached is the Disposal Form for signature.

cc: Molly Aust, Animal Control
Contract File



Missouri Department of Transportation
 Bid Tabulation of Request 3-130918TV Light Duty Vehicles
 Multiple Award

ITEM # 12 - New standard equipped 2014 Cargo Mini-Van
 Options A-F apply. See Options Tab for details.

OPTION	Don Brown Chevrolet	Pulsan Chevrolet	Joe Marbete Ford	Joe Marbete Ford	Shelley Strain/ Ford, Inc	Blue Springs Ford	Joe Marbete Capital City Ford	Gen. City Ford	Roberts Chevrolet	Dave Riehl's Ford Inc	Andy Mohr Truck Center, Inc	Chris Shuster Chevrolet, Inc	Regulus Ford Inc	Regulus Ford Inc	Shelley Ford Truck Sales	LSU Ford	Low Price OMC	Low Price Ford	Capital Chevrolet Dodge Jeep Ram	Capital Chevrolet Dodge Jeep Ram
	NO BID	NO BID	Ford Transit Connect (Option A)	Ford Transit Connect (Option B)	Ford Transit Connect XL LWB	NO BID	Ford Transit Connect	NO BID	NO BID	Ford Transit Connect	Ford Transit Connect	NO BID	Ford Transit Connect short wheelbase model	Ford Transit Connect long wheelbase	Ford Transit	Dodge Ram CVT/robustman	NO BID	Ford Transit Connect	Ram CV Tradesman	Dodge Ram Pro Master
	NO BID	NO BID	5020	5270	5270	NO BID	5020	NO BID	NO BID	5020	5270	NO BID	5020	5270	5020	6090	NO BID	5020	N/A	11800
	NO BID	NO BID	TBA	TBA	N/A	NO BID	N/A	NO BID	NO BID	TBD	TBD	NO BID	TBD	TBD	N/A	18/25	NO BID	TBD	N/A	N/A
	NO BID	NO BID	15.8	15.8	15.8	NO BID	N/A	NO BID	NO BID	15.8	15.8	NO BID	15.8	15.8	15.8	74	NO BID	15.8	N/A	74
	NO BID	NO BID	5.7	4.3	5.7	NO BID	5.7	NO BID	NO BID	6	5	NO BID	5.7	5.7	N/A	6	NO BID	5	N/A	6
	NO BID	NO BID	NO	NO	N/A	NO BID	N/A	NO BID	NO BID	NO	NO BID	NO BID	NO	NO	N/A	YES	NO BID	NO	N/A	YES
	NO BID	NO BID	N/A	N/A	N/A	NO BID	N/A	NO BID	NO BID	N/A	N/A	NO BID	N/A	N/A	N/A	18/22	NO BID	N/A	N/A	N/A
	NO BID	NO BID	\$18,915	\$20,449	\$20,026	NO BID	\$18,994	NO BID	NO BID	\$19,823	\$20,759.90	NO BID	\$19,293	\$20,215	\$19,745	\$21,574	NO BID	\$18,568	\$20,449	\$20,026
	NO BID	NO BID	N/C	N/C	STD	NO BID	STD	NO BID	NO BID	STD	STD	NO BID	STD	STD	STD	\$223	NO BID	STD	\$223	STD
	NO BID	NO BID	\$330	\$330	\$337	NO BID	\$337	NO BID	NO BID	\$337	\$295 (Class II)	NO BID	N/A	N/A	\$458	\$790	NO BID	\$395	\$595	\$945
	NO BID	NO BID	\$530 (includes 180 degree rear door & glass)	\$530 (includes 180 degree rear door & glass)	\$256	NO BID	\$254	NO BID	NO BID	\$505	\$300	NO BID	\$256	\$256	\$200	\$610	NO BID	\$65	\$580	N/A
	NO BID	NO BID	\$400 (includes 180 degree rear door & glass)	\$400 (includes 180 degree rear door & glass)	\$129	NO BID	\$381	NO BID	NO BID	\$381	\$190	NO BID	\$320	\$320	100	STD	NO BID	\$445	STD (w/Option 12C)	N/A
	NO BID	NO BID	N/A	N/A	STD	NO BID	N/A	NO BID	NO BID	N/A	NO BID	NO BID	\$152	\$252	N/A	STD	NO BID	\$295	STD (w/Option 12C)	N/A
	NO BID	NO BID	\$610 (includes CD Player)	\$610 (includes CD Player)	\$834 (includes privacy glass)	NO BID	\$890	NO BID	NO BID	\$634	NO BID	NO BID	\$834	\$834	\$27	\$660	NO BID	\$745	\$690	\$530
	NO BID	NO BID	N/A	N/A	\$111	NO BID	N/A	NO BID	NO BID	N/A	N/A	NO BID	N/A	N/A	N/A	N/A	NO BID	N/A	N/A	N/A
	NO BID	NO BID	120-160	120-160	90-120	NO BID	8-10 v48	NO BID	NO BID	170	60-90	NO BID	140-170 subject to delay	140-170 subject to delay	180	45-60	NO BID	740-270	90-120	90-120

* TO BE DETERMINED

Color: White

**PURCHASE AGREEMENT
FOR
(1) 2014 Ford Transit Connect Cargo Van
for Animal Control**

THIS AGREEMENT dated the 30th day of January 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Joe Machens Ford, Inc.**, herein "Vendor."

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 one (1) new 2014 Ford Transit Connect Cargo Van in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-130918TV** and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are 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 Missouri Department of Transportation Contract **3-130918TV** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with the following:

	<u>Qty.</u>	<u>Unit Price</u>
Option A - 2014 Ford Transit Connect Cargo Van	1	\$18,913.00
Option 12A – Power Windows & Power Door Locks	1	no charge
Option 12D – Defrost Rear Window Electric	1	\$400
 Grand Total of Contract:		 \$19,313.00

Exterior Color: White

Interior Color: Gray or standard

3. **Delivery** - Vendor agrees to deliver vehicle(s) as set forth in the bid documents and within 160 days after receipt of order. Delivery shall be to Boone County Public Works, 5551 Highway 63 South, Columbia, MO 65201.

4. **Title** – Title in the name of: Boone County Commission. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Commission Office, 801 E. Walnut Street, Room 333, Columbia, MO 65201 and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. 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

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resolved in favor of the Vendor, 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. **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.

JOE MACHENS FORD, INC.

BOONE COUNTY, MISSOURI

by *Kelly Seels*
title *Fleet Mgr.*

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

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy S. Noren *my*
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 jg *01/21/14*
Signature Date

1730 / 92400 / \$19,313.00
Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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



Missouri Department of Transportation
 Bid Tabulation of Request 3-130918TV Light Duty Vehicles
 Multiple Award

ITEM # 12 - New standard equipped 2014 Cargo Mini-Van
 Options A-F apply. See Options Tab for details.

VEHICLE	Don Brown Chevrolet	Putnam Chevrolet	Joe Machens Ford	Joe Machens Ford	Shewens Mission Ford, Inc.	Blue Springs Ford	Joe Machens Capital City Ford	Gem City Ford	Roberts Chevrolet	Dave Stedals Ford Inc.	Andy Mohr Truck Center, Inc.	Cable Dealers Chevrolet, Inc.	Republic Ford, Inc.	Republic Ford, Inc.	Broadway Ford Truck Sales	LDV F353 Chrysler (Jeep/Dodge) Ram	Low Price GMC	Low Price Ford	Capital Chrysler Dodge Jeep Ram	Capital Chrysler Dodge Jeep Ram
12.1 - Standard	NO BID	NO BID	Ford Transit Connect (Option A)	Ford Transit Connect (Option B)	Ford Transit Connect XL LWB	NO BID	Ford Transit Connect	NO BID	NO BID	Ford Transit Connect	Ford Transit Connect	NO BID	Ford Transit Connect short wheelbase model	Ford Transit Connect long wheelbase	Ford Transit	Dodge Ram CVT Tradesman	NO BID	Ford Transit Connect	Ram CV Tradesman	Dodge Ram Pro Master
12.2 - MSRP	NO BID	NO BID	5020	5270	5270	NO BID	5020	NO BID	NO BID	5020	5270	NO BID	5020	5270	5020	6050	NO BID	6020	N/A	11500
12.3 - MSRP	NO BID	NO BID	TBA	TBA	N/A	NO BID	N/A	NO BID	NO BID	TBD*	TBD*	NO BID	TBD*	TBD*	N/A	18725	NO BID	TBD*	N/A	N/A
12.4 - MSRP	NO BID	NO BID	15.8	15.8	15.8	NO BID	N/A	NO BID	NO BID	15.8	15.8	NO BID	15.8	15.8	15.8	24	NO BID	15.8	N/A	24
12.5 - MSRP	NO BID	NO BID	5.7	4.3	5.7	NO BID	5.7	NO BID	NO BID	6	5	NO BID	5.7	5.7	N/A	6	NO BID	5	N/A	6
12.6 - MSRP	NO BID	NO BID	NO	NO	NO	NO BID	N/A	NO BID	NO BID	NO	NO BID	NO BID	NO	NO	N/A	YES	NO BID	NO	N/A	YES
12.7 - MSRP	NO BID	NO BID	N/A	N/A	N/A	NO BID	N/A	NO BID	NO BID	N/A	N/A	NO BID	N/A	N/A	N/A	16722	NO BID	N/A	N/A	N/A
12.8 - MSRP	NO BID	NO BID	\$18,913	\$20,449	\$20,028	NO BID	\$18,964	NO BID	NO BID	\$19,169	\$20,759.90	NO BID	\$19,393	\$20,273	\$19,745	\$21,074	NO BID	\$19,568	\$20,449	\$28,084
OPTION 12A Pwr Windows & Pwr Door Locks	NO BID	NO BID	N/C	N/C	STD	NO BID	STD	NO BID	NO BID	STD	STD	NO BID	STD	STD	STD	\$225	NO BID	STD	\$225	STD
OPTION 12B Tow Pkg.	NO BID	NO BID	\$330	\$330	\$337	NO BID	\$337	NO BID	NO BID	\$337	\$395 (Class 3)	NO BID	N/A	N/A	\$408	\$750	NO BID	\$395	\$595	\$345
OPTION 12C Privacy Glass	NO BID	NO BID	\$530 (includes 100 degree rear door & glass)	\$530 (includes 100 degree rear door & glass)	\$256	NO BID	\$256	NO BID	NO BID	\$508	\$300	NO BID	\$256	\$256	\$250	\$560	NO BID	\$55	\$590	N/A
OPTION 12D Dimmer Rear Window, Electric	NO BID	NO BID	\$400 (includes 100 degree rear door & glass)	\$400 (includes 100 degree rear door & glass)	\$129	NO BID	\$381	NO BID	NO BID	\$381	\$190	NO BID	\$370	\$330	129	STD	NO BID	\$445	STD (w/ Option 12C)	N/A
OPTION 12E Rear Window Wiper	NO BID	NO BID	N/A	N/A	STD	NO BID	N/A	NO BID	NO BID	N/A	NO BID	NO BID	\$252	\$252	N/A	STD	NO BID	\$295	STD (w/ Option 12C)	N/A
OPTION 12F Bluetooth Capability	NO BID	NO BID	\$610 (includes CD Player)	\$610 (includes CD Player)	\$634 (requires privacy glass)	NO BID	\$630	NO BID	NO BID	\$634	NO BID	NO BID	\$634	\$634	\$97	\$660	NO BID	\$745	\$690	\$339
Optional Power Mirrors-Heated	NO BID	NO BID	N/A	N/A	\$111	NO BID	N/A	NO BID	NO BID	N/A	N/A	NO BID	N/A	N/A	N/A	N/A	NO BID	N/A	N/A	N/A
STD AWD (4ATF)	NO BID	NO BID	120-160	120-160	90-120	NO BID	8-10 wks	NO BID	NO BID	170	60-90	NO BID	140 - 170 subject to delivery	140 - 170 subject to delivery	150	45-60	NO BID	249 - 270	90-120	90-120

* TO BE DETERMINED

Color: White



**Missouri Department of Transportation
Bid Tabulation of Request 3-121101RJ Light Duty Vehicles
Multiple Award**

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 12 - New standard equipped 2014 Cargo Mini-Van

All units must contain the following options:

1. Standard minimum 4 cylinder gas engine (Size _____ Horsepower _____)
2. Automatic transmission (Speeds _____)
3. Factory installed front and rear heat/air conditioning
4. LH & RH mirrors
5. Tires: (4) manufacturer's standard all season, plus the manufacturer's standard size spare and wheel (Size of 4 standard tires) _____
6. 4 wheel anti-lock braking system (ABS)
7. Speed control and tilt wheel
8. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
9. 3 sets of keys

Optional Equipment

- Option 12A: Power Windows and Door Locks**
Towing Package: Manufacturer's Standard to include heavy duty engine oil and
- Option 12B: transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring**
installed plus wiring harness for 7 pin
- Option 12C: Privacy Glass**
- Option 12D: Defroster Rear Window, Electric**
- Option 12E: Rear Windshield Wiper**
- Option 12F: Bluetooth Capability**



Missouri Department of Transportation
Bid Tabulation of Request 3-130918TV Light Duty Vehicles
Multiple Award
ALL VENDORS ALLOW COOP PURCHASES

VENDOR INFORMATION

Name: Don Brown Chevrolet
Contact name: Dave Helderbrand
Address Line: 2244 S. Kingshighway
Address Line: St. Louis, MO 63110
Telephone #: 314-772-1400
Cellular Phone #: 314-333-6167
Email address: dave@donbrownchevrolet.com

Name: Joe Machens Ford, Inc.
Contact name: Kelly Sells
Address Line: 1911 West Worley
Address Line: Columbia, MO 65203
Telephone #: 573-445-4411, ext. 119
Cellular Phone #: NA
Email address: ksells@machens.com

Name: Putnam Chevrolet
Contact name: Mike Nichols
Address Line: 500 W. Buchanan
Address Line: California, MO 65018
Telephone #: 573-796-2131
Cellular Phone #: 573-301-2854
Email address: mike.nichols1928@gmail.com

Name: Joe Machens Capital City Ford
Contact name: Mike Rogers
Address Line: 807 Southwest Blvd
Address Line: Jefferson City, MO 65109
Telephone #: 573-634-4444
Cellular Phone #: 573-694-1823
Email address: mrogers@machens.com

Name: Roberts Chevrolet
Contact name: Dean Meier
Address Line: 1600 E. Prairie View Road
Address Line: Platte City, MO 64079
Telephone #: 816-858-3200
Cellular Phone #: 816-564-9678
Email address: fleet@robertscb.com

Name: Andy Mohr Truck Center, Inc.
Contact name: David T. Maloney
Address Line: 1301 S. Holt Road
Address Line: Indianapolis, IN 46241
Telephone #: 317-222-7757
Cellular Phone #: 317-439-7507
Email address: irishlad17@email.com

Name: Broadway Ford Truck Sales
Contact name: Terry Wojtowicz
Address Line: 1506 57th Street
Address Line: St. Louis, MO 63104
Telephone #: 314-206-3330
Cellular Phone #: 314-412-9140
Email address: twojowicz@broadwaytruck.com

VENDOR INFORMATION

Name: Shawnee Mission Ford Inc.
Contact name: Jay Cooper
Address Line: 11501 W. Shawnee Mission Parkway
Address Line: Box 3179
Address Line: Shawnee, KS 66203-0179
Telephone #: 913-248-2287
Cellular Phone #: NA
Email address: jay.cooper@shawneemissionford.com

Name: Dave Sinclair Ford Inc.
Contact name: Les Williams
Address Line: 7466 S. Lindbergh
Address Line: St. Louis, MO 63125
Telephone #: 314-892-2600
Cellular Phone #: 314-540-5266
Email address: lwilliams@davesinclair.com

Name: Gem City Ford
Contact name: Brian Frye
Address Line: 5101 Broadway
Address Line: Quincy, IL 62305-3505
Telephone #: 800-647-5475
Cellular Phone #: 217-440-3266
Email address: bfrye@gemcityford.com

Name: Blue Springs Ford
Contact name: Mike Hilker
Address Line: 3200 S. Outer Road
Address Line: Blue Springs, MO 64015
Telephone #: 816-229-4400
Cellular Phone #: 816-896-1474
Email address: mhilker@bluespringsford.com

Name: Cable Dahmer Chevrolet, Inc.
Contact name: Adam Tobias
Address Line: 1834 S. Noland Road
Address Line: Independence, MO 64055
Telephone #: 816-254-3860
Cellular Phone #: 816-588-2955
Email address: bjames@cabledahmer.com

Name: Republic Ford, Inc.
Contact name: Steve Forrester
Address Line: P.O. Box 700
Address Line: Republic, MO 65738
Telephone #: 417-732-2626
Cellular Phone #: 417-350-5083
Email address: sforrester@republicford.com

Name: Lou Fusz Chrysler/Jeep/Dodge/Ram
Contact name: Michael Benz
Address Line: 3480 Highway K
Address Line: O'Fallon, MO 63368
Telephone #: 636-442-8129
Cellular Phone #: 636-322-8059
Email address: mbenz@fusz.com



Missouri Department of Transportation
Bid Tabulation of Request 3-130918TV Light Duty Vehicles
Multiple Award
ALL VENDORS ALLOW COOP PURCHASES

Name: Lou Fusz GMC
Contact name: Brad Matheney
Address Line: 10950 Page Avenue
Address Line: St. Louis, MO 63132
Telephone #: 314-595-2950
Cellular Phone #: 314-565-0112
Email address: bradmatheney@fusz.com

Name: Lou Fusz Ford
Contact name: Andy Eldridge
Address Line: #2 Caprice Drive
Address Line: Chesterfield, MO 63005
Telephone #: 636-532-9955
Cellular Phone #: 314-662-0055
Email address: andyeldridge@fusz.com

Name: Capitol Chrysler Dodge Jeep Ram
Contact name: Jerry Dunn
Address Line: 3201 Missouri Blvd.
Address Line: Jefferson City, MO 65109
Telephone #: 573-893-5000
Cellular Phone #: 573-301-2245
Email address: jdunn@capitolcitycars.com



**Missouri Department of Transportation
Bid Tabulation of Request 3-130918TV Light Duty Vehicles**

% Discount off MSRP for all Data Book or Pricing Guide Options

Vendor	% MSRP Discount
Don Brown Chevrolet	10%
Joe Machens Ford	10%
Putnam Chevrolet	10%
Shawnee Mission Ford Inc.	10%
Dave Sinclair Ford Inc.	10%
Blue Springs Ford	10%
Roberts Chevrolet	11%
Joe Machens Capital City Ford	10%
Gem City Ford	5%
Andy Mohr Truck Center, Inc.	To Be Determined
Cable Dahmer Chevrolet, Inc.	Item 1 - 3%; Items 3, 4, 5, 7, 8, 9, 10, 11 - N/A
Republic Ford, Inc.	10%
Broadway Ford Truck Sales	10%
Lou Fusz Chrysler/Jeep/Dodge/Ram	N/A
Lou Fusz GMC	Items 1, 2, 3, 4, 5, 6, 12 - 1%; Items 7, 8, 12 - 2%; Items 9, 10, 11 - 12%
Lou Fusz Ford	5%
Capitol Chrysler Dodge Jeep Ram	5%

Manufacturer's Factory Warranties:

Dodge/Chrysler/Jeep: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/100,000 Mile Powertrain

Chevrolet/GMC: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/100,000 Mile Powertrain Warranty

Ford: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/60,000 Mile Powertrain Warranty

Search Results

Current Search Terms: Joe* machen*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.
No records found for current search.

Glossary

Search

Results

Entity

Exclusion

Search

Filters

By Record
Status

By
Functional
Area - Entity
Management

By
Functional
Area -
Performance
Information

SAM | System for Award Management 1.0

IBM v1.1425.20131220-1428

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-15-2014 FIXED ASSET TAGNUMBER: 15650

DESCRIPTION: 2007 Ford Windstar Mini-Van, Mileage-110212, VIN # 2FTZA.54677BA 12252

RECEIVED

JAN 22 2013

REQUESTED MEANS OF DISPOSAL: Trade in on new model or auction

OTHER INFORMATION:

CONDITION OF ASSET: Fair

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: scheduled for normal replacement

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: upon arrival of new unit

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Public Health/Animal Control SIGNATURE Mary Aust

AUDITOR

ORIGINAL PURCHASE DATE 8/17/2006 RECEIPT INTO 1190-3835 DM

ORIGINAL COST \$13,816.00 GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2731 GRANT NAME _____

ASSET GROUP 1605 % FUNDING _____

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 42-2014

DATE APPROVED 1-30-14

SIGNATURE [Signature]

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby award bid 03-07JAN14 – Juror Hotel Accommodations Term & Supply to Holiday Inn Executive Center.

The terms of the bid award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 30th day of January, 2014.

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

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Court Administration
FROM: Amy Robbins
DATE: January 23, 2014
RE: Bid Award Recommendation: *03-07JAN14 – Juror Hotel
Accommodations Term & Supply*

The Request for Bid for *03-07JAN14 – Juror Hotel Accommodations Term & Supply* closed on January 7, 2014. One bid was received and Court Administration recommends award by low bid to Holiday Inn Executive Center.

This is a term and supply contract and invoices will be paid from department 1230, Jury Services & Court Costs, account 84000, Food/Lodging for Juries.

ATT: Bid Tabulation

cc: Bid File
Les Werner

**03-07JAN14 - Juror
Accommodations Term & Supply**

BID TABULATION		
4.7.	PRICING	Holiday Inn Executive Center
4.7.1.	Single Occupancy Rooms Monday through Thursday	\$75.60
4.7.2.	Single Occupancy Rooms Friday through Saturday	\$75.60
4.7.3.	Single Occupancy Rooms Friday through Saturday on high event weekends	\$149.95
4.7.4.	Number of Rooms required to meet specifications	18
4.8.	Maximum % Increase 1st Renewal	3
	Maximum % Increase 2nd Renewal	7
	Maximum % Increase 3rd Renewal	11
	Maximum % Increase 4th Renewal	15
4.10.	COOP? (Yes or No)	No

No Bid:

**PURCHASE AGREEMENT
FOR
JUROR HOTEL ACCOMMODATIONS TERM & SUPPLY
PRIMARY SUPPLIER**

THIS AGREEMENT dated the 30th day of January 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Holiday Inn Executive Center**, 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 **Juror Hotel Accommodations Term & Supply**, County of Boone Request for Bid for **Juror Hotel Accommodations Term & Supply**, bid number **03-07JAN14**, 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 **December 30, 2013** and executed by **Teri Weise** 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 Purchase Agreement, the Primary Specifications, the Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall be for the period from the date of award through **March 31, 2015** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. Holiday Inn Executive Center shall act as the primary supplier and shall furnish rooms for juror accommodations for the County.

4. Billing and Payment - All billing shall be invoiced to Boone County Court Administration in accordance with section 2.5 of the bid document. Billings may only include the prices listed in the Contractor's bid response. No additional fees for 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. 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.

43-2014

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.

HOLIDAY INN EXECUTIVE CENTER

BOONE COUNTY, MISSOURI

by Jeri L. Neise
 title Director of Sales & Marketing
 address 2200 I-70 Drive S.W.
Columbia, MO 65203

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 jj 01/24/2014 1230/84000 - Term & Supply
 Signature Date Appropriation Account

4. Response Form

4.1. Company Name: Holiday Inn Executive Center
 4.2. Address: 3200 I-70 Drive SW
 4.3. City/Zip: Columbia, MO 65203
 4.4. Phone Number: 573-445-8531
 4.5. Fax Number: 573-446-1159
 4.6. Federal Tax ID: 43-1331200

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

4.7. Pricing

Rooms — Read section 2.3. through 2.3.11. carefully

- 4.7.1. Single Occupancy Rooms Monday through Thursday \$ 75.60 *
- 4.7.2. Single Occupancy Rooms Friday through Saturday \$ 75.60 *
- 4.7.3. Single Occupancy Rooms Friday through Saturday on high event weekends \$ 149.95 *

4.7.4. Number of rooms required to meet specifications (see Section 2.3.2.) 18
 (This is the maximum number of rooms for which the County will be charged, absent a specific request for additional rooms, even if Contractor must remove additional rooms from its rental inventory in order to meet the contract specifications.) * Rates subject to the city lodging tax (currently 4% and is subject to change).

4.7.5. Cancellation of room reservations: Describe your policy regarding the time by which a room reservation can be cancelled without being charged for that night:
Standard Cancellation is by 6:00pm one day prior to reservation arrival date in order to avoid penalties

4.7.5.1. Will a different cancellation policy apply to the County? X Yes _____ No
 If yes, please specify:
Hotel will extend Cancellation timeline to by 12 noon the day of reservation arrival.

(Note: Flexibility in room cancellation will be a factor in the award of bid, due to the unpredictability of jury scheduling.)

4.7.6. What is your policy regarding check-out time?
Standard CheckOut is by 11:00am on day of departure.

4.7.6.1. Will a different check-out policy apply to the County? X Yes _____ No
 If yes, please specify:
A late check-out of 2:00pm will be extended to juror rooms.

4.7.7. Additional Charges Not Set Out Above (Specify):

All questrooms are subject to the city's Lodging tax.
This tax is currently 4%, however, it is subject to change.

4.8. Maximum Percentage Increase or Decrease for Renewal Periods:

3 % 1st Renewal (4/1/15 through 3/31/16)
7 % 2nd Renewal (4/1/16 through 3/31/17)
11 % 3rd Renewal (4/1/17 through 3/31/18)
15 % 4th Renewal (4/1/18 through 3/31/19)

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

4.9.1. Authorized Representative (Sign By Hand):

Teri Weise

4.9.2. Type or Print Signed Name:

Teri Weise

4.9.3. Today's Date: 12/30/13

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 X No

(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.

Teri Weise, Director of Sales & Marketing

Name and Title of Authorized Representative

Teri L. Weise

Signature

12/30/13

Date

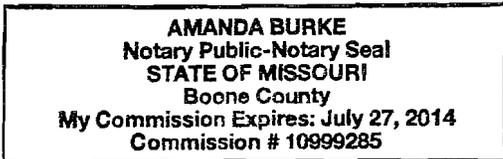
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of BOONE)

State of MISSOURI)^{ss}

My name is Teri Weise. I am an authorized agent of Holiday Inn Executive 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.



Teri Weise 1-7-14
Affiant Date

TERI WEISE
Printed Name

Subscribed and sworn to before me this 7TH day of JANUARY 2014

Amanda Burke
Notary Public

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



Company ID Number: 255469

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 **Executive Hotel Management, Inc.** (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).



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 255469

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Elizabeth Murphy	Fax Number:	(573) 445 - 4117
Telephone Number:	(573) 445 - 8531 ext. 764		
E-mail Address:	emurphy@socket.net		



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

Request for Bid (RFB)

Amy Robbins, Senior Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: arobbins@boonecountymo.org

Bid Data

Bid Number: **03-07JAN14**
Commodity Title: **Juror Hotel Accommodations Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Tuesday, January 7, 2014**
Time: **1:30 P.M. Central Time (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Purchasing Office
613 E. Ash St., Room 109
Columbia, MO 65201**
Directions: The Purchasing office is located on the Northwest corner at 7th Street and Ash Street. Enter the building from the south Side. Wheel chair accessible entrance is available.

Bid Opening

Day / Date: **Tuesday, January 7, 2014**
Time: **1:30 P.M. Central Time (Bids received after this time will be returned unopened)**
Location / Address: **Boone County Purchasing Department, Conference Room
613 E. Ash St.
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**
Instructions for Compliance with House Bill 1549
Work Authorization Certification
Certification Of Individual Bidder
Affidavit
Debarment Certification
Standard Terms and Conditions
“NO BID” Response Form

Search Results

Current Search Terms: holiday* Inn* executive* center*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.
No records found for current search.

Glossary

Search

Results

Entity

Exclusion

Search

Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1425.20131220-1428



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve sole source contract 113-033114SS with Corsair Controls of Highland IL to provide an upgrade to the door locking system at the Juvenile Justice 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 Sole Source Contract.

Done this 30th day of January, 2014

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

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 23, 2014
RE: Sole Source Approval – 113-033114SS – Upgrade to Door Locking System at the Juvenile Justice Center

Attached is a Sole Source Request Form for approval from the Juvenile Justice Center for Corsair Controls of Highland, Illinois to provide an upgrade to the door locking system at JJC. Corsair Controls is the sole provider for proprietary parts and maintenance for our existing HMI Control Door System.

Total cost of contract is \$23,550 and will be paid from department 1242 – Juvenile Justice Center, account 92301 – Replacement Computer Hardware. \$23,500 was budgeted for this project. \$24,100 remains in the account at this time.

The intent to purchase as sole source was advertised in the Columbia Missourian on December 25, 2013 and the Columbia Tribune on December 26.

ATT Sole Source Request

cc: Sole Source File

44-2014

CONTRACT AGREEMENT

For Upgrade to Door Locking System at the Juvenile Justice Center

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **Corsair Controls, Inc.** (hereinafter referred to as the Contractor).

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

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment necessary to complete contract **113-033114SS - Upgrade to the Corsair HMI Interface Program for the Door Locking System** in the Boone County Juvenile Justice Center located at 5665 N. Roger I. Wilson Memorial Dr., Columbia, MO 65202. This work shall provides for new interface hardware and an upgrade to the CorsairHMI software for the two control locations at the Juvenile Justice System. Work includes two (2) embedded industrial controllers, two (2) 22" desktop wide screen touch monitors, revision to the graphic screens, other parts as needed and labor.

The Contractor agrees to perform all the work required by the contract as shown on Corsair estimate dated January 11, 2014. The contract award is **in the amount of \$23,550.00.**

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

- Corsair Controls, Inc. quote dated January 11, 2014
- Boone County Insurance Requirements
- Boone County Standard Terms & Conditions
- Certification Regarding Debarment
- Work Authorization Certification
- Affidavit - OSHA Requirements

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

The said Contractor agrees further to coordinate the project schedule with the Juvenile Justice Center project manager and to complete the work within the time agreed upon or any additional time as may be allowed by the project manager.

44-2014

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

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

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

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

The 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 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

BOONE COUNTY INSURANCE REQUIREMENTS

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

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 \$1,000,000.00 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 \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

COMMERCIAL Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

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.

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.

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
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. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
4. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
5. The delivery date shall be stated in definite terms.
6. 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.
7. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
8. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
9. Prices must be as stated in units of quantity specified, and must be firm.
10. 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.
11. 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.
12. 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.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
14. 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.

(Please complete and return with Bid)

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.

BLAN HUENEMANN PRESIDENT

Name and Title of Authorized Representative

Signature

JAN 20, 2014

Date



Company ID Number: 597755

**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 **Corsair Controls, Inc.** (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 or to verify the entire workforce if the contractor so chooses.

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 with the FAR E-Verify clause") 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



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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).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and

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Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo

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and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer



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may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).



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12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time



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of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form

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I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.



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B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.
5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:
 - Scanning and uploading the document, or
 - Sending a photocopy of the document by an express mail account (paid for at employer expense).
7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.

ARTICLE IV

SERVICE PROVISIONS

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SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity



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regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.



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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 Corsair Controls, Inc.	
Alan Thuenemann	
Name (Please Type or Print)	Title
Electronically Signed	09/06/2012
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	09/06/2012
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Corsair Controls, Inc.
Company Facility Address:	190 Woodcrest Drive
	Highland, IL 62249
Company Alternate Address:	
County or Parish:	MADISON
Employer Identification Number:	371268603

Company ID Number: 597755

North American Industry Classification Systems Code:	238
Administrator:	
Number of Employees:	5 to 9
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:	
<ul style="list-style-type: none">• ILLINOIS 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Lori L Thuenemann	Fax Number:	(618) 654 - 4403
Telephone Number:	(618) 654 - 8322		
E-mail Address:	lorit@corsaircontrols.com		
Name:	Alan S Thuenemann	Fax Number:	(618) 654 - 4403
Telephone Number:	(618) 654 - 8322		
E-mail Address:	alant@corsaircontrols.com		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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 Purchasing Department to dispose of the attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

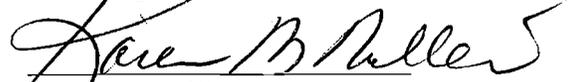
Done this 30th day of January, 2014

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

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: January 10, 2014

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

The tasers are 98-99%infused plastic and are being destroyed by the Sheriff Department by melting.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	14842	MONOCHROME LASER PRINTER	EPSON TMU950	RECORDER	WORKS	
2.	14843	MONOCHROME LASER PRINTER	EPSON TMU950	RECORDER	WORKS	
3.	14841	MONOCHROME LASER PRINTER	EPSON TMU950	RECORDER	WORKS	
4.	14171	LABEL PRINTER	ZEBRA CORP ELTRON – TLP3742	RECORDER	WORKS	
5.	13222	LABEL PRINTER	ZEBRA CORP ELTRON – TLP3742	RECORDER	NOT WORKING- MISSING CORDS	
6.	14172	LABEL PRINTER	ZEBRA CORP ELTRON – TLP3742	RECORDER	NOT WORKING	
7.	12919	LABEL PRINTER	ZEBRA CORP ELTRON – TLP3742	RECORDER	WORKS – MISSING CORDS	
8.	NO TAG	R300 RESIN RIBBON	20 FULL ROLLS – 2 PARTIAL ROLLS	RECORDER	USABLE	
9.	8562	DESK		CIRCUIT COURT	POOR	

10.	NO TAG	MID BACK MANAGEMENT CHAIR	KI – PERETTI	PUBLIC ADMINISTRATOR	POOR	PLEASE REMOVE FROM INVENTORY
11.	NO TAG	36” LOBBY DOOR		SHERIFF	GOOD	
12.	344	3 DRAWER FILE CABINET	SHAW WALKER	FACILITY MAINTENANCE	POOR	
13.	9094	SMALL REFRIGERATOR		COMMISSION	POOR	
14.	NO TAG	THREE HIGH DENSITY FILING UNITS		SHERIFF	DISASSEMBLED AND OLD	
15.	9222	CELLUAR PHONE		PUBLIC WORKS DESIGN AND CONSTRUCTION	MISSING	PLEASE REMOVE FROM INVENTORY
16.	8597	CELLUAR PHONE		PUBLIC WORKS DESIGN AND CONSTRUCTION	MISSING	PLEASE REMOVE FROM INVENTORY
17.	NO TAG	FOUR AIR PURIFIERS	HONEYWELL	FACILITY MAINTENANCE	POOR	
18.	NO TAG	TWO WIRE CARTS		FACILITY MAINTENANCE	POOR	
19.	NO TAG	TWO LARGE CHALKBOARDS		PUBLIC WORKS – MAINTENANCE OPERATIONS	POOR	
20.	464	4 DRAWER STORAGE CABINET		RESOURCE MANAGEMENT	POOR	
21.	452	DRAFTING TABLE		RESOURCE MANAGEMENT	POOR	
22.	NO TAG	DRAFTING TABLE		RESOURCE MANAGEMENT	POOR	

23.	NO TAG	WARDROBE COAT CLOSET	STEELCASE	RESOURCE MANAGEMENT	POOR	
24.	NO TAG	4 DRAWER LATERAL FILING CABINET		SHERIFF	PLACED IN METAL RECYCLING BIN	PLEASE REMOVE FROM INVENTORY
25.	7019	GARBAGE DISPOSAL	INSINKRATER - SS150-33	SHERIFF	POOR	
26.	NO TAG	MAUVE CLOTH BLINDS		SHERIFF	GOOD	
27.	NO TAG	CHAIR	HON	SHERIFF	POOR	PLEASE REMOVE FROM INVENTORY
28.	13052	AIR PURIFICATION UNIT		SHERIFF	POOR	
29.	13054	AIR PURIFICATION UNIT		SHERIFF	POOR	
30.	13055	AIR PURIFICATION UNIT		SHERIFF	POOR	
31.	13056	AIR PURIFICATION UNIT		SHERIFF	POOR	
32.	13057	AIR PURIFICATION UNIT		SHERIFF	POOR	
33.	13059	AIR PURIFICATION UNIT		SHERIFF	POOR	
34.	13060	AIR PURIFICATION UNIT		SHERIFF	POOR	

35.	13051	AIR PURIFICATION UNIT		SHERIFF	POOR	
36.	16549	BLACK TASER	X-26 S/N XOO- 407857	SHERIFF	POOR – DESTROYED BY SHERIFF DEPT	PLEASE REMOVE FROM INVENTORY
36.	16951	YELLOW TASER	X-26 S/N X00-478159	SHERIFF	POOR – DESTROYED BY SHERIFF DEPT	PLEASE REMOVE FROM INVENTORY

cc: Hilary Matney, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : October 1, 2013

FIXED ASSET TAG NUMBER: 00014842

DESCRIPTION EPSON TMU950
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: WORKS

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 6C Room 123*

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

DEPARTMENT: RECORDER

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5/27/05
ORIGINAL COST 625.90
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Lm
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

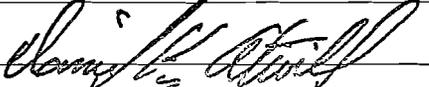
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

RECEIVED

OCT 01 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : October 1, 2013

FIXED ASSET TAG NUMBER: 00014841

DESCRIPTION EPSON TMU950
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: WORKS

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 GC Room 123*

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

DEPARTMENT: RECORDER

SIGNATURE

Judy

RECEIVED

OCT 01 2013

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 5/27/05
ORIGINAL COST 625.90
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 1190-3835 lm
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 45-2014

DATE APPROVED 1-30-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09/30/2013

FIXED ASSET TAG NUMBER: 14171

DESCRIPTION: Zebra Corp Eltron Label Printer - TLP3742

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Model #TLP3742PS

CONDITION OF ASSET: works

REASON FOR DISPOSITION: no longer use this model for label printing

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: ASAP - *In GC Room 123*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 1160

SIGNATURE *Karen Johnson*

AUDITOR

ORIGINAL PURCHASE DATE 7/3/03

RECEIPT INTO 1190-3835 km

ORIGINAL COST 51090

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2780

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1603

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE *Clayton K. Atwell*

RECEIVED
OCT 01 2013
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09/30/2013

FIXED ASSET TAG NUMBER: 13222

DESCRIPTION: Zebra Corp Eltron Label Printer - TLP3742

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Model #TLP3742PS

CONDITION OF ASSET: not working- missing cords

REASON FOR DISPOSITION: no longer use this model for label printing

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: ASAP - In GC Room 123

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

DEPARTMENT: 1160

SIGNATURE Karen Jannson

AUDITOR

ORIGINAL PURCHASE DATE 12/31/01

RECEIPT INTO 1190-3835 Lm

ORIGINAL COST 638.37

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2780

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1603

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE [Signature]

RECEIVED

OCT 01 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09/30/2013

FIXED ASSET TAG NUMBER: 14172

DESCRIPTION: Zebra Corp Eltron Label Printer - TLP3742

RECEIVED

OCT 01 2013

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Model #TLP3742PS

BOONE COUNTY AUDITOR

CONDITION OF ASSET: not working

REASON FOR DISPOSITION: no longer use this model for label printing

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: ASAP - *In GC Room 123.*

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

DEPARTMENT: 1160

SIGNATURE

Haven Johnson

AUDITOR

ORIGINAL PURCHASE DATE 7/3/03

RECEIPT INTO 1190-3835 *hm*

ORIGINAL COST 510.90

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2780

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1403

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09/30/2013

FIXED ASSET TAG NUMBER: 12919

DESCRIPTION: Zebra Corp Eltron Label Printer - TLP3742

RECEIVED

REQUESTED MEANS OF DISPOSAL: Surplus

OCT 01 2013

OTHER INFORMATION: Model #TLP3742PS

BOONE COUNTY AUDITOR

CONDITION OF ASSET: works but missing cords

REASON FOR DISPOSITION: no longer use this model for label printing

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: ASAP - *In GC Room 123.*

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

DEPARTMENT: 1160

SIGNATURE *Karen Johnson*

AUDITOR

ORIGINAL PURCHASE DATE 4/19/01

RECEIPT INTO 1190-3835 *km*

ORIGINAL COST 648.21

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2780

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/30/2013

FIXED ASSET TAG NUMBER: no tag

DESCRIPTION: R300 Resin Ribbon (20 full rolls 2 partial rolls)

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Part #E la110091

CONDITION OF ASSET: Usable

REASON FOR DISPOSITION: no longer use this type of ribbon for label printing

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: ASAP - *In GL Room 123*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 1160

SIGNATURE

[Handwritten Signature]

AUDITOR

ORIGINAL PURCHASE DATE

?

RECEIPT INTO

lm

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

45-2014

DATE APPROVED

1-30-14

SIGNATURE

[Handwritten Signature]

RECEIVED

OCT 01 2013

BOONE COUNTY AUDITOR

BOONE COUNTY
REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **November 18, 2013**

FIXED ASSET TAG NUMBER: **8562**

RECEIVED

DESCRIPTION: **Desk**

NOV 20 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION: **This desk is located at the North Facility which belonged to Court Services but has a note reading "Court Security"**

CONDITION OF ASSET: **Poor**

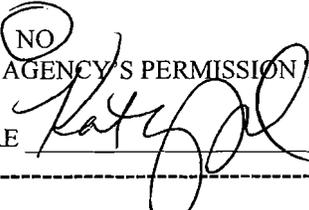
REASON FOR DISPOSITION: **Old and in rough shape**

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 1/13/92

RECEIPT INTO 1190-3835 

ORIGINAL COST \$567.92

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2782

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 _____

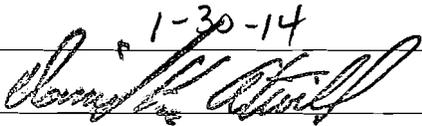
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 9/30/13

FIXED ASSET TAG NUMBER: No Tag

DESCRIPTION: Mid Back Management Chair - KI - Peretti

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Broken

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Broken

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: ASAP

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

DEPARTMENT: PA Admin 1261

SIGNATURE

Bonnie Adkins

AUDITOR

ORIGINAL PURCHASE DATE _____ ?

RECEIPT INTO 1190-3835 *hm*

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

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 _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE *[Signature]*

RECEIVED

OCT 01 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-04-13

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: 36" lobby door

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: good

REASON FOR DISPOSITION: Removed during remodel

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: 12-04-13

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

DEPARTMENT: Sheriff's

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190 - 3835 Am

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

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 _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/10/13

FIXED ASSET TAG NUMBER: 344

DESCRIPTION:

3 drawer Shaw Walker file cabinet

RECEIVED

REQUESTED MEANS OF DISPOSAL:

surplus

OCT 11 2013

OTHER INFORMATION:

CONDITION OF ASSET:

@oor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION:

no longer used

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: 6100

SIGNATURE

Jody Moore

AUDITOR

ORIGINAL PURCHASE DATE 10/11/83

RECEIPT INTO 1190-3835 hm

ORIGINAL COST 100.00

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/9/13

FIXED ASSET TAG NUMBER: 9094

DESCRIPTION: Small fridge

RECEIVED

OCT - 9 2013

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: No good.

REASON FOR DISPOSITION: Freon leak

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 Beverly Brammer

AUDITOR

ORIGINAL PURCHASE DATE 3/23/1995

RECEIPT INTO 1190-3835 km

ORIGINAL COST \$284.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2782

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/19/13

FIXED ASSET TAG NUMBER: none

DESCRIPTION: 3 High Density Filing Units

RECEIVED

REQUESTED MEANS OF DISPOSAL: any

SEP 24 2013

OTHER INFORMATION: n/a

BOONE COUNTY AUDITOR

CONDITION OF ASSET: 20+ years old

REASON FOR DISPOSITION: removing to make more work space

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: Will contact when dismantled and ready for transport

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 _____

hm

ORIGINAL COST _____ ?

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

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

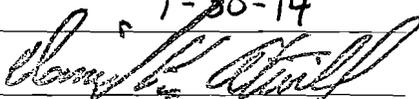
EXPLAIN _____

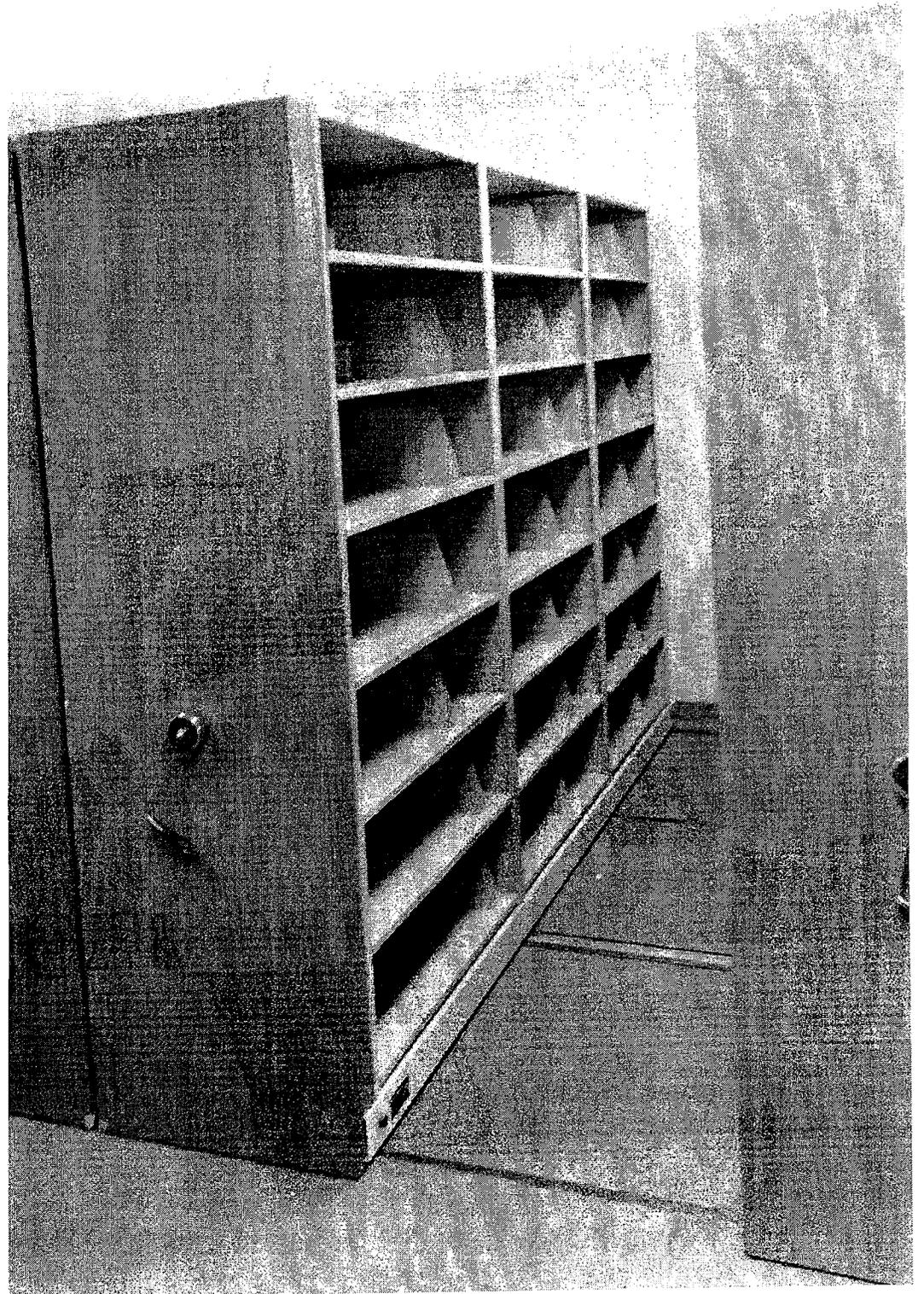
COMMISSION ORDER NUMBER 45-2014

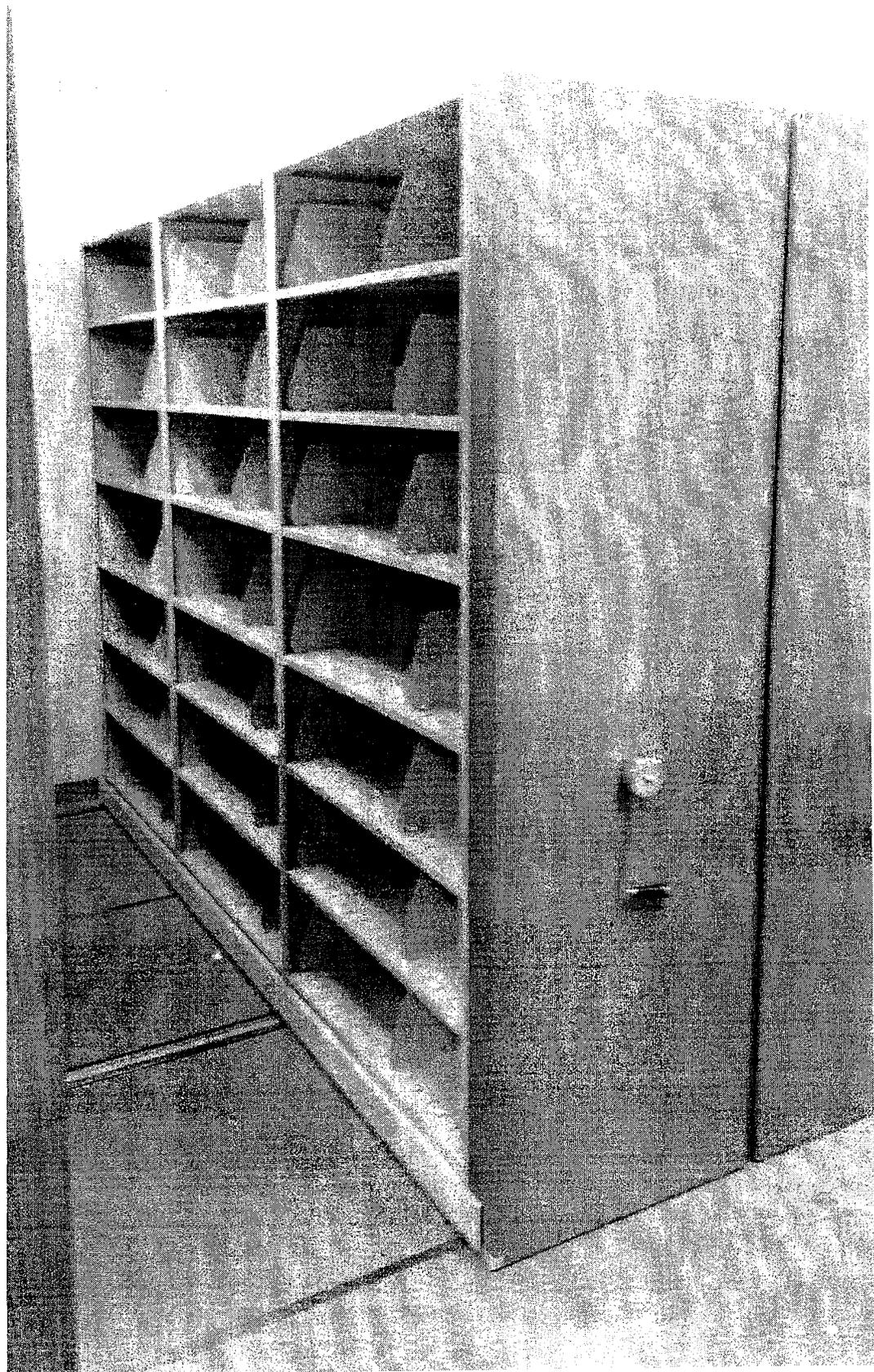
DATE APPROVED _____

1-30-14

SIGNATURE _____







BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : November 5, 2013

FIXED ASSET TAG NUMBER: 9222

DESCRIPTION: Cellular Phone (864-8946)

REQUESTED MEANS OF DISPOSAL: N/A – nothing to physically dispose of.

OTHER INFORMATION:

CONDITION OF ASSET: We do not have this phone or phone number

REASON FOR DISPOSITION: Tagged Asset clean up – this phone was purchased in 1995. The oldest phone we are currently using was obtained in 2011

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: N/A

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

DEPARTMENT: 2045

SIGNATURE *Tom Slamm*

AUDITOR

ORIGINAL PURCHASE DATE 3/23/1995

RECEIPT INTO nothing to dispose *AMY*

ORIGINAL COST \$174.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE *Donna K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : November 5, 2013

FIXED ASSET TAG NUMBER: 8597

DESCRIPTION: Cellular Phone

REQUESTED MEANS OF DISPOSAL: N/A – nothing to physically dispose of.

OTHER INFORMATION:

CONDITION OF ASSET: We do not have this phone

REASON FOR DISPOSITION: Tagged Asset clean up – this phone was purchased in 1994. The oldest phone we are currently using was obtained in 2011

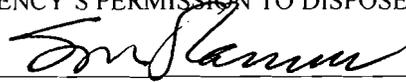
COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: N/A

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

DEPARTMENT: 2045

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 3/23/1994

RECEIPT INTO nothing to dispose 

ORIGINAL COST \$191.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

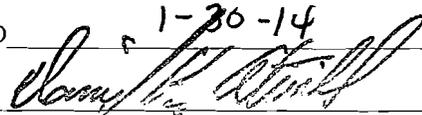
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-7-13 FIXED ASSET TAG NUMBER: None

DESCRIPTION: 4 Air Purifiers Honeywell

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer used

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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 6100

SIGNATURE

Judy Moore

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

HAM

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE

Donna K. Stull

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 11-7-13

FIXED ASSET TAG NUMBER: none

DESCRIPTION: 2 wire carts

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer used

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: ASAP

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

DEPARTMENT: 6100

SIGNATURE Jody Moore

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 JMM

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-7-13

FIXED ASSET TAG NUMBER: No Tag

DESCRIPTION: 2- Large Chalk boards

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer used

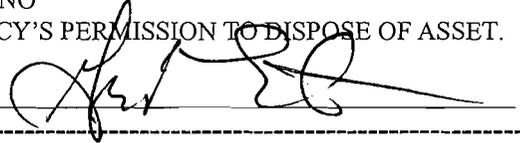
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

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: 2040

SIGNATURE



RECEIVED
NOV 12 2013
BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 2040-3835 

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 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-15-13 FIXED ASSET TAG NUMBER: 0464

DESCRIPTION: 4 Drawer Blueprint storage cabinet

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

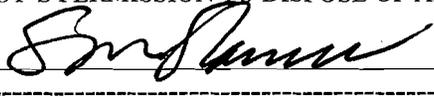
REASON FOR DISPOSITION: No longer needed

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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Resource Mgmt SIGNATURE: 

AUDITOR

ORIGINAL PURCHASE DATE 11/14/1983

RECEIPT INTO 1190-3835 ~~AM~~

ORIGINAL COST \$100.00

GRANT FUNDED (Y/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 _____

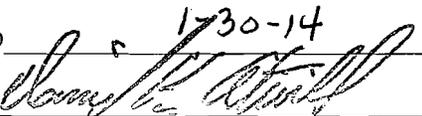
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-15-13

FIXED ASSET TAG NUMBER: 0452

DESCRIPTION: Drafting Table

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Resource Mgmt SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL PURCHASE DATE 11/14/83

RECEIPT INTO 1190-3835 *[Signature]*

ORIGINAL COST \$210.00

GRANT FUNDED (Y/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 45-2014

DATE APPROVED 1-30-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-15-13

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Drafting Table

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Resource Mgmt SIGNATURE Em Slawson

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 AM

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 45-2014

DATE APPROVED 1-20-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-15-13

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Steelcase wardrobe coat closet

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Resource Mgmt SIGNATURE: *Sm Slamm*

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 HM

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 45-2014

DATE APPROVED 1-31-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 11-5-13

FIXED ASSET TAG NUMBER: none

DESCRIPTION: 4 drawer lateral filing cabinet

REQUESTED MEANS OF DISPOSAL: place in metal recycling bin (county T&S contract vendor)

OTHER INFORMATION: broken

CONDITION OF ASSET: broken, trash

REASON FOR DISPOSITION: broken, trash

RECEIVED

NOV 05 2013

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

BOONE COUNTY AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 11-5-13

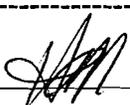
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 

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 _____

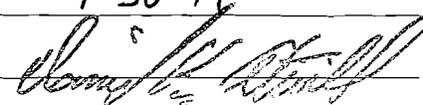
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-04-13

FIXED ASSET TAG NUMBER: 07019

DESCRIPTION: Insinkrater Garbage Disposal SS150-33

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Model SS150-33, Serial number 206179

CONDITION OF ASSET: Broken - to old to fix

REASON FOR DISPOSITION: Broken

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: 10-04-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 2/14/1992

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$1080.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2782

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

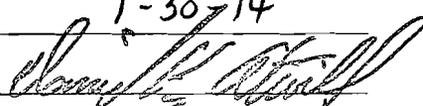
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-01-13

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Mauve cloth blinds

REQUESTED MEANS OF DISPOSAL: Transfer or sell

OTHER INFORMATION: Working, including mounting brackets and screws

CONDITION OF ASSET: Good

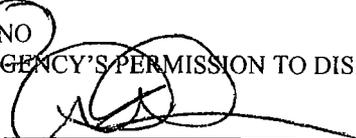
REASON FOR DISPOSITION: Remodel

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: 11-1-13

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

DEPARTMENT: Sheriff's

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 _____

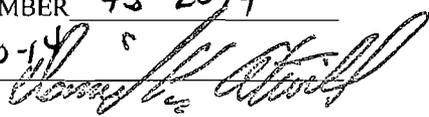
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-13

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Hon Chair

REQUESTED MEANS OF DISPOSAL: Disposal

OTHER INFORMATION: Material ripped

CONDITION OF ASSET: Un-repairable

REASON FOR DISPOSITION: No longer used

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 km

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 _____

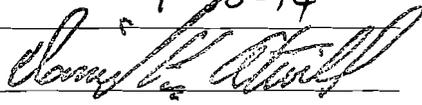
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-13

FIXED ASSET TAG NUMBER: 13052

DESCRIPTION: Air Purification Unit

RECEIVED

REQUESTED MEANS OF DISPOSAL:

OCT 29 2013

OTHER INFORMATION: Obsolete, cannot get parts

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Old

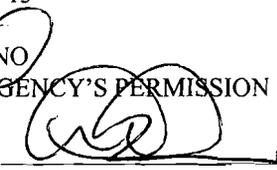
REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$406.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

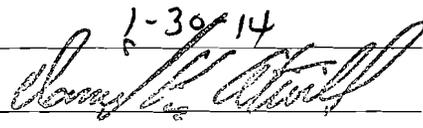
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-13

FIXED ASSET TAG NUMBER: 13054

DESCRIPTION: Air Purification Unit

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Obsolete, cannot get parts

CONDITION OF ASSET: Old

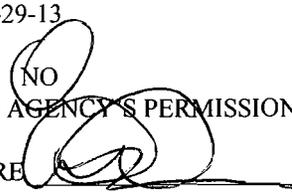
REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

RECEIVED

OCT 29 2013

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835

ORIGINAL COST \$406.06

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

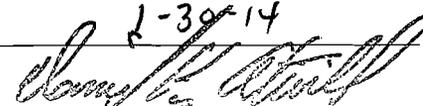
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-13

FIXED ASSET TAG NUMBER: 13055

DESCRIPTION: Air Purification Unit

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Obsolete, cannot get parts

CONDITION OF ASSET: Old

REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

RECEIVED

OCT 29 2013

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835 hwy

ORIGINAL COST \$ 466.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

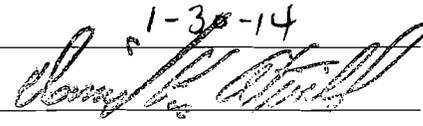
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2013

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-29-13

FIXED ASSET TAG NUMBER: 13056

DESCRIPTION: Air Purification Unit

RECEIVED

OCT 29 2013

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Obsolete, cannot get parts

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Old

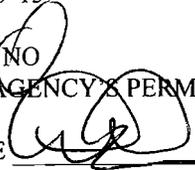
REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001 RECEIPT INTO 1190-3835 hm
ORIGINAL COST 406.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2784 GRANT NAME _____
AGENCY _____
ASSET GROUP 1604 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

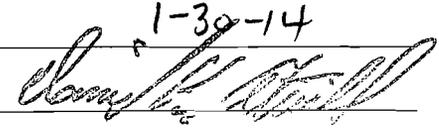
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-13

FIXED ASSET TAG NUMBER: 13057

DESCRIPTION: Air Purification Unit

RECEIVED

OCT 29 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Obsolete, cannot get parts

CONDITION OF ASSET: Old

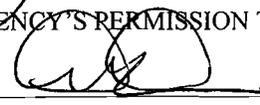
REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835 km

ORIGINAL COST \$406.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

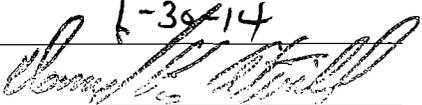
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-29-13

FIXED ASSET TAG NUMBER: 13059

DESCRIPTION: Air Purification Unit

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Obsolete, cannot get parts

CONDITION OF ASSET: Old

REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

RECEIVED

OCT 29 2013

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$406.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

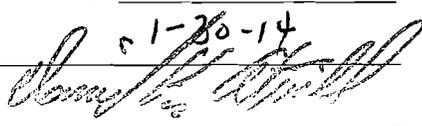
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 11-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-29-13

FIXED ASSET TAG NUMBER: 13060

DESCRIPTION: Air Purification Unit

RECEIVED

OCT 29 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Obsolete, cannot get parts

CONDITION OF ASSET: Old

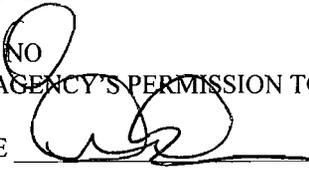
REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835 km

ORIGINAL COST \$406.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

ASSET GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

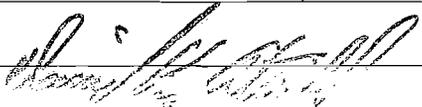
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-13

FIXED ASSET TAG NUMBER: 13051

DESCRIPTION: Air Purification Unit

REQUESTED MEANS OF DISPOSAL:

RECEIVED

OTHER INFORMATION: Obsolete, cannot get parts

OCT 29 2013

CONDITION OF ASSET: Old

BOONE COUNTY AUDITOR

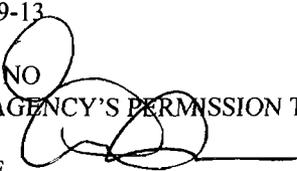
REASON FOR DISPOSITION: Obsolete, cannot get parts

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: 10-29-13

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

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 7/31/2001

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$400.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2784

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1204

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

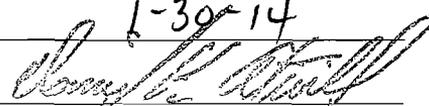
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-29-2013

FIXED ASSET TAG NUMBER: ~~16851~~ ¹⁴⁹⁵¹

DESCRIPTION: Yellow TASER X-26 s/n X00-478159

RECEIVED

OCT 29 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sheriff's Department will destroy

OTHER INFORMATION: n/a

CONDITION OF ASSET: bad - not repairable

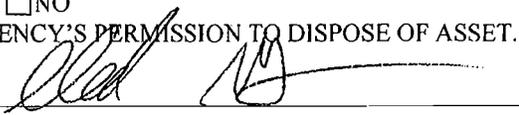
REASON FOR DISPOSITION: bad - not repairable

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: N/A - Sheriff's Department will destroy

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 8/19/2009

RECEIPT INTO 1190-3835 hm

ORIGINAL COST 814.95

GRANT FUNDED (Y/N) Y
GRANT NAME JAG - Recovery Act / Stimulus
% FUNDING 100%

ORIGINAL FUNDING SOURCE 2744

AGENCY US Dept of Justice
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

ASSET GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

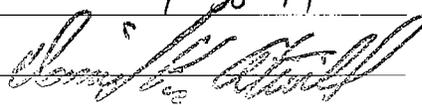
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 45-2014

DATE APPROVED 1-30-14

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby award bid 01-09JAN14 – Creasy Springs Road Bridge Rehabilitation Project to Boone Construction Co. of Columbia, MO.

The terms of the bid award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 30th day of January, 2014.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins, Senior Buyer
DATE: January 28, 2014
RE: 01-09JAN14 – Creasy Springs Road Bridge Rehabilitation Project

01-09JAN14 – Creasy Springs Road Bridge Rehabilitation Project opened on January 9, 2014, five bids were received and Resource Management recommends award by low bid to Boone Construction Co. of Columbia, MO.

Cost of the contract is \$214,990.60 and will be paid from department 2045– PW-Design and Construction, account 71100 – Outside Services. \$239,029.50 was estimated for this bid.

ATT: Bid Tabulation

cc: Derin Campbell, Resource Management
Bid File

CREASY SPRINGS ROAD BRIDGE REHABILITATION
PROJECT - BID NUMBER 01-09JAN14

BID TABULATION			ENGINEER'S ESTIMATE		Boone Construction Co.		Lehman Construction Company		XL Contracting, Inc.		Don Schnieders Excavating Co., Inc.		APAC - Missouri, Inc.	
DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID														
Roadway Items														
Mobilization/Demobilization	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 15,000.00	\$ 15,000.00	\$ 22,338.00	\$ 22,338.00	\$ 32,750.15	\$ 32,750.15	\$ 18,500.00	\$ 18,500.00	\$ 55,000.00	\$ 55,000.00
Contractor Furnished Survey & Staking	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,427.61	\$ 2,427.61	\$ 4,000.00	\$ 4,000.00	\$ 800.00	\$ 800.00
Removal of Improvements	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 7,250.00	\$ 7,250.00	\$ 3,500.00	\$ 3,500.00	\$ 2,681.15	\$ 2,681.15	\$ 3,640.00	\$ 3,640.00	\$ 3,800.00	\$ 3,800.00
Clearing and Grubbing	0.1	AC	\$ 15,000.00	\$ 1,500.00	\$ 17,000.00	\$ 1,700.00	\$ 12,000.00	\$ 1,200.00	\$ 14,010.22	\$ 1,401.02	\$ 13,600.00	\$ 1,360.00	\$ 1,200.00	\$ 120.00
Construction Signs	246	SF	\$ 7.00	\$ 1,722.00	\$ 9.35	\$ 2,300.10	\$ 9.00	\$ 2,214.00	\$ 9.90	\$ 2,435.40	\$ 9.00	\$ 2,214.00	\$ 9.00	\$ 2,214.00
Type III Moveable Barricade	2	EA	\$ 150.00	\$ 300.00	\$ 145.00	\$ 290.00	\$ 140.00	\$ 280.00	\$ 165.00	\$ 330.00	\$ 140.00	\$ 280.00	\$ 140.00	\$ 280.00
Type III Moveable Barricade (w/Light)	3	EA	\$ 200.00	\$ 600.00	\$ 230.00	\$ 690.00	\$ 220.00	\$ 660.00	\$ 209.00	\$ 627.00	\$ 220.00	\$ 660.00	\$ 220.00	\$ 660.00
Silt Fence	60	LF	\$ 3.25	\$ 195.00	\$ 5.20	\$ 312.00	\$ 4.50	\$ 270.00	\$ 4.58	\$ 274.80	\$ 4.50	\$ 270.00	\$ 5.00	\$ 300.00
Type II Ditch Check	2	EA	\$ 300.00	\$ 600.00	\$ 260.00	\$ 520.00	\$ 195.00	\$ 390.00	\$ 20.00	\$ 40.00	\$ 195.00	\$ 390.00	\$ 325.00	\$ 650.00
Sediment Removal	3	CY	\$ 300.00	\$ 900.00	\$ 25.00	\$ 75.00	\$ 40.00	\$ 120.00	\$ 15.59	\$ 46.77	\$ 25.00	\$ 75.00	\$ 100.00	\$ 300.00
Permanent Erosion Control Geotextile	127	SY	\$ 6.00	\$ 762.00	\$ 6.00	\$ 762.00	\$ 8.00	\$ 1,016.00	\$ 8.11	\$ 1,029.97	\$ 6.00	\$ 762.00	\$ 5.25	\$ 666.75
Furnishing Type 2 Rock Blanket	22	CY	\$ 40.00	\$ 880.00	\$ 30.00	\$ 660.00	\$ 28.60	\$ 629.20	\$ 30.76	\$ 676.72	\$ 61.00	\$ 1,342.00	\$ 32.00	\$ 704.00
Placing Type 2 Rock Blanket	22	CY	\$ 30.00	\$ 660.00	\$ 28.00	\$ 616.00	\$ 28.00	\$ 616.00	\$ 26.22	\$ 576.84	\$ 24.00	\$ 528.00	\$ 49.00	\$ 1,078.00
Type 5 Aggregate for Cattle Path	10	CY	\$ 20.00	\$ 200.00	\$ 92.50	\$ 925.00	\$ 127.00	\$ 1,270.00	\$ 50.42	\$ 504.20	\$ 128.00	\$ 1,280.00	\$ 90.00	\$ 900.00
Furnishing Type 1 Rock Ditch Liner	19	CY	\$ 70.00	\$ 1,330.00	\$ 21.50	\$ 408.50	\$ 29.00	\$ 551.00	\$ 32.38	\$ 615.22	\$ 71.00	\$ 1,349.00	\$ 31.00	\$ 589.00
Placing Type 1 Rock Ditch Liner	19	CY	\$ 30.00	\$ 570.00	\$ 31.50	\$ 598.50	\$ 28.50	\$ 541.50	\$ 42.69	\$ 811.11	\$ 28.00	\$ 532.00	\$ 28.00	\$ 532.00
Mechanically Stabilized Fill System	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 13,000.00	\$ 13,000.00	\$ 6,059.27	\$ 6,059.27	\$ 7,795.00	\$ 7,795.00	\$ 11,000.00	\$ 11,000.00
Pavement Transition	1	LS	\$ 24,000.00	\$ 24,000.00	\$ 11,250.00	\$ 11,250.00	\$ 7,500.00	\$ 7,500.00	\$ 8,975.30	\$ 8,975.30	\$ 17,700.00	\$ 17,700.00	\$ 8,080.00	\$ 8,080.00
Type III Object Marker	6	EA	\$ 150.00	\$ 900.00	\$ 100.00	\$ 600.00	\$ 100.00	\$ 600.00	\$ 121.00	\$ 726.00	\$ 100.00	\$ 600.00	\$ 110.00	\$ 660.00
Guardrail (Type A)	50	LF	\$ 27.00	\$ 1,350.00	\$ 20.00	\$ 1,000.00	\$ 19.00	\$ 950.00	\$ 20.90	\$ 1,045.00	\$ 19.00	\$ 950.00	\$ 19.00	\$ 950.00
Guardrail (Type CRT)	38	LF	\$ 30.00	\$ 1,140.00	\$ 25.00	\$ 950.00	\$ 24.00	\$ 912.00	\$ 26.40	\$ 1,003.20	\$ 24.00	\$ 912.00	\$ 24.00	\$ 912.00
Bridge Anchor Section	4	EA	\$ 500.00	\$ 2,000.00	\$ 1,650.00	\$ 6,600.00	\$ 1,600.00	\$ 6,400.00	\$ 1,760.00	\$ 7,040.00	\$ 1,600.00	\$ 6,400.00	\$ 1,600.00	\$ 6,400.00
Transition Section	4	EA	\$ 400.00	\$ 1,600.00	\$ 340.00	\$ 1,360.00	\$ 325.00	\$ 1,300.00	\$ 357.50	\$ 1,430.00	\$ 325.00	\$ 1,300.00	\$ 325.00	\$ 1,300.00
Special End Anchor Section	1	EA	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
End Anchor Section	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 850.00	\$ 1,700.00	\$ 825.00	\$ 1,650.00	\$ 907.50	\$ 1,815.00	\$ 825.00	\$ 1,650.00	\$ 825.00	\$ 1,650.00
Crashworthy End Terminal	1	EA	\$ 2,200.00	\$ 2,200.00	\$ 1,900.00	\$ 1,900.00	\$ 1,850.00	\$ 1,850.00	\$ 2,035.00	\$ 2,035.00	\$ 1,850.00	\$ 1,850.00	\$ 1,850.00	\$ 1,850.00
Restoration	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 4,650.00	\$ 4,650.00	\$ 7,550.00	\$ 7,550.00	\$ 5,631.63	\$ 5,631.63	\$ 7,700.00	\$ 7,700.00	\$ 7,000.00	\$ 7,000.00
Bridge Items														
Removal of Existing Superstructure	1	LS	\$ 5,800.00	\$ 5,800.00	\$ 14,000.00	\$ 14,000.00	\$ 18,670.00	\$ 18,670.00	\$ 14,825.95	\$ 14,825.95	\$ 19,360.00	\$ 19,360.00	\$ 10,500.00	\$ 10,500.00
Class 1 Excavation	30	CY	\$ 43.00	\$ 1,290.00	\$ 94.00	\$ 2,820.00	\$ 27.00	\$ 810.00	\$ 108.17	\$ 3,245.10	\$ 91.00	\$ 2,730.00	\$ 80.00	\$ 2,400.00
Partial Removal of Substructure Conc.	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,790.00	\$ 6,790.00	\$ 7,787.73	\$ 7,787.73	\$ 7,200.00	\$ 7,200.00	\$ 387.00	\$ 387.00
Class B Concrete Substructure (<25 cy)	20.5	CY	\$ 850.00	\$ 17,425.00	\$ 425.00	\$ 8,712.50	\$ 460.00	\$ 9,430.00	\$ 563.27	\$ 11,547.04	\$ 477.00	\$ 9,778.50	\$ 490.00	\$ 10,045.00
Reinforcing Steel (Bridges)	910	LBS	\$ 1.05	\$ 955.50	\$ 1.10	\$ 1,001.00	\$ 2.32	\$ 2,111.20	\$ 1.65	\$ 1,501.50	\$ 1.15	\$ 1,046.50	\$ 2.79	\$ 2,538.90
Substructure Backwall	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00	\$ 750.00	\$ 1,500.00	\$ 3,399.08	\$ 6,798.16	\$ 5,000.00	\$ 10,000.00	\$ 1,800.00	\$ 3,600.00
Substructure Repair (Unformed)	20	SF	\$ 120.00	\$ 2,400.00	\$ 90.00	\$ 1,800.00	\$ 155.00	\$ 3,100.00	\$ 113.13	\$ 2,262.60	\$ 250.00	\$ 5,000.00	\$ 75.00	\$ 1,500.00
Protective Coating - Conc Bents and Piers (Epoxy)	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 8,400.00	\$ 8,400.00	\$ 4,080.57	\$ 4,080.57	\$ 4,200.00	\$ 4,200.00	\$ 7,000.00	\$ 7,000.00
Surface Prep for Applying Epoxy-Mastic Primer	1	LS	\$ 1,400.00	\$ 1,400.00	\$ 750.00	\$ 750.00	\$ 3,900.00	\$ 3,900.00	\$ 1,805.49	\$ 1,805.49	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
Aluminum Epoxy-Mastic Primer	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 2,150.00	\$ 2,150.00	\$ 1,800.00	\$ 1,800.00	\$ 1,071.38	\$ 1,071.38	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Vertical Drain at End Bents	2	EA	\$ 1,100.00	\$ 2,200.00	\$ 1,000.00	\$ 2,000.00	\$ 2,244.00	\$ 4,488.00	\$ 2,452.73	\$ 4,905.46	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00
Pre-Engineered Superstructure	1	LS	\$ 105,000.00	\$ 105,000.00	\$ 82,000.00	\$ 82,000.00	\$ 92,332.00	\$ 92,332.00	\$ 95,377.87	\$ 95,377.87	\$ 99,500.00	\$ 99,500.00	\$ 98,000.00	\$ 98,000.00
Bridge Railing	136	LF	\$ 100.00	\$ 13,600.00	\$ 115.00	\$ 15,640.00	\$ 143.70	\$ 19,543.20	\$ 158.07	\$ 21,497.52	\$ 143.70	\$ 19,543.20	\$ 143.70	\$ 19,543.20
TOTAL FOR BASE BID				\$ 239,029.50		\$ 214,990.60		\$ 253,182.10		\$ 260,794.73		\$ 272,097.20		\$ 273,609.85

CREASY SPRINGS ROAD BRIDGE REHABILITATION
 PROJECT - BID NUMBER 01-09JAN14

BID TABULATION			ENGINEER'S ESTIMATE	Boone Construction Co.		Lehman Construction Company		XL Contracting, Inc.		Don Schnieders Excavating Col. Inc.		APAC - Missouri, Inc.		
DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Bid Response					Y		Y		Y		Y		Y	
Debarment Certification					Y		Y		Y		Y		Y	
Work Authorization Certification					Y		Y		Y		Y		Y	
Statement of Bidders Qualifications					Y		Y		Y		Y		Y	
Anti-Collusion Statement					Y		Y		Y		Y		Y	
Bid Bond					Y		Y		Y		Y		Y	
Signature and Identity of Bidder					Y		Y		Y		Y		Y	
Bidders Acknowledgment					Y		Y		Y		Y		Y	

BID FORM
CREASY SPRINGS ROAD BRIDGE REHABILITATION PROJECT
BASE BID

DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
Roadway Items				
Mobilization	1	LS	\$	\$
Contractor Furnished Survey & Staking	1	LS	\$	\$
Removal of Improvements	1	LS	\$	\$
Clearing and Grubbing	0.1	AC	\$	\$
Construction Signs	246	SF	\$	\$
Type III Moveable Barricade	2	EA	\$	\$
Type III Moveable Barricade (w/Light)	3	EA	\$	\$
Silt Fence	60	LF	\$	\$
Type II Ditch Check	2	EA	\$	\$
Sediment Removal	3	CY	\$	\$
Permanent Erosion Control Geotextile (Rip Rap and Ditch Liner)	127	SY	\$	\$
Furnishing Type 2 Rock Blanket	22	CY	\$	\$
Placing Type 2 Rock Blanket	22	CY	\$	\$
Type 5 Aggregate for Cattle Path	10	CY	\$	\$
Furnishing Type 1 Rock Ditch Liner	19	CY	\$	\$
Placing Type 1 Rock Ditch Liner	19	CY	\$	\$
Mechanically Stabilized Fill System	1	LS	\$	\$
Pavement Transition	1	LS	\$	\$
Type III Object Marker	6	EA	\$	\$
Guardrail (Type A)	50	LF	\$	\$
Guardrail (Type CRT)	38	LF	\$	\$
Bridge Anchor Section	4	EA	\$	\$
Transition Section	4	EA	\$	\$
Special End Anchor Section	1	EA	\$	\$
End Anchor Section	2	EA	\$	\$
Crashworthy End Terminal	1	EA	\$	\$
Restoration	1	LS	\$	\$
Bridge Items				
Removal of Existing Superstructure	1	LS	\$	\$
Class 1 Excavation	30	CY	\$	\$
Partial Removal of Substructure Conc.	1	LS	\$	\$
Class B Concrete Substructure (<25 cy)	20.5	CY	\$	\$
Reinforcing Steel (Bridges)	910	LBS	\$	\$
Substructure Backwall	2	EA	\$	\$
Substructure Repair (Unformed)	20	SF	\$	\$
Protective Coating - Conc Bents and Piers (Epoxy)	1	LS	\$	\$
Surface Prep for Applying Epoxy-Mastic Primer	1	LS	\$	\$
Aluminum Epoxy-Mastic Primer	1	LS	\$	\$
Vertical Drain at End Bents	2	EA	\$	\$
Pre-Engineered Superstructure	1	LS	\$	\$
Bridge Railing	136	LF	\$	\$
TOTAL BASE BID				
			\$	\$

46-2014

CONTRACT AGREEMENT

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

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

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

**BID NUMBER 01-09JAN14
CREASY SPRINGS ROAD BRIDGE REHABILITATION PROJECT
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award is to **be in the amount of \$214,990.60.**

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

Notice to Bidders
Bid Form
Instructions to Bidders
Bid Response
Certification Regarding Debarment
Work Authorization Certification
Statement of Bidders Qualifications
Anti-Collusion Statement
Signature and Identity of Bidder
Bidders Acknowledgment
Insurance Requirements
Contract Conditions
Sample Contract Agreement
Performance Bond, bonds must be filled out and returned within 15 days of the date of this contract.
Labor & Material Payment Bond, the real bonds must be filled out and returned within 15 days of the date of this contract.
Affidavit - OSHA Requirements
Affidavit - Prevailing Wage
General Specifications
Technical Specifications
Special Provisions / Project Notes
State Wage Rates-Annual Wage Order #20
Boone County Standard Terms and Conditions

46-2014

Project Plans and/or Details

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 2011", a copy of which can be obtained from the State of Missouri, Missouri Highway and Transportation Division in Jefferson City, Missouri. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

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

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

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

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

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

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

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

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in

46-2014

estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The 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 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.

46-2014

The Owner agrees to pay the Contractor in the amount: \$214,990.60.

Two Hundred Fourteen Thousand, Nine Hundred Ninety Dollars and Sixty Cents (\$214,990.60)

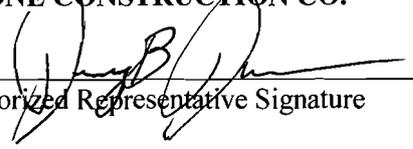
as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on _____ at Columbia, Missouri.

(Date)

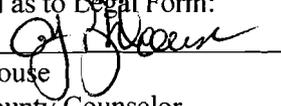
CONTRACTOR:
BOONE CONSTRUCTION CO.

OWNER, BOONE COUNTY, MISSOURI

By: 
Authorized Representative Signature

By: 
Daniel K. Atwill, Presiding Commissioner

By: JERRY B. JONES
Authorized Representative Printed Name
Title: PRESIDENT

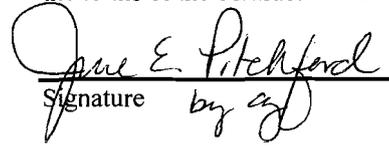
Approved as to Legal Form:

CJ Dykhouse
Boone County Counselor

ATTEST:

Wendy Noren, County Clerk *mg*

AUDITOR CERTIFICATION

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


Signature *by*

1/28/14
Date

2045 / 71100 - \$214,990.60

Appropriation Account

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Performance Bond

CONTRACTOR:
(Name, legal status and address)

Boone Construction Co.
PO Box 853
Columbia, MO 65202

OWNER:
(Name, legal status and address)

Boone County Commission
613 E Ash, Room 109
Columbia, MO 65201

CONSTRUCTION CONTRACT

Date:

Amount: \$214,990.60 (Two Hundred Fourteen Thousand Nine Hundred Ninety Dollars & 60/100)

Description:

(Name and location)

Creasy Springs Road Bridge Rehabilitation Project

Bid Number 01-09JAN14

BOND

Date:

(Not earlier than Construction Contract Date)

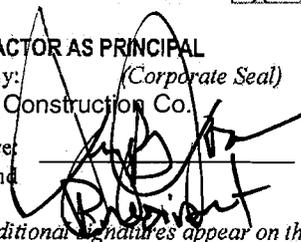
Amount: \$214,990.60 (Two Hundred Fourteen Thousand Nine Hundred Ninety Dollars & 60/100)

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Boone Construction Co.

Signature: 

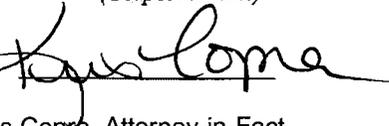
Name and

Title:

(Any additional signatures appear on the last page of this Performance Bond.)

SURETY International Fidelity Insurance Company

Company: *(Corporate Seal)*

Signature: 

Name and

Title: Kris Coppa, Attorney-in-Fact

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

Winter-Dent & Company _____ N/A _____

PO Box 1046 _____

Jefferson City, MO 65102 _____

(573) 634-2122 _____

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User Notes:

(1330464353)

init.

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

Init.

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User Notes:

(1330464353)

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

Init.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

SURETY

Company: _____
(Corporate Seal)

Signature: _____

Name and Title: _____

Address: _____

Signature: _____

Name and Title: _____

Address: _____

Inlt.

AIA[®] Document A312[™] – 2010

Payment Bond

CONTRACTOR:

(Name, legal status and address)

Boone Construction Co.
PO Box 853
Columbia, MO 65205

OWNER:

(Name, legal status and address)

Boone County Commission
613 E Ash, Room 109
Columbia, MO 65201

CONSTRUCTION CONTRACT

Date:

Amount: \$214,990.60 (Two Hundred Fourteen Thousand Nine Hundred Ninety Dollars & 60/100)

Description:

(Name and location)

Creasy Springs Road Bridge Rehabilitation Project
Bid Number 01-09JAN14

BOND

Date:

(Not earlier than Construction Contract Date)

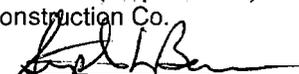
Amount: \$214,990.60 (Two Hundred Fourteen Thousand Nine Hundred Ninety Dollars & 60/100)

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Boone Construction Co.

Signature: 

Name and **STEPHEN L. BARNES**

Title: **V. President**

(Any additional signatures appear on the last page of this Payment Bond.)

SURETY International Fidelity Insurance Company

Company: *(Corporate Seal)*

Signature: 

Name and

Title: **Kris Copra, Attorney-in-Fact**

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Winter-Dent & Company

PO Box 1046

Jefferson City, MO 65102

(573) 634-2122

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

N/A

Init.

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User Notes:

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

Init.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company:

(Corporate Seal)

Company:

(Corporate Seal)

Signature: _____

Signature: _____

Name and Title: _____

Name and Title: _____

Address: _____

Address: _____

ACKNOWLEDGMENT BY SURETY

STATE OF Missouri

County of Cole



ss.

On this 22nd day of January, 2014, before me personally appeared Kris Copra, known to, me to be the Attorney-in-Fact of International Fidelity Insurance Company

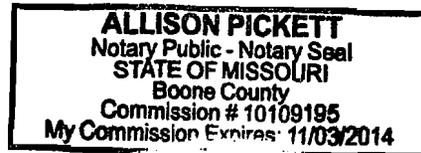
_____, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

Allison Pickett

Notary Public in the State of Missouri
County of Boone

(Seal)



POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of Pennsylvania, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

ALLISON PICKET, KRIS COPRA, LOUIS A. LANDWEHR

Jefferson City, MO.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, or Secretary of the Corporation shall have the power to appoint and to revoke the appointments of Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 12th day of March, 2012.



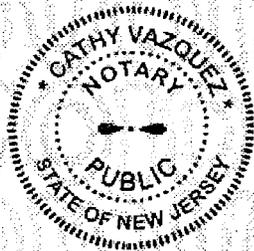
STATE OF NEW JERSEY
County of Essex

ROBERT W. MINSTER
Executive Vice President/Chief Operating Officer
(International Fidelity Insurance Company)
and President (Allegheny Casualty Company)



On this 12th day of March 2012, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Mar. 27, 2014

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 22nd day of January, 2014

MARIA BRANCO, Assistant Secretary

**TO BE ATTACHED TO ALL MISSOURI POLICIES AND
CONTRACTS**

INTERNATIONAL FIDELITY INSURANCE COMPANY
ONE NEWARK CENTER
NEWARK, NJ 07102

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

<u>DATE</u>	<u>ADDENDUM NUMBER</u>

COMPANY NAME: BOONE CONSTRUCTION Co.

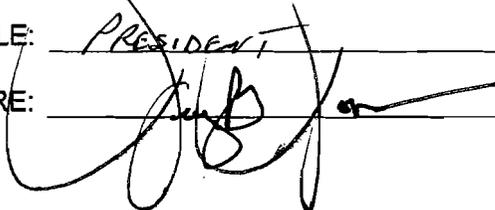
ADDRESS: 5611 BROWN STATION ROAD

CITY, STATE, ZIP COLUMBIA, MO 65202

PHONE NUMBER: 573-474-1011

AUTHORIZED REPRESENTATIVE: JERRY B JONES

TITLE: PRESIDENT

SIGNATURE: 

List all Sub-Contractors planned to be utilized on this project.

Christensen Construction Co.

James H. Drew Corporation

Keith Contracting LLC

BID FORM
CREASY SPRINGS ROAD BRIDGE REHABILITATION PROJECT
BASE BID

DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
Roadway Items				
Mobilization	1	LS	\$15,000.00	\$15,000.00
Contractor Furnished Survey & Staking	1	LS	\$2,000.00	\$2,000.00
Removal of Improvements	1	LS	\$7,250.00	\$7,250.00
Clearing and Grubbing	0.1	AC	\$17,000.00	\$1,700.00
Construction Signs	246	SF	\$9.35	\$2,300.10
Type III Moveable Barricade	2	EA	\$145.00	\$290.00
Type III Moveable Barricade (w/Light)	3	EA	\$230.00	\$690.00
Silt Fence	60	LF	\$5.20	\$312.00
Type II Ditch Check	2	EA	\$260.00	\$520.00
Sediment Removal	3	CY	\$25.00	\$75.00
Permanent Erosion Control Geotextile (Rip Rap and Ditch Liner)	127	SY	\$6.00	\$762.00
Furnishing Type 2 Rock Blanket	22	CY	\$30.00	\$660.00
Placing Type 2 Rock Blanket	22	CY	\$28.00	\$616.00
Type 5 Aggregate for Cattle Path	10	CY	\$92.50	\$925.00
Furnishing Type 1 Rock Ditch Liner	19	CY	\$21.50	\$408.50
Placing Type 1 Rock Ditch Liner	19	CY	\$31.50	\$598.50
Mechanically Stabilized Fill System	1	LS	\$7,000.00	\$7,000.00
Pavement Transition	1	LS	\$11,250.00	\$11,250.00
Type III Object Marker	6	EA	\$100.00	\$600.00
Guardrail (Type A)	50	LF	\$20.00	\$1,000.00
Guardrail (Type CRT)	38	LF	\$25.00	\$950.00
Bridge Anchor Section	4	EA	\$1,650.00	\$6,600.00
Transition Section	4	EA	\$340.00	\$1,360.00
Special End Anchor Section	1	EA	\$1,000.00	\$1,000.00
End Anchor Section	2	EA	\$850.00	\$1,700.00
Crashworthy End Terminal	1	EA	\$1,900.00	\$1,900.00
Restoration	1	LS	\$4,650.00	\$4,650.00
Bridge Items				
Removal of Existing Superstructure	1	LS	\$14,000.00	\$14,000.00
Class 1 Excavation	30	CY	\$94.00	\$2,820.00
Partial Removal of Substructure Conc.	1	LS	\$5,000.00	\$5,000.00
Class B Concrete Substructure (<25 cy)	20.5	CY	\$425.00	\$8,712.50
Reinforcing Steel (Bridges)	910	LBS	\$1.10	\$1,001.00
Substructure Backwall	2	EA	\$2,500.00	\$5,000.00
Substructure Repair (Unformed)	20	SF	\$90.00	\$1,800.00
Protective Coating - Conc Bents and Piers (Epoxy)	1	LS	\$2,000.00	\$2,000.00
Surface Prep for Applying Epoxy-Mastic Primer	1	LS	\$750.00	\$750.00
Aluminum Epoxy-Mastic Primer	1	LS	\$2,150.00	\$2,150.00
Vertical Drain at End Bents	2	EA	\$1,000.00	\$2,000.00
Pre-Engineered Superstructure	1	LS	\$82,000.00	\$82,000.00
Bridge Railing	136	LF	\$115.00	\$15,640.00
TOTAL BASE BID				\$214,990.60

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: CREASY SPRINGS ROAD BRIDGE REHABILITATION

Project No.: 01-09JAN14

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Notice to Bidders and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

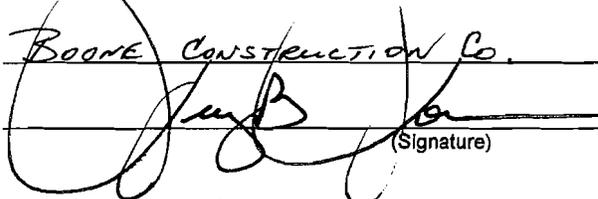
The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

Firm Name:

BOONE CONSTRUCTION Co.

By:


(Signature)

JERRY B. JONES
(Print or Type Name)

Title:

PRESIDENT

Address:

5611 BROWN STATION ROAD

City, State, Zip:

COLUMBIA, MO 65202

Phone:

573-474-1011

Fax:

573-474-1222

Date:

1/9/14

(Please complete and return with Contract)

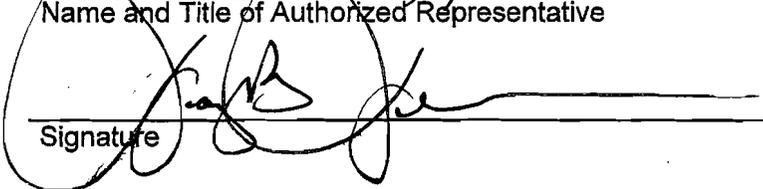
**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

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.

JERRY B. JONES, PRESIDENT
Name and Title of Authorized Representative


Signature

1/9/14
Date



Company ID Number: 179435

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 Boone Construction Co. (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).



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 179435

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 Boone Construction Co.

JERRY B JONES

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/13/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/13/2009

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

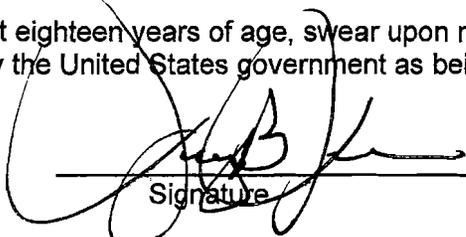
Printed Name

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

State of Missouri)
)SS.
County of Boone)

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.

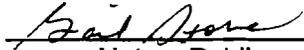
1/9/14
Date


Signature

43-1407957
Social Security Number
or Other Federal I.D. Number

JERRY B JONES
Printed Name

On the date above written JERRY B JONES 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: 5/1/15

GAIL STORIE
Notary Public-Notary Seal
STATE OF MISSOURI
Montgomery County
My Commission Expires: May 1, 2015
Commission #11522052

STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder for the work included in the specifications and plans and the Contract Documents shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: BOONE CONSTRUCTION CO.
2. Business Address: 5611 BROWN STATION ROAD
COLUMBIA, MO 65202
3. When Organized: 4/15/86
4. When Incorporated: 4/15/86
5. If not incorporated, state type of business and provide your federal tax identification number:

6. Number of years engaged in contracting business under present firm name:
27
7. If you have done business under a different name, please give name and location:
N/A
8. Percent of work done by own staff: 80%
9. Have you ever failed to complete any work awarded to your company? If so, where and why?: NO
10. Have you ever defaulted on a contract? NO
11. List of contracts completed within the last four years, including value of each: _____
SEE ATTACHED
12. List of projects currently in progress: _____
SEE ATTACHED

* Attach additional sheets as necessary *

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
2010 PROJECTS									
10-001	BUCHANAN CO RT 759	J1P2186	\$ 280,896.00		HEROG INC P.O. Box 1089 St. Joseph, MO 64502	MODOT	PAVEMENT REPAIR	complete	5/24/2010
10-002 TO 010	HARRISON CO	J5B800	\$ 2,109,000.00		KTU CONTRACTORS	MODOT	BRIDGE REPLACEMENT	complete	7/25/2011
10-011	COOPER CO RT 87	J5S2177	\$ 263,653.00		APAC MISSOURI P.O. Box 1117 Columbia, MO 65205	MODOT	PAVEMENT REPAIR	complete	6/15/2010
10-012	CASS COUNTY	2009-2	\$ 408,859.00		BOONE CONSTRUCTION CO	CASS COUNTY COMMISSION	BRIDGE	complete	11/1/2010
10-013 TO 019	ANDREW/ GENTRY CO	J5B0800	\$ 3,015,972.00		KTU CONSTRUCTORS	MODOT	BRIDGE REPLACEMENTS	complete	1/20/2012
10-020	CAMDEN CO	J5P0347G	\$ 153,450.00		EMERY SAPP AND SONS	MODOT	BOX CULVERT	complete	11/19/2010
10-021 TO 026	ADAIR CHARITON MACON	J5B0800	\$ 2,132,505.00		KTU CONSTRUCTORS	MODOT	BRIDGE REPLACEMENTS	complete	10/21/2011
10-027	BUCHANAN CO RT 167	J1P1021	\$ 216,627.00		HEROG INC P.O. Box 1089 St. Joseph, MO 64502	MODOT	PAVEMENT REPAIR	complete	9/30/2010
10-028	MACON COUNTY	D211-020-R2	\$ 6,520.00		BOONE CONSTRUCTION CO.	MODOT	PILE DRIVING	complete	10/13/2010
10-029	RALLS COUNTY RT. 79	J3M00622	\$ 189,293.00		BOONE CONSTRUCTION CO.	MODOT	SLIDE REPAIR	complete	3/30/2011
10-030	MILLER COUNTY	7425-10:63	\$ 136,900.00		BOONE CONSTRUCTION CO.	MODOT	LOW WATER CROSSING	complete	2/18/2011
2011 PROJECTS									
11-001	MILLER CO. RT. 242	J5S2179	\$ 431,495.49		BLOOMSDALE EXCAVATION	MODOT	BOX CULVERTS	complete	6/23/2011

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
11-002	CITY OF SAVANNAH	2008-DF-09	\$ 177,488.90		BOONE CONSTRUCTION CO.	CITY OF SAVANNAH, MISSOURI	BRIDGE	complete	5/18/2011
11-003 TO 11-011	BUCHANAN/CLINTON	J5B0800	\$ 2,986,262.31		KTU CONSTRUCTORS	MODOT	BRIDGE REPLACEMENTS	complete	8/31/2012
11-013 TO 11-023	ATCHISON/NODAWAY WORTH/HARRISON	J5B0800	\$ 3,991,965.26		KTU CONSTRUCTORS	MODOT	BRIDGE REPLACEMENTS	complete	9/20/2012
11-024	5TH ST. SIDEWALK		\$ 66,208.30		CITY OF COLUMBIA	CITY OF COLUMBIA, MISSOURI	SIDEWALK	complete	9/1/2011
11-025	ST. CHARLES RT. I-70	J6i2277	\$ 43,250.00		MAGRUDER PAVING LLC	MODOT	PAVEMENT REPAIR	complete	11/15/2001
11-027 TO 11-030	GENTRY/HOLT/NODAWAY	J5B0800	\$ 51,596.38		KTU	MODOT	EPOXY PAINTING	complete	10/15/2011
11-031	BOONE RT.63	J5P0738	\$ 143,639.00		CHESTER BROSS	MODOT	BOX CULVERTS	complete	11/1/2012
11-032	COLUMBIA WALNUT ST. SIDEWALK	85/2000	\$ 242,249.50		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA, MISSOURI	SIDEWALK	complete	1/6/2012
11-033	VERNON RT. 71	J7P07971	\$ 308,405.52		APAC-MISSOURI	MODOT	BOX CULVERT	complete	12/1/2012
11-034	PHELPS RT. 63	J9P2190	\$ 124,398.40		MAGRUDER PAVING LLC	MODOT	PAVEMENT REPAIR	complete	4/12/2012
2012 PROJECTS									
12-001PV	COLE COUNTY	2011-8021	\$ 113,521.00		BOONE CONSTRUCTION CO.	COLE COUNTY PUBLIC WORKS	STREAMBANK STABILIZATION	complete	3/31/2012
12-002PV	MISC COUNTIES	J7P0797S	\$ 34,400.00		COLLINS & HERMANN, INC. 2366 STATE LINE RD. KANSAS CITY, KS 66103	MODOT	END POST MODIFICATION	complete	5/23/2012
12-003PR	BUCHANAN COUNTY	J1I2181	\$ 131,097.07		HERZOG CONTRACTING CORP. 600 S. RIVERSIDE ROAD ST. JOSEPH, MO 64507	MODOT	PAVEMENT REPAIR	complete	6/14/2012
12-004PV	LEWIS COUNTY	ARRA-FB03(006)	\$ 140,679.60		BOONE CONSTRUCTION CO.	CANTON PORT AUTHORITY	FERRY LANDING IMPROVEMENTS	complete	7/30/2012
12-005PV	MARION COUNTY	J3S2231	\$ 22,087.90		BOONE CONSTRUCTION CO.	MODOT	ADA SIDEWALK	complete	10/1/2012
12-006PV	DALLAS COUNTY	J8S2409	\$ 114,867.50		GROUND BREAKING EXCAVATION	MODOT	BOX CULVERT	complete	7/12/2012

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor 24001 E. 205TH ST. PLEASANT HILL, MO 64080	Engineer/Owner	Scope of Work	Status	
12007PV	MARION COUNTY RT.61	J3P0714	\$ 131,649.00		CHESTER L. BROSS CONST. CO. P. O. BOX 430 HANNIBAL, MO 63401	MODOT	BOX CULVERTS	complete	9/4/2012
12-008PR	ANDREW COUNTY RT. 71	J1P1039	\$ 686,660.12		HERZOG CONTRACTING CORP. 600 S. RIVERSIDE ROAD ST. JOSEPH, MO 64507	MODOT	PAVEMENT REPAIR	complete	9/19/2012
12-009PV	PULASKI RT. 28	J5M0256	\$ 43,761.00		BOONE CONSTRUCTION CO.	MODOT	COLUMN REPAIR	complete	9/13/2012
12-010PV	BOLINGER RT. 34	J090922	\$859,320.50		H. R. QUADRI CONTRACTORS 73039 HWY 21 VAN BUREN, MO 63965	MODOT	BOX CULVERTS	complete	
12-011BC	CARROLL COUNTY	BRO-B017(60)	\$ 298,489.40		BOONE CONSTRUCTION CO	CARROLL COUNTY COMMISSION CARROLLTON, MO	BULB TEE BRIDGE	complete	
12-012BR	GOLF COURSE BRIDGE		\$ 96,480.00		BOONE CONSTRUCTION CO.	WADSWORTH GOLF CONST. CO. PLAINFIELD, IL 60544	PEDESTRIAN BRIDGE	complete	10/16/2012
12-013BC	CARROLL COUNTY	BRO-B017(62)	\$ 294,852.60		BOONE CONSTRUCTION CO.	CARROLL COUNTY COMMISSION CARROLLTON, MO	BULB TEE BRIDGE	complete	11/29/2012
12-014BC	CEDAR COUNTY	BRO-B020(11)	\$ 242,534.70		BOONE CONSTRUCTION CO.	CEDAR COUNTY COMMISSION STOCKTON, MO	SLAB BEAM BRIDGE	complete	
12-015BC	CEDAR COUNTY	BRO-B020(13)	\$ 102,362.00		BOONE CONSTRUCTION CO.	CEDAR COUNTY COMMISSION STOCKTON, MO	BOX CULVERT	complete	11/1/2012
12-017BC	BOLLINGER COUNTY	J9S2254	\$ 54,760.00		BOONE CONSTRUCTION CO.	MAGRUDER CONST. CO. CAMDENTON, MO	BOX CULVERT	complete	
12-018BC	VERNON COUNTY	BRO-B108(35)	\$ 189,940.70		BOONE CONSTRUCTION CO.	VERNON COUNTY COMMISSION NEVADA, MO	STEEL BRIDGE	complete	
12-019BC	BOONE COUNTY	43-13SEP12	\$ 484,956.75		BOONE CONSTRUCTION CO.	BOONE COUNTY PUBLIC WORKS COLUMBIA, MO	STEEL BRIDGE/BOX	complete	
12-020BC	MACON COUNTY	37300131	\$ 1,048,180.90		BOONE CONSTRUCTION CO.	MACON COUNTY COMMISSION MACON, MO	STEEL BRIDGE	complete	

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status
12-021PV	CARROLL COUNTY	BRO-B017(63)	\$ 99,469.00		BOONE CONSTRUCTION CO.	CARROLL COUNTY COMMISSION CARROLLTON, MO	BOX CULVERT	complete
12-023BC	CARROLL COUNTY	BRO-B017(57)	\$ 409,434.10		BOONE CONSTRUCTION CO.	CARROLL COUNTY COMMISSION CARROLLTON, MO	W-BEAM BRIDGE	complete
12-024BC	CITY OF COLUMBIA	14/2013	\$ 64,969.00		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA COLUMBIA, MO	PEDESTRIAN BRIDGE	complete
2013 PROJECTS								
13-001PR	BUCHANAN COUNTY	J1P2195	\$ 339,636.00		HERZOG CONTRACTING CORP. ST. JOSEPH, MO	MODOT	PAVEMENT REPAIR	complete
13-002PR	CASS COUNTY RT. 7	J4P2359	\$ 145,150.67		APAC-MISSOURI COLUMBIA, MO	MODOT	PAVEMENT REPAIR	complete
13-003BC	ANDREW COUNTY	BRO-B002(39)	\$ 347,938.50		BOONE CONSTRUCTION CO.	ANDREW COUNTY SAVANNAH, MO	TT-GIRDER BRIDGE	complete
13-004BC	PUTNAM COUNTY	BRO-B086(24)	\$ 714,860.90		BOONE CONSTRUCTION CO.	PUTNAM COUNTY UNIONVILLE, MO	STEEL GIRDER BRIDGE	complete
13-005BC	MORGAN COUNTY	BRO-B071(8)	\$ 395,387.65		BOONE CONSTRUCTION CO.	MORGAN COUNTY VERSAILES, MO	BRIDGE & BOX	complete
13-006PV	BOONE COUNTY	J5P3079	\$ 599,996.00		BOONE CONSTRUCTION CO.	MODOT	ROCK SLIDE	complete
13-007BC	BUCHANAN COUNTY	BRO-B011(28)	\$ 489,803.90		BOONE CONSTRUCTION CO.	BUCHANAN COUNTY ST. JOSEPH, MO	TT-GIRDER BRIDGE	complete
13-008BC	CLARK COUNTY	BRO-B023(24)	\$ 567,421.54		BOONE CONSTRUCTION CO.	CLARK COUNTY COMMISSION KAHOKA, MO	I-GIRDER BRIDGE	in progress
13-009PV	RANDOLPH COUNTY	J2P2224	\$ 369,992.19		BOONE CONSTRUCTION CO.	MODOT	ADA IMPROVEMENTS	complete
13-010BC	MERCER COUTNY	IBRD-9900(253)	\$ 233,610.00		BOONE CONSTRUCTION CO.	MERCER COUNTY COMMISSION PRINCETON, MO	PRE-FAB BOX GIRDER	in progress
13-011BC	KATY TRAIL BRIDGE REPAIR	130/2013	\$ 79,500.00		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA COLUMBIA, MO	BRIDGE REPAIR	complete
13-012BC	BATES COUNTY	BRO-B007(17)	\$ 999,873.50		BOONE CONSTRUCTION CO.	BATES COUNTY COMMISSION BUTLER, MO	I-GIRDER BRIDGE	in progress

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status
13-013BC	KATY TRAIL BRIDGES	X1108-01	\$ 688,000.00		BOONE CONSTRUCTION CO.	STATE OF MISSOURI	3 TRAIL BRIDGES	in progress
13-014PR	I-29 PAVEMENT REPAIR	N/A	\$ 55,152.75		BOONE CONSTRUCTION CO.	ROBERTS PIPELINE	PAVEMENT REPAIR	complete
13-015PV	JASPER COUNTY	J7P2198	\$ 71,700.00		APAC-MISSOURI	MODOT	BOX EXTENSIONS	in progress
13-016PV	CALDWELL COUNTY B0032	J5B0800			KTU	MODOT	DROP INLETS	complete
13-017PV	TEXAS AVE. SIDEWALK	2/2014	\$ 76,644.33		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA, MO	SIDEWALK	in progress

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF BOONE

JERRY B. JONES, being first duly sworn, deposes and
says that he is PRESIDENT
(Title of Person Signing)

of BOONE CONSTRUCTION CO.
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By _____

By _____

By _____

Sworn to before me this 9th day of JANUARY, 20 14

Gail Storie
Notary Public

My Commission Expires 5/1/15

GAIL STORIE
Notary Public-Notary Seal
STATE OF MISSOURI
Montgomery County
My Commission Expires: May 1, 2015
Commission #11522052

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

sole individual partnership joint venture
 corporation, incorporated under laws of the state of MISSOURI

Dated JANUARY 9, 20 14
 Name of individual, all partners, or joint venturers:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

(If using a fictitious name, show this name above in addition to legal names.)

5611 BROWN STATION ROAD

BOONE CONSTRUCTION Co.
 (If a corporation - show its name above)

COLUMBIA, MO 65202

ATTEST:

Bill Boone
 (Secretary)

[Signature]
 (Title) PRESIDENT

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint venturers, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of MISSOURI

County of BOONE

On this 9th day of JANUARY, 20 14

before me appeared JERRY B. JONES to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the PRESIDENT
President or other agent

of BOONE CONSTRUCTION CO; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at COLUMBIA, MO the day and year first above written.

(SEAL) Gail Storie Notary Public

My Commission expires MAY 1, 20 15.

GAIL STORIE
Notary Public-Notary Seal
STATE OF MISSOURI
Montgomery County
My Commission Expires: May 1, 2015
Commission #11522052



Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Boone Construction Co.

PO Box 853, Columbia, MO 65205

as Principal, hereinafter called the Principal, and
INTERNATIONAL FIDELITY INSURANCE COMPANY

1560 Wall Street, Suite 207, Naperville, IL 60563

a corporation duly organized under the laws of the State of New Jersey
as Surety, hereinafter called the Surety, are held and firmly bound unto

Boone County Commission

801 E Walnut, Columbia, MO 65201

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5 %),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Creasy Springs Road Bridge Rehabilitation

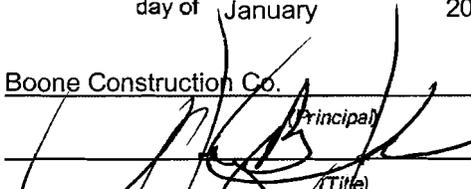
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material finished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of January 2014



(Witness)

Boone Construction Co. _____
(Principal) (Seal)



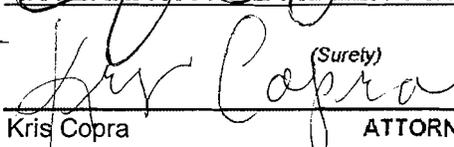
(Title)



(Witness)

INTERNATIONAL FIDELITY INSURANCE CO.

(Seal)



(Surety)
Kris Copra ATTORNEY-IN-FACT (Title)

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of Pennsylvania, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

ALLISON PICKET, KRIS COPRA, LOUIS A. LANDWEHR

Jefferson City, MO.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 12th day of March, 2012.



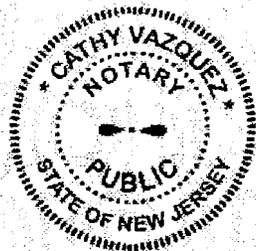
STATE OF NEW JERSEY
County of Essex

ROBERT W. MINSTER
Executive Vice President/Chief Operating Officer
(International Fidelity Insurance Company)
and President (Allegheny Casualty Company)



On this 12th day of March 2012, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Mar. 27, 2014

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 9th day of January, 2014

MARIA BRANCO, Assistant Secretary

**TO BE ATTACHED TO ALL MISSOURI POLICIES AND
CONTRACTS**

INTERNATIONAL FIDELITY INSURANCE COMPANY
ONE NEWARK CENTER
NEWARK, NJ 07102

Search Results

Current Search Terms: Boone* construction* Co.*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

No records found for current search.

Glossary

Search Results

Entity

Exclusion

Search Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1425.20131220-1428



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby accept the Assessment Maintenance Plan on behalf of the County Assessor that includes a two year assessment cycle, January 1, 2014 through December 31, 2015, the requirement of an assessment plan and state funding of the Assessment Maintenance Plan.

Done this 30th day of January, 2014

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

ASSESSMENT MAINTENANCE PLAN

BOONE COUNTY, MISSOURI

JANUARY 1, 2014 THROUGH DECEMBER 31, 2015

INTRODUCTORY NARRATIVE

The objective of the Assessment Maintenance Plan is to outline how the assessor is going to maintain both the real and personal property assessments, making the best use of the resources available.

In 1986, the general assembly passed legislation which provided for the continued maintenance of the just completed statewide reassessment. Key provisions included:

- A two year assessment cycle
- Requirement of an Assessment Maintenance Plan
- State funding of the assessment maintenance program.

The assessor is required to annually assess all personal property and to annually assess all real property in the following manner:

New assessed values shall be determined as of January first of each odd numbered year and shall be entered in the assessor's books; those same assessed values shall apply in the following even numbered year, except for new construction and property improvements which shall be valued as though they had been completed as of January first of the preceding odd numbered year.

Thus the two year assessment cycle was created.

The Boone County Assessor and State Tax Commission shall strive to assess all property in a fair and uniform manner; shall strive to discover, list, and assess all taxable property within the county; shall faithfully and impartially execute this assessment maintenance plan; shall develop assessments based on current market value as of the date of appraisal; shall promptly and efficiently respond to questions, complaints, and needs of taxpayers and assessment officers; and shall uphold the constitution and statutes of the State of Missouri.

Our goal is to provide outstanding service in the most cost efficient manner possible, while fulfilling the legal responsibilities of the Office of Assessor.

Legislation Regarding the Assessment Maintenance Plan

RSMo 137.115 states in part On or before January first of each even-numbered year, the assessor shall prepare and submit a two-year assessment maintenance plan to the county governing body and the state tax commission for their respective approval or modification. The county governing body shall approve and forward such plan or its alternative to the plan to the state tax commission by February first. If the county governing body fails to forward the plan or its alternative to the plan to the state tax commission by February first, the assessor's plan shall be considered approved by the county governing body. If the state tax commission fails to approve a plan and if the state tax commission and the assessor and the governing body of the county involved are unable to resolve the differences, in order to receive state cost-share funds outlined in section 137.750, the county or the assessor shall petition the administrative hearing commission, by May first, to decide all matters in dispute regarding the assessment maintenance plan. Upon agreement of the parties, the matter may be stayed while the parties proceed with mediation or arbitration upon terms agreed to by the parties. The final decision of the administrative hearing commission shall be subject to judicial review in the circuit court of the county involved.

137.750 RSMo states in part ...

Assessment and equalization maintenance plan, payment of portion of expenses by state, amount, procedure--qualified costs and expenses.

137.750. 1. If a county has an assessment maintenance plan approved pursuant to section 137.115, a portion of all the costs and expenses of the assessor of each county and each city not within a county, incurred for the current quarter in performing all duties necessary to assess and maintain equalized assessed valuations of real property, making real and personal property assessments and preparing abstracts of assessment lists, shall be reimbursed by the state. The state shall reimburse up to sixty percent of all the current and past unreported quarterly costs and expenses of the assessor of each county and each city not within a county based on compliance with the state tax commission approved assessment and equalization maintenance plan. The state shall reimburse each eligible county a minimum of three dollars per parcel for up to twenty thousand parcels, but no further reimbursements shall be made until the county has expended at least two-thirds of that amount of money for assessment maintenance from its assessment fund. The annual state reimbursement to any county pursuant to this section in 2000 shall not exceed seven dollars per parcel of real property in the county and each year thereafter such maximum amount may be increased by up to three percent, but the amount reimbursed by the state shall not exceed sixty percent of the actual costs and expenses incurred, except that counties entitled to only the three-dollar per parcel minimum shall receive one-fourth of the state's contribution each quarter.

2. The governing body of each county and city not within a county which seeks or will seek reimbursement under any provision of this section or section 137.720 shall establish a fund to be known as the "Assessment Fund", to be used solely as a depository for funds received by the county or city pursuant to this section and sections 137.037 and 137.720, from the general

revenue fund of the county or other sources for the purpose of funding the costs and expenses incurred in implementing an assessment and equalization maintenance plan approved under section 137.115 and for assessing real and personal property.

3. All counties and cities not within a county seeking state funds under this section shall submit a certified copy of their costs and expenses to the commissioner of the office of administration not later than the thirtieth day of the quarter immediately following the quarter for which such state funds are sought. The commissioner of the office of administration shall, in such form as may be prescribed by rule, certify that the county requests for reimbursement are consistent with the assessment and equalization maintenance plan approved by the state tax commission as provided in section 137.115, and shall pay the state's share out of funds appropriated for that purpose quarterly to each eligible county and city to reimburse such county or city for reimbursable costs and expenses incurred in the previous calendar quarter.

4. (1) The following costs and expenses shall not qualify for state reimbursement or reimbursement from tax moneys withheld from political subdivisions:

- (a) Premiums for property and casualty insurance and liability insurance;
- (b) Depreciation, interest, building and ground maintenance, fuel and utility costs, and other indirect expenses which can be classified as the overhead expenses of the assessor's office;
- (c) Purchases of motor vehicles;

(2) Costs and expenses which shall qualify for state reimbursement, but only if identified in the county maintenance plan and subsequently specifically approved by the state tax commission, shall include:

- (a) Salaries and benefits of data processing and legal personnel not directly employed by the assessor;
- (b) Costs and expenses for computer software, hardware, and maintenance;
- (c) Costs and expenses of any additional office space made necessary in order to carry out the county's maintenance plan;
- (d) Costs of leased equipment;
- (e) Costs of aerial photography.

(L. 1979 S.B. 247, et al. § 2, A.L. 1983 S.B. 63, et al., A.L. 1986 S.B. 476, A.L. 1989 H.B. 181 & 633, A.L. 1999 S.B. 219)

CROSS REFERENCE:

School districts, certain districts, rolling back operational levy relying on incorrect information of general reassessment may readjust levy, 164.013

MISSION STATEMENT

The assessor shall between the first day of January and the fifteenth day of May of each year make and complete a list of all real and tangible personal property taxable by the county and assess the property at its true value in money.

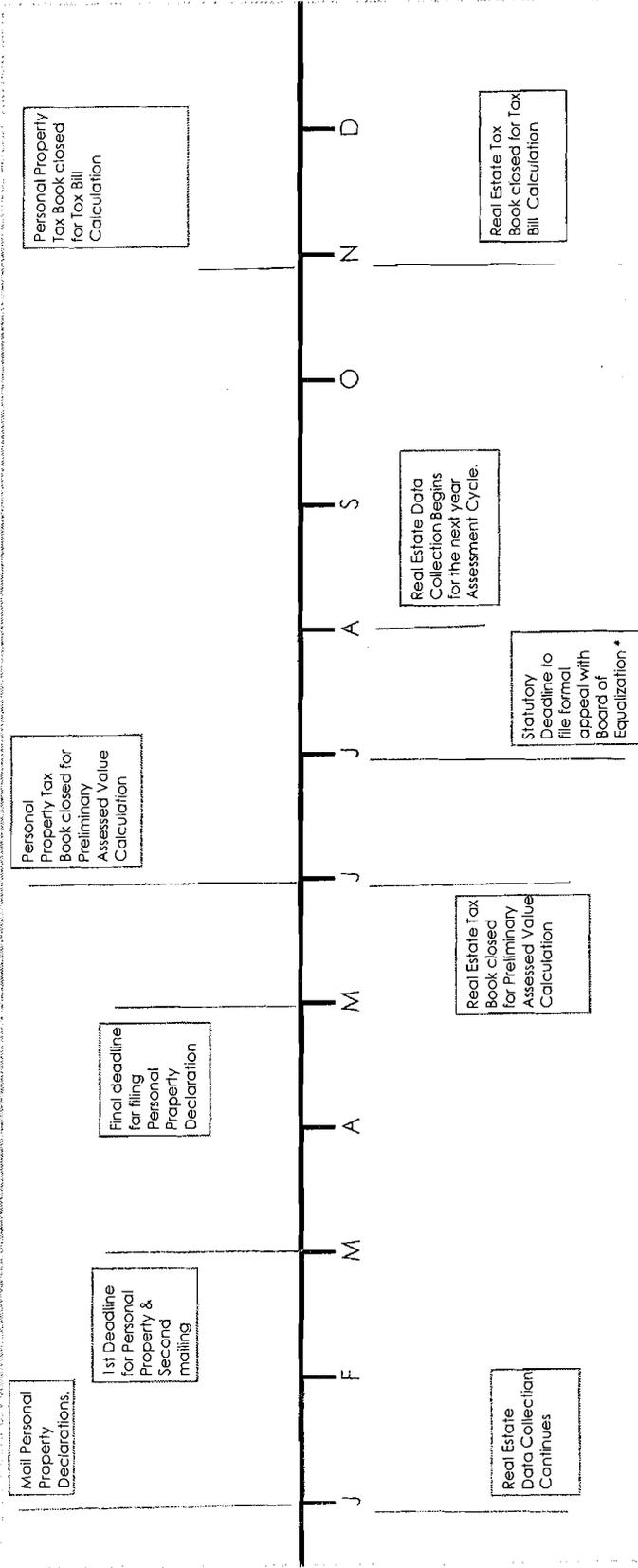
All subclasses of real property, as established in section 4(b) of Article X of the Missouri Constitution, shall be assessed at the following percentages of true value:

- (1) Residential property, nineteen percent;
- (2) Agricultural and horticultural property, twelve percent;
- (3) Utility, industrial, commercial, railroad and all other property not included above, thirty-two percent.

All personal property shall be assessed at thirty-three and one-third percent of its true value in money as of January first of each calendar year, except as outlined below:

- (1) Grain and other agricultural crops in an unmanufactured condition, one-half of one percent;
- (2) Livestock, twelve percent;
- (3) Farm machinery, twelve percent;
- (4) Motor vehicles registered as historic vehicles and noncommercial aircraft at least twenty-five years old, five percent;
- (5) Poultry, twelve percent;
- (6) Manufactured homes, nineteen percent.

Annual Assessment Cycle



* - Statutory Deadline can be and is normally extended to 2nd Monday in July by the Board of Equalization.

Parcel Count

As of 1/1/2013

Total 65,845

Sources of Valuation for Personal Property

Automobiles	NADA
Trucks	NADA
Motorcycles	NADA
Boats	NADA
Trailers	NADA
Mobile Homes	NADA
Recreational Vehicles	NADA
Busses	Personal Property Valuation Guide
Tractor/Trailers	Personal Property Valuation Guide
Airplanes	Aircraft Blue Book - Price Digest
Farm Equipment	Official Guide to Tractors and Farm Equipment North American Equipment Dealers Association
Livestock	State Guide
Machinery and Equipment	Historical Cost
Leased Equipment	Historical Cost
Office Furniture	Historical Cost

Forms to be Utilized

Copies of the following forms are provided in this report:

1. Sales Questionnaire
2. Assessment Change Notice
3. Personal Property Assessment List

NOTE: Other forms available in the office upon request.

Training Materials

All training manuals and detailed data collection manuals are available for inspection in the office upon request.



**BOONE COUNTY ASSESSORS OFFICE
BOONE COUNTY GOVERNMENT CENTER
801 EAST WALNUT ST, RM 143
COLUMBIA, MO 65201-7733**



██████████ JOHN E & CANDANCE R
214 S ROLLINS ST
CENTRALIA MO 65240

**THIS LETTER CONTAINS AN IMPORTANT MESSAGE ABOUT YOUR PURCHASE OF PROPERTY
RECORDED IN BOONE COUNTY.**

Parcel Number: 04-507-00-01-077.00

Legal Description: CENTRALIA O.T. BLK 39 N 12.5' LOT 12, ALL LOT 13,
S 30' LOT 14 SUR 60-379

Date Recorded: 10/13

Dear Property Owner:

As part of our continual effort to maintain fair and accurate appraisals, we ask that you take a few minutes to complete the form located on the back of this letter. The form concerns your recent purchase of real estate.

Recent transaction information is crucial to the development of a "market based" appraisal system, as Missouri law requires. It is also a key indicator of the effectiveness of appraisal methodologies used in our office, allowing us to identify current and potential problems and take steps to correct and prevent them. Your assistance will enable us to ensure that all taxpayers are treated fairly.

We have enclosed a POSTAGE PAID return envelope for your convenience. Please call the Assessor's Office at 886-4270 if you have questions regarding this form.

Thank you for your help.

**Sincerely,
Tom Schauwecker
Boone County Assessor**

NOTICE OF CHANGE IN ASSESSMENT FOR TAX YEAR 2013



Boone County Assessors Office
Boone County Government Center
801 East Walnut, Room 143
Columbia, Missouri 65201-7733



KENNETH & BECKY
105 E TEXAS AVE
COLUMBIA MO 65202

Parcel Number: 16-311-00-00-003.00
Real Property Location: 107 E TEXAS AVE
SEC 1 TWP 48 RGE 13
Legal Description: TR 2 SUR 333-431 PT NE SW

Dear Taxpayer:

This is to notify you that the appraised value of the real property referenced above has been changed for the tax year 2013.
The old (2012) appraised and assessed value (by classification) of this property was:

Table with 3 columns: Class, Appraised Value, Assessed Value. Row 1: Residential, 16,000, 3,040. Row 2: TOTAL, 16,000, 3,040.

The new (2013) appraised and assessed value (by classification) is:

Table with 3 columns: Class, Appraised Value, Assessed Value. Row 1: Residential, 16,000, 3,040. Row 2: TOTAL, 16,000, 3,040.

NOTICE TO TAXPAYER: IF YOUR ASSESSED VALUE HAS INCREASED, IT MAY INCREASE YOUR REAL PROPERTY TAXES WHICH ARE DUE DECEMBER THIRTY-FIRST. IF YOU DO NOT AGREE THAT THE VALUE OF YOUR PROPERTY HAS INCREASED, YOU MUST CHALLENGE THE VALUE ON OR BEFORE MONDAY, JULY 8, 2013 BY CONTACTING YOUR COUNTY ASSESSOR.

(Section 137.355.2, RSMO requires above statement in 12 point font)

Please call the Boone County Assessor's Office at 886-4265 if you have questions or concerns regarding this change in assessment. The Boone County Assessor's Office is open 8:00 am to 5:00 pm Monday thru Friday. Appeal forms are available at http://www.showmeboone.com/Assessor/AssessmentAppeal.pdf

2014 BOONE COUNTY PERSONAL PROPERTY DECLARATION

IMPORTANT INSTRUCTIONS ON BACK

Tom Schauwecker, Assessor
801 E Walnut St Rm 143
Columbia, MO 65201-7733
(573) 886-4250



112042
TAXING ENTITIES

FOR OFFICIAL USE ONLY

Received _____ / _____ / _____
Processed by _____

SCHOOL	FIRE	LIBRARY
CITY	ROAD	

NAME/MAILING ADDRESS

PROPERTY LOCATION

TEST
6515 S PROVIDENCE RD
COLUMBIA MO 65202

6515 S PROVIDENCE RD
COLUMBIA MO 65202

NAME/MAILING ADDRESS CORRECTIONS	PROPERTY LOCATION CORRECTIONS
_____	House No _____ Dir _____ Street _____ Apt/Lot _____
_____	Address 2 _____
DATE MOVED _____ / _____ / _____	City _____ State _____ Zip Code _____

*****PLEASE PROVIDE A VEHICLE IDENTIFICATION # FOR ALL CARS, TRUCKS, & MOTORCYCLES*****

(The vehicle identification # can be found on the dash or door of the vehicle, the front shock on a motorcycle, or on the insurance card, title or registration)

Type	Qty	Year	Make	Model/Body Style	VIN
A	1	2013	KIA	SORENTO UTILITY 4D LX AWD V6	
T	1	2006	TOYOTA	SIENNA WAGON 5D LE	5TDZA23C36S540678
A	1	2012	HONDA	CIVIC SEDAN 4D EX	19XFB2F86CE390255
T	1	1999	FORD TRUCK	F250 STYLESIDE SUPERCAB XL	
A	1	2013	BUICK	LACROSSE SEDAN 4D I4 HYBRID	1G4GA5ER1DF150648
T	1	2011	JEEP	GRAND CHEROKEE UTILITY 4D LAREDO 4WD	

WOULD YOU PLEASE PROVIDE MAKE FOR ALL TRAILERS. THIS WILL FACILITATE ONLINE RENEWALS.

TYPE CODE TABLE

A= Auto	B= Bus	N= Combine	C1= Cow	H1= Horse	S1= Lamb 75 lbs
T= Truck	J= Motorhome	Q= Antique Auto/Plane	C2= Calf	H2= Mule/Donkey	S2= Ewe 150 lbs
C= Motorcycle	W= RV Trailer	H= Mobile Home	C3= Yearling	P1= Pig 50-60 lbs	S3= Lamb 120 lbs
Z= Dozer	R= Pop-up Camper	01= Leased Equip	C5= Bull	P2= Barrow 240 lbs	K1= Ostrich: Adult
D= Boat	P= Aircraft	02= Business Furn, Fixt, & Equip	E1= Emu: Adult	P3= Sow 400 lbs	K2= Ostrich: Yrlg
M= Outboard Motor	V= Tractor Trailer	03= Miscellaneous	E2= Emu: Yrlg	R1= Llama: Male	K3= Ostrich: Chick
U= Trailer	S= Tractor		E3= Emu: Chick	R2= Llama: Female	

MOBILE HOMES

Year _____ Make _____ Width _____ Length _____ Model _____
Address _____ Do you own the land the trailer is on? Yes _____ No _____

Are you in active military service? _____ If yes, what is your county of residence according to military records? _____

Please provide a daytime phone number should questions arise _____

SIGN HERE: I, _____ DATE _____

NO CHANGE

I do hereby certify that the foregoing list contains a true and correct statement of all the tangible personal property made taxable by the laws of the state of Missouri, which I owned or which I had under my charge or management on the first day of January for the year printed above. I further certify that I have not sent or taken or caused to be sent or taken any property out of this state to avoid _____

Functions and Responsibilities

A. Real Estate Functions

1. Parcel identification of Building Permits
2. Data Collection
 - a. County Building Permits
 - b. City Building Permits
 - c. Condo Conversions
 - d. Other Splits/Combos
 - e. Commercial Permits, Splits/Combos
 - f. Partial (incomplete) from previous year
3. Grade/CDU Review
 - a. Residential properties
 - b. Outlier Sales (Residential & Farm)
 - c. Farm properties
4. Data Review
 - a. Residential
 - b. Agricultural
 - c. Commercial
 - d. Commercial Outlier Sales
5. Data Entry
 - a. Collected data
 - b. Reviewed data
6. Tracking Splits/Combos in Assessment Administration File (AA)
7. Collection and Entry of Sales Data
8. Collection of Construction Cost Data
9. Index & Depreciation Study
10. Development of Market Approach
 - a. Market Modelling
 - b. Generation of Comp Sheets
11. Final Review of New Values
 - a. New Construction and Splits/Combos
 - b. Reappraised Property
 - c. Data Entry of Final Review Decisions
12. Sales Ratio Study
13. Notification of Taxpayers
14. Informal Hearings
15. Board of Equalization Hearings

Functions and Responsibilities

A. Real Estate Functions (Continued)

16. State Tax Commission Hearings
17. Public Questions
 - a. Walk-ins
 - b. Phone

B. Personal Property Functions

1. Personal Property Declarations
 - a. Mail
 - b. Open
 - c. Scan
 - d. Process
2. Supplemental Bills
 - a. Phone
 - b. Walk-ins
3. Waivers
4. Public Questions
 - a. Walk-ins
 - b. Phone

C. Mapping Functions

1. Public Questions
2. Processing Deeds
3. Inking Mylars
4. Accounting for Cash Receipts

D. Assessor Functions

1. Planning
2. Monitoring
3. Reports
4. Forms
5. Procedures

Functions and Responsibilities

E. Clerical Functions

1. Bids, Ordering Supplies, Paying Bills
2. Tax Exemption Letters
3. Letter Writing and Photocopying
4. Filing
5. Putting Labels on Property Record Cards
6. Answering Phone (General Info)

Personnel

Personnel	Approved 2013	Proposed 2014	Tentative 2015
Assessor	1	1	1
Chief Deputy	1	1	1
CAMA Program Manager	1	1	1
Chief Appraiser	1	1	1
Commercial Appraiser	2	2	2
Residential Appraiser	2	2	2
Appraiser Apprentice	2	2	2
Cartographer	2	2	2
GIS Intern	1	1	1
Pers. Prop. Clerks	4	4	4
Total	17	17	17

County Budget

Account	County Description	County Category	State Description	State Category	2013 Budget + Revisions	2014 Proposed Budget
3461	State Reimburs-Assessment	Intergovernmental Revenue	State Reimbursement	Sources of Revenue	194,649	196,422
3525	Reimb Special Projects	Charges for Services	Other	Sources of Revenue	0	0
3550	Commissions	Charges for Services	Tax Collection Withholding	Sources of Revenue	900,000	950,000
3710	Interest	Interest	Other	Sources of Revenue	100	300
3711	Int-Overnight	Interest	Other	Sources of Revenue	800	800
3712	Int-Long Term Invest	Interest	Other	Sources of Revenue	4,500	5,000
3798	Inc/Dec in FV of Investments	Interest	Other	Sources of Revenue	0	0
3830	Sales	Miscellaneous Revenue	Other	Sources of Revenue	5,000	5,000
3835	Sale of County Fixed asset	Miscellaneous Revenue	Other	Sources of Revenue	0	0
3880	Contributions	Miscellaneous Revenue	Other	Sources of Revenue	0	0
3891	Dividends/Rebates	Miscellaneous Revenue	Other	Sources of Revenue	0	0
10100	Salaries & Wages	Personal Services	Salary	Salary	750,184	779,437
10110	Overtime	Personal Services	Benefits	Salary	25,000	30,000
10120	Holiday	Personal Services	Benefits	Salary	0	0
10200	FICA	Personal Services	Benefits	Salary	59,301	61,921
10300	Health Insurance	Personal Services	Benefits	Salary	76,000	79,792
10325	Disability Insurance	Personal Services	Benefits	Salary	2,100	2,184
10350	Life Insurance	Personal Services	Benefits	Salary	752	752
10375	Dental Insurance	Personal Services	Benefits	Salary	7,584	8,000
10400	Workers Comp	Personal Services	Benefits	Salary	24,622	22,420
10500	401(A) Match Plan	Personal Services	Benefits	Salary	5,616	8,320
10510	CERF-Employer Paid Contrib.	Personal Services	Benefits	Salary	1,825	1,935
22000	Postage	Materials & Supplies	Postage	Office Supplies/Expenses	58,000	55,000
22500	Subscriptions/Publications	Materials & Supplies	Appraisal Guides	Office Supplies/Expenses	5,000	5,000
23000	Office Supplies	Materials & Supplies	Office Supplies	Office Supplies/Expenses	3,100	3,000
23001	Printing	Materials & Supplies	Printing Costs	Office Supplies/Expenses	9,000	9,000
23015	Computer Supplies	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	0	0
23016	Magnetic Media	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	0	0
23017	Computer Paper	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	5,000	5,000
23018	Printer Supplies	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	3,600	2,500
23020	Microfilm/Film	Materials & Supplies	Film/Film Processing	Office Supplies/Expenses	0	0
23022	Mapping Supplies	Materials & Supplies	Mapping Supplies	Office Supplies/Expenses	7,000	6,000
23050	Other Supplies	Materials & Supplies	Other	Office Supplies/Expenses	700	1,200
23850	Minor Equipment & Tools	Materials & Supplies	Other	Office Supplies/Expenses	2,000	2,000
37000	Dues	Dues Travel & Training	Schools/Meetings	Mileage and Training	2,800	2,800
37200	Seminars/Conferen/Meeting	Dues Travel & Training	Schools/Meetings	Mileage and Training	5,535	5,535
37210	Training/Schools	Dues Travel & Training	Schools/Meetings	Mileage and Training	8,190	8,190
37220	Travel	Dues Travel & Training	Schools/Meetings	Mileage and Training	3,000	3,000
37230	Meals & Lodging-Training	Dues Travel & Training	Schools/Meetings	Mileage and Training	6,250	6,250
48000	Telephones	Utilities	Telephone	Office Supplies/Expenses	5,800	5,800
48050	Cellular Telephones/ Data Communications	Utilities	Telephone	Office Supplies/Expenses	1,600	1,290
48100	Natural Gas	Utilities	none	No Category	0	0
48200	Electricity	Utilities	none	No Category	0	0
48300	Water	Utilities	none	No Category	0	0
48400	Solid Waste	Utilities	none	No Category	0	0
59000	Motorfuel/Gasoline/Fuel Surcharge	Vehicle Expense	Mileage	Mileage and Training	5,500	5,500
59025	Motor Vehicle Title Exp	Vehicle Expense	Mileage	Mileage and Training	0	0
59100	Vehicle Repairs/Mechanics Charge	Vehicle Expense	none	No Category	3,650	3,150
59105	Tires	Vehicle Expense	none	No Category	0	500
59200	Local Mileage	Vehicle Expense	Mileage	Mileage and Training	1,000	1,000
59300	Parking	Vehicle Expense	Mileage	Mileage and Training	0	0
60050	Equip Service Contract	Equip & Bldg Maintenance	Hardware Maintenance	Equipment and Computer	4,122	5,765
60200	Equip Repairs/Maintenance	Equip & Bldg Maintenance	Equipment Maintenance	Equipment and Computer	3,000	2,000
70050	Software Service Contract	Contractual Services	Software Maintenance	Equipment and Computer	12,802	13,412
71000	Insurance and Bonds	Contractual Services	none	No Category	8,000	8,000
71100	Outside Services	Contractual Services	Other Expenses	Other Costs	100,844	97,413
71101	Professional Services	Contractual Services	Appraisal Contracts	Other Costs	135,000	100,024
71105	Legal Services	Contractual Services	Other Expenses	Other Costs	8,000	8,000
71500	Building Rent/Pkg Rent	Contractual Services	none	No Category	43,629	43,593
71600	Equip Leases & Meter Chrg	Contractual Services	Other Expenses	Other Costs	0	0
84100	Interest Expense	Other	none	No Category	0	0
84300	Advertising	Other	Other	Office Supplies/Expenses	0	0
84400	Public Notices/Civil Transcripts	Other	Other	Office Supplies/Expenses	4,200	4,200
86800	Emergency	Other	Other Expenses	Other Costs	12,000	12,000
86850	Contingency	Other	Other Expenses	Other Costs	0	0
91000	Office Equipment	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
91100	Furniture and Fixtures	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
91300	Machinery & Equipment/Replacement Mach &	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	11,580
91301	Computer Hardware	Fixed Asset Additions	Hardware Purchases	Equipment and Computer	0	0
91302	Computer Software	Fixed Asset Additions	Software Purchases	Equipment and Computer	1,538	3,150
91400	Auto/Trucks	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92000	Replcment Office Equip	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92100	Replcment Furn & Fixtures	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92301	Replcment Computer Hdwr	Fixed Asset Additions	Hardware Purchases	Equipment and Computer	20,562	139,400
92302	Replcment Computer Software	Fixed Asset Additions	Software Purchases	Equipment and Computer	0	0
92400	Replcment Auto/Trucks	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
	Total Expense				1,443,406	1,575,013
	Total Revenue				1,105,049	1,157,522

State Budget Totals

	Equipment and Computer	Mileage and Training	No Category	Office Supplies/Expenses	Other Costs	Salary	Sources of Revenue
2013							
Appraisal Contracts					135,000		
Appraisal Guides				5,000			
Benefits						202,800	
Computer Supplies				8,600			
Equipment Maintenance	3,000						
Equipment Purchases	0						
Film/Film Processing				0			
Hardware Maintenance	4,122						
Hardware Purchases	20,562						
Mapping Supplies				7,000			
Mileage		6,500					
none			55,279				
Office Supplies				3,100			
Other				6,900			10,400
Other Expenses					120,844		
Postage				58,000			
Printing Costs				9,000			
Salary						750,184	
Schools/Meetings		25,775					
Software Maintenance	12,802						
Software Purchases	1,538						
State Reimbursement							194,649
Tax Collection Withholding							900,000
Telephone				7,400			
Grand Total	42,024	32,275	55,279	105,000	255,844	952,984	1,105,049
2014							
Appraisal Contracts					100,024		
Appraisal Guides				5,000			
Benefits						215,324	
Computer Supplies				7,500			
Equipment Maintenance	2,000						
Equipment Purchases	11,580						
Film/Film Processing				0			
Hardware Maintenance	5,765						
Hardware Purchases	139,400						
Mapping Supplies				6,000			
Mileage		6,500					
none			55,243				
Office Supplies				3,000			
Other				7,400			11,100
Other Expenses					117,413		
Postage				55,000			
Printing Costs				9,000			
Salary						779,437	
Schools/Meetings		25,775					
Software Maintenance	13,412						
Software Purchases	3,150						
State Reimbursement							196,422
Tax Collection Withholding							950,000
Telephone				7,090			
Grand Total	175,307	32,275	55,243	99,990	217,437	994,761	1,157,522

Budget Plan

Category	Approved 2013	Proposed 2014	Tentative 2015	1st Qtr 2014	2nd Qtr 2014	3rd Qtr 2014	4th Qtr 2014	1st Qtr 2015	2nd Qtr 2015	3rd Qtr 2015	4th Qtr 2015
Salary Expenditures											
Total Salary	750,184	779,437	800,000	194,859	194,859	194,859	194,859	200,000	200,000	200,000	200,000
Benefits	202,800	215,324	225,000	53,831	53,831	53,831	53,831	56,250	56,250	56,250	56,250
Salary Subtotal	952,984	994,761	1,025,000	248,690	248,690	248,690	248,690	256,250	256,250	256,250	256,250
Office Supplies and Expenses											
Appraisal Guides	5,000	5,000	5,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250
Assessment Lists			0								
Computer Supplies	8,600	7,500	7,500	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875
Film/Processing	0	0	0	0	0	0	0	0	0	0	0
Mapping Supplies	7,000	6,000	6,000	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Office Supplies	3,100	3,000	3,000	750	750	750	750	750	750	750	750
Photocopying Supplies			0								
Printing Costs	9,000	9,000	9,000	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250
Stationery			0								
Other	6,900	7,400	7,400	1,850	1,850	1,850	1,850	1,850	1,850	1,850	1,850
Postage	58,000	55,000	60,000	13,750	13,750	13,750	13,750	15,000	15,000	15,000	15,000
Telephone	7,400	7,090	7,090	1,773	1,773	1,773	1,773	1,773	1,773	1,773	1,773
Office Expenses and Supplies Subtotal	105,000	99,990	104,990	24,998	24,998	24,998	24,998	26,248	26,248	26,248	26,248
Mileage and Training											
Schools/Meetings	25,775	25,775	25,775	6,444	6,444	6,444	6,444	6,444	6,444	6,444	6,444
Mileage	6,500	6,500	6,500	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
Mileage and Training Subtotal	32,275	32,275	32,275	8,069	8,069	8,069	8,069	8,069	8,069	8,069	8,069
Equipment and Computer											
Equipment Purchases	0	11,580	11,580	2,895	2,895	2,895	2,895	2,895	2,895	2,895	2,895
Equipment Maintenance	3,000	2,000	2,000	500	500	500	500	500	500	500	500
Hardware Purchases	20,562	139,400	30,000	34,850	34,850	34,850	34,850	7,500	7,500	7,500	7,500
Software Purchases	1,538	3,150	3,150	788	788	788	788	788	788	788	788
Hardware Maintenance	4,122	5,765	5,765	1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441
Software Maintenance	12,802	13,412	13,412	3,353	3,353	3,353	3,353	3,353	3,353	3,353	3,353
Equipment and Computer Subtotal	42,024	175,307	65,907	43,827	43,827	43,827	43,827	16,477	16,477	16,477	16,477
Other Costs											
Appraisal Contracts	235,844	197,437	197,437	49,359	49,359	49,359	49,359	49,359	49,359	49,359	49,359
Map Maintenance Contract									50,000		100,000
Aerial Photography Contract											
Other Expenses	20,000	20,000	20,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Other Costs Subtotal	255,844	217,437	217,437	54,359	54,359	54,359	54,359	54,359	104,359	54,359	154,359

Budget Plan

Category	Approved 2013	Proposed 2014	Tentative 2015	1st Qtr 2014	2nd Qtr 2014	3rd Qtr 2014	4th Qtr 2014	1st Qtr 2015	2nd Qtr 2015	3rd Qtr 2015	4th Qtr 2015
Expenditure Summary											
Salary	952,984	994,761	1,025,000	248,690	248,690	248,690	248,690	256,250	256,250	256,250	256,250
Office Supplies	105,000	99,990	104,990	24,998	24,998	24,998	24,998	26,248	26,248	26,248	26,248
Equipment and Computers	42,024	175,307	65,907	43,827	43,827	43,827	43,827	16,477	16,477	16,477	16,477
Mileage and Training	32,275	32,275	32,275	8,069	8,069	8,069	8,069	8,069	8,069	8,069	8,069
Other Costs	255,844	217,437	217,437	54,359	54,359	54,359	54,359	54,359	54,359	54,359	54,359
Total Cost	1,388,127	1,519,770	1,445,609	379,943	379,943	379,943	379,943	361,402	361,402	361,402	361,402
Sources of Revenue											
County General Revenue											
Tax Collection Withholding	900,000	950,000	975,000	237,500	237,500	237,500	237,500	243,750	243,750	243,750	243,750
State Reimbursement	194,649	196,422	198,000	49,106	49,106	49,106	49,106	49,500	49,500	49,500	49,500
Other	10,400	11,100	11,100	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775
Total Revenue	1,105,049	1,157,522	1,184,100	289,381	289,381	289,381	289,381	296,025	296,025	296,025	296,025
Net	-283,078	-362,248	-261,509	-90,562	-90,562	-90,562	-90,562	-65,377	-65,377	-65,377	-65,377

SIGN-OFF PAGE

Enclosed herewith is the 2012-13 Assessment Maintenance Plan for Boone County, Missouri, submitted in accordance with Sections 137.115.i (1) and 137.720 RSMo 1986, Supp 1990.

The parties to this plan, the County Assessor, the County Commission, and the State Tax Commission, agree to its specific terms as well as these general obligations:

The Assessor will assess all taxable property in the county uniformly and at the statutorily required percentage of market value for the respective property. The actions of the assessor and staff will comply with the requirements found in Article X, Section 3 of the state constitution, Chapters 53, 137, 138 and any other pertinent chapter of the Revised Statutes of Missouri.

The County will provide office facilities and the budgetary support, as set out in this agreement, to allow the Assessor and staff to carry out the terms of this agreement and the duties of the Assessor's Office.

The State Tax Commission will provide technical assistance, including regular visits by the field representative, educational training, guidelines and other resources to aid the Assessor in the execution of this plan. Further, in consideration for the Assessor supplying assessment services in compliance with the terms and obligations of this plan, the state will provide cost-share reimbursement funds to the extent specified in 137.750, RSMo.

Accordingly, it is hereby affirmed that an Assessment Fund has been established, and that the general revenue funds required of this plan will be deposited in the Assessment Fund.

The undersigned approve of this plan as submitted.



Tom Schauwecker
Assessor



Dan Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

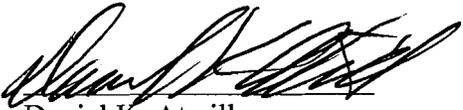
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Agreement between Boone County and The Salvation Army for the purchase of the service; Harbor House Emergency Shelter. The terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

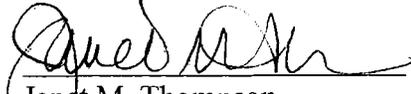
Done this 30th day of January, 2014.

ATTEST:

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


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

AGREEMENT

THIS AGREEMENT entered into this 30th day of January, 2014, by and between the County of Boone, Missouri, through its County Commission hereinafter called "County", and The Salvation Army (See separate contract with special wording.) hereinafter called "Contractor";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Harbor House Emergency Shelter

as stated in the proposal, including any revisions, received by and on file with the County, which is hereby incorporated by reference as fully as if herein set forth;

NOW, THEREFORE, it is hereby agreed by and between County and Contractor as follows:

I.

Contractor agrees to furnish and County agrees to purchase:

361 units (*one 24 hour day of emergency shelter for one person*) at a rate of \$23.15 per unit.

II.

Contractor 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 FY2014 program budget on file with the County. Any substantive changes in the budget shall be approved by the County prior to incurring any expenses.

Contractor certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Contractor agrees to submit to and maintain with the County current versions of the following required documents of the contracted entity: IRS Tax Exempt Status Determination letter; documentation from the Missouri Secretary of State indicating the entity is registered as a corporation in good standing; most recently completed IRS 990 or 990 EZ; financial statement and accompanying assurance completed within six months of the end of the entity's most recent fiscal year; organizational chart; board of directors roster; if applicable, an ADA plan of accommodation and a transition plan.

IV.

Contractor 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 Contractor's administration and management of social services pursuant to this Agreement, and any and all acts of the Contractor which relate to this Agreement with the County.

V.

Contractor 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.

Contractor agrees that it is responsible for all funds made available to Contractor 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 Contractor 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.

Contractor shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County 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.

Contractor agrees to comply with all applicable provisions of: the Fair Labor Standards Act, as amended; the Employment Practices Act, as amended; the Civil Rights Act of 1964, as amended; Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Omnibus Reconciliation Act of 1981, as amended; the Americans with Disabilities Act of 1990, as amended; and all other applicable Federal and State laws which prohibit discrimination in employment and the delivery of services on the basis of race (racism), color, national origin, ancestry, sex, religion, disability, age (employment), and familial status (housing).

X.

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.

For agreements in excess of five thousand dollars (\$5,000):

(b) As a condition for the award of this Agreement 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 Agreement 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.

XI.

Contractor agrees to submit to the County a mid-contract report, due by July 31, 2014, and a final report, due by January 31, 2015.

XII.

County agrees to pay Contractor a sum not to exceed \$8360.00 as follows:

- a) The County will pay 34% of the contracted sum at the time of the signing of this Agreement.
- b) Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- c) The County will pay the contracted balance of 33% upon receipt and approval of the final report.

XIII.

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.

XIV.

This Agreement shall be for a term of one year commencing on January 1, 2014 and ending on December 31, 2014; 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.

XV.

Contractor agrees that the County may at its sole option and with agreement of the Contractor renew this Agreement for two (2) consecutive one-year terms. Additionally, Contractor agrees and understands that the County may require supplemental information to be submitted by Contractor prior to any renewal of this Agreement.

XVI.

The signatories to this Agreement, by signing this Agreement, represent that they have obtained authority to enter into this Agreement on behalf of the respective parties to this Agreement and bind such parties to all terms and conditions contained in this Agreement.

XVII.

There is no litigation, claim, consent order, settlement agreement, investigation, challenge or other proceeding pending or threatened against Contractor or any individual acting on Contractor's behalf, including subcontractors, which seek to enjoin or prohibit Contractor from entering into this Agreement of performing its obligations under this Agreement.

XVIII.

RECORD RETENTION CLAUSE: Contractor 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.

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.

CONTRACTOR:

BOONE COUNTY, MISSOURI

BY: _____

By: 

Bramwell E. Higgins
Secretary

Commissioner

ATTEST: _____

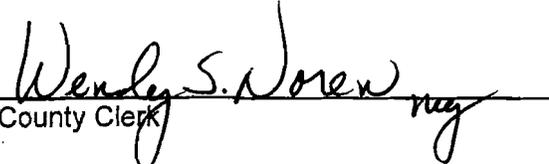
E. Randall Polsley
Asst. Treasurer

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.

Gene Pitchford by jg 01/21/14
Auditor #1420-84205 Date

ATTEST:


County Clerk

APPROVED AS TO FORM:


County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by the Columbia Track Club for March 15, 2014 from 6:30 a.m. to 11:00 a.m.

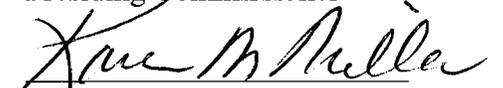
Done this 30th day of January, 2014.

ATTEST:

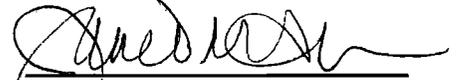
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Laniel K. Atwill, Presiding Commissioner
Lurea M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use the Roger B. Wilson Boone County Government Center conference rooms or Centralia Satellite Office as follows:

Organization: Columbia Track Club

Address: P.O. Box 1872

City: Columbia State: MO ZIP Code: 65205

Phone: 573-291-4391 Website: http://columbiatrackclub.com

Individual Requesting Use: Beth Luebbering Position in Organization: President

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: St. Patrick's Day 5K

Description of Use (ex. Speaker, meeting, reception): packet pickup before race/awards after race

Date(s) of Use: March 15, 2014

Start Time of Setup: 6:30 AM AM/PM Start Time of Event: 8:00 AM AM/PM

End Time of Event: 9:00 AM AM/PM End Time of Cleanup: 11:00 AM AM/PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Beth Luebbering Columbia Track Club President

Phone Number: 573-291-4391 Date of Application: 1/28/14

Email Address: bal2run@hotmail.com

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Norex
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 1-30-14

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by the Battle High School Honors Block Government for February 1, 2014, ~~from~~ from 10:00 a.m. to 12:00 p.m.

ms

Done this 30th day of January, 2014.

ATTEST:

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

Daniel K. Atwill

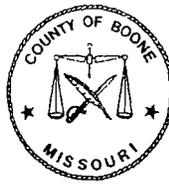
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use the Roger B. Wilson Boone County Government Center conference rooms or Centralia Satellite Office as follows:

Organization: Battle High School Honors Block Government- small group

Address: 1406 Sir Barton Dr

City: Columbia State: MO ZIP Code 65202

Phone: 573-356-9183 Website: none

Individual Requesting Use: Darin Fugit Position in Organization: Parent

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Small group to film skit of a Supreme Court Case for Honors Government Class

Description of Use (ex. Speaker, meeting, reception): Educational

Date(s) of Use: Saturday February 1, 2014

Start Time of Setup: 10:00 AM AM/PM Start Time of Event: 10:00 AM AM/PM

End Time of Event: 12:00 PM AM/PM End Time of Cleanup: 12:00 PM AM/PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Darin Fugit- Parent

Phone Number: 573-356-9183 Date of Application: 01/30/14

Email Address: dfugit1406@gmail.com

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Noren
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 1-30-14

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 30th day of January 20 14

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Thursday, January 30, 2014, at 3:30 p.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

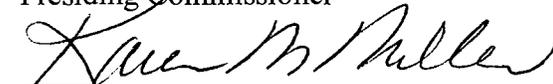
Done this 30th of January, 2014.

ATTEST:

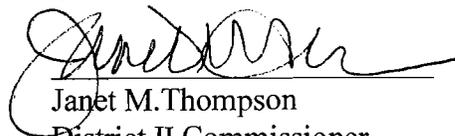
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner