

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of March 20 14

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

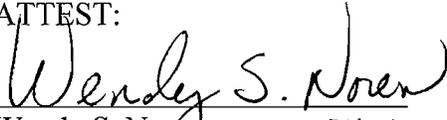
Now on this day the County Commission of the County of Boone does hereby award bid 09-07FEB14 – Concrete Repair Term & Supply as follows:

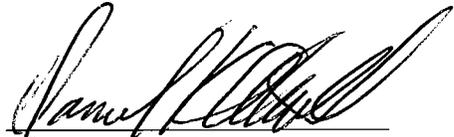
- Primary Supplier: Straight Edge Concrete
- Secondary Supplier: Watson Concrete, Inc.
- Tertiary Supplier: Emery Sapp & Sons

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

Done this 18th day of March, 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

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: March 6, 2014
RE: 09-07FEB14 – Concrete Repair Term & Supply

09-07FEB14 – Concrete Repair Term & Supply opened on February 11, 2014. Seven bids were received and Resource Management recommends a multi-vendor award by low bid to Straight Edge Concrete as Primary, Watson Concrete, Inc. as Secondary and Emery Sapp & Sons as Tertiary.

\$200,000.00 was budgeted for this contract and invoices will be paid from department 2041 – Infrastructure Preservation/Rehabilitation, account 71100 – Outside Services.

cc: Daniel Haid, Resource Management
Derin Campbell, Resource Management
Bid File

ATT: Bid Tabulation

Engineering Estimate
2014 Concrete Repair Form & Sluops

Project: Total Item:

Item No	Description	Unit	Quantity	Substrate/Concrete	Material/Concrete	ES	Material/Construction	AC Substrate	Crack/Construction	Finish/Finish	
				Unit Price	Unit Price	Cost	Unit Price	Unit Price	Unit Price	Unit Price	
4.7.1	Reinforcement, Payment, < 300 ft	ft	228	1.90	435.00	772.80	4.00	895.00	9.90	2,217.60	
4.7.2	Reinforcement, 1" Minus, < 300 ft	ft	228	0.30	67.20	652.56	1.00	224.00	2.70	604.80	
4.7.3	Concrete Payment, 7" < 300 ft	ft	0	9.00	-	-	22.00	-	4.30	-	
4.7.4	Concrete Payment, 7" Check-Cure, < 300 ft	ft	228	9.20	2,097.60	2,477.44	20.00	4,480.00	8.10	1,834.40	
4.7.5	Concrete Payment, Add, Thick, < 300 ft	ft	0	0.40	-	-	1.00	-	0.75	-	
4.7.6	Concrete Payment, Add, Thick, Check-Cure, < 300 ft	ft	228	0.50	112.80	414.40	1.00	224.00	0.75	170.40	
4.7.7	Crack & Grout, Barrier, < 300 ft	ft	0	11.00	-	-	8.00	-	12.50	-	
4.7.8	Crack & Grout, Barrier, Check-Cure, < 300 ft	ft	0	12.00	-	-	9.50	-	14.00	-	
4.7.9	Crack & Grout, Roll/Block, < 300 ft	ft	0	11.00	-	-	8.50	-	11.00	-	
4.7.10	Crack & Grout, Roll/Block, Check-Cure, < 300 ft	ft	0	12.00	-	-	9.50	-	12.50	-	
4.7.11	Reinforcement, Payment, > 300 ft	ft	18234	1.80	32812.20	2.96	54,130.64	8.50	155,414.00	3.10	56,719.20
4.7.12	Reinforcement, 1" Minus, > 300 ft	ft	17917	0.30	5375.10	2.48	44,434.16	1.30	23,292.10	2.75	49,212.75
4.7.13	Concrete Payment, 7" > 300 ft	ft	16573	9.00	149,157.00	6.35	105,238.55	6.35	105,238.55	8.00	132,584.00
4.7.14	Concrete Payment, 7" Check-Cure, > 300 ft	ft	1029	9.20	9,466.80	8.84	9,086.36	9.95	10,238.55	8.50	8,765.10
4.7.15	Concrete Payment, Add, Thick, > 300 ft	ft	0	0.40	-	-	1.00	-	0.75	-	
4.7.16	Concrete Payment, Add, Thick, Check-Cure, > 300 ft	ft	1029	0.50	514.50	1.85	1,893.65	0.55	565.95	0.75	771.68
4.7.17	Crack & Grout, Barrier, > 300 ft	ft	0	11.00	-	-	8.00	-	12.50	-	
4.7.18	Crack & Grout, Barrier, Check-Cure, > 300 ft	ft	0	12.00	-	-	9.50	-	14.00	-	
4.7.19	Crack & Grout, Roll/Block, > 300 ft	ft	0	11.00	-	-	8.50	-	11.00	-	
4.7.20	Crack & Grout, Roll/Block, Check-Cure, > 300 ft	ft	0	12.00	-	-	9.50	-	12.50	-	
4.7.21	Reinforcement, Extra Depth	ft	228	3.20	729.60	720.00	6.50	1,485.00	1.25	285.00	
4.7.22	Reinforcement, Extra Depth	ft	0	0.25	-	-	4.00	-	1.00	-	
4.7.23	Reinforcement, Extra Depth, 1" Minus	ft	0	0.20	-	-	4.00	-	1.00	-	
4.7.24	Reinforcement	ft	476	0.40	190.40	1.85	880.80	1.85	879.20	1.10	523.60
Total					\$ 206,502.60	\$ 128,522.08	\$ 285,011.25	\$ 276,940.11	\$ 129,763.45	\$ 345,489.85	\$ 447,994.65

**PURCHASE AGREEMENT FOR
2014 CONCRETE REPAIR TERM & SUPPLY
PRIMARY VENDOR**

THIS AGREEMENT dated the 18th day of March 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Douglas H. Fifer d/b/a Straight Edge Concrete**, 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, the County of Boone Request for Bid for **2014 Concrete Repair Term and Supply**, bid number **09-07FEB14**, any applicable addenda, and the Contractor's bid response dated **January 30, 2014** and executed by **Doug Fifer** on behalf of the Contractor. 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 Request for Bid and any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Concrete Repair Services** as identified and responded to in the Contractor's Bid Response. Service shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.
3. **Contract Duration** - This agreement shall commence on **the date of award** and extend through **December 31, 2014** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County 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.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Resource Management – Engineering Division and billings may only include the prices listed in the Contractor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not

in conformity with bidding specifications or variances authorized by County, or
c. If appropriations are not made available and budgeted for any calendar year.

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

DOUGLAS H. FIFER D/B/A
STRAIGHT EDGE CONCRETE

BOONE COUNTY, MISSOURI

by Doug Fifer
title Owner / President

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

APPROVED AS TO FORM:
J. R. [Signature]
County Counselor

ATTEST:
Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Jane E. [Signature] 2041/71100 Term and Supply
Signature by af Date No Encumbrance Required Appropriation Account

STANDARD TERMS AND CONDITIONS – CONTRACT WITH 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 shall govern.

16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

Company ID Number: 360845

**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 Straight Edge Concrete (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

Company ID Number: 360845

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 Straight Edge Concrete

Edward Eibel

Name (Please Type or Print)

Title

Electronically Signed

Signature

09/28/2010

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/04/2010

Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: **Straight Edge Concrete**

Company Facility Address: **7650 Gabe Road**

Columbia, MO 65202

Company Alternate
Address:

County or Parish: **BOONE**

Employer Identification

Number: **497720900**

Company ID Number: 360845

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:

MISSOURI 1 site(s)

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

Name:	Edward Eibel	Fax Number:
Telephone Number:	(573) 424 - 7425	
E-mail Address:	adconcrete@live.com	



STRAI-4

OP ID: KB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/26/2014

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

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

PRODUCER Naught-Naught/Columbia 3928 S. Providence Rd Columbia, MO 65203 Eric Kaup	CONTACT NAME: Eric Kaup	FAX (A/C, No): 866-779-8102	
	PHONE (A/C, No, Ext): 573-874-3102	E-MAIL ADDRESS:	
INSURED Straight Edge Concrete Central MO Curb Cutters 8950 Phillippe Road Hallsville, MO 65255	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Columbia Mutual Insurance Co		
	INSURER B: Columbia Ins. Group		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X	CMPMO0000025683	06/01/2013	06/01/2014	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS					PROPERTY DAMAGE (PER ACCIDENT)	\$
							\$
							\$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	CUPMO0000031237	05/20/2013	05/20/2014	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

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

Boone County as Additional Insured in regards to the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

BOONE-8

Boone County
Roger B. Wilson Boone
County Government Center
801 E Walnut Rm #245
Columbia, MO 65201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/26/2014

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

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

PRODUCER 92 - 210 Daniel Boone Agency - Troy Lowrey - AC63901 P.O. Box 315, 305 E Broadway Ashland, MO 65010	CONTACT NAME: PHONE (A/C No. Ext): (573) 657-0330 E-MAIL ADDRESS:	FAX (A/C No.):
INSURED Doug Fifer 8950 Phillipe Road Hallsville, MO 65255	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Missouri Employers Mutual Insurance	NAIC # 10191
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES: CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE	\$	
							DAMAGE TO RENTED PREMISES(Ea occurrence)	\$	
							MED EXP (Any one person)	\$	
							PERSONAL & ADV INJURY	\$	
							GENERAL AGGREGATE	\$	
							PRODUCTS - COMP/OP AGG	\$	
								\$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$	
							AGGREGATE	\$	
								\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	N/A	N	MEM 2010061-00 UNIT #1	10/16/2013	10/16/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 100,000	
							E.L. DISEASE - EA EMPLOYEE	\$ 100,000	
							E.L. DISEASE - POLICY LIMIT	\$ 500,000	

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

CERTIFICATE HOLDER

BOONE COUNTY
613 ASH STREET
COLUMBIA, MO 65201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

TROY LOWREY
105 N OAK ST # B
ASHLAND, MO 65010
1-573-657-0330

PROGRESSIVE

Policy number: 01902082-1

Underwritten by:
PROGRESSIVE CASUALTY INSURANCE CO
February 25, 2014
Page 1 of 1

Certificate of Insurance

Certificate Holder	Insured	Agent
BOONE COUNTY 613 E ASH STREET 613 E ASH COLUMBIA, MO 65201	STRAIGHT EDGE CONCRETE 3390 COUNTRY HILL CT COLUMBIA, MO 65203	TROY LOWREY 105 N OAK ST # B ASHLAND, MO 65010

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies.

Policy Effective Date: Oct 16, 2013

Policy Expiration Date: Oct 16, 2014

Insurance coverage(s)

Limits

BODILY INJURY/PROPERTY DAMAGE

\$1,000,000 COMBINED SINGLE LIMIT

UNINSURED MOTORIST BODILY INJURY

\$25,000/\$50,000

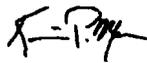
Description of Location/Vehicles/Special Items

Scheduled autos only

1992 FRHT F70 1FV6HFAA5NL482892

Certificate number

05614NET082



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

Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

Comprehensive General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance-** The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

COMMERCIAL Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

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.

4. Response Form

4.1. Company Name: Straight Edge Concrete

4.2. Address: 8950 N. Phillipe Road

4.3. City/Zip: Hallsville, Mo 65255

4.4. Phone Number: (573) 489-1738

4.5. Fax Number: _____

4.6. Federal Tax ID: 497-72-0900

4.6.1. () Corporation

() Partnership - Name _____

Individual/Proprietorship - Individual Name Doug Lifer

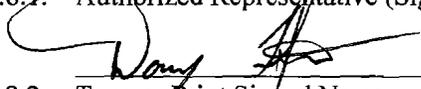
() Other (Specify) _____

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$ 1.90
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$.30¢
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$ 9.00
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$ 9.20
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$.40¢
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$.50¢
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$ 11.00
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$ 12.00
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$ 11.00
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$ 12.00
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$ 1.80
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$.30¢
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$ 9.00
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$ 9.20
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$.40¢
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$.50¢
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$ 11.00
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 12.00
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$ 11.00
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 12.00
All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$ 3.20
4.7.22.	Removal, Extra Depth	FT ³	\$.25¢
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$.30¢
4.7.24.	Restoration	FT ²	\$.40¢

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

4.8.1. Authorized Representative (Sign By Hand):



4.8.2. Type or Print Signed Name:

Doug Fifer

4.8.3. Today's Date: 1-30-14

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 10 If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
	City of Slater	200K	100%
	City of Bevier	215K	100%
	City of Clarksburg	70K	100%

3. General type of work performed:

These were MoDot Funded Contracts / Safe Routes to School

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

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

5. List references:

Gene / City of Slater 660-529-2271
Dave Luther / MoDot 573-931-1767
Central Concrete - 573-443-2426

Dated at Boone Co Missouri
this 30th day of Jan, 20 14.

Straight Edge Concrete By [Signature]
Name of Organization(s) (Signature)
Owner / President
(Title of Person Signing)

(Please complete and return with Contract)

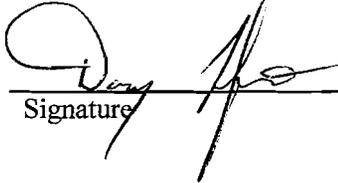
Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

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.

Doug Eifer Owner/President Straight Edge Concrete
Name and Title of Authorized Representative


Signature

1-30-2014
Date



~~_____~~
~~_____~~
~~_____~~

BOONE COUNTY, MISSOURI

Request for Bid #: 09-07FEB14 – 2014 Concrete Repair Term & Supply

ADDENDUM #1 - Issued February 3, 2014

This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

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

1. Section 2.6.3. shall be revised to read: '**Micro-Reinforcement Fiber** – All mixes used for this contract shall contain micro-reinforcement fiber at a rate of 6-8 pounds per cubic yard.'
2. Section 2.6.5. shall be revised to read: '**Quick-Cure Mixes** – ^{NCA}Non-Chloride Accelerant shall be used in all Quick-Cure mixes at a rate of 2% with 8 sacks of cement, except that with the approval of the Engineer, the County may substitute a 2% Calcium-Chloride with 8 sacks of cement mix when needed for very early strength at no additional cost.'
3. All mixes used in this contract may contain approved Class C fly ash to replace a maximum of 25 percent of the Portland cement on a pound for pound basis.
4. Replacement of full panels and half panels is the intended method of operation of this contract. However, the Contractor may replace any proportion of a panel as requested by the County. The County and the Contractor will come to an agreement about these replacements before proceeding with work.
5. The County will notify public of work to be done that may affect traffic and on-street parking. The County needs to give a minimum of 3 days notice to public prior to requiring vehicle removal from the street.

By: _____

Amy Robbins
Amy Robbins, Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 09-07FEB14 - 2014
Concrete Repair Term & Supply, receipt of which is hereby acknowledged:

Company Name: Straight Edge Concrete

Address: 8950 N Phillipc Rd
Hallsville Mo 65255

Phone Number: 573-489-1738 Fax Number: _____

Authorized Representative Signature: Doug Fifer Date: 2-3-2014

Authorized Representative Printed Name: Doug Fifer



BOONE COUNTY, MISSOURI

Request for Bid #: 09-07FEB14 – 2014 Concrete Repair Term & Supply

ADDENDUM #2 - Issued February 6, 2014

This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

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

1. Bid submission deadline will be Tuesday February 11, 2014 at 1:30 p.m. Location to remain the same. Bid opening will be February 11, 2014 at 1:30 p.m. Location to remain the same.
2. Section 2.6.3. shall be revised to read: '**Micro-Reinforcement Fiber** – All mixes used for the contract shall contain a polypropylene fibrillated reinforcement fiber (Polymesh or approved equal) at a rate recommended by the manufacturer, but should be about 1.5 lbs per cubic yard.
3. Item number 1. From Addendum #1 should be ignored.
4. Section 2.1.5. shall be revised to read: '**Concrete Panel Replacement, Additional Thickness, < 300 ft²** (Item 4.7.5.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.'
5. Section 2.1.6. shall be revised to read: '**Concrete Panel Replacement, Additional Thickness, Quick-Cure, < 300 ft²** (Item 4.7.6.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4.. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² panel of 8" thickness will be paid at 1 unit of item 4.7.4 and 1 unit of item 4.7.6. 1 ft² of panel 9" thickness will be paid at 1 unit of item 4.7.4 and 2 units of item 4.7.6. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.'
6. Section 2.1.15. shall be revised to read: '**Concrete Panel Replacement, Additional Thickness, ≥ 300 ft²** (Item 4.7.15.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7

inches. Ex. - 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.13 and 1 unit of item 4.7.15.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.13 and 2 units of item 4.7.15.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.'

7. Section 2.1.16. shall be revised to read: '**Concrete Panel Replacement, Additional Thickness, Quick-Cure, ≥ 300 ft²** (Item 4.7.16.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.14.. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. - 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.14 and 1 unit of item 4.7.16. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.14 and 2 units of item 4.7.16.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.'
8. All Curb and Gutter items will be paid by the square foot as described in the bid document.
9. Item 4.7.24., Restoration, will be paid by the square foot.

By: *Amy Robbins*
Amy Robbins, Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #2 to Request for Bid # 09-07FEB14 - 2014 Concrete Repair Term & Supply, receipt of which is hereby acknowledged:

Company Name: Straight Edge Concrete

Address: 8950 N Phillippe Rd
 Hallsville Mo 65255

Phone Number: 573-489-1738 Fax Number:

Authorized Representative Signature: *Doug Foster* Date: 1-10-2014

Authorized Representative Printed Name: Doug Foster



Standard Terms and Conditions

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65101

Amy Robbins, Senior Buyer
Phone: (573) 886-4392 – Fax: (573) 886-4390

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

other governmental entities contract under more favorable terms.

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

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.

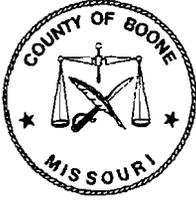
- ____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- ____ 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



Request for Bid (RFB)

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

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

Bid Data

Bid Number: **09-07FEB14**
Commodity Title: **2014 Concrete Repair Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Friday, February 7, 2014**
Time: **1:30 P.M. C.S.T. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 109
Columbia, MO 65201**
Directions: The Boone County Annex Building is located on the Northwest corner at 7th St. and Ash St. Wheelchair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Friday, February 7, 2014**
Time: **1:30 P.M. C.S.T.**
Location / Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash, Room 109
Columbia, MO 65201**

Pre-Bid Meeting

Day / Date: **Wednesday, January 29, 2014**
Time: **9:00 A.M. C.S.T.**
Location / Address: **Room 301
Boone County Government Center
801 E. Walnut
Columbia, Missouri, 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**
- Attachment A **Statement of Bidders Qualifications**
 - Debarment Certificate**
 - Standard Terms and Conditions**
 - Prevailing Wage Order 20**
 - Affidavit of Compliance with OSHA**
 - Affidavit of Compliance with the Prevailing Wage Law**
 - Instructions for Compliance with House Bill 1549**
 - Work Authorization Certification**
 - Certification of Individual Bidder**
 - Affidavit for Certification of Individual Bidder**
 - Paving Improvements Traffic Control Detail Sheet**
 - Dig Out and Repair Detail**
 - No Bid Response Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.

Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Amy Robbins, Senior Buyer, 613 E. Ash Street, Room 109, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390 E-mail: arobbins@boonecountymmo.org.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;

- 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County," proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and/or perform work required of the bid items within.
- 2.1.1. **Removal, Pavement, < 300 ft²** (Item 4.7.1.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.2. **Rock Base, 5" Thick, 1.5" Minus, < 300 ft²** (Item 4.7.2.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.3. **Concrete Pavement, 7", < 300 ft²** (Item 4.7.3.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.5. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.4. **Concrete Pavement, 7", Quick-Cure, < 300 ft²** (Item 4.7.4.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.6. will be used in addition to this item. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.5. **Concrete Panel Replacement, Additional Thickness, < 300 ft²** (Item 4.7.5.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square yard for each additional inch thicker than 7 inches. Ex. - 1 sy panel of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5. 1 sy of panel 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.6. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, < 300 ft²** (Item 4.7.6.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4. Item will be paid per square yard for each additional inch thicker than 7 inches. Ex. - 1 sy panel of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5. 1 sy of panel 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.7. **Curb and Gutter, Barrier, < 300 ft²** (Item 4.7.7.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.8. **Curb and Gutter, Barrier, Quick-Cure, < 300 ft²** (Item 4.7.8.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.9. **Curb and Gutter, Roll-Back, < 300 ft²** (Item 4.7.9) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.10. **Curb and Gutter, Roll-Back, Quick-Cure, < 300 ft²** (Item 4.7.10) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.
- 2.1.11. **Removal, Pavement, ≥ 300 ft²** (Item 4.7.11.) Removal of existing concrete or asphalt pavement to depth required for typical replacement. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.12. **Rock Base, 5" Thick, 1.5" Minus, ≥ 300 ft²** (Item 4.7.12.) Removal of existing base to a depth of 5" below concrete panel replacement depth, installation of Geotex 315st (or approved equal) woven geotextile, and compacted 1.5" minus rock. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.

- 2.1.13. **Concrete Pavement, 7", ≥ 300 ft²** (Item 4.7.13.) Concrete panel replacement at 7" thickness. If additional thickness is needed, Item 4.7.5. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.14. **Concrete Pavement, 7", Quick-Cure, ≥ 300 ft²** (Item 4.7.14.) Concrete panel replacement at 7" thickness using Non-Chloride Accelerant (NCA). If additional thickness is needed, Item 4.7.6. will be used in addition to this item. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.15. **Concrete Panel Replacement, Additional Thickness, ≥ 300 ft²** (Item 4.7.15.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square yard for each additional inch thicker than 7 inches. Ex. – 1 sy panel of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5. 1 sy of panel 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.16. **Concrete Panel Replacement, Additional Thickness, Quick-Cure, ≥ 300 ft²** (Item 4.7.16.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4. Item will be paid per square yard for each additional inch thicker than 7 inches. Ex. – 1 sy panel of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5. 1 sy of panel 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.17. **Curb and Gutter, Barrier, ≥ 300 ft²** (Item 4.7.17.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.18. **Curb and Gutter, Barrier, Quick-Cure, ≥ 300 ft²** (Item 4.7.18.) Barrier curb to match existing curb dimensions, typically 6"x6". Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.19. **Curb and Gutter, Roll-Back, ≥ 300 ft²** (Item 4.7.19) Roll-Back curb to match existing curb dimensions. Gutter pan to be 7" thick. Item includes gutter pan to 30" from back of curb. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.20. **Curb and Gutter, Roll-Back, Quick-Cure, ≥ 300 ft²** (Item 4.7.20) Roll-Back curb to match existing curb dimensions. Item includes gutter pan to 30" from back of curb. Gutter pan to be 7" thick. Mix used shall be quick-cure as described in 2.1.4.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.
- 2.1.21. **Sawing, Additional** (Item 4.7.21.) Sawing that is in addition to that required for other items. This item applies to all project areas.
- 2.1.22. **Removal, Extra Depth** (Item 4.7.22.) Removal of subgrade below that described in 2.1.2. and 2.1.12. This item applies to all project areas.
- 2.1.23. **Rock Base, Extra Depth, 3" Minus** (Item 4.7.23.) Compacted 3" minus rock to replace subgrade removed as described in 2.1.22. This item applies to all project areas.
- 2.1.24. **Restoration** (Item 4.7.24.): This item will typically be used to restore roadside areas that are disturbed. This item applies to all project areas.
- 2.1.25. **Additional Work:** Contractor selected for this contract shall submit to Boone County a schedule of equipment that may be used and labor rates for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction. Under direction of Engineer or his appointees, contractor shall perform said needed work and account for equipment and labor utilized from said schedule, and submit invoice for said work upon completion of project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.
- 2.2. **SCOPE** – There is no minimum quantity of work expressed or implied associated with this contract. However, the County has approximately 9,000 ft² of panels that have been identified as possible replacement as part of this contract. However, budget limitations and contract unit prices will contribute to determining actual amount of work performed.
- 2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written

contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

- 2.3.1. **Contract Duration** - The contract shall be effective from the date of award through December 31, 2014.
- 2.3.2. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.
 - 2.4.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.
- 2.5. **TECHNICAL REQUIREMENTS** - All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.
- 2.6. **SPECIAL PROVISIONS**
 - 2.6.1. **Class of Concrete** – All concrete used under this contract shall be Class A as described in Section 230.4 of Boone County, Missouri Chapter 2, Road, Bridge, & Right of Way Regulations, except Quick-Cure mixes as indicated within this document.
 - 2.6.2. **Coarse Aggregate** - All concrete used as part of this contract must use only MoDOT approved coarse aggregate (STATE ROCK.)
 - 2.6.3. **Micro-Reinforcement Fiber** – All mixes used for this contract should contain micro-reinforcement fiber at a rate consistent with manufacturer’s recommendations.
 - 2.6.4. **Load Tickets** - Contractor must provide County with load tickets for concrete mix used as part of this contract before payment will be made. Ticket must indicate that STATE ROCK was used.
 - 2.6.5. **Quick-Cure Mixes** - Non-Chloride Accelerant shall be used in all Quick-Cure mixes, except that with the approval of the Engineer, the County may substitute a 2% Calcium Chloride mix when needed for very early strength at no additional cost.
 - 2.6.6. **Joint Sealing** – Contract WILL NOT be responsible for sealing joints.
 - 2.6.7. **Additional Sawing** – Unless directed by County otherwise, when partial panels are replaced, Contractor shall saw the full width of the road to form adjacent panels of same length. Payment for this additional sawing will be paid by the linear foot of sawing performed beyond that required for panel replacement.
 - 2.6.8. **Traffic Control** - The contractor will be responsible for traffic control for all projects performed under this contract. Traffic control shall be consistent with the MUTCD. Traffic control will be incidental to the work being done which requires traffic control.
 - 2.6.9. **Base Compaction** – Existing base material shall be compacted prior to installation of rock base material or concrete.
 - 2.6.10. **Rebar** - #4 Rebar for pinning replacement panel to existing as shown in the detail shall be incidental to all concrete replacement items.
 - 2.6.11. The work performed under this contract may be such that either many panels may be replaced in a neighborhood or road, or very few. In order to keep unit prices relevant in relation to the amount of work that is requested, the bid items have been broken down into three groups:
 - PROJECT AREA WITH LESS THAN 300 FT² OF TOTAL CONCRETE PAVEMENT REPLACEMENT
 - PROJECT AREA WITH 300 FT² OR MORE OF TOTAL CONCRETE PAVEMENT REPLACEMENT
 - ALL SIZED PROJECTS

A PROJECT AREA will be defined as either a neighborhood (Subdivision) or a continuous Collector type road and will be agreed upon before work is executed.

A request for work from the County may include work in several project areas, but the total replacement areas will be totaled up for each project area separately. The County will provide an estimate to the Contractor upon requesting work to be done as part of this contract. This estimate will make clear the intention of which bid items are being used.

- 2.6.12. **Curing Compound** – A curing compound approved by the County shall be applied to all new concrete surfaces in accordance with manufacturer’s recommendations.
- 2.7. **WARRANTY** - The contractor shall warranty both the labor and material for a period of one year from the date of application. Panels exhibiting excessive distresses within one year of installation, at the discretion of the Engineer, will be replaced by the Contractor at no cost to the County.
- 2.8. **INSPECTION - Projects will be inspected by department personnel.**
- 2.9. **BIDDERS EXPERIENCE AND QUALIFICATIONS – The bidder must be approved to perform work under MoDot contracts.** The bidder shall include in the response, written documentation on their qualifications to perform the type of work described in this contract, and the equipment proposed for use on this project. Included shall be a summary of the bidders experience along with information and references regarding contracts, if any, which have been awarded the bidder by other agencies in the State of Missouri during the last 2 years. Government contract information is preferred, but private contract information is acceptable. This information will be included in the evaluation process in the form of Attachment A.
- 2.10. **SCHEDULING** – It is anticipated that the County will provide the Contractor with a list of projects to be completed as part of this contract in March of 2014. The contractor will be required to complete all such projects prior to October 1, 2014. The contractor shall notify the County not less than 7 calendar days prior to the beginning of a particular project. In the event that the County requests additional work outside of the initial request noted above, the Contractor will be required to begin said additional work within 30 calendar days of said request.
- 2.11. **PREVAILING WAGE** - Not less than prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this contract. **Prevailing Wage Order Number 20** is attached. Wage Rate Certifications will be submitted for each employee for hours worked and upon completion of the project and prior to payment, contractor will be required to file with the County an affidavit stating that contractor has fully complied with the provisions and requirements of the Prevailing Wage Law.
- 2.12. **INSURANCE REQUIREMENTS:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - 2.12.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers’ Liability Insurance for the protection of their employees not otherwise protected.
 - 2.12.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any

subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverage. Should any work be subcontracted, these limits will also apply.

- 2.12.3. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.12.4. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.13. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.14. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

- 2.15. **LIEN WAIVERS** - Prior to the release of contract amount, contractor shall file with the County, an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract;
- 2.16. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Boone County Resource Management – Engineering Division at the following address: Boone County Government Center, 801 East Walnut, Room 315 Columbia, MO 65201. Payment shall be made within 30 days of receipt of a correct invoice.
- 2.17. **DESIGNEE** – Boone County Resource Management – Engineering Division
- 2.18. **OVERHEAD LINE PROTECTION**: **The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney’s fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.19. **OSHA PROGRAM REQUIREMENTS** – The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.
- 2.19.1. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee’s completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.**
- 2.19.2. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.
- 2.20. **EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED**
- (a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
- (b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- (c) Contractor shall require each subcontractor to affirmatively state in its contract with

Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

- 2.21. **PAYMENT BOND** – Contractor shall provide the County with a Payment Bond in a form acceptable to County whenever the work associated with a mobilization under this Contract is projected to exceed \$25,000.00. Contractor shall provide the Payment Bond within thirty (30) days of request by County. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

3. Response Presentation and Review

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



State of Missouri
Robin Carnahan, Secretary of State

File Number: 201227980152
X01260700
Date Filed: 10/05/2012
Expiration Date: 10/05/2017
Robin Carnahan
Secretary of State

Registration of Fictitious Name

This fictitious name filing shall expire 5 years from the date filed unless a renewal filing is submitted within 6 months prior to the expiration date.

This information is for the use of the public and gives no protection to the name being registered. There is no provision in this Chapter to keep another person or business entity from adopting and using the same name. (Chapter 417, RSMo)

The undersigned is doing business under the following name, and at the following address:

Business name to be registered: **Straight Edge Concrete**
 Business address: **8950 N. Phillpe Rd**
 City, State and Zip Code: **Hallsville MO 65255-9114**

If all parties are jointly and severally liable, percentage of ownership need not be listed.

Name of Owners, Individual or Business Entity	Street and Number	City and State	Zip Code	If listed, Percentage of ownership must equal 100%
Douglas H Fifer	8950 N. Phillpe Rd	Hallsville MO	65255-9114	100%

In Affirmation thereof, the facts stated above are true:

(The undersigned understands that false statements made in this filing are subject to the penalties of a false declaration under Section 575.060, RSMo)

Douglas H Fifer

(Authorized Signature)

Owner

(Authorized Party Relationship)

FILED DOCUMENTS

(Click above to view filed documents that are available.)

Date: 2/18/2014

Business Name History

Name	Name Type
Straight Edge Concrete	Legal

Fictitious Registration - Domestic - Information

Charter Number:	X01260700
Status:	Fictitious Active
Entity Creation Date:	10/5/2012
Expiration Date:	10/05/2017

Owners

Name:	Douglas H Fifer
Address:	8950 N. Philpe Rd Hallsville MO 65255-9114

Search Results

Current Search Terms: straight* Edge* concrete*

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 v1.1466.20140121-1343

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



Search Results

Current Search Terms: douglas* H Fifer*

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SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343



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**PURCHASE AGREEMENT FOR
2014 CONCRETE REPAIR TERM & SUPPLY
SECONDARY VENDOR**

THIS AGREEMENT dated the 18th day of March 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Watson Concrete, Inc.**, herein "Contractor."

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

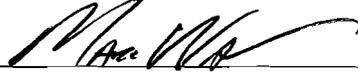
1. **Contract Documents** - This agreement shall consist of this Purchase Agreement, the County of Boone Request for Bid for **2014 Concrete Repair Term and Supply**, bid number **09-07FEB14**, any applicable addenda, and the Contractor's bid response dated **February 10, 2014** and executed by **Mark Watson** on behalf of the Contractor. 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 Request for Bid and any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Concrete Repair Services** as identified and responded to in the Contractor's Bid Response. Service shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.
3. **Contract Duration** - This agreement shall commence on **the date of award** and extend through **December 31, 2014** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County 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.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Resource Management – Engineering Division and billings may only include the prices listed in the Contractor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not

113-2014

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.

WATSON CONCRETE, INC.

by 

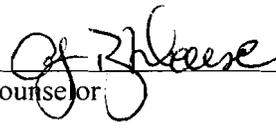
title PRESIDENT

BOONE COUNTY, MISSOURI

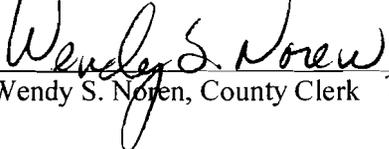
by: Boone County Commission 

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

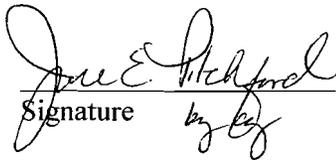

County Counselor

ATTEST:


Wendy S. Noren, County Clerk *my*

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 in a measurable county obligation at this time.)


Signature *by*

3/12/14
Date

2041/71100 Term and Supply
No Encumbrance Required
Appropriation Account

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

County of Boone)
State of Missouri)ss
)

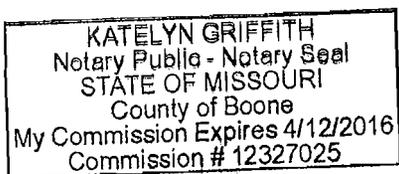
My name is MARK WATSON. I am an authorized agent of WATSON CONCRETE INC
(Bidder). This business is enrolled and participates in a federal work authorization program for all employees
working in connection with services provided to the County. This business does not knowingly employ any person
that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a
federal work authorization program is attached to this affidavit.**

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

Mark Watson 2-26-14
Affiant Date

MARK WATSON
Printed Name

Subscribed and sworn to before me this 28 day of Feb, 2014.



Katelyn Griffith
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: 236753

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 **WATSON CONCRETE 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).



Company ID Number: 236753

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: WATSON CONCRETE INC.

Company Facility Address: 7805 E NEW HAVEN ROAD

COLUMBIA, MO 65201

Company Alternate

Address: PO BOX 7404

COLUMBIA, MO 65205

County or Parish: BOONE

Employer Identification

Number: 202278025

North American Industry
Classification Systems

Code: 238

Parent Company: _____

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:

- MISSOURI 1 site(s)



Company ID Number: 236753

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

Name:	MARK G WATSON	Fax Number:	(573) 447 - 0992
Telephone Number:	(573) 447 - 0991		
E-mail Address:	mwconcrete99@aol.com		

WATSON CONCRETE INC.

2014 TIME AND MATERIAL PRICE SHEET

MOBILIZATION	QUANTITY	UNIT	UNIT COST	MINIMUM	TOTAL
Equipment Mobilization	1.00	LUMP SUM	\$0.00	0.00	\$0.00

HAULING EQUIPMENT (With Operator)	QUANTITY	UNIT	UNIT COST	MINIMUM HOUR	TOTAL
Dump Truck (Tandem Axle)	1.00	HOUR	\$115.00	3.00	
Dump Truck (Single Axle)	1.00	HOUR	\$105.00	3.00	
2-Ton Flatbed Dump	1.00	HOUR	\$105.00	3.00	

EARTHWORK EQUIPMENT (With Operator)	QUANTITY	UNIT	UNIT COST	MINIMUM HOUR	TOTAL
Backhoe Loader	1.00	HOUR	\$135.00	3.00	
Skid Loader - Rubber Track	1.00	HOUR	\$105.00	3.00	
Skid Loader - Steel Track	1.00	HOUR	\$105.00	3.00	
Skid Loader - Wheel	1.00	HOUR	\$100.00	3.00	
Skid Loader w/special equip.	1.00	HOUR	\$135.00	2.00	
Walk Behind Loader	1.00	HOUR	\$85.00	3.00	
Excavator (10,000 lbs. or less)	1.00	HOUR	\$115.00	3.00	
Excavator (10,000 lbs. or 20,000)	1.00	HOUR	\$150.00	3.00	

LABOR	QUANTITY	UNIT	UNIT COST	MINIMUM HOUR	TOTAL
Equipment Operator	1.00	HOUR	\$62.50	3.00	
Cement Mason	1.00	HOUR	\$48.20	3.00	
Pipe Fitter	1.00	HOUR	\$79.34	3.00	
Laborer	1.00	HOUR	\$42.77	3.00	

ADDITIONAL	QUANTITY	UNIT	UNIT COST	MINIMUM	TOTAL
On- Site Service Truck	1.00	HOUR	\$25.00	3.00	
Site Restoration - 4" Black Dirt with Seed/Straw	1.00	SQFT	\$1.85	100.00	
Black Dirt - Delivered	1.00	CY	\$17.50	5.00	

MATERIAL	QUANTITY	UNIT	UNIT COST	MINIMUM	TOTAL
Any Additional Material			10%		

STANDARD TERMS AND CONDITIONS – CONTRACT WITH 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 shall govern.

16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

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

Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

Comprehensive General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

COMMERCIAL Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

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.



CERTIFICATE OF LIABILITY INSURANCE

WATSO-8

OP ID: KB

DATE (MM/DD/YYYY)

02/10/2014

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

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

PRODUCER Naught-Naught/Columbia 3928 S. Providence Columbia, MO 65203 Eric Kaup	CONTACT NAME: Eric Kaup
	PHONE (A/C, No., Ext): 573-874-3102 FAX (A/C, No.): 866-779-8102
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	NAIC #
	INSURER A : Cincinnati Insurance Company 10677
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED **Watson Concrete, Inc.
Mark Watson
4250 E Broadway Ste 1021
Columbia, MO 65201**

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket Addl Insu GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		ENP 0228349	01/17/2014	01/17/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		ENP 0228349	02/10/2014	01/17/2015	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS 0		ENP 0228349	02/10/2014	01/17/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	WC 2124265	01/17/2014	01/17/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER Boone County Purchasing 613 E Ash St, Rm 109 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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4. Response Form

- 4.1. Company Name: WATSON CONCRETE INC.
- 4.2. Address: P.O. BOX 7404
- 4.3. City/Zip: COLUMBIA, MO 65205
- 4.4. Phone Number: 573/228-6678
- 4.5. Fax Number: 573/228-6679
- 4.6. Federal Tax ID: 20-2278025

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

4.7. PRICING

Item No.	Description	Unit	Unit Price
Project Area with Less Than 300 ft² of Total Concrete Pavement Replacement			
4.7.1.	Removal, Pavement, < 300 ft ²	FT ²	\$ 3.28
4.7.2.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$ 2.94
4.7.3.	Concrete Pavement, 7", < 300 ft ²	FT ²	\$ 8.11
4.7.4.	Concrete Pavement, 7", Quick-Cure, < 300 ft ²	FT ²	\$ 11.06
4.7.5.	Concrete Pavement, Add. Thick, < 300 ft ²	FT ²	\$ 1.09
4.7.6.	Concrete Pavement, Add. Thick, Quick-Cure, < 300 ft ²	FT ²	\$ 1.85
4.7.7.	Curb & Gutter, Barrier, < 300 ft ²	FT ²	\$ 11.50
4.7.8.	Curb & Gutter, Barrier, Quick-Cure, < 300 ft ²	FT ²	\$ 13.17
4.7.9.	Curb & Gutter, Roll-Back, < 300 ft ²	FT ²	\$ 10.50
4.7.10.	Curb & Gutter, Roll-Back, Quick-Cure, < 300 ft ²	FT ²	\$ 12.17
Project Area with 300 ft² or More of Total Concrete Pavement Replacement			
4.7.11.	Removal, Pavement, ≥ 300 ft ²	FT ²	\$ 2.96
4.7.12.	Rock Base, 5" Thick, 1.5" Minus, < 300 ft ²	FT ²	\$ 2.48
4.7.13.	Concrete Pavement, 7", ≥ 300 ft ²	FT ²	\$ 6.35
4.7.14.	Concrete Pavement, 7", Quick-Cure, ≥ 300 ft ²	FT ²	\$ 8.84
4.7.15.	Concrete Pavement, Add. Thick, ≥ 300 ft ²	FT ²	\$ 1.09
4.7.16.	Concrete Pavement, Add. Thick, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 1.85
4.7.17.	Curb & Gutter, Barrier, ≥ 300 ft ²	FT ²	\$ 11.50
4.7.18.	Curb & Gutter, Barrier, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 13.17
4.7.19.	Curb & Gutter, Roll-Back, ≥ 300 ft ²	FT ²	\$ 10.50
4.7.20.	Curb & Gutter, Roll-Back, Quick-Cure, ≥ 300 ft ²	FT ²	\$ 12.17
All Sized Projects			
4.7.21.	Sawing, Additional	LF	\$ 3.20
4.7.22.	Removal, Extra Depth	FT ³	\$ 3.45
4.7.23.	Rock Base, Extra Depth, 3" Minus	Ton	\$ 52.15
4.7.24.	Restoration	FT ²	\$ 1.85

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

4.8.1. Authorized Representative (Sign By Hand):



4.8.2. Type or Print Signed Name:

MARK WATSON

4.8.3. Today's Date: 2/10/2014

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 9 If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

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

PLEASE SEE ATTACHED

3. General type of work performed:

CONCRETE AND SITE WORK

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

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

(b) Description of defaulted contracts and reason therefore:

5. List references:

Mark Grindstaff - City of Columbia - 573/874-7250

For more references please see attached sheet for section 2 of this statement of qualifications

Dated at 1:40 pm

this 10th day of February, 20 14.

WATSON CONCRETE INC.
Name of Organization(s)

By 
(Signature)

MARK WATSON
(Title of Person Signing)



P.O. BOX 7404
COLUMBIA, MISSOURI 65205
OFFICE: 573/228-6678 FAX: 573/228-6679

February 10, 2014

RE: **2014 CONCRETE REPAIR TERM AND SUPPLY**
BID NUMBER: 09-07FEB14

BIDDER'S STATEMENT OF QUALIFICATIONS

List of contracts on hand (complete the following schedule, include telephone number).

PROJECT AND ADDRESS	OWNER	PHONE NO.	ARCHITECT	CONTRACT AMOUNT	PERCENT COMPLETED
Alpha Gamma Sigma Parking Structure 500 Rollins Columbia, Mo	Coil Construction	573/874-1444	Bruce Goebel	\$355,000.00	99.00%
Wesbury Development Vineyards Columbia, Mo	Wesbury Const.	573/881-6716		\$130,000.00	50.00%

List important projects completed in the last five (5) years of a type similar to the work now for bid.

PROJECT AND ADDRESS	OWNER	PHONE NO.	ARCHITECT	CONTRACT AMOUNT	PERCENT COMPLETED
Chi Omega Sorority 406 Burnham Ave Columbia, Mo	Chi Omega			\$344,000.00	100.00%
Otscon Parking Lot Replacement 50 N Rangeline Columbia, MO	Otscon	573/474-7006		\$72,000.00	100.00%
The Colonies Of Columbia Street and Parking Replacment 2600 Forum Columbia, MO	The Colonies	573/446-6633		\$67,000.00	100.00%
Stoney Creek Inn Parking Lot Replacement 2601 S Providence Columbia, Mo	Stoney Creek Inn	573/442-6400		\$63,000.00	100.00%
City Of Columbia Job# 47-2009 Street, Sidewalk, Approach Concrete Replacement	City of Columbia Mark Grindstaff			\$150,000.00	100.00%

WAINSON CONCRETE INC.

P.O. BOX 7404
COLUMBIA, MISSOURI 65205
OFFICE: 573/228-6678 FAX: 573/228-6679

WAINSON CONCRETE INC.

Other experience qualifying you for the work now bid.

Involved as a Subcontractor on the following projects:

PROJECT AND ADDRESS	CONTRACTOR	PHONE NO.	ARCHITECT	CONTRACT AMOUNT	PERCENT COMPLETED
Boulder Springs Apartments Structural Concrete	Overcon	573/228-6678		\$1,200,000.00	100.00%
McDonalds Bus. Loop 70 Columbia, Mo Structural and Site Concrete	Overcon	573/228-6678		\$123,000.00	100.00%
Bethel Estates 1 & 2 Columbia, Mo Structural and Site Concrete	Overcon	573/228-6678		\$500,000.00	100.00%



BOONE COUNTY, MISSOURI
Request for Bid #: 09-07FEB14 – 2014 Concrete Repair Term & Supply

ADDENDUM #1 - Issued February 3, 2014

This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

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

1. Section 2.6.3. shall be revised to read: '**Micro-Reinforcement Fiber** – All mixes used for this contract shall contain micro-reinforcement fiber at a rate of 6-8 pounds per cubic yard.'
2. Section 2.6.5. shall be revised to read: '**Quick-Cure Mixes** – Non-Chloride Accelerant shall be used in all Quick-Cure mixes at a rate of 2% with 8 sacks of cement, except that with the approval of the Engineer, the County may substitute a 2% Calcium-Chloride with 8 sacks of cement mix when needed for very early strength at no additional cost.'
3. All mixes used in this contract may contain approved Class C fly ash to replace a maximum of 25 percent of the Portland cement on a pound for pound basis.
4. Replacement of full panels and half panels is the intended method of operation of this contract. However, the Contractor may replace any proportion of a panel as requested by the County. The County and the Contractor will come to an agreement about these replacements before proceeding with work.
5. The County will notify public of work to be done that may affect traffic and on-street parking. The County needs to give a minimum of 3 days notice to public prior to requiring vehicle removal from the street.

By: 
Amy Robbins, Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 09-07FEB14 – 2014
Concrete Repair Term & Supply, receipt of which is hereby acknowledged:

Company Name: WATSON CONCRETE INC.

Address: P.O. BOX 7404

COLUMBIA, MO 65205

Phone Number: 573-228-6678 Fax Number: 573-228-⁶⁶⁷⁹~~6678~~

Authorized Representative Signature:  Date: 2-10-14

Authorized Representative Printed Name: MARK WATSON



BOONE COUNTY, MISSOURI

Request for Bid #: 09-07FEB14 – 2014 Concrete Repair Term & Supply

ADDENDUM #2 - Issued February 6, 2014

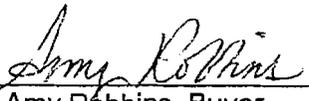
This addendum is issued in accordance with the Request for Bid Project Plans and/or Details and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **SHOULD** be acknowledged and submitted with Offeror's *Response Form*.

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

1. Bid submission deadline will be Tuesday February 11, 2014 at 1:30 p.m. Location to remain the same. Bid opening will be February 11, 2014 at 1:30 p.m. Location to remain the same.
2. Section 2.6.3. shall be revised to read: **Micro-Reinforcement Fiber** – All mixes used for the contract shall contain a polypropylene fibrillated reinforcement fiber (Polymesh or approved equal) at a rate recommended by the manufacturer, but should be about 1.5 lbs per cubic yard.
3. Item number 1. From Addendum #1 should be ignored.
4. Section 2.1.5. shall be revised to read: **Concrete Panel Replacement, Additional Thickness, < 300 ft²** (Item 4.7.5.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.3 and 1 unit of item 4.7.5. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.3 and 2 units of item 4.7.5. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.'
5. Section 2.1.6. shall be revised to read: **Concrete Panel Replacement, Additional Thickness, Quick-Cure, < 300 ft²** (Item 4.7.6.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.4.. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² panel of 8" thickness will be paid at 1 unit of item 4.7.4 and 1 unit of item 4.7.6. 1 ft² of panel 9" thickness will be paid at 1 unit of item 4.7.4 and 2 units of item 4.7.6. This item applies to projects areas with less than 300 ft² of concrete pavement replacement.'
6. Section 2.1.15. shall be revised to read: **Concrete Panel Replacement, Additional Thickness, ≥ 300 ft²** (Item 4.7.15.) Item to be used when replacement panel is thicker than 7" depth. Item will be paid per square foot for each additional inch thicker than 7

inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.13 and 1 unit of item 4.7.15.. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.13 and 2 units of item 4.7.15.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.'

7. Section 2.1.16. shall be revised to read: '**Concrete Panel Replacement, Additional Thickness, Quick-Cure, ≥ 300 ft²** (Item 4.7.16.) Item to be used when replacement panel is thicker than 7" depth. Mix shall be quick-cure as described in 2.1.14.. Item will be paid per square foot for each additional inch thicker than 7 inches. Ex. – 1 ft² of 8" thickness will be paid at 1 unit of item 4.7.14 and 1 unit of item 4.7.16. 1 ft² of 9" thickness will be paid at 1 unit of item 4.7.14 and 2 units of item 4.7.16.. This item applies to projects areas with at least 300 ft² of concrete pavement replacement.'
8. All Curb and Gutter items will be paid by the square foot as described in the bid document.
9. Item 4.7.24., Restoration, will be paid by the square foot.

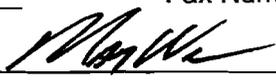
By: 
Amy Robbins, Buyer
Boone County Purchasing

OFFEROR has examined copy of Addendum #2 to Request for Bid # 09-07FEB14 – 2014 Concrete Repair Term & Supply, receipt of which is hereby acknowledged:

Company Name: WATSON CONCRETE

Address: P.O. BOX 7404
COLUMBIA, MO 65205

Phone Number: 573-228-6678 Fax Number: 573-228-6679

Authorized Representative Signature:  Date: 2-10-14

Authorized Representative Printed Name: MARK WATSON

(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.

MARK WATSON - PRESIDENT

Name and Title of Authorized Representative



Signature

2/10/2014

Date

FILED DOCUMENTS

(Click above to view filed documents that are available.)

Date: 2/18/2014

[New! File Annual Report Online, click here.](#)[For a blank Annual Registration Report, click here.](#)

Business Name History

Name	Name Type
Watson Concrete, Inc.	Legal

Close Corporation - Domestic - Information

Charter Number:	CC0635953
Status:	Good Standing
Entity Creation Date:	1/21/2005
State of Business.:	MO
Expiration Date:	Perpetual
Last Annual Report Filed Date:	4/30/2013
Last Annual Report Filed:	2013
Annual Report Month:	January

Registered Agent

Agent Name:	Watson, Mark
Office Address:	104 E BROADWAY COLUMBIA MO 65203
Mailing Address:	

Search Results

Current Search Terms: watson* concrete* Inc.*

Your search for "Watson* Concrete* Inc.*" returned the following results...

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.

Entity	G & M CONCRETE & ASPHALT CO., INC.	Status: Active
DUNS: 106557937	CAGE Code: 5QR84	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 07/19/2014	Delinquent Federal Debt? No	

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 v1.1466.20140121-1343



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.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of March 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 Computer and Peripheral equipment through the MRC Recycling Center. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

Done this 18th day of March, 2014

ATTEST:

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

[Signature]

Daniel K. Atwill
Presiding Commissioner

[Signature]

Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Computer and Peripheral Surplus Disposal
DATE: March 7, 2014

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

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard-drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (ie Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	17870	LCD MONITOR	HANNSPREE	SHERIFF	UNKNOWN	
2.	13832	17" CRT MONITOR	DELL E772P	PURCHASING	UNKNOWN	
3.	16857	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	

4.	14803	PC WORKSTATION	HP DC7100	PROSECUTING ATTORNEY	UNKNOWN	
5.	NO TAG	ASSORTED KEYBOARD TRAYS, MOUSE TRAYS		PUBLIC WORKS	UNKNOWN	
6.	NO TAG	FAX MACHINE		COUNTY CLERK	UNKNOWN	
7.	NO TAG	FAX MACHINE	PANASONIC UF-790	ASSESSOR	UNKNOWN	
8.	15598	PC WORKSTATION	HP DC7600	SHERIFF	UNKNOWN	
9.	18861	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
10.	16345	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
11.	17000	PC WORKSTATION	HP DC5800	ASSESSOR	UNKNOWN	
12.	14300	19" LCD MONITOR	SHARP LLT19D1-B	SHERIFF	UNKNOWN	
13.	15821	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
14.	15823	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
15.	15829	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
16.	15869	PC WORKSTATION	HP DC5700	ASSESSOR	UNKNOWN	
17.	16119	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
18.	16137	PC WORKSTATION	HP DC5700	PUBLIC WORKS	UNKNOWN	
19.	16431	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	

20.	16472	PC WORKSTATION	HP DC5800	COUNTY COUNSELOR	UNKNOWN	
21.	16858	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
22.	16863	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
23.	16875	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
24.	13123	NOTEBOOK	HP / OMNIBOOK XE3	CIRCUIT COURT	UNKNOWN	
25.	15510	WORKSTATION	HP COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
26.	15513	WORKSTATION	HP COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
27.	15517	WORKSTATION	HP	CIRCUIT COURT	UNKNOWN	
28.	16503	NOTEBOOK	HP / COMPAQ 6710B	CIRCUIT COURT	UNKNOWN	
29.	16537	WORKSTATION	HP COMPAQ DC5700	CIRCUIT COURT	UNKNOWN	
30.	16929 16964	WORKSTATION	HP / XW4600	CIRCUIT COURT	UNKNOWN	THIS PIECE HAD TWO ASSET TAGS
31.	16963	WORKSTATION	HP COMPAQ DC5800	CIRCUIT COURT	UNKNOWN	
32.	17007	WORKSTATION	HP COMPAQ DC5800	CIRCUIT COURT	UNKNOWN	
33.	13764	LASER COLOR PRINTER	LEXMARK C720N	RECORDER	UNKNOWN	RETURNED TO MAINT. VENDOR
34.	16882	PC WORKSTATION	HP DC5800	PLANNING & ZONING	UNKNOWN	
35.	16136	SHERIFF	SHERIFF	SHERIFF	UNKNOWN	
36.	16991	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	

37.	15607	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
38.	15033	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
39.	16167	PC WORKSTATION	HP DC5700	DESIGN & CONSTRUCTION	UNKNOWN	
40.	16142	PC WORKSTATION	HP DC5800	STORMWATER	UNKNOWN	
41.	16168	PC WORKSTATION	HP DC5700	DESIGN & CONSTRUCTION	UNKNOWN	
42.	16860	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
43.	16888	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
44.	15021	PC WORKSTATION	HP DC7100	PROSECUTING ATTORNEY	UNKNOWN	
45.	16859	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
46.	16876	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
47.	16990	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	

cc: Hilary Matney, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01/27/14

FIXED ASSET TAG NUMBER: 17870

DESCRIPTION: Hannspree LCD Monitor

REQUESTED MEANS OF DISPOSAL: Surplus

RECEIVED

OTHER INFORMATION: Serial #HSLM2121-1

JAN 2 2013

CONDITION OF ASSET: Not Working

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: 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: 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: Sheriff

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/26/11

RECEIPT INTO 1190-3835 *JAM*

ORIGINAL COST \$ 199.98

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2746

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 27, 2014

FIXED ASSET TAG NUMBER: 00013832

DESCRIPTION DELL E772P
MONITOR CRT 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

RECEIVED

OTHER INFORMATION:

JAN 27 2013

CONDITION OF ASSET: VERY POOR

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 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: PURCHASING

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/10/03
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 JM

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 31, 2014

FIXED ASSET TAG NUMBER: 00016857

DESCRIPTION HP DC5800
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST \$ 381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

RECEIVED

FEB 04 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 31, 2014

FIXED ASSET TAG NUMBER: 00014803

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

FEB 04 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/17/05
ORIGINAL COST \$ 978.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 190-3835 *AM*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 02-09-12

FIXED ASSET TAG NUMBER: No Tag

DESCRIPTION: Assorted keyboard trays, mouse trays

RECEIVED

REQUESTED MEANS OF DISPOSAL: Sell

FEB 10 2012

OTHER INFORMATION: picture - 49

BOONE COUNTY AUDITOR

CONDITION OF ASSET: fair - some missing parts

REASON FOR DISPOSITION: The items are not needed.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

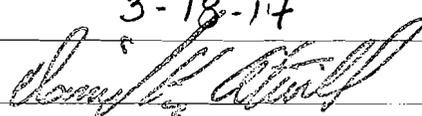
COMMISSION ORDER NUMBER

114-2014

DATE APPROVED

3-18-14

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1-14-14

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Fax machine

REQUESTED MEANS OF DISPOSAL: *Surplus*

OTHER INFORMATION:

CONDITION OF ASSET: Doesn't grab paper consistently.

REASON FOR DISPOSITION: Purchased a 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: At your convenience.

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

DEPARTMENT: 1131 County Clerk

SIGNATURE *[Signature]*

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 *JM*

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-22-14

FIXED ASSET TAG NUMBER: ?

RECEIVED

DESCRIPTION: FRANSON W-790 fax machine

JAN 22 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Put back in surplus.

OTHER INFORMATION: We got out of surplus for our use.

CONDITION OF ASSET: Broke in need of repairs.

REASON FOR DISPOSITION: Paper kept jamming + bought a new machine

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: Now

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

DEPARTMENT: 2010 Assessor

SIGNATURE [Signature]

AUDITOR unknown

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 2010-3835 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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 7, 2014

FIXED ASSET TAG NUMBER: 00015598

DESCRIPTION HP DC7600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 8/24/06
ORIGINAL COST \$ 984.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *HW*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *Donna K. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 7, 2014

FIXED ASSET TAG NUMBER: 00016861

DESCRIPTION HP DC5800
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *5/5/2009*
ORIGINAL COST *\$ 381.38*
ORIGINAL FUNDING SOURCE *1603 2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835 HM*
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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 7, 2014

FIXED ASSET TAG NUMBER: 00016345

DESCRIPTION HP DC5700
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *11/28/2007*
ORIGINAL COST *\$1,067.52*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835 HM*
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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 7, 2014

FIXED ASSET TAG NUMBER: 00014300

DESCRIPTION SHARP LLT19D1-B
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - 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: SHERIFF

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/03
ORIGINAL COST \$1692.97
ORIGINAL FUNDING SOURCE 2772
ASSET GROUP 1603

RECEIPT INTO 2020-3835 JM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00015821

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

MAR 03 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT OR 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 6L Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/23/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *Donna*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00015823

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

MAR 03 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 2/23/07
ORIGINAL COST \$748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00015829

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAR 03 2014

OTHER INFORMATION:

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6L Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 2/23/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1003

RECEIPT INTO 1190-3835 AM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00015869

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAR 03 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: ASSESSOR

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/9/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3835 *AM*

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00016119

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAR 03 2014

REQUESTED MEANS OF DISPOSAL: SELL

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/20/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 1000 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *HM*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00016431

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAR 03 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (~~circle one~~) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is ~~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: SHERIFF

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/13/08
ORIGINAL COST \$519.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1663

RECEIPT INTO 1190-3835 AM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00016742

DESCRIPTION HP DC5800
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAR 03 2014

OTHER INFORMATION:

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: COUNTY COUNSELOR OFFICE

SIGNATURE _____

AUDITOR

ORIGINAL PURCHASE DATE 3/25/09
ORIGINAL COST \$1400.35
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00016858

DESCRIPTION HP DC5800
PC WORKSTATION

RECEIVED

MAR 03 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST 381.38
ORIGINAL FUNDING SOURCE 1603 S
ASSET GROUP 2731 E

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00016863

DESCRIPTION HP DC5800
PC WORKSTATION

RECEIVED

MAR 03 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *5/5/09*
ORIGINAL COST *\$381.38*
ORIGINAL FUNDING SOURCE *273i*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 28, 2014

FIXED ASSET TAG NUMBER: 00016875

DESCRIPTION HP DC5800
PC WORKSTATION

RECEIVED

MAR 03 2014

REQUESTED MEANS OF DISPOSAL: SELL

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST \$381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

CPA 11
\$5,000

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

13123

DATE: 2/25/14

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

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer,, Notebooks, TV & Tower PC's~~

FFR 26 2014

REQUESTED MEANS OF DISPOSAL: Suprlus

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION: See attached list

CONDITION OF ASSET: **Poor**

REASON FOR DISPOSITION: **Outdated, no longer works.**

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 8/14/2001

RECEIPT INTO 1190-3835 HM

ORIGINAL COST \$1,572.08

GRANT FUNDED (Y/N) Y
GRANT NAME Drug Court Enhancement Initiative

ORIGINAL FUNDING SOURCE 2744

% FUNDING 100

AGENCY US DoJ

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) Y

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14

FIXED ASSET TAG NUMBER: ¹⁵⁵¹⁰ ~~See attached list~~

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer, Notebooks, TV & Tower PC's~~

REQUESTED MEANS OF DISPOSAL: Suprlus

FFR 26 2014

OTHER INFORMATION: See attached list

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: **Outdated, no longer works.**

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 Kathryn

AUDITOR

ORIGINAL PURCHASE DATE 7/13/2006

RECEIPT INTO 1190-3835 #11

ORIGINAL COST \$ 807.57

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14

FIXED ASSET TAG NUMBER: ¹⁵⁵¹³ See attached list

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer,, Notebooks, TV & Tower PC's~~

REQUESTED MEANS OF DISPOSAL: Suprlus

FFR 26 2014

OTHER INFORMATION: See attached list

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: **Poor**

REASON FOR DISPOSITION: **Outdated, no longer works.**

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Immediately**

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

DEPARTMENT: **Circuit Court**

SIGNATURE Kathy

AUDITOR

ORIGINAL PURCHASE DATE 7/13/2006

RECEIPT INTO 1190-3835 HM

ORIGINAL COST 807.57

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

15517

DATE: 2/25/14

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

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer, Notebooks, TV & Tower PC's~~

FFR 26 2014

REQUESTED MEANS OF DISPOSAL: Supplus

BOONE COUNTY
AUDITOR

OTHER INFORMATION: See attached list

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Outdated, no longer works.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

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

DEPARTMENT: Circuit Court

SIGNATURE Kathy

AUDITOR

ORIGINAL PURCHASE DATE 7/13/2006

RECEIPT INTO 1190-3835 dm

ORIGINAL COST \$ 807.57

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14

FIXED ASSET TAG NUMBER: ¹⁶⁵⁰³ ~~See attached list.~~

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer,, Notebooks, TV & Tower PC's~~

FFR 2 6 2014

REQUESTED MEANS OF DISPOSAL: Supplus

BOONE COUNTY
AUDITOR

OTHER INFORMATION: See attached list

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Outdated, no longer works.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

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

DEPARTMENT: Circuit Court

SIGNATURE Kathy

AUDITOR

ORIGINAL PURCHASE DATE 6/20/2008

RECEIPT INTO 1190-3835 4m

ORIGINAL COST \$933.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

Revised September 1, 2011

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14
FIXED ASSET TAG NUMBER: ¹⁶⁵³⁷ ~~See attached list~~

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer,, Notebooks, TV & Tower PC's~~

FFR 26 2014

REQUESTED MEANS OF DISPOSAL: Supplus

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION: See attached list

CONDITION OF ASSET: Poor

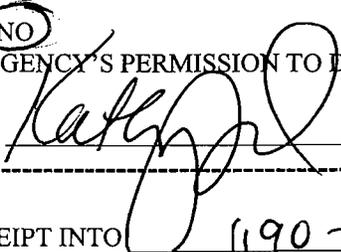
REASON FOR DISPOSITION: Outdated, no longer works.

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 4/2/2008

RECEIPT INTO 1190-3835 HM

ORIGINAL COST \$854.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

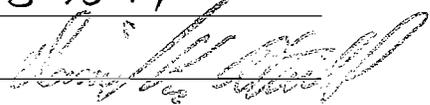
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE 

Revised September 1, 2011

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14

FIXED ASSET TAG NUMBER: ¹⁶⁹²⁹ ~~See attached list~~

16764

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer, Notebooks, TV & Tower PC's~~

REQUESTED MEANS OF DISPOSAL: Suprlus

FFR 26 2014

OTHER INFORMATION: See attached list

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: Poor

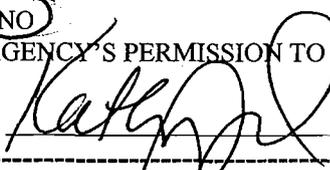
REASON FOR DISPOSITION: Outdated, no longer works.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

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

DEPARTMENT: Circuit Court

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 3/20/2009

RECEIPT INTO 1190-3835 HAM

ORIGINAL COST \$ 1843.04

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

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 _____

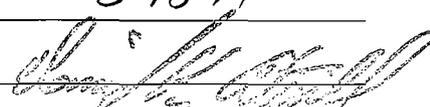
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14

FIXED ASSET TAG NUMBER: ¹⁶⁹⁶³ ~~See attached list~~

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer, Notebooks, TV & Tower PC's~~

REQUESTED MEANS OF DISPOSAL: Surplus

FFR 26 2014

OTHER INFORMATION: See attached list

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: Poor

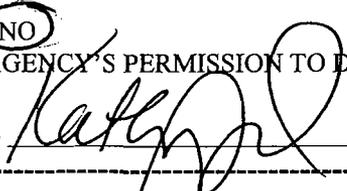
REASON FOR DISPOSITION: Outdated, no longer works.

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 6/1/2012

RECEIPT INTO 1190-3835 HM

ORIGINAL COST 1.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2744

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

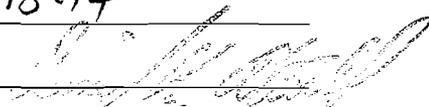
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14
FIXED ASSET TAG NUMBER: ¹⁷⁰⁰⁷ ~~See attached list~~

RECEIVED

DESCRIPTION: ~~Workstations, Monitors, Printer,, Notebooks, TV & Tower PCs~~

FFR 26 2014

REQUESTED MEANS OF DISPOSAL: Suprlus

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION: See attached list

CONDITION OF ASSET: **Poor**

REASON FOR DISPOSITION: **Outdated, no longer works.**

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 *Kate [Signature]*

AUDITOR

ORIGINAL PURCHASE DATE 11/25/2009

RECEIPT INTO 1190-3835 HM

ORIGINAL COST \$494.21

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2014

FIXED ASSET TAG NUMBER: 00013764

DESCRIPTION LEXMARK C720N
PRINTER LASER COLOR

RECEIVED

FEB 24 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: ~~SEE~~

OTHER INFORMATION:

CONDITION OF ASSET: RETURNED TO MAINT VENDOR

REASON FOR DISPOSITION: NON-WORKING

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: N/A

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

AUDITOR

ORIGINAL PURCHASE DATE 2/25/2003
ORIGINAL COST \$ 1544.01
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Am
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 14, 2014

FIXED ASSET TAG NUMBER: 00016882

DESCRIPTION HP DC5800
PC WORKSTATION

RECEIVED

FEB 24 2014

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - 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: PLANNING & ZONING

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/2009
ORIGINAL COST \$ 381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Am

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 14, 2014

FIXED ASSET TAG NUMBER: 00016136

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

FEB 24 2014

REQUESTED MEANS OF DISPOSAL: SELL

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT ~~IF~~ 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: DESIGN & CONSTRUCTION

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/12/2007
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3935 HM

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

25000

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: February 14, 2014 FIXED ASSET TAG NUMBER: 00016991

DESCRIPTION HP DC5800
PC WORKSTATION

FEB 24 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In 6L Room 123*

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

DEPARTMENT: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 11/4/09
ORIGINAL COST \$478.10
ORIGINAL FUNDING SOURCE 2744
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

Grant: Violence Against Women Res. Act Rgm

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 7, 2014

FIXED ASSET TAG NUMBER: 00015607

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

FEB 24 2014

BOONE COUNTY
AUDITOR

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: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE *8/24/06*
ORIGINAL COST *\$ 227.00*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835 HM*

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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2014

FIXED ASSET TAG NUMBER: 00015033

RECEIVED

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

FEB 24 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *6/15/05*
ORIGINAL COST *\$ 319.00*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835 Hm1*

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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2014

FIXED ASSET TAG NUMBER: 00016167

DESCRIPTION HP DC5700
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

FEB 24 2014

BOONE COUNTY
AUDITOR

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: DESIGN & CONSTRUCTION

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *4/20/07*
ORIGINAL COST *787.62*
ORIGINAL FUNDING SOURCE *2741*
ASSET GROUP *1603*

RECEIPT INTO *2045 - 3835 Hm*
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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2014

FIXED ASSET TAG NUMBER: 00016142

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

FEB 24 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - 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: STORMWATER

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/12/07
ORIGINAL COST \$745.00
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3835 HM

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2014

FIXED ASSET TAG NUMBER: 00016168

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

FEB 24 2014

REQUESTED MEANS OF DISPOSAL: SELL

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - 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: DESIGN & CONSTRUCTION

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *4/20/2007*
ORIGINAL COST *\$ 787.62*
ORIGINAL FUNDING SOURCE *2741*
ASSET GROUP *1603*

RECEIPT INTO *2045-3835 HM*
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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 19, 2014

FIXED ASSET TAG NUMBER: 00016860

RECEIVED

DESCRIPTION HP DC5800
PC WORKSTATION

FEB 24 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST \$ 381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1663

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : February 20, 2014

FIXED ASSET TAG NUMBER: 00016888

DESCRIPTION HP DC5800
PC WORKSTATION

FEB 24 2014

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In 6L Room 123.*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/14/2009
ORIGINAL COST \$381.38
ORIGINAL FUNDING SOURCE 2731/2787
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *JM*

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: February 20, 2014

FIXED ASSET TAG NUMBER: 00015021

RECEIVED

DESCRIPTION HP DC7100
PC WORKSTATION

FEB 24 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/15/05
ORIGINAL COST \$1,074.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Am

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 21, 2014

FIXED ASSET TAG NUMBER: 00016859

RECEIVED

DESCRIPTION HP DC5800
PC WORKSTATION

FEB 24 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST \$ 381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FEB 24 2014

DATE : February 21, 2014

FIXED ASSET TAG NUMBER: 0001

BOONE COUNTY
AUDITOR

DESCRIPTION HP DC5800
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST \$ 381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-13835 *Am*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE

GRIFFIN
25000

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 21, 2014

FIXED ASSET TAG NUMBER: 00016990

RECEIVED

DESCRIPTION HP DC5800
PC WORKSTATION

FEB 24 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY
AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: PROSECUTING ATTORNEY

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 11/4/09
ORIGINAL COST \$ 478.10
ORIGINAL FUNDING SOURCE 2744
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *HM*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of March 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 Computer and Peripheral equipment through the MRC Recycling Center. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

Done this 18th day of March, 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

Absent

Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Computer and Peripheral Surplus Disposal
DATE: March 10, 2014

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

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard-drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (ie Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	NO TAG	17" LCD MONITOR	ACER / AL1715	CIRCUIT COURT	UNKNOWN	
2.	NO TAG	19" LCD MONITOR	HP / L1906	CIRCUIT COURT	UNKNOWN	
3.	NO TAG	17" LCD MONITOR	ACER / AL1714	CIRCUIT COURT	UNKNOWN	

4.	NO TAG	17" LCD MONITOR	ACER / AL1714	CIRCUIT COURT	UNKNOWN	
5.	NO TAG	17" LCD MONITOR	HP / L1706	CIRCUIT COURT	UNKNOWN	
6.	NO TAG	17" LCD MONITOR	ACER / AL1715	CIRCUIT COURT	UNKNOWN	
7.	NO TAG	19" LCD MONITOR	HP / L1906	CIRCUIT COURT	UNKNOWN	
8.	NO TAG	14" NOTEBOOK COMPUTER	HP/COMPAQ ARMADA 1750	CIRCUIT COURT	UNKNOWN	
9.	NO TAG	PRINTER	HP / DESKJET 6940	CIRCUIT COURT	UNKNOWN	
10.	NO TAG	32" LCD TELEVISION	INSIGNIA NSLCO32	CIRCUIT COURT	UNKNOWN	
11.	NO TAG	PC TOWER	HP / XW4400	CIRCUIT COURT	UNKNOWN	
12.	NO TAG	PC TOWER	HP / XW4400	CIRCUIT COURT	UNKNOWN	
13.	14882	PC WORKSTATION	HP DC7100	SHERIFF	UNKNOWN	
14.	14885	PC WORKSTATION	HP DC7100	SHERIFF	UNKNOWN	
15.	15828	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
16.	15599	PC WORKSTATION	HP DC7600	SHERIFF	UNKNOWN	
17.	13783	PC WORKSTATION	DELL OPTIPLEX GX260	SHERIFF	UNKNOWN	
18.	13781	PC WORKSTATION	DELL OPTIPLEX GX260	SHERIFF	UNKNOWN	
19.	16341	PC WORKSTATION	INTEL CORE2DUO E6700	SHERIFF	UNKNOWN	

20.	15824	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
21.	14904	PC WORKSTATION	INTEL PENTIUM IV530	SHERIFF	UNKNOWN	
22.	15662	PC WORKSTATION	HP DC7600	SHERIFF	UNKNOWN	
23.	13784	PC WORKSTATION	DELL OPTIPLEX GX260	SHERIFF	UNKNOWN	

cc: Hilary Matney, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/25/14

FIXED ASSET TAG NUMBER: See attached list

RECEIVED

DESCRIPTION: Workstations, Monitors, Printer,, Notebooks, TV & Tower PC's

REQUESTED MEANS OF DISPOSAL: Suprlus

FFR 26 2014

OTHER INFORMATION: See attached list

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Outdated, no longer works.

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 Kathryn

AUDITOR

ORIGINAL PURCHASE DATE no data

RECEIPT INTO 1190-3835 4/m

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 115-2014

DATE APPROVED 3-18-14

SIGNATURE Donna K. Atwill

Revised September 1, 2010

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00014882

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

MAR 07 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005
ORIGINAL COST \$ 976.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1063

RECEIPT INTO 1190-3835 *HM*

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 115-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00014885

DESCRIPTION HP DC7100
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005
ORIGINAL COST \$976.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 AM

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

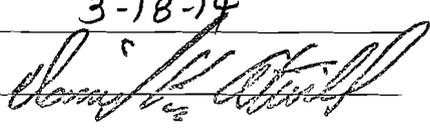
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 115-2014

DATE APPROVED 3-18-14

SIGNATURE 

RECEIVED
MAR 07 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00015828

DESCRIPTION HP DC5700
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAR 07 2014

BOONE COUNTY AUDITOR

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 6L Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/23/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *David L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00015599

DESCRIPTION HP DC7600
PC WORKSTATION

RECEIVED

MAR 07 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In 6L Room 123

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

DEPARTMENT: SHERIFF

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 8/24/2006
ORIGINAL COST \$ 984.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00013783

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

MAR 07 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6L Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003
ORIGINAL COST \$1286.04
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *Am*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00013781

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

MAR 07 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003
ORIGINAL COST \$1280.64
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190 - 3835 ATM

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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00016341

DESCRIPTION INTEL CORE2DUO E6700
PC WORKSTATION

RECEIVED

MAR 0 / 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 11/14/2007
ORIGINAL COST \$1579.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835 *AM*
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00015824

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAR 07 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/23/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 JLM
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 114-2014

DATE APPROVED 3-18-14

SIGNATURE *Donna K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00014904

DESCRIPTION INTEL PENTIUM IV530
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6L Room 123*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES *Local Law Enf Block Grant*
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. *< \$5000.00*

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/1/05
ORIGINAL COST \$1.00
ORIGINAL FUNDING SOURCE 2744
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

RECEIVED

MAR 07 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: February 7, 2014

FIXED ASSET TAG NUMBER: 00015662

DESCRIPTION HP DC7600
PC WORKSTATION

RECEIVED

MAR 07 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. 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: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *11/9/06*
ORIGINAL COST *\$1068.00*
ORIGINAL FUNDING SOURCE *2787*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835 HM*
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 *114-2014*

DATE APPROVED *3-18-14*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 4, 2014

FIXED ASSET TAG NUMBER: 00013784

DESCRIPTION DELL OPTIPLEX GX260
PC WORKSTATION

RECEIVED

MAR 07 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT 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: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/6/03
ORIGINAL COST \$1,286.64
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 114-2014

DATE APPROVED 3-18-14

SIGNATURE *[Signature]*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of March 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 Department of Mental Health Dietitians for March 26, 2014 from 9:00 a.m. to 2:00 p.m.

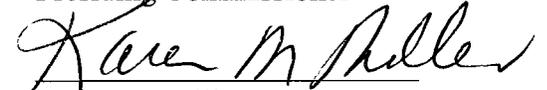
Done this 18th day of March, 2014.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

Description of Use: Meeting of the Dept of Mental Health Dietitians

Date(s) of Use: March 26, 2014 (Wednesday)

Time of Use: From: 9:00 AM AM/PM thru 2:00 PM AM/PM

Facility requested: Courthouse Grounds Courthouse Plaza Chambers ~~Rm 301~~ ~~Rm 306~~ ~~Rm 311~~ ~~Rm 332~~
Centralia Clinic

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

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or 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 on the courthouse grounds and/or use of rooms as specified in this application.

Name of Organization/Person: Mo Department of Mental Health

Organization Representative/Title: Ann Terry/Dietetic Services Coordinator

Address: Fulton State Hospital, 600 E. Fifth Street, Fulton, MO 65251

Phone Number: 573-592-2051 Date of Application: 03/14/2014

Email Address: ann.terry@dmh.mo.gov

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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: 3-18-14

117-2014

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 14

In the County Commission of said county, on the 18th day of March 20 14

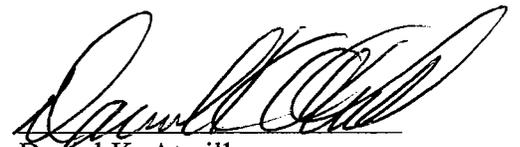
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Peoples' Visioning for March 24, 2014 and March 25, 2014 from 5:00 p.m. to 9:30 p.m.

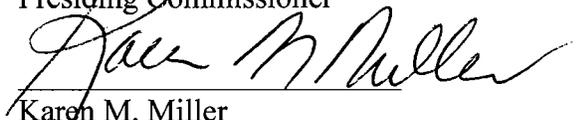
Done this 18th day of March, 2014.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

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: Peoples' Visioning

Address: 2808 Greenbriar Dr.

City: Columbia State: MO ZIP Code: 65203

Phone: 573-443-4717 Website: NA

Individual Requesting Use: Monta Welch Position in Organization: Director

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

Event: Energy Convergence

Description of Use (ex. Speaker, meeting, reception): Presentation with speakers, power point

Date(s) of Use: March 24th, Monday

Start Time of Setup: 5 PM AM/PM Start Time of Event: 6:30 PM AM/PM

End Time of Event: 9 PM AM/PM End Time of Cleanup: 9:30 PM AM/PM

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

- To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
- To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
- To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
- To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
- 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: Director

Phone Number: 573-443-4717 Date of Application: 3/14/14

Email Address: mntwelch1@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. Norew
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 3-18-14



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: Peoples' Visioning _____

Address: 2808 Greenbriar Dr. _____

City: Columbia _____ State: MO _____ ZIP Code: 65203 _____

Phone: 573-443-4717 _____ Website: NA _____

Individual Requesting Use: Monta Welch _____ Position in Organization: Director

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

Event: Energy Convergence _____

Description of Use (ex. Speaker, meeting, reception): Presentation with speakers, power point _____

Date(s) of Use: March 25th, Tuesday _____

Start Time of Setup: 5 PM _____ AM/PM Start Time of Event: 6:30 PM _____ AM/PM

End Time of Event: 9 PM _____ AM/PM End Time of Cleanup: 9:30 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: Director _____

Phone Number: 573-443-4717 _____ Date of Application: 3/14/14 _____

Email Address: mntwelch1@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: 3-18-14 _____