

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 3rd day of February 20 15

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

Now on this day the County Commission of the County of Boone, on the basis of the information provided to it and/or referenced in the report presented to the County Commission on January 29, 2015 from the County's Purchasing Director and County Counselor, hereby finds and determines on the record that an award of the Emergency Communications Center contract without further delay is necessary to protect the substantial interests of the County.

Done this 3rd day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*

Karen M. Miller  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner



**BOONE COUNTY PURCHASING  
BOONE COUNTY COUNSELOR**  
801 E. WALNUT, SUITE 211  
COLUMBIA, MISSOURI 65201  
TELEPHONE (573) 886-4414  
FAX (573) 886-4413

TO: Daniel K. Atwill, Presiding Commissioner  
Karen M. Miller, District I Commissioner  
Janet M. Thompson, District II Commissioner

FROM: Melinda Bobbitt, Boone County Purchasing Director *MB*  
C.J. Dykhouse, Boone County Counselor *CD*

DATED: January 27, 2015

RE: Emergency Communications Center Procurement – 44-11DEC14

**Executive Summary**

A bid protest was received from a disappointed bidder, Wright Construction Services, Inc., in connection with the award of the Emergency Communications Center (ECC) project. The protest was timely under the County's purchasing policies. No other timely protest was received from any other bidder. Pursuant to the policies adopted by the County Commission as reflected in the Boone County Purchasing Policy Manual, the Purchasing Director and County Counselor reviewed the procurement process to determine if there were any violations of law in connection with the same. After review, both the Purchasing Director and the County Counselor believe the Commission's determination that the Little Dixie Construction bid constituted the "lowest and best" bid for Boone County was lawful in that it was made in good faith, was based upon reasonable criteria, was made after due opportunity for competition, and was not the result of favoritism or any unlawful purpose.

Based on the rationale set out by Mission Critical Partners (MCP) in its correspondence dated January 12, 2015 (a copy of which is attached), we recommend that the Commission proceed with a second and final reading of the ECC project contract with Little Dixie Construction as soon as is practicable, as we believe that MCP's concerns about timing of construction and public safety concerns relating to the continued operation of legacy equipment create a need to award the contract without delay to protect the substantial interests of the County.

### **Analysis**

On December 23, 2014, the County Commission opened up bids relating to the construction of the new ECC. After evaluating the bid responses with county staff and its assembled team of professionals, including its architects, Architects Design Group (ADG) and PWA Architects, Inc. (PWA), the County's consultant, MCP, as well as reviewing the litigation history of the three (3) lowest bidders via Missouri case.net, the Commission first read a contract awarding the ECC project to Little Dixie Construction on January 13, 2015. Several written submissions were received from ADG, PWA, and MCP to assist the Commission in making its decision. Thereafter, Boone County Purchasing Director Melinda Bobbitt received a letter via email dated January 14, 2015, from Wright Construction Services, Inc. The correspondence was treated as a bid protest under the policies adopted in the Boone County Purchasing Policy Manual. Two representatives of Wright Construction Services, Inc. (Thomas F. Wright, President, and Daniel J. Dreckmann, Vice-President and CFO) appeared before the County Commission at its regularly-scheduled Commission meeting on January 22, 2015, and made a presentation about its bid, and the minutes from that meeting are incorporated herein by reference. In light of the above, the Purchasing Director and County Counselor proceeded to

review the procurement process to ensure there were no violations of law in connection with the same. A summary of the relevant findings are as follows:

- The County carefully assembled a team of professionals to advise the Commission in connection with the ECC project. The technology and project consultant, MCP, was chosen after an extensive RFP process. MCP then assisted the County in the selection process for the design team, which included an extensive RFQ and RFP process. That process resulted in the selection of ADG and PWA as the project architects (under ADG's "flag"). An exhibit detailing the selection process for both MCP and ADG is attached to this report. The Commission's careful attention to the selection of these professionals was due in part to the need to rely on their professional judgment and experience to ensure a successful project for the County. The Commission is, therefore, entitled to reasonably rely upon their recommendations as part of its decision to award the bid to a general contractor.
- The Notice to Bidders for the ECC project indicated in the instructions that the bids would be evaluated by the County based on, but not limited to, the following criteria: cost, Bidders' qualifications and experience, and time required for the project.
- There were 5 bids received. Little Dixie Construction, the proposed contractor, is the third-lowest bidder. As such, an analysis of the information relating to Orf Construction (the lowest bidder) and Wright Construction Services, Inc. (the second-lowest bidder) was reviewed by the Purchasing Director and County Counselor.
- The Commission received written submissions from ADG/PWA and MCP to assist it in evaluating the bids. Those submissions included correspondence from ADG & PWA,

summaries of strengths and weaknesses, reference checks, and two items of correspondence from MCP.

- On January 9, 2015, the Commission convened in a closed session as part of its bid evaluation process. During that meeting, the bids were discussed. As part of that discussion, a litigation history of the three lowest bidders was reviewed via Missouri case.net. It was noted that both Orf Construction and Wright Construction Services, Inc., had rather extensive litigation histories. This was particularly noteworthy in the case of Wright Construction Services, Inc., as it has been in business for only approximately 8 years and yet had an extensive, recent litigation history. This litigation history included suits by and against subcontractors as well as by and against a public owner.
- Orf Construction stated in its bid response an estimated substantial completion date of August 31, 2016. This was deemed inadvisable by the County's team of consultants for various, legitimate reasons, including the risk to public safety through an extended, continued operation of outdated, legacy equipment at the existing Joint Communications facility. Wright Construction estimated substantial completion by January 22, 2016, and Little Dixie estimated substantial completion by March 29, 2016.
- Wright Construction was the second-lowest bidder, so it was considered next as the possible contractor for the ECC project. Based on the recommendations from the team of professionals carefully assembled by the County, the reference checks, the time in business (approximately 8 years for Wright Construction versus 51 years for Little Dixie), the litigation history, the familiarity with the site by Little Dixie (as Little Dixie built the Sheriff's and Clerk's Annex/Warehouse near the site of the new ECC), past experience with Little Dixie by the County, detailed technical submissions made by the

bidders, and other factors detailed in the submittals to the Commission, the Commission made an initial determination that an award to Little Dixie Construction constituted the lowest and best bid award for Boone County for the ECC project. Little Dixie Construction had submitted the third-lowest bid for the project.

- The procurement process used by the County in connection with the ECC project permitted all bidders to compete on equal terms.
- The Commission's determination that the Little Dixie Construction bid constituted the "lowest and best" bid for Boone County was based on reasonable criteria and was within the sound discretion of the County Commission based on all of the information it had available to it.
- The procurement process complied with Missouri law.

#### **Conclusion**

The Purchasing Director and County Counselor conclude, as a result of the foregoing information, that the Commission's determination that the Little Dixie Construction bid constituted the "lowest and best" bid for Boone County complies with Missouri law. Further, given the stated concerns from MCP about timing of construction and the public safety concerns relating to the continued operation of legacy equipment at the existing Joint Communications Center, the Purchasing Director and County Counselor recommend the Commission find on the record that there is a need to award the contract without delay to the selected contractor, Little Dixie Construction, in order to protect the substantial interests of the County.

cc: Wright Construction Services, Inc.

## **SELECTION PROCESS FOR MCP AND ADG**

### **28-23JUL13 - 911/Joint Communications Consultant Services**

6/19/13 - RFP advertised  
7/2/13 - Addendum #1 issued  
7/10/13 - Pre-Proposal Conference  
7/16/13 - Addendum #2 issued  
7/17/13 - written questions due  
7/19/13 - Addendum #3 issued  
7/23/13 - RFP opened  
7/29/13 - 1st Evaluation Committee meeting  
7/31/13 - Clarification / Best & Final Offer #1 issued  
8/9/13 - Interview of 3 firms from short-list (Mission Critical Partners, IXP Corporation, L.R. Kimball)  
8/10/13 - Reference Check of new short list (Mission Critical Partners & IXP Corp)  
8/14/13 - 2nd Evaluation Meeting  
9/3/13 - contract signed with Mission Critical Partners  
Evaluation Committee: Commissioner Dan Atwill, Presiding Commissioner, Dwayne Carey, Boone County Sheriff, Chief Scott Olsen, Boone County Fire Protection, Chief Ken Burton, City of Columbia Police Department, Nicole Galloway, Boone County Treasurer, Joe Piper, Acting Operations Manager, Joint Communications

### **41-31OCT13 - Architectural and Engineering Services - 911 Joint Communications Facility**

10/2/13 - RFQ advertised  
10/15/13 - Addendum #1 issued  
10/16/13 - Pre-Proposal Conference  
10/21/13 - Addendum #2 issued  
10/24/13 - written questions due  
10/28/13 - Addendum #3 issued  
10/31/13 - RFQ opened  
11/6/13 - 1st Evaluation Committee meeting  
11/12/13 - Interview of the 3 of the 8 that were short listed (Schrader Group Architecture, Ross & Baruzzini, and Architects Design Group) followed by evaluation meeting  
11/14/13 - reference check of Architects Design Group  
1/6/14 - contract signed with Architects Design Group, Inc.  
12/16/14 - Amendment Number One to contract signed  
Evaluation Committee: Commissioner Dan Atwill, Presiding Commissioner, Dwayne Carey, Boone County Sheriff, Chief Scott Olsen, Boone County Fire Protection, Stan Shawver, Resource Management Director, Joe Piper, Acting Operations Manager, Joint Communications

**ATTACHMENT – MCP TIMING CONCERNS / RECOMMENDATION**



January 12, 2015

Karen Miller, District 1 Commissioner  
Boone County Government Center  
801 E. Walnut, Room 333  
Columbia, MO 65201

**Re: *Project Completion Schedule of the Construction Contract Bids for the Boone County Emergency Communications Project***

Dear Ms. Miller,

Mission Critical Partners, Inc. (MCP) has assessed the estimated timeframes for project completion submitted by respondents to the competitive Construction Contract Bids for the Boone County Emergency Communications Project. Project completion indicates the date by which the new facility will be ready for occupancy for live 9-1-1 Center operations. Occupancy typically occurs three months after substantial completion of the building. During these three months, technology and furnishings for mission critical systems are installed and tested to assure reliability.

The County requested clarification from each respondent as to the estimated timeframe for substantial completion of the building. Substantial completion is a critical milestone as this is the date upon which mission critical technology and furnishings are able to be implemented within the structure. Procurement of mission critical systems for emergency communications typically requires a 4-6 month lead time between awarding of a contract and staging of equipment. The technology budget for the project was based on the planned purchase of systems and furnishings during the 4<sup>th</sup> quarter of fiscal year 2015 with delivery and implementation planned for the 1<sup>st</sup> quarter of 2016. The current approved technology budget is \$8,650,000.

It is noted that two of the five respondents have estimated substantial completion dates that extend into the 2<sup>nd</sup> and 3<sup>rd</sup> quarters of 2016 which would delay procurement of systems into fiscal year 2016. It is our opinion that delaying the procurement into a new fiscal year will increase capital technology costs by approximately 3 percent, or approximately \$260,000. Additionally, the County will need to maintain the existing facility's technology which would require negotiations of a month-by-month extension on that technology which would include, but not be limited to, the legacy Orbacom radio dispatch console system scheduled for replacement, and the VESTA 9-1-1 call handling system which is expected to undergo an upgrade during transition.

Extending substantial completion into the 3<sup>rd</sup> quarter of 2016 puts the expected occupancy date of the new 9-1-1 Center to late November/early December (in between Thanksgiving and Christmas), a time when many people have limited availability. 9-1-1 personnel and technology vendors must be available during a 9-1-1 transition to minimize risk and assure integrity of the public safety communications system. It is our opinion that it is unwise to plan for transition to the new facility at this time of year.

**MissionCriticalPartners**

502 N. Carroll Avenue, Suite 120 | Southlake, TX 76092 | 888.8.MCP.911 or 888.862.7911 | www.MCP911.com



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The County must consider other risks when determining the appropriate project completion date. MCP has recommended that the 9-1-1 Center increase minimum staffing levels to better manage incoming emergency calls and dispatch of police, fire and emergency medical resources. New technologies such as the ability to receive emergency calls via text-to-9-1-1 may require further increases to staff and training of personnel. The space at the current facility is very limited and will not allow for necessary increases. The targeted project completion should therefore accommodate transition to the new facility as early as possible in 2016.

MCP recommends that the County consider the above when awarding the bid for General Contractor. If you have any questions, please feel free to contact me at (713) 338-1484 or by email at [KathyMcMahon@MCP911.com](mailto:KathyMcMahon@MCP911.com).

Sincerely,

Kathy McMahon  
Project Manager

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

3rd

day of February

20 15

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

Now on this day the County Commission of the County of Boone does hereby award bid 44-11DEC14 – Emergency Communication Center to Little Dixie Construction, L.L.C. of Columbia, MO.

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

Done this 3rd day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: January 12, 2015  
RE: Bid Award Recommendation: *44-11DEC14 – Emergency  
Communications Center*

The Request for Bid for *44-11DEC14 – Emergency Communications Center* closed at 4:30 p.m. on December 22, 2014 and was opened during a Boone County Commission meeting at 9:30 a.m. on December 23, 2014. Five bid responses were received.

After a thorough review by Boone County and our consultants and architects: Mission Critical Partners, Architects Design Group, PWArchitects, and TLC Engineering, recommendation for award is Little Dixie Construction, L.L.C. of Columbia, MO. Evaluation was based upon price, the completeness of the Bid, the Bidder's skill, ability, responsibility, experience, capacity, financial standing, schedule, efficiency and references.

Award includes the Base Bid for \$9,848,707.00 and the alternate bid for \$85,000.00 for a total contract cost of \$9,933,707.00. Invoices will be 4100 – 911/OEM Facility Construction Project, account 71201- Construction Costs.

ATT: Evaluation Reports

cc: Bid File  
Karen Miller, Commission  
Kathy McMahon, Mission Critical Partners  
Susan Gant, Architects Design Group  
Eric Miller, PWArchitects  
Tom Munson, TLC Engineering



January 12, 2015

Karen Miller, District 1 Commissioner  
Boone County Government Center  
801 E. Walnut, Room 333  
Columbia, MO 65201

**Re: *Project Completion Schedule of the Construction Contract Bids for the Boone County Emergency Communications Project***

Dear Ms. Miller,

Mission Critical Partners, Inc. (MCP) has assessed the estimated timeframes for project completion submitted by respondents to the competitive Construction Contract Bids for the Boone County Emergency Communications Project. Project completion indicates the date by which the new facility will be ready for occupancy for live 9-1-1 Center operations. Occupancy typically occurs three months after substantial completion of the building. During these three months, technology and furnishings for mission critical systems are installed and tested to assure reliability.

The County requested clarification from each respondent as to the estimated timeframe for substantial completion of the building. Substantial completion is a critical milestone as this is the date upon which mission critical technology and furnishings are able to be implemented within the structure. Procurement of mission critical systems for emergency communications typically requires a 4-6 month lead time between awarding of a contract and staging of equipment. The technology budget for the project was based on the planned purchase of systems and furnishings during the 4<sup>th</sup> quarter of fiscal year 2015 with delivery and implementation planned for the 1<sup>st</sup> quarter of 2016. The current approved technology budget is \$8,650,000.

It is noted that two of the five respondents have estimated substantial completion dates that extend into the 2<sup>nd</sup> and 3<sup>rd</sup> quarters of 2016 which would delay procurement of systems into fiscal year 2016. It is our opinion that delaying the procurement into a new fiscal year will increase capital technology costs by approximately 3 percent, or approximately \$260,000. Additionally, the County will need to maintain the existing facility's technology which would require negotiations of a month-by-month extension on that technology which would include, but not be limited to, the legacy Orbacom radio dispatch console system scheduled for replacement, and the VESTA 9-1-1 call handling system which is expected to undergo an upgrade during transition.

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**MissionCriticalPartners**

502 N. Carroll Avenue, Suite 120 | Southlake, TX 76092 | 888.8.MCP.911 or 888.862.7911 | [www.MCP911.com](http://www.MCP911.com)



The County must consider other risks when determining the appropriate project completion date. MCP has recommended that the 9-1-1 Center increase minimum staffing levels to better manage incoming emergency calls and dispatch of police, fire and emergency medical resources. New technologies such as the ability to receive emergency calls via text-to-9-1-1 may require further increases to staff and training of personnel. The space at the current facility is very limited and will not allow for necessary increases. The targeted project completion should therefore accommodate transition to the new facility as early as possible in 2016.

MCP recommends that the County consider the above when awarding the bid for General Contractor. If you have any questions, please feel free to contact me at (713) 338-1484 or by email at [KathyMcMahon@MCP911.com](mailto:KathyMcMahon@MCP911.com).

Sincerely,

Kathy McMahon  
Project Manager



January 12, 2015

Karen Miller, District 1 Commissioner  
Boone County Government Center  
801 E. Walnut, Room 333  
Columbia, MO 65201

**Re: Recommendation of Award of the Construction Contract Bid for the  
Boone County Emergency Communications Project**

Dear Ms. Miller,

Mission Critical Partners, Inc. (MCP) has reviewed the estimated costs, timeframes for completion and references submitted by respondents to the competitive Construction Contract Bids for the Boone County Emergency Communications Project.

In assessing the respondents, it was noted that Orf had the lowest price but also had a much longer completion date than the next lower-priced respondents. It is our belief that with the extended completion date, additional cost will be incurred by the County which negates any cost savings from their lower price. Further evaluation of their references have returned items of concern that further calls into question the likelihood of their ability to complete the project by their indicated completion date.

Evaluation of the references for Wright Construction, who submitted the second lowest price, has also returned items of concern in regards to requests for multiple change orders and their ability to appropriately manage and coordinate their sub-contractors.

MCP concurs that Little Dixie Construction has submitted the bid that represents the best balance between cost, time for completion and qualifications for the project. We, therefore, support the ADG/PWA recommendation to award the bid to Little Dixie Construction.

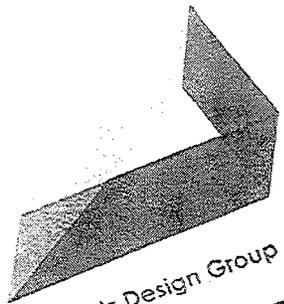
If you have any questions, please feel free to contact me at (713) 338-1484 or by email at [KathyMcMahon@MCP911.com](mailto:KathyMcMahon@MCP911.com).

Sincerely,

Kathy McMahon  
Project Manager

**MissionCriticalPartners**

502 N. Carroll Avenue, Suite 120 | Southlake, TX 76092 | 888.8.MCP.911 or 888.862.7911 | [www.MCP911.com](http://www.MCP911.com)



**Architects Design Group**  
INC. 44000107

**Architects and Planners**

I.S.K. Reeves V. F.A.I.A.  
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Jan Reeves, A.I.A.  
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[www.adgusa.org](http://www.adgusa.org)

January 12, 2015

**Commissioner Karen Miller**  
**Boone County Commission**  
801 East Walnut Street, Room 333  
Columbia, MO 65201

Via email: [kathymcmahon@mcp911.com](mailto:kathymcmahon@mcp911.com)

**RE: Boone County Emergency Communications Center**  
**Bid Award Recommendation Letter**  
ADG Project No. 916-13/1.21

Dear Commissioner Miller:

The Boone County Board of Commissioners opened competitive Construction Contract Bids for the Emergency Communication Center Project, on December 23, 2014, based on contract documents prepared by the ADG/PWA Design Team. The County provided the ADG/PWA Team with a Tabulation of Bids, along with other accompanying documents from bidders responding to Bid Solicitation No. 44-11DEC14. Attached to this letter is documentation of the ADG/PWA due diligence investigation. This document summarizes the receipt of information that the design team has been provided in the form of clarifications & references.

In accordance with the Bid Solicitation, the Evaluation of the Bids considers three main categories, as identified on the bid form and other instructions to bidders:

- Cost
- Bidder's Qualifications & Experience
  - Number of similar projects that were delivered with appropriate workmanship, time and cost
  - Experience of staff assigned to the project and current bid
- Time for Completion

There was a spread of cost between the lowest cost bidder and highest cost bidder of \$808,000, including the cost of Alternate No. 1 which we recommend that the County accept. There was a time of completion differential between the shortest bidder's time for construction completion and the longest time for bidder construction completion of 106 days. It is recognized that the time for completion differential has an economic

January 12, 2015  
Boone County Emergency Communications Center  
**Bid Award Recommendation Letter**  
ADG Project No. 916-13/1.21  
Page 2

value to the County in terms of ongoing operational expenses and agreements with vendors and other agencies who service the County's Emergency Communications and Emergency Operations needs.

Therefore, based upon the evaluation data, and a check of references, the ADG/PWA Team recommends that Boone County accept the Bids with clarifications. We have concluded that Little Dixie Construction has submitted the bid which represents the best balance between cost, time for completion and qualifications to construct this project.

Please do not hesitate to contact us should you have questions.

Sincerely,



**Kevin Ratigan, AIA, LEED AP**  
Senior Vice President



**Erik Miller, AIA, CDT**  
Principal

CC: CJ Dykehouse, County Counselor / Boone County  
Kathy McMahon / Mission Critical Partners

44-11DEC14 – Boone County Emergency Communications Center- January 11, 2015

Contractor (listed in ascending bid order)	Strengths	Weaknesses	Comments
<b>Orf Construction</b> Approx. 37 years in business	<ul style="list-style-type: none"> <li>• Lowest Bid: \$9,647,000</li> <li>• References (Smaller projects)</li> </ul>	<ul style="list-style-type: none"> <li>• Longest Schedule: SC August 31, 2016</li> <li>• References (Technology)</li> <li>• Reference (Current project)</li> <li>• Inexperience with local sub-contractors</li> </ul>	<ul style="list-style-type: none"> <li>• All bids under established budget</li> <li>• Mixed References, especially regarding change orders and schedule</li> <li>• Adequate response to Technology Information requested by Owner</li> <li>• Responses to follow up clarifications were vague causing additional clarification</li> </ul>
<b>Wright Construction Services, Inc.</b> Approx. 8 years in business	<ul style="list-style-type: none"> <li>• Shortest Schedule (Tie): SC January 22, 2016</li> <li>• 2<sup>nd</sup> Low Bid: \$9,897,000 (\$250,000 from #1)</li> </ul>	<ul style="list-style-type: none"> <li>• References (Technology and Other)</li> <li>• Inexperience with local sub-contractors</li> <li>• Years in business compared to other low GC's</li> <li>• Previously disqualified on UMSL bid</li> </ul>	<ul style="list-style-type: none"> <li>• Mixed References, especially regarding change orders, time extension, and personnel changes</li> <li>• Adequate response to Technology Information requested by Owner</li> </ul>
<b>Little Dixie Construction LLC</b> Approx. 51 years in business	<ul style="list-style-type: none"> <li>• Local Contractor</li> <li>• Familiarity with local sub-contractors</li> <li>• Positive past experience with Owner and Architect</li> <li>• Most thorough response to Technology Information requested by Owner</li> <li>• References for both Technology and Other Projects</li> <li>• Familiarity with Site</li> <li>• 2<sup>nd</sup> Schedule: SC March 29, 2016</li> </ul>		<ul style="list-style-type: none"> <li>• 3<sup>rd</sup> Bid: \$9,933,707 (\$36,707 from #2) (\$286,707 from #1)</li> <li>• Very clear and thorough responses to bid and follow up clarifications</li> </ul>
<b>River City Construction LLC</b>	<ul style="list-style-type: none"> <li>• Shortest Schedule (Tie): SC January 22, 2016</li> <li>• Local Contractor</li> <li>• Familiarity with local sub-contractors</li> <li>• Positive past experience with Owner</li> <li>• References</li> </ul>	<ul style="list-style-type: none"> <li>• 4<sup>th</sup> Bid: \$10,229,400 (\$295,693 from #3) (\$332,400 from #2) (\$582,400 from #1)</li> </ul>	<ul style="list-style-type: none"> <li>• Adequate response to Technology Information requested by Owner</li> <li>• Very clear and thorough responses to bid and follow up clarifications</li> </ul>
<b>PCE, Inc.</b>	<ul style="list-style-type: none"> <li>• Local Contractor</li> <li>• Familiarity with local sub-contractors</li> <li>• References</li> </ul>	<ul style="list-style-type: none"> <li>• 5<sup>th</sup> Bid: \$10,455,000 (\$225,600 from #4) (\$521,293 from #3) (\$558,000 from #2) (\$808,000 from #1)</li> </ul>	<ul style="list-style-type: none"> <li>• Adequate response to Technology Information requested by Owner</li> <li>• 3<sup>rd</sup> Schedule: SC May 6, 2016</li> </ul>

# CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the Boone County Commission of Columbia, Missouri, (hereinafter referred to as the Owner), and **Little Dixie Construction, L.L.C.** (hereinafter referred to as the Contractor).

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

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

**Project Name: Boone County Emergency Communications Center**

**Bid Number: 44-11DEC14**

and agrees to perform all the work required by the Contract as shown on the plans and specifications.

2. The following Contract documents and all addenda (if applicable), are made a part hereof as fully as if set out herein: Change orders issued subsequent to this Contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

1. Notice to Bidders
2. Instructions to Bidders
3. Bid Response
4. Bid Form
5. Certification Regarding Debarment
6. Work Authorization Certification
7. Statement of Bidder's Qualifications
8. Anti-Collusion Statement
9. Signature and Identity of Bidder
10. Bidder's Acknowledgment
11. Insurance Requirements
12. Contract Conditions
13. Application for Criminal Background Check
14. Contract Agreement
15. Performance Bond
16. Labor and Material Payment Bond
17. Affidavit of Compliance with OSHA Requirements
18. Affidavit of Compliance with Prevailing Wage Law
19. General Specifications
20. State Prevailing Wage Rates - Annual Wage Order #21
21. Standard Terms and Conditions
22. Appendix C – Project Plans and/or Details – includes Volume 1 or 2 and Volume 2 of 2
23. Drawings
24. Boone County Bid Clarifications #1 - #4 with Little Dixie Clarification Responses

It is understood and agreed that, except as may be otherwise provided for by the Specifications the work shall be done in accordance with the contract documents. Said Specifications are part and parcel of this Contract, and are incorporated in this Contract as fully and effectively as if set forth in detail herein. If a conflict is identified in the Specifications and the Drawings, the more stringent requirement will govern the work. If a conflict is identified between this Contract Agreement and any

other incorporated item, the terms of this Contract Agreement shall prevail and control over the conflicting terms.

3. Contractor agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this Contract. Contractor has made and shall be deemed to have made a careful examination of the site of the Project and of any plans and the scope of work for the project, and shall become informed as to the location and nature of the proposed construction, the transportation facilities, the kind and character of soil and terrain to be encountered, the kind of facilities required before and during the construction of the Project, general local conditions and all other matters that may affect the cost and the time of completion of the Project. Contractor has secured this information by personal investigation and research and not from any estimates of Owner. Contractor agrees to make no claim against the Owner by reason of estimates, tests or representation of any officer, agent or employee of Owner.

4. Time and Manner of Construction:

4.1. The said Contractor agrees to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the Owner under the Contract. Contractor has proposed Two Hundred Ninety Four (294) "Working Days," and agrees to pay liquidated damages in the amount of Five Hundred Dollars (\$500.00) per day for each day thereafter that the work remains incomplete.

4.2. The time for Completion of Construction shall be extended for the period of any reasonable delay which is due exclusively to causes beyond the control and without the fault of Contractor, including acts of God, fires, floods, and acts or omissions of the Owner with respect to matters for which the Owner is solely responsible. Provided, however, that no extension of time for completion shall be granted the Contractor unless within ten (10) days after the happening of any event relied upon by the Contractor for such an extension of time the Contractor shall have made a request therefore in writing to the Owner, and provided further that no delay in such time of completion or in the progress of the work which results from any of the above causes shall result in any liability on the part of the Owner.

4.3. Owner may from time to time during the progress of the construction of the project make such changes, additions to or subtractions from the Plans, Specifications, Drawings and sequence of construction provided for in the Contract Documents as conditions may warrant. Provided, however, that if any change in the construction to be done shall require an extension of time, a reasonable extension will be granted if Contractor shall make a written request therefore to the Owner within ten (10) days after any such change is made. And provided further, that if the cost to Contractor of construction of the project shall be materially increased by any such change or addition, the Owner shall pay Contractor for the reasonable cost thereof in accordance with a construction contract amendment signed by the Owner and Contractor, but no claim for additional compensation for any such change or addition will be considered unless Contractor shall have made a written request therefore to the Owner prior to the commencement of work in connection with such change or addition.

5. Construction not in proposal: Contractor also agrees that when it is necessary to construct units not shown in the Proposal it will construct such units for a price arrived at as follows:

5.1. The cost of materials shall be determined by the invoices.

5.2. The cost of labor shall be reasonable cost thereof, as agreed upon by the Owner and Contractor prior to the commencement of work.

5.3. The cost of overhead and profit, when agreed to by Owner, shall not exceed 7% of the cost of the change order for each.

5.4. Contractor shall bear any increases in costs for required bonds due to approved change orders. Contractor further states that Contractor understands that standard deviations from

drawings are not appropriate matters for change order consideration. Contractor shall use any forms provided by Owner for any requested or required Change Orders.

6. The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency. All site preparations and daily clean up, including any related costs such as rental of dumpsters or parking, shall be the responsibility of Contractor. Contractor shall participate in meetings with Owner and/or Architect as requested to coordinate the work and administer the project. Contractor shall employ stormwater management practices appropriate to the project as required by Owner.
7. The parties hereto agree that this Contract in all things shall be governed by the laws of the State of Missouri.
8. Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that he will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.
9. The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this Contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.
10. The Contractor expressly warrants that he has employed no third person to solicit or obtain this Contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by he hereunder; and that he has not, in estimating the Contract price demand by he, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to he hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this Contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this Contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.
11. Records: Contractor shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Owner's representative to evaluate the performance of such services. The owner's representative shall have full and free access to such books and records at all times during normal business hours of Owner, including the right to inspect, copy, and audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of

the services hereunder, and the Owner shall have access to such records in the event any audit is required.

12. Integration; Amendment: It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangement, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

13. Severability: In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

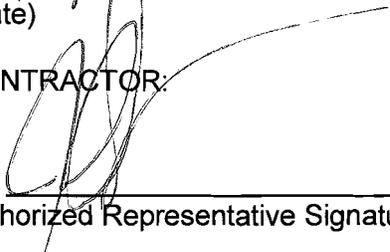
The Owner agrees to pay the Contractor in the amount: Base Bid: \$9,848,7070.00 and the alternate bid \$85,000.00 for a total contract amount of **Nine Million, Nine Hundred Thirty-Three Thousand, Seven Hundred Seven Dollars (\$9,933,707.00)**

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

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on

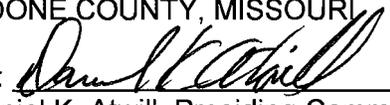
01/27/2015 at Columbia, Missouri.  
(Date)

CONTRACTOR:

By:   
Authorized Representative Signature

By: John L. States  
Authorized Representative Printed Name  
Title: member

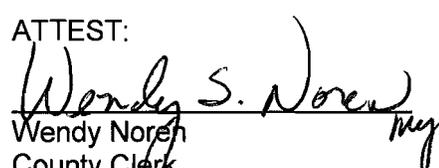
OWNER:  
BOONE COUNTY, MISSOURI

By:   
Daniel K. Atwill, Presiding Commissioner

Approved as to Legal Form:

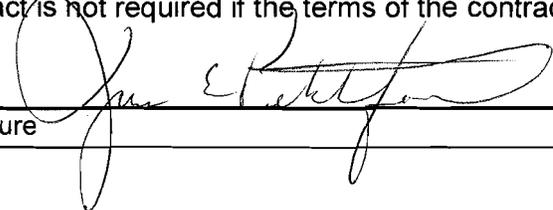
  
CJ Dykhouse  
Boone County Counselor

ATTEST:

  
Wendy 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 a measurable County obligation at this time.)

 1/28/2015 4100 / 71201 / \$9,933,707.00  
Signature Date Appropriation Account



# CERTIFICATE OF LIABILITY INSURANCE

LITTL12 OP ID: ST

DATE (MM/DD/YYYY)

01/15/2015

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 Naught-Naught/Columbia	CONTACT NAME: <b>Naught-Naught/Columbia</b>
	PHONE (A/C, No, Ext): <b>573-874-3102</b> FAX (A/C, No): <b>866-779-8102</b>
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A : <b>Auto Owners Insurance</b> NAIC # <b>18988</b>
	INSURER B : <b>Missouri Employers Mutual</b>
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Blkt Addl Insured</b> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		75034734	11/29/2014	11/29/2015	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>500,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> Emp Ben. \$ <b>1,000,000</b>
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" 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	X		5003473400	11/29/2014	11/29/2015	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>			5003473401	11/29/2014	11/29/2015	EACH OCCURRENCE \$ <b>5,000,000</b> AGGREGATE \$ <b>5,000,000</b> \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> 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 / A		N/A	201475500	11/29/2014	11/29/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
C	<b>Liberty Mutual Ins</b>				03/01/2015	03/01/2016	<b>Special</b> <b>9,933,707</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Boone County Emergency Communication Center Bid Number :44-11DEC14  
 Boone County Commission is named as additional insured with respects to General Liability and Auto Liability coverages.  
 30 day cancellation notice is endorsed according to policy terms and conditions

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
<b>BOONECT</b>  Boone County Commission of Columbia, Missouri 613 E Ash St 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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# Labor and Material Payment Bond

Bond # 674020130

KNOW ALL PERSONS BY THESE PRESENT, that we,  
Little Dixie Construction, LLC

3316 LeMone Industrial, Columbia, Missouri 65201-8246

as Principal, hereinafter called Contractor, and Liberty Mutual Insurance Company

175 Berkeley Street, Boston, Massachusetts 02116

a Corporation, organized under the laws of the State of Massachusetts

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, for the use and benefit of claimants as herein defined, in the amount of

Nine Million Nine Hundred Thirty Three Thousand Seven Hundred Seven and 00/100 Dollars,

(\$9,933,707.00), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated 01/27/2015 entered into a Contract with Owner for:

**Project Name: Construction of Boone County Emergency Communications Center**

**Project No.: 44-11DEC14**

in accordance with specifications and/or plans prepared by the County of Boone which Contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.

B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.

C. No suit or action shall be commenced hereunder by any claimant:

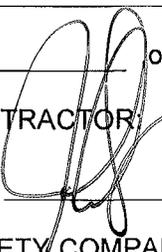
1. Unless claimant, other than one having a direct Contact with the Contractor, shall have given written notice to any two of the following: The Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.
2. After the expiration of one (1) year following the date on which Contractor ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
3. Other than in a state court of competent jurisdiction in and for the County or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-in-Fact at Naught-Naught Agency

Columbia, MO on this 14th day of January, 20 15

CONTRACTOR Little Dixie Construction, LLC (Seal)

BY: 

SURETY COMPANY Liberty Mutual Insurance Company

BY: Sue Martin  
Sue Martin (Attorney-in-Fact)

BY: Angela Hollins  
Angela Hollins (Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: Brian Gunsallus Phone Number: 913-319-7014  
Address: 8700 Indiana Creek Pkway, Ste 350  
Overland Park, KS 66210

# PERFORMANCE BOND

Bond # 674020130

KNOW ALL PERSONS BY THESE PRESENT, that we,

Little Dixie Construction, LLC

3316 LeMone Industrial Blvd., Columbia, Missouri 65201-8246

as Principal, hereinafter called Contractor, and Liberty Mutual Insurance Company

175 Berkeley Street, Boston, Massachusetts 02116

a Corporation, organized under the laws of the State of Massachusetts

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in the amount of Nine Million Nine Hundred Thirty Three Thousand Seven Hundred Seven and 00/100 Dollars, for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated 01/27/2015 entered into a Contract with Owner for:

**Project Name: Construction of Boone County Emergency Communications Center**

**Project No.: 44-11DEC14**

in accordance with specifications and/or plans prepared by the County of Boone, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages and comply with all prevailing wage requirements as provided by such Contract and applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

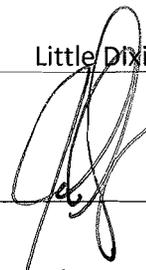
- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible Bidder, arrange for a Contract between such Bidder and Owner, and make available as work progresses (even though there should be a default of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

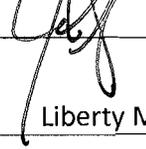
Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators, or successors of Owner.

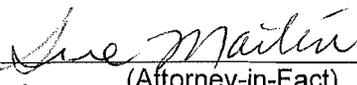
IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at Naught-Naught Agency, Columbia, MO on this 14th day of January, 20 15.

(SEAL)

BY:   
Little Dixie Construction, LLC  
(Contractor)

BY:   
Liberty Mutual Insurance Company  
(Surety Company)

(SEAL)

BY:   
Sue Martin (Attorney-in-Fact)

BY:   
Angela Hollins (Missouri Representative)

(Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of this bond).

Surety Contact Name: Brian Gunsallus  
Phone Number: 913-319-7014  
Address: 8700 Indiana Creek Pkway, Ste 350  
Overland Park, KS 66210

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6119548

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

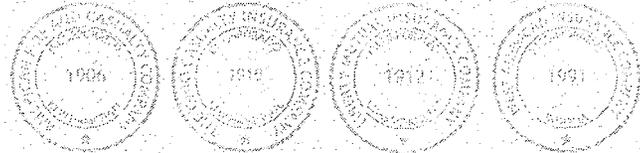
Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bethany Eaton; Cheryl Schaller; Cindy Hilkemeyer; Harry D. Naught; Natalie Lurvey; Richard L. Naught; Sarah Naught-Bargfrede; Sue Martin; Tammy Wickham; Tera Huesgen; Teresa M. Stephenson; Thomas S. Naught; Timothy P. Eastin

all of the city of Columbia, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of May, 2013.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss  
COUNTY OF KING

On this 9th day of May, 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley  
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of January, 2015.



By: David M. Carey  
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**Joseph W. Gruender**

3316 LeMone Industrial Blvd  
Columbia, MO 65201  
(573) 864-4513

---

**CURRENT WORK EXPERIENCE**

***Little Dixie Construction, LLC***

**Employed Since:** August, 2001

**Current Position:** Senior Project Manager/ Estimator

**LDC Projects:**

Smoothie King (current)  
Metro 131 (current)  
Great Southern Bank (current)  
Frederick Apartments  
ESS Offices  
Bright Start Academy, Bearfield Road  
Machens Toyota Dealership  
Machens Volkswagen Dealership  
Boys & Girls Club of Columbia Area  
Auto Owners Insurance

Boone County Bank – 1<sup>st</sup> Floor Remodel  
Chapel Hill Development  
Boone County Sheriff's Annex  
Bright Start Academy, Rainbow Trout Drive  
Police Training Facility  
Boys & Girls Town of Missouri  
Fire Station #9  
Command Web  
Courtyard by Marriott / Bennigan's Restaurant

**PREVIOUS WORK EXPERIENCE**

***Quality Drywall Construction, Inc.***

Mike Leopard  
(573) 449-1044

**Employed From:** October 1987 to August 2001

**Position:** Estimator/ General Manager

**Duties Included:** Blueprint takeoffs; material and labor pricing to create bids; negotiating contracts; ordering and scheduling delivery of materials; overseeing the scheduling of crews; tracking job costs for future estimates and billing. I also use computer programs including Word, Access, Excel and The Edge estimating program with the use of a digitizer board. October 1987 to November 1989 – Journeyman Carpenter working on job sites supervising metal stud, drywall and acoustical ceiling installation crews.

***Atkins Building Services***

Dave Fore  
(573) 874-4000

**Employed From:** April 1985 to October 1987

**Position:** Journeyman Carpenter

**Duties Included:** Working on job sites supervising metal stud, drywall, and acoustical ceiling installation crews.

***Prior to 1985***

Work history prior to 1985 includes various positions of construction including multiple aspects of carpentry, equipment operator and truck driver.

**EDUCATION**

***Hickman Senior High School***

Columbia, MO 1971 – 1974

Little Dixie Construction will submit a revised list of subcontractors with references within 24 hours following the bid deadline as per Addendum #6

**Bidder must provide a list of references for all proposed subcontractors for project on attached list.**

**List Project Manager and Field Superintendent to be assigned to the Project (name and brief experience summary) (or attach list).**

Project Manager: Joeseph W. Gruender (Resume Attached)

Project Superintendent: Travis Reynolds (Resume Attached)

**List all work to be self performed by the Bidder on this project (or attach list).**

Cleaning, Wood Backing, Construction Layout, Door Installation. + millwork labor.

**BID ITEMS:**

For the purpose of analyzing Bids, the following items shall be written in both words and figures in the spaces provided. These prices shall be included in the Base Bid prices in item 2 above. These prices shall include all labor, material, equipment etc., necessary to complete the Work indicated.

HVAC:		Dollars (\$ 735,449. <sup>00</sup> / <sub>100</sub> )
Plumbing:		Dollars (\$ 185,921. <sup>00</sup> / <sub>100</sub> )
Electrical:		Dollars (\$ <del>1,200,000</del> 1,388,629. <sup>00</sup> / <sub>100</sub> )
Security System Components and Equipment		Dollars (\$ 147,980.00 )

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

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

<u>DATE</u>	<u>ADDENDUM NUMBER</u>
November 26, 2014	#1
December 4, 2014	#2
December 8, 2014	#3
December 8, 2014	#3A
December 10, 2014	#4
December 16, 2014	#5
December 16, 2014	#5A
December 19, 2014	#6
December 19, 2014	#6A

COMPANY NAME: Little Dixie Construction, L.L.C.

ADDRESS: 3316 LeMone Industrial Blvd.

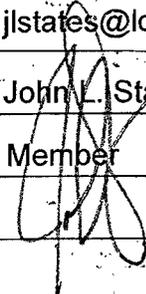
CITY, STATE, ZIP Columbia, MO 65201

PHONE NUMBER: 573-449-7200

E-MAIL jlstates@ldconst.com

AUTHORIZED REPRESENTATIVE: John L. States

TITLE: Member

SIGNATURE: 

**List all Subcontractors with contact information to be utilized on this project (or attach list).**

HVAC: Teel Mechanical

Plumbing: Summit Mechanical

Electrical: Coastal Electric

Technology: Coastal Electric

**TIME OF COMPLETION:**

If the Bidder's proposal is accepted, the undersigned shall complete all Work indicated in the Contract Documents within the following working days, after and including same date of letter of Notice to Proceed. Include up to fifteen (15) "weather" days in total.

- 1. Base Bid: 294 (Two Hundred Ninety Four) Working Days
- 2. Alternate 1: 0 (Zero) Working Days

Liquidated Damages: The undersigned agrees to pay to, or allow the Owner as liquidated damages, the sum of Five Hundred Dollars (\$500.00), for each day thereafter, Sundays and holidays excepted, that the work remains incomplete.

**UNIT PRICES:**

For changing specified quantities of work from those indicated by the contract drawings and specifications, upon written instructions of Owner, the following unit prices shall prevail. The unit prices include all labor, overhead and profit, materials, equipment, appliances, bailing, shoring, shoring removal, etc., to cover the finished work of the several kinds of work called for. A unit price shall be given and it shall apply for either MORE or LESS work than that shown on the drawings and called for in the specifications or included in the Base Bid. In the event of more or less units than so indicated or included during construction the total contract price shall be increased or decreased as appropriate. The following are Unit Prices for specific portions of the Work as listed:

ITEM	UNIT	ADD	DEDUCT
Rock Removal (Section 312316)	C.Y.	\$ <u>156<sup>00</sup></u>	\$ _____
Unsuitable Subgrade Excavation (Section 312316)	C.Y.	\$ <u>17.80</u>	\$ _____
Engineered Fill (Section 312316)	C.Y.	\$ <u>44.80</u>	\$ _____
Water Line Utility Piping Installed (Section 312200)	L.F.	\$ <u>20.70</u>	\$ _____
Sanitary Sewer Piping (Sections 312200 and 333111)	L.F.	\$ <u>20.52</u>	\$ _____
Conduit for Underground Telephone (Sections 270528 and 312200)	L.F.	\$ <u>17.28</u>	\$ _____
Conduit for Underground Electrical (Sections 260534 and 312200)	L.F.	\$ <u>17.28</u>	\$ _____
<del>Underground Gas Piping (Sections 221005 and 312200)</del>	<del>L.F.</del>	<del>\$ _____</del>	<del>\$ _____</del>
Well Drilling (Section 232113.33)	L.F.	\$ <u>11.34</u>	\$ _____
Bore Hole Casing (Section 232113.33)	L.F.	\$ <u>21.38</u>	\$ _____

N/A per Addendum #6

**BID FORM**

**Revised**

**Construction of Boone County Emergency Communication Center  
Bid Number: 44-11DEC14**

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

**FOR: Boone County Emergency Communications Center  
Located at the Boone County Sheriff Complex  
2145 E County Drive  
Columbia, MO 65202**

**Date: 12-22-2014**

**From: Little Dixie Construction LLC hereinafter called the Bidder.**

The undersigned as Bidder, having examined the proposed Contract Document as titled: Boone County Emergency Communications Center and dated November 10, 2014, including this Bid Form, Specifications, Drawings and have visited the site of the proposed construction and examined the conditions affecting the Work, and having acknowledged receipt of Addenda

**IN SUBMITTING THIS BID, THE BIDDER AGREES:**

To hold open the Bid for sixty (60) days from the date shown above;

The Bid includes Allowances as described in Specifications Section 01 2100, Allowances;

To accept and accomplish the Work in accordance with the Contract Documents, including the Specifications, Drawings and Addenda;

To enter into and execute an Agreement, if awarded, on the basis of this Bid and to furnish required Bonds and insurance certificates;

To commence the Work immediately after receipt of the Notice to Proceed and complete the work by the date within Bidder's bid proposal. The designated time to complete the work incorporates an allowance of Fifteen (15) inclement weather days.

To complete this Bid Form, in its entirety, accepting that failure to do so may result in the rejection of this bid;

To construct the Work for the Base Bid lump sum of:

Nine Million ~~Eight~~ Hundred Forty Eight  
Thousand Seven Hundred Seven Dollars 9,48,707<sup>00</sup>/<sub>100</sub>

The Bidder agrees to include, if acceptable by the Owner, work of the following Alternates as specified for the additional amount of:

Alternate Bid Number 1 - Eighty Five Thousand Dollars  
\$ 85,000<sup>00</sup>/<sub>100</sub>

**Excludes:**

- A. Temperature control wiring.
- B. Fuel piping for generator system.
- C. Exhaust piping for generator, other than what is listed in generator specs.
- D. Allowance for equipment for access control system.

**Technology System - Includes:**

- A. Structured cabling system.
  - 1. All racks, cabling, and terminations as shown on the technology drawings.
  - 2. All ladder tray and fittings for data closets.
  - 3. All APC equipment under the APC solution numbers 15X0001205820 and 15X0001171193.
  - 4. All CATV coax and terminations.
  - 5. All cable and fiber with termination for CCTV system.
  - 6. All plywood in data closets.
  - 7. All EZ Pathes, as shown on technology drawings.
  - 8. All fiber and fiber terminations, as shown on technology drawings.
- B. CCTV System.
- C. AV System.
- D. CATV System.

We will install the preceding for a sum of:

Base Bid:	
Electrical:	\$1,154,000.00
Technology:	\$1,219,000.00
Alternate #1 - Add:	\$3,042.00
Conduit for Underground Telephone:	\$16.00/ft
Conduit for Underground Electrical:	\$16.00/ft

All other items are carried in the electrical portion of project.

Please advise if we can be of further service.

Sincerely,

MEYER ELECTRIC CO., INC.

*Leon J. Keller*

Leon J. Keller, Vice President

# Meyer Electric Co., Inc.

3513 North Ten Mile Drive  
Jefferson City, MO 65109

Phone: (573) 893-2335

Fax: (573) 893-3686

E-mail: meyerelectric@earthlink.net

---

December 23, 2014

Little Dixie Construction  
Columbia, MO

Re: Emergency Communications Center  
Boone County, Missouri  
Project No. 44-11DEC14  
Meyer Electric #ME19958

Gentleman:

We propose to furnish material and labor to install electrical work, in accordance with plans, specifications, and the following scope of work:

**Includes:**

- A. Temporary electric for construction. Cost of power to be paid by others.
- B. Excavation and backfill for electrical work.
- C. All underground service duct bank and conduit for electrical and communications, per plans and specs.
- D. Hand holes, quazite boxes, etc., per plans and specs.
- E. Concrete light pole bases.
- F. Light fixtures, per plans and specs.
- G. Overhead busway system, per plans and specs.
- H. Bussmann fusible panel for elevator.
- I. Eaton UPS system.
- J. Panel, switchgear and disconnects.
- K. TVSS unit, per plans and specs.
- L. Lightning protection system.
- M. Special grounding system, per plans and specs.
- N. Arc flash and coordination study.
- O. Fire alarm system.
- P. Generator and transfer switch.
- Q. Initial diesel fuel fill up for generator tank.
- R. Firestopping for electrical work.
- S. Wiring and grounding for raised floor area, per plans and specs.
- T. 2 VFD units for P1 and P2.
- U. Final electrical connection to equipment that is furnished by others.
- V. Start up and testing of electrical system.



Monday, January 5, 2015

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

RE: Clarification #2 Response

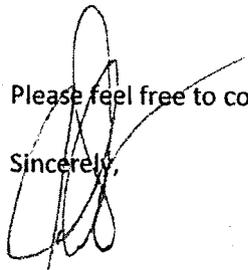
Dear Ms. Melinda Bobbitt,

Please see below for responses to Clarification #2:

1. Yes, our bid does include the CCTV camera system.

Please feel free to contact me with any further questions ((573)864-4501, [jlstates@ldconst.com](mailto:jlstates@ldconst.com) ).

Sincerely,



John L. States, Member  
Little Dixie Construction, L.L.C.

# Boone County Purchasing



Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390  
E-mail: [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org)

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January 5, 2015

Little Dixie Construction L.L.C.  
Attn: John L. States, Member  
E-mail: [jlstates@ldconstr.com](mailto:jlstates@ldconstr.com)

*jlstates@ldconstr.com*

RE: Clarification #2 to 44-11DEC14 – Boone County Emergency Communication Center

Dear Mr. States:

Following further review of your bid response, the County requests clarification to the following questions:

- 1) Please confirm that the CCTV camera system, which is considered a security system component, is also in your bid price. Addendum Number 5 indicated that the allowance only covered specification section 28 1000, which was access control.

You are requested to respond to this clarification no later than 3:00 p.m. Tuesday, January 6, 2015 by e-mail to [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org).

If you have any questions regarding this clarification request, please call (573) 886-4391 or e-mail [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org). I appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your bid response.

Sincerely,

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

cc: Bid File

**Excludes:**

- A. Temperature control wiring.
- B. Fuel piping for generator system.
- C. Exhaust piping for generator, other than what is listed in generator specs.
- D. Allowance for equipment for access control system.

c. Rc

**Technology System - Includes:**

- A. Structured cabling system.
  - 1. All racks, cabling, and terminations as shown on the technology drawings.
  - 2. All ladder tray and fittings for data closets.
  - 3. All APC equipment under the APC solution numbers 15X0001205820 and 15X0001171193.
  - 4. All CATV coax and terminations.
  - 5. All cable and fiber with termination for CCTV system.
  - 6. All plywood in data closets.
  - 7. All EZ Pathes, as shown on technology drawings.
  - 8. All fiber and fiber terminations, as shown on technology drawings.
- B. CCTV System.
- C. AV System.
- D. CATV System.

We will install the preceding for a sum of:

Base Bid:	
Electrical:	\$1,154,000.00
Technology:	\$1,219,000.00
Alternate #1 - Add:	\$3,042.00
Conduit for Underground Telephone:	\$16.00/ft
Conduit for Underground Electrical:	\$16.00/ft

All other items are carried in the electrical portion of project.

Please advise if we can be of further service.

Sincerely,

MEYER ELECTRIC CO., INC.

*Leon J. Keller*

Leon J. Keller, Vice President

# Meyer Electric Co., Inc.

3513 North Ten Mile Drive  
Jefferson City, MO 65109

Phone: (573) 893-2335

Fax: (573) 893-3686

E-mail: meyerelectric@earthlink.net

---

December 23, 2014

Little Dixie Construction  
Columbia, MO

Re: Emergency Communications Center  
Boone County, Missouri  
Project No. 44-11DEC14  
Meyer Electric #ME19958

Gentleman:

We propose to furnish material and labor to install electrical work, in accordance with plans, specifications, and the following scope of work:

**Includes:**

- A. Temporary electric for construction. Cost of power to be paid by others.
- B. Excavation and backfill for electrical work.
- C. All underground service duct bank and conduit for electrical and communications, per plans and specs.
- D. Hand holes, quazite boxes, etc., per plans and specs.
- E. Concrete light pole bases.
- F. Light fixtures, per plans and specs.
- G. Overhead busway system, per plans and specs.
- H. Bussmann fusible panel for elevator.
- I. Eaton UPS system.
- J. Panel, switchgear and disconnects.
- K. TVSS unit, per plans and specs.
- L. Lightning protection system.
- M. Special grounding system, per plans and specs.
- N. Arc flash and coordination study.
- O. Fire alarm system.
- P. Generator and transfer switch.
- Q. Initial diesel fuel fill up for generator tank.
- R. Firestopping for electrical work.
- S. Wiring and grounding for raised floor area, per plans and specs.
- T. 2 VFD units for P1 and P2.
- U. Final electrical connection to equipment that is furnished by others.
- V. Start up and testing of electrical system.



Monday, January 5, 2015

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

RE: Clarification #1 Response

Dear Ms. Melinda Bobbitt,

Please see below for responses to Clarification #1:

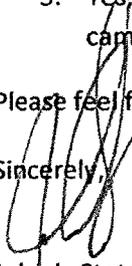
1. The days provided on the bid form are working days as per inserted portion of bid form below:

<b>TIME OF COMPLETION:</b>		
If the Bidder's proposal is accepted, the undersigned shall complete all Work indicated in the Contract Documents within the following <u>working days</u> , after and including same date of letter of Notice to Proceed. Include up to fifteen (15) "weather" days in total.		
1. Base Bid:	294 (Two Hundred Ninety Four)	Working Days
2. Alternate 1:	0 (Zero)	Working Days
Liquidated Damages: The undersigned agrees to pay to, or allow the Owner as liquidated damages, the sum of Five Hundred Dollars (\$500.00), for each day thereafter, Sundays and holidays excepted, that the work remains incomplete.		

2. The portion of our bid that contains the A/V system in its entirety is in the electrical subcontractor's scope of work. We ultimately selected Meyer Electric due to their company being the only electrical subcontractor that we received bids from having "in house" workers qualified to perform this work.
3. Yes, our electrical bid does contain the infrastructure for the A/V, security access control and camera systems.

Please feel free to contact me with any further questions ((573)864-4501, [jlstates@ldconst.com](mailto:jlstates@ldconst.com) ).

Sincerely,

  
John L. States, Member  
Little Dixie Construction, L.L.C.



# Boone County Purchasing



Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390  
E-mail: [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org)

December 30, 2014

Little Dixie Construction L.L.C.  
Attn: John L. States, Member  
E-mail: [jlstates@ldconstr.com](mailto:jlstates@ldconstr.com)

RE: Clarification #1 to 44-11DEC14 – Boone County Emergency Communication Center

Dear Mr. States:

Following the initial review of your bid response, the County requests clarification to the following questions:

- 1) On the Response Form, we requested that you complete the amount of working days to complete the Base Bid project and the Alternate Project. Are the days that you provided on that Response Form **working days** or **calendar days**?
- 2) Which portion of your bid contains the complete A/V system bid, including all infrastructure (boxes, conduit, etc.)?
- 3) Does your electrical bid price include all infrastructure cost for a/v, security access control and camera systems?

You are requested to respond to this clarification no later than 3:00 p.m. Monday, January 6, 2015 by e-mail to [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org).

If you have any questions regarding this clarification request, please call (573) 886-4391 or e-mail [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org). I appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your bid response.

Sincerely,

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

cc: Bid File

**Melinda Bobbitt - RE: Clarifications #1, #2**

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**From:** John States <jlstates@ldconst.com>  
**To:** Melinda Bobbitt <MBobbitt@boonecountymmo.org>  
**Date:** 1/5/2015 1:58 PM  
**Subject:** RE: Clarifications #1, #2

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Yes, minus holidays.

Thanks



**JOHN L. STATES** Owner

3316 LeMone Industrial Blvd. / Columbia, MO 65201  
office 573.449.7200 / cell 573.864.4501 / fax 573.449.7300

**From:** Melinda Bobbitt [mailto:MBobbitt@boonecountymmo.org]  
**Sent:** Monday, January 05, 2015 1:55 PM  
**To:** John States  
**Subject:** RE: Clarifications #1, #2

John,

The County is defining working days as Monday through Friday. Is your response of 294 days Monday through Friday?

Thanks,  
Melinda

>>> John States <jlstates@ldconst.com> 1/5/2015 1:42 PM >>>  
Thanks



**JOHN L. STATES** Owner

3316 LeMone Industrial Blvd. / Columbia, MO 65201  
office 573.449.7200 / cell 573.864.4501 / fax 573.449.7300

**From:** Melinda Bobbitt [mailto:MBobbitt@boonecountymmo.org]  
**Sent:** Monday, January 05, 2015 1:36 PM  
**To:** John States  
**Subject:** Re: Clarifications #1, #2

# Boone County Purchasing



Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390  
E-mail: [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org)

---

January 5, 2015

Little Dixie Construction L.L.C.  
Attn: John L. States, Member  
E-mail: [jlstates@ldconst.com](mailto:jlstates@ldconst.com)

RE: Clarification #3 to 44-11DEC14 – Boone County Emergency Communication Center

Dear Mr. States:

Following further review of your bid response, the County requests clarification to the following questions:

- 1) The County is aware that there may be an extended lead time in obtaining precast panels for the project. Please advise as to the lead time you anticipate will be involved and if this lead time is included in your estimated completion time (working days, Monday through Friday) that you provided in your bid response.

You are requested to respond to this clarification no later than 3:00 p.m. Tuesday, January 6, 2015 by e-mail to [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org).

If you have any questions regarding this clarification request, please call (573) 886-4391 or e-mail [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org). I appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your bid response.

Sincerely,

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

cc: Bid File



Tuesday, January 6, 2015

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

RE: Clarification #3 Response

Dear Ms. Melinda Bobbitt,

Please see below for responses to Clarification #3 request:

1. The lead time for the material to be on site is eleven weeks. This time span is accounted in our number of days submitted.

Please feel free to contact me with any further questions ((573)864-4501, [jlstates@ldconst.com](mailto:jlstates@ldconst.com) ).

Sincerely,

A handwritten signature in black ink, appearing to read "John L. States", is written over the word "Sincerely,".

John L. States, Member  
Little Dixie Construction, L.L.C.



# Boone County Purchasing



Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

613 E. Ash Street, Room 109

Columbia, MO 65201

Phone: (573) 886-4391

Fax: (573) 886-4390

E-mail: [mbobbitt@boonecountymmo.org](mailto:mbobbitt@boonecountymmo.org)

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January 7, 2015

Little Dixie Construction L.L.C.  
Attn: John L. States, Member  
E-mail: [jlstates@ldconst.com](mailto:jlstates@ldconst.com)

RE: Clarification #4 to 44-11DEC14 – Boone County Emergency Communication Center

Dear Mr. States:

Following further review of your bid response, the County requests clarification to the following questions:

- 1) The County defines "Working Days" as Monday through Friday excluding County holidays and approved weather days. "Calendar Days" are defined as start to finish including weekends and holidays consecutively and excluding approved weather days.

If notice to proceed is January 22, 2015, list the substantial completion date for the project. This should be based on the "working days" proposed in your bid and assuming no required modifications to schedule.

You are requested to respond to this clarification no later than 3:00 p.m. Wednesday, January 7, 2015 by e-mail to [mbobbitt@boonecountymmo.org](mailto:mbobbitt@boonecountymmo.org).

If you have any questions regarding this clarification request, please call (573) 886-4391 or e-mail [mbobbitt@boonecountymmo.org](mailto:mbobbitt@boonecountymmo.org). I appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your bid response.

Sincerely,

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

cc: Bid File



Tuesday, January 7, 2015

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

RE: Clarification #4 Response

Dear Ms. Melinda Bobbitt,

Please see below for response to Clarification #4 request:

1. The substantial completion date is March 29, 2016 per our bid response listing 294 working days.

As John is traveling today, please feel free to contact him with any further questions by phone (573)864-4501.

Sincerely,

A handwritten signature in black ink that reads "Joseph W. Gruender". The signature is written in a cursive style.

Joseph W. Gruender, Senior Project Manager  
Little Dixie Construction, L.L.C.





**Travis Reynolds**

3316 LeMone Industrial Blvd  
Columbia, MO 65201  
(573) 449-7200

---

**Current Work Experience:**

**Little Dixie Construction, LLC**

**Employed Since: 2011**

**Current Position: Project Superintendent**

**LDC Projects:**

Machens Hyundai

Machens Toyota

Machens Volkswagen

MFA Oil Break Time Red Oak

MFA Oil Break Time Lebanon

Community United Methodist Church

Ronald McDonald House

Waterwood Building

**Previous Work Experience**

**Reynolds Construction**

**Employed From: 1996 – 2011**

**Position: Owner**

**Education**

**Associates Degree**

**Arizona Automotive Institute**

Glendale, AZ

Graduated 1989

**High School Diploma**

**Blair Oaks High School**

Wardsville, MO

Graduated 1987

# BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

**SUBJECT: Construction of Boone County Emergency Communications Center**

**Bid No.: 44-11DEC14**

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

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

### **SECTION I**

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Construction of Boone County Emergency Communications Center** together with the Drawings and Specifications attached to this proposal.

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

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

### **SECTION II**

The Bidder hereby agrees to complete the work on the **Boone County Emergency Communications Center** herein specified before the completion date and to allow a deduction of \$500.00 dollars per working day from the final payment as liquidated damages for each day that completion is delayed beyond the specified completion date. Time is of the essence of this contract. Bidder agrees that if they fail to finally and fully complete the work within the time allowed they will be in breach of the Contract Agreement which shall entitle the County to collect **liquidated damages** from the Contractor and/or the Contractor's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day that completion is delayed beyond the specified completion date. Bidder further authorizes said damages to be reduced from any final payment on the Project.

**SECTION III**

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

**SECTION IV**

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

**SECTION V**

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

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

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

Firm Name: \_\_\_\_\_ John L. States

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_ John L. States  
(Print or Type Name)

Title: Member \_\_\_\_\_

Address: 3316 LeMone Industrial Blvd. \_\_\_\_\_

City, State, Zip: Columbia, MO 65201 \_\_\_\_\_

Phone: 573-449-7200 \_\_\_\_\_

Fax: 573-449-7300 \_\_\_\_\_

E-mail: [jlstates@ldconst.com](mailto:jlstates@ldconst.com) \_\_\_\_\_

Date: December 11th, 2014 \_\_\_\_\_

(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.

John L. States, Member, Little Dixie Construction, LLC  
Name and Title of Authorized Representative

Signature

December 11th, 2014  
Date

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

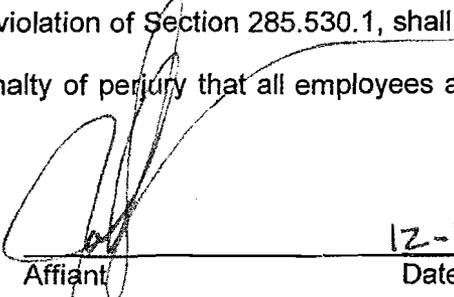
County of Boone )  
 )ss  
State of Missouri )

My name is John L. States

I am an authorized agent of Little Dixie Construction, LLC (Bidder).

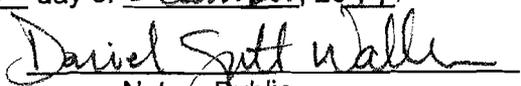
This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation 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.

  
Affiant 12-19-2014  
Date

John L. States  
Printed Name

Subscribed and sworn to before me this 9<sup>th</sup> day of December, 2014.

  
Notary Public

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



DANIEL SCOTT WALLACE  
My Commission Expires  
April 29, 2016  
Boone County  
Commission #12478741

An Affirmative Action/Equal Opportunity Institution

### STATEMENT OF BIDDER'S QUALIFICATIONS

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

1. Name of Bidder: Little Dixie Construction, LLC

2. Business Address: \_\_\_\_\_

3316 LeMone Industrial Blvd. , Columbia, MO 65201

3. When Organized: 1964

4. When Incorporated: 1964

5. If not incorporated, state type of business and provide your federal tax identification number:

Limited Liability Company Federal ID: 43-1877159

6. Number of years engaged in contracting business under present firm name:

14 Years

7. If you have done business under a different name, please give name and location:

Little Dixie Construction Company, Inc. 3316 LeMone Industrial Blvd.

8. Percent of work done by own staff: 20%

9. Have you ever failed to complete any work awarded to your company? If so, where and why?: NO

10. Have you ever defaulted on a contract? NO

11. List of contracts completed within the last four years, including value of each: \_\_\_\_\_

Please See Attached

12. List of projects currently in progress: \_\_\_\_\_

Please See Attached

\* Attach additional sheets as necessary \*

# AIA<sup>®</sup> Document A305<sup>™</sup> – 1986

## Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

**SUBMITTED TO:** Boone County Missouri Emergency Communications Center

**ADDRESS:** Boone County Sheriff Complex, 2145 E County Drive, Columbia, MO 65202

**SUBMITTED BY:** Little Dixie Construction, LLC

**NAME:** John States, Member

**ADDRESS:** 3316 LeMone Industrial Blvd., Columbia, MO 65201

**PRINCIPAL OFFICE:** 3316 LeMone Industrial Blvd., Columbia, MO 65201

Corporation

Partnership

Individual

Joint Venture

Other Limited Liability Company

**NAME OF PROJECT:** *(if applicable)* Boone County Missouri Emergency Communications Center

**TYPE OF WORK:** *(file separate form for each Classification of Work)*

General Construction

HVAC

Electrical

Plumbing

Other: *(Specify)*

### § 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? 50 years

§ 1.2 How many years has your organization been in business under its present business name? 14 years

§ 1.2.1 Under what other or former names has your organization operated?

Little Dixie Construction Company, Inc.

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation:

### ADDITIONS AND DELETIONS:

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

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

- § 1.3.2 State of incorporation:
- § 1.3.3 President's name:
- § 1.3.4 Vice-president's name(s)

- § 1.3.5 Secretary's name:
- § 1.3.6 Treasurer's name:

- § 1.4 If your organization is a partnership, answer the following:
  - § 1.4.1 Date of organization:
  - § 1.4.2 Type of partnership (if applicable):
  - § 1.4.3 Name(s) of general partner(s)

- § 1.5 If your organization is individually owned, answer the following:
  - § 1.5.1 Date of organization:
  - § 1.5.2 Name of owner:

- § 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

Limited Liability Company  
Little Dixie Holding Company and John L. States

## § 2 LICENSING

- § 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Missouri, Kansas, Arkansas, North Carolina

- § 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Missouri, Kansas, Arkansas, North Carolina

## § 3 EXPERIENCE

- § 3.1 List the categories of work that your organization normally performs with its own forces.

Site Work, Concrete, Rough and Finish Carpentry

- § 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

- § 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

- § 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

Yes

- § 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

Please see attached

§ 3.4.1 State total worth of work in progress and under contract:

\$19,192,316

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

Please see attached

§ 3.5.1 State average annual amount of construction work performed during the past five years:

\$20 Million

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

Please see attached

#### § 4 REFERENCES

§ 4.1 Trade References:

Boone County Lumber, Columbia Ready Mix, Ahrens Steel

§ 4.2 Bank References:

Boone County National Bank

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Liberty Mutual

§ 4.3.2 Name and address of agent:

Tom Naught, Naught-Naught Insurance, 3928 S Providence Road, Columbia, MO 65203

#### § 5 FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Furnished upon request

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Don Landers, Landers & Co, 33 East Broadway, Columbia, MO 65203.

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

§ 6 SIGNATURE

§ 6.1 Dated at this 16th day of December 2014

Name of Organization: Little Dixie Construction, LLC

By: John L. States

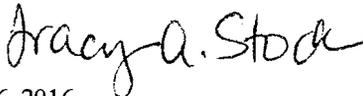
Title: Member

§ 6.2

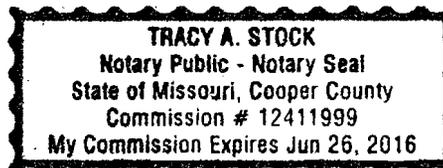
M being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 16<sup>th</sup> day of December 2014

Notary Public: Tracy A. Stock



My Commission Expires: June 26, 2016



## Little Dixie Construction Jobs-In-Progress

**Project:** Bennigans Remodel  
**Owner:** Columbia Hotel Associates  
**Architect:** Simon Associates  
**Contract Amount:** \$350,000  
**Completion Date:** December 2014  
**Percent Complete:** 80%

**Project:** Hardee's Watertown  
**Owner:** Northland Investors  
**Architect:** Simon Associates Inc.  
**Contract Amount:** \$1,500,000  
**Completion Date:** January 2015  
**Percent Complete:** 99%

**Project:** Great Southern Bank  
**Owner:** Great Southern Bank  
**Architect:** TRI  
**Contract Amount:** \$998,521  
**Completion Date:** April 2015  
**Percent Complete:** 23%

**Project:** Metro 131  
**Owner:** PBP RE Holdings Co.  
**Architect:** Simon Oswald  
**Contract Amount:** \$7,000,000  
**Completion Date:** January 2016  
**Percent Complete:** 1%

**Project:** Smoothie King  
**Owner:** Smoothie King  
**Architect:** Simon Associates Inc.  
**Contract Amount:** \$157,452  
**Completion Date:** December 2014  
**Percent Complete:** 95%

**Project:** Riversong  
**Owner:** LGS Properties  
**Architect:** Simon Associates, Inc.  
**Contract Amount:** \$175,000  
**Completion Date:** February 2014  
**Percent Complete:** 80%

**Project:** MFA Business Campus  
**Owner:** MFA Oil Company  
**Architect:** Simon Associates  
**Contract Amount:** \$7,000,000  
**Completion Date:** December 2015  
**Percent Complete:** 15%

**Project:** Nauser Beverage  
**Owner:** Nauser Investments, Inc.  
**Architect:** Simon Associates, Inc.  
**Contract Amount:** \$1,978,837  
**Completion Date:** December 2014  
**Percent Complete:** 95%

**Project:** MFA Home Office  
**Owner:** MFA  
**Architect:** Simon Associates, Inc.  
**Contract Amount:** \$350,000  
**Completion Date:** August 2015  
**Percent Complete:** 1%

### Little Dixie Construction Previous Projects

Project	Owner	Architect	Date of	LDC % of	Contract
			Completion	Personnel	Amount
Break Time Red Oak	MFA Oil, Inc.	Simon Associates, Inc.	Dec-14	15%	\$ 1,287,330
Watertown Crossing	Watertown Crossing LLC	Simon Associates, Inc.	Nov-14	0%	\$ 1,500,000
Taco Bell Bernadette	Dunafon Enterprises	Mitzel Associates	Nov-14	26%	\$ 346,678
Plaza Tire Service	Scott Rhodes	Simon Associates	Nov-14	15%	\$ 182,000
RMH Landscape Island	Ronald McDonald House	Simon Associates, Inc.	Oct-14	25%	\$ 27,289
Country Club of Missouri	Country Club of Missouri	Peckham & Wright Architects	Oct-14	35%	\$ 2,589,305
Community United Methodist Church	Community United Methodist Ch	Adams Architectural Associates	Aug-14	25%	\$ 598,732
McCosh Shop Annex	McCosh Chevrolet	Simon Associates	Jul-14	35%	\$ 804,239
Beyond Meat	Beyond Meat	Simon Associates, Inc.	Jun-14	30%	\$ 186,712
Veterans United - Sierra	Mortgage Research Center	Simon Associates	Jun-14	45%	\$ 1,109,858
Frederick Apartments	Frederick Building LLC	Wallace Architects	Jun-14	30%	\$ 2,811,000
O'Fallon Burger King	Quikserve Restaurants	Executive Engineering	May-14	20%	\$ 289,461
Columbia Performing Arts Center	Bill & Nancy Laurie	Simon Associates	May-14	35%	\$ 3,975,816
Breaktime, Lebanon MO	MFA Oil	Simon Associates	Apr-14	20%	\$ 1,163,424
Boys & Girls Town Group Home	Great Circle	N/A	Mar-14	35%	\$ 94,359
IBM Storm Shelter	Pepper Construction	Simon Associates, Inc.	Jan-14	10%	\$ 925,603
ESS Offices	Boone Development, Inc.	Simon Associates, Inc.	Dec-13	18%	\$ 1,862,565
Taco Bell - Cross Creek	Dunafon Enterprises	Mitzel Associates	Dec-13	25%	\$ 950,000
Gerbes Fuel Center	Dillon Companies, Inc.	Professional Engineering Consultants, P.A.	Nov-13	10%	\$ 545,110
Woody's Gentlemen's Clothiers	KAN	N/A	Nov-13	60%	\$ 37,740
Break Time - North Stadium	MFA Oil	Simon Associates, Inc.	Nov-13	15%	\$ 1,234,602
Shelter Insurance Restroom Renovations	Shelter Insurance	Simon Associates, Inc.	Oct-13	15%	\$ 155,194
Ronald McDonald House	Ronald McDonald House	Simon Associates, Inc.	Oct-13	20%	\$ 2,423,983
Machens Toyota	Gary Drewing	Thomas Roof Inc.	Oct-13	10%	\$ 7,353,741
VU - Heriford	Mortgage Research Center	Simon Associates	Jul-13	15%	\$ 590,867
Bright Start Academy	Gary Salley	Wallace Architects	Jul-13	15%	\$ 1,529,637
Break Time - Cross Creek	MFA Oil	Simon Associates	May-13	20%	\$ 1,409,285
VU - Forum Expansion	Mortgage Research Center	Simon Associates	Apr-13	50%	\$ 1,019,288
Machens Hyundai Parking Lot	Machens Automotive	Crockett Engineering	Apr-13	10%	\$ 176,219
Taco Bell - Business Loop	Dunafon Enterprises	Mitzel Associates	Mar-13	20%	\$ 255,734
Meyer Industrial	Robert LeMone Rev Trust	N/A	Dec-12	5%	\$ 967,050
FFO	LDC SilverTree	Simon Associates	Dec-12	45%	\$ 1,813,673
VU - Chapel Hill	Mortgage Research Center	Simon Associates	Nov-12	50%	\$ 131,695
Advance Orthodontics	Dr. Wittenberger	Simon Associates	Oct-12	40%	\$ 562,233
Boys & Girls Club	Boys & Girls Club	Simon Associates	Sep-12	25%	\$ 814,106
Chapel Hill Development	Waterwood Building LLC	Simon Associates	Aug-12	20%	\$ 1,198,529
Boone County Bank Lobby Remodel	Boone County Bank	Simon Oswald Architects	Aug-12	45%	\$ 2,063,528
Machens Volkswagen	Gary Drewing	Thomas Roof Inc.	Aug-12	20%	\$ 5,271,220
Beta Theta Pi	Beta Theta Pi	Treanor Architects	Aug-12	25%	\$ 10,057,964
Break Time Brookfield MO	MFA Oil	Simon Associates	May-12	50%	\$ 427,906
Break Time Vienna MO	MFA Oil	Simon Associates	May-12	50%	\$ 214,706
VA Mortgage	Mortgage Research Center	John Simon	Apr-12	50%	\$ 932,392
NH Scheppers	Scheppers Family Properties	Architects Alliance	Mar-12	20%	\$ 2,499,185

Caterpillar 1,800 sq ft Addition	Caterpillar Inc.	Simon Associates	Nov-11	15%	\$ 191,128
Auto Owners Insurance	Auto Owners Insurance	Mayotte Group	Nov-11	20%	\$ 4,927,252
Wymore Apartments	Wilgate Development	Wallace Architects	Nov-11	5%	\$ 1,095,000
Sikeston Break Time Remodel	MFA Oil Co.	Simon Associates	Oct-11	10%	\$ 190,000
Courtyard by Marriott Lobby Renovation	Columbia Hotel Associates	Simon Associates	Sep-11	35%	\$ 198,354
Pure Marketing	Pure Marketing	Simon Associates	Jun-11	50%	\$ 147,009
Providence Bank	Providence Bank	Simon Oswald Architects	Jun-11	70%	\$ 211,822
Tractor Supply	Wilson Bros. Construction	Simon Associates	May-11	25%	\$ 659,752
Bright Start Academy	Bright Start Academy	Wallace Architects	May-11	15%	\$ 1,074,117
BGTM Phase III Renovations	Boy's & Girls Town of Missouri	Peckham & Wright Architects	Apr-11	20%	\$ 878,181
Boone County Sheriff's Annex	County of Boone	Simon Associates	Mar-11	15%	\$ 1,405,364
Gassen Dental	Dr. Matt & Megan Gassen	Architects Alliance	Oct-10	15%	\$ 741,672
IBM Project	Columbia Area Jobs Foundation	Simon Associates	Oct-10	25%	\$ 9,488,869
Gates Fabric Treater	Gates Rubber Co.	Simon Associates	Sep-10	35%	\$ 333,164
Higbee R-VIII School Ren & Add'n	Higbee R-VIII School District	Porter & Associates, PC	Aug-10	30%	\$ 1,089,075
MFA Break Time - Silva	MFA Oil	Simon Associates	Aug-10	30%	\$ 96,363
MFA Break Time - Piedmont	MFA Oil	Simon Associates	Aug-10	30%	\$ 98,409
MFA Break Time - Mexico	MFA Oil	Simon Associates	Dec-09	70%	\$ 77,978
MFA Break Time - Fulton	MFA Oil	Simon Associates	Dec-09	70%	\$ 72,705
Flat Branch	Market Square Office Partners	Simon Associates	Dec-09	30%	\$ 99,115
City of Columbia Fire Station #9	City of Columbia	Simon & Associates	Dec-09	10%	\$ 1,584,040
Justin Starr Building	Missouri Book Services	Simon Associates	Oct-09	10%	\$ 385,000
Taco Bell on Nifong	Dave Dunafon	Mitzel Associates	Sep-09	15%	\$ 291,238
Technical Training Center	Columbia Public Schools	Simon Associates	Aug-09	15%	\$ 398,834
Command Web	Command Web Offset	Jay Alpert Architect	Jul-09	5%	\$ 1,935,353
Police Training Center	City of Columbia	Simon Associates	Jul-09	10%	\$ 1,306,479
Family Dental	Family Health Center	Simon Associates	Feb-09	20%	\$ 253,750
Caterpillar Environmental Building	Caterpillar Inc.	Simon Associates	Feb-09	15%	\$ 334,419
Caterpillar Plant Expansion	Caterpillar Inc	Simon Associates	Feb-09	5%	\$ 4,500,000
Johnson Dental	Dr. Kent Johnson	Simon Associates	Feb-09	5%	\$ 818,000

METHOD OF ACQUISITION IS NOT VALID UNLESS THE ACTS OF OFFICERS NAMED HEREIN AND THEY HAVE THE SIGNATURE OF THE OFFICERS

METHOD OF ACQUISITION IS NOT VALID UNLESS THE ACTS OF OFFICERS NAMED HEREIN AND THEY HAVE THE SIGNATURE OF THE OFFICERS

**ANTI-COLLUSION STATEMENT**

STATE OF MISSOURI

COUNTY OF Boone

Daniel Scott Wallace, being first duly sworn, deposes and

says that he is John L. States  
(Title of Person Signing)

of Little Dixie Construction, LLC  
(Name of Bidder)

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

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

By [Signature]  
By \_\_\_\_\_  
By \_\_\_\_\_

Sworn to before me this 11th day of December, 20 14

Daniel Scott Wallace  
Notary Public

My Commission Expires April 29th, 2016



DANIEL SCOTT WALLACE  
My Commission Expires  
April 29, 2016  
Boone County  
Commission #12478741

## SIGNATURE AND IDENTITY OF BIDDER

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

sole individual                       partnership                       joint venture  
 corporation, incorporated under laws of the state of \_\_\_\_\_  
 Limited Liability Company

Dated December 11th, 20 14

Name of individual, all partners, or joint venturers:

Address of each:

John L. States

5408 Chamois Drive, Columbia, MO 65203

David M. LeMone

7203 Madison Park Court, Columbia, MO 65203

Sara E. LeMone

110 S. Glenwood Ave., Columbia, MO 65203

doing business under the name of:

Address of principal place of business in Missouri:

Little Dixie Construction, LLC

3316 LeMone Industrial Blvd., Columbia MO

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

(If a corporation - show its name above)

ATTEST:

Sara Emily LeMone

Member

(Secretary)

(Title)

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

### BIDDER'S ACKNOWLEDGMENT

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

State of Missouri

County of Boone

On this 11th day of December, 2014

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

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

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

(if a corporation) that he is the N/A  
President or other agent

of Little Dixie Construction, LLC; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at Dec. 11<sup>th</sup>, 2014 the day and year first above written.

(SEAL) Daniel Scott Wallace Notary Public

My Commission expires April 29<sup>th</sup>, 2016



DANIEL SCOTT WALLACE  
My Commission Expires  
April 29, 2016  
Boone County  
Commission #12478741



Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA. 19462-1644  
Ph. (610) 832-8240

**BID BOND**

Bond Number: Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Little Dixie Construction, LLC  
3316 LeMone Industrial Blvd, Columbia, MO 65201, as principal (the "Principal"),  
and LIBERTY MUTUAL INSURANCE COMPANY, a Massachusetts stock insurance company, as surety (the  
"Surety"), are held and firmly bound unto Boone County Commission  
801 East Walnut, Columbia, Missouri 65201, as obligee (the "Obligee"), in  
the penal sum of Five Percent Dollars (\$ 5%),  
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our  
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for:  
Construction of Boone County Emergency Communications Center located at the Boone County  
Sheriff Complex, 2145 E. County Drive, Columbia, Mo 65202

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein, or, if no  
period be specified, within sixty (60) days after opening, and the Principal shall enter into a contract with the Obligee  
in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or  
contract documents, or in the event of the failure of the Principal to enter into such contract and give such bond or  
bonds, if the Principal shall pay to the Obligee the difference in money not to exceed the penal sum hereof between  
the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with  
another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain  
in full force and effect. In no event shall the liability hereunder exceed the penal sum thereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this bond must  
be submitted in writing by registered mail, to the attention of the Surety Law Department at the address above,  
within 120 days of the date of this bond. Any suit under this bond must be instituted before the expiration of one  
(1) year from the date of this bond. If the provisions of this paragraph are void or prohibited by law, the minimum  
period of limitation available to sureties as a defense in the jurisdiction of the suit shall apply.

DATED as of this 25th day of November, 2014

WITNESS / ATTEST

\_\_\_\_\_

Little Dixie Construction, LLC  
(Principal)

By: \_\_\_\_\_ (Seal)  
Name:  
Title:

**LIBERTY MUTUAL INSURANCE COMPANY**  
(Surety)

By: Sue Martin (Seal)  
Attorney-in-Fact  
Sue Martin

American Fire and Casualty Company Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bethany Eaton, Cheryl Schaller, Cindy Hilkemeeyer, Harry D. Naught, Natalie Lurvey, Richard L. Naught, Sarah Naught-Bargfrede, Sue Martin, Tammy Wickham, Tera Huesgen, Teresa M. Stephenson, Thomas S. Naught, Timothy P. Eastin

all of the city of Columbia, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of May 2013.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss  
COUNTY OF KING

On this 9th day of May, 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley  
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

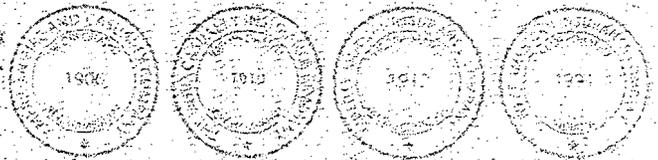
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of November, 2014.



By: David M. Carey  
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #1** - Issued November 26, 2014

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

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

- 1) **Bid Acceptance and Opening Date and Time Change to:**  
Sealed bids will be accepted until **9:15 a.m. central time on December 16, 2014 at the Boone County Annex Building, Purchasing Department, 613 East Ash Street, Room 110, Columbia, Missouri 65201**. Bids received after the above specified time for acceptance will be returned to the sender unopened. Bids will be publicly opened after 9:30 a.m. central time on December 16, 2014 in the Boone County Commission Chambers, Boone County Government Center, 801 East Walnut Street, Columbia, Missouri 65201.
- 2) **Question Due Date and Time Change to:**  
December 9, 2014, 3:00 p.m. central time
- 3) **Purchase of Plans and Specifications for Contractors and Subcontractors:**  
All General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) shall be required to demonstrate similar project experience in order to submit and be considered for selection on this project. Bidders shall provide information for a minimum of three similar projects and reference contacts for those projects within the last five years. Similar projects are defined as communications centers, emergency operations centers, shelters, law enforcement projects, hospital centers, and any commercial or institutional project that contained similar security, communications, audio/visual and CCTV systems, as well as redundant electrical power systems. Residential projects are specifically excluded.

In order to be eligible to obtain plans, a Non-Disclosure Form must be completed and attach to it the list of three previous commercial or institutional projects.

Plans: Set 1 - Base Building Project (\$225) and Set 2 - Security and Technology (\$75) must be procured together. Sets will not be sold separately.

The costs for the plan sets for the subcontractors shall not be born by the General Contractors, but by subcontractors.

Obtain the Non-Disclosure Form by e-mailing Melinda Bobbitt at [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or download at the County web site at [www.showmeboone.com](http://www.showmeboone.com) / Purchasing / Current Bids / 44-11DEC14 - Non-Disclosure Form.

Complete form and return by e-mail to [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or fax (573) 886-4391 or return to Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201. You will then be notified when approved to purchase both sets of plans.

**4) Clarification of Criminal Background Verification – add to paragraph 10. Criminal Background Verification, page 10:**

Once the building shell has been completed and the perimeter secured, the General Contractor's personnel, as well as any sub-contractor personnel assigned to this project, and all personnel, suppliers and delivery personnel entering the building, will be required to have a background check completed by the County Sheriff Department. This will take approximately 3-5 days.

In addition, criminal background checks will be obtained on employees that will have inside access to Sheriff Jail and Annex. Access to new facility, Jail and Annex will be granted only to those with no felony convictions; misdemeanor convictions will be evaluated on a case by case basis.

Even if you have a CCW permit, we are still required to print the person again for this project. The printing process is more in-depth for the scope of this construction project.

As for contractors printed in the past, everyone will need to be finger printed again so we are in compliance with Missouri State Highway Patrol (MSHP) regulations.

The cost of the background check is covered by the County.

- 5) Inspection Authority is Boone County – Missouri and Boone County Fire Protection.
- 6) The Pre-Bid Conference Sign-in sheets and the Pre-Bid Agenda are attached for informational purpose.
- 7) Replace the *Bid Form* with the attached *Revised Bid Form*.
- 8) Add the attached section 01 2100 Allowances to the specifications.
- 9) Delete any reference in bid document of the completion date of January 2016, including under paragraph "Anticipated Groundbreaking Date" on page 4 and Instruction to Bidders on page 7).
- 10) Please note that furniture is not included in this bid. It is shown on drawings for integration and coordination only. There will be separate furniture packages at a later date.
- 11) General Contractors shall submit a complete bid covering the scope of the plans and specifications, and shall consider the following items to assist with ensuring an accurate number:
  - a. The technology systems on this project often depend on the infrastructure and cabling provided by multiple contractors. Often missed items that are required by the scope include, but are not limited to:
    - i. The data cabling to the CCTV system
    - ii. The conduits/infrastructure required for the AV/Security systems
    - iii. The conduit path provided for the structured cabling system exceeds the maximum 295' distance requirement of the voice/data cabling.
    - iv. The voice/data patch cables
    - v. The CCTV Headend
    - vi. Monitors as called out in the Plans and Details.

12) Clarification to *Seeding and Erosion Control Performance Bond* on page 4:

The County will accept a cash deposit, an approved irrevocable letter of credit, an approved performance bond, or an approved certificate of deposit.

13) The County has received the following questions and is providing an answer below:

a. **We will submit a lump sum price with our bid for the technology/security portion, but can we turn in the individual component items as a supplemental attachment 24 hours later?**

Response: It will be allowable for the individual component breakdown to be submitted within a 24 hour period following the submission of bids.

b. **Please confirm that the Roofing specification requires a 30 year warranty? Section 075126, page 3-1.09 Guarantee calls out a 30 year warranty. The products specified John's Manville Dynabase and Dynalastic FR do not meet the 30 year requirements by themselves. In order to meet the 30 year specification Manville requires 2 ply's Dynabase in either hot asphalt or cold adhesive and then the cap sheet Dynalastic installed in cold adhesive only. Then the cap sheet needs to be coated with a white acrylic coating.**

Response: The Specification will be changed in a future addendum to a 20 year warranty.

c. **Clarify the pathway of connection between the Annex and the Joint Communication building that will be taken.**

Response: The exact pathway between the Annex and the Joint Communication building shall be determined by the contractor in the field. The requirement for the pathway is shown diagrammatically on the plans. A more detailed diagram will be forthcoming in future addenda.

d. **Is there only one Bid Form for Plan Set 1 - Base Building Project and Plan Set 2 - Security and Technology?**

Response: Yes

e. **When the technology equipment is brought in and installed, who's responsibility is it to bring in the cabinet?**

Response: It is the responsibility of the General Contractor to be sure it is done.

f. **Could we get the engineer's estimate for this project?**

Response: It is the policy of Boone County not to share information relative to cost estimates.

g. **Please clarify at what point in the process is the Distirbuter Antenae Ssystem (DAS) and Bi-Directional Amplication (BDA) included?**

Response: Boone County IT will be acquiring the DAS and BDA to coincide with installation at the appropriate time when building construction allows for installation of the necessary components.

h. **Does the upstairs rack contain data?**

Response: No data in the upstairs rack. All data and fiber is downstairs.

i. **Clarify what will be controlled through your selected radio system. Technology will need to integrate.**

Response: The system is a multi-site, countywide two-way radio system that provides communications to first responders throughout Boone County. The system operates in

the VHF 150 MHz – 160 MHz band using conventional mobile relay/repeater mode. The radio system will continue to interface to mission critical systems in the communications center that control dispatch of public safety responders, logging and recording of radio transmissions and emergency call handling

- j. Allison-Crowe Overhead Doors, LLC has been asked to bid this project. We are an overhead door company and a Raynor dealer. Raynor is on the approved list for the coiling shutters but not the coiling doors. How do we get our doors approved to be bid for this project?**

Response: Please submit a substitution request form with data.

- k. If the purchased technology is not up-to-date, will it be required to be replaced?**

Response: The technology on the project is required to be submitted and approved prior to procurement. The technology electronics shall not be procured prior to a minimum of 12 months before the established substantial completion date. It is at the discretion of the owner/Architect/Engineer to substitute technology equipment currently specified for current model products with similar features prior to submittals being approved.

- l. Are some TV locations shown as Future TVs?**

Response: Yes, not all TV symbols shown on the plan require a monitor to be provided by the Contractor. TV symbols that have been annotated to include a size (ex. 55") shall include a monitor of approximately the size indicated.

- m. Are there preferred vendors?**

Response: The specifications lists all vendors/manufacturers that have been utilized as the basis of design, or have been preapproved. All substitution that differ from the basis of design must follow the procedures outlined in the specifications.

- n. Is R56 the responsibility of the contractor?**

Response: Yes, the Radio Components/equipment/infrastructure are required to meet the standards set forth by the Motorola R56 standards.

- o. Does the security and technology portion include any design, concept of operations, policy or procedures work? The description of that work in the announcement does not clearly state the scope of this work.**

Response: The scope of work is defined in the Division 27 and 28 series specifications and technology plans.

- p. Substitution Request: Add Barrier One High Performance Moisture Vapor Reduction Admixture to the project specifications alongside Concure. Concure and Barrier One are a similar class of products that differ in performance. See attached Request for Substitution with attachments.**

Response: Barrier One MVRA manufactured by Barrier One is an approved product for Section 03 3000.

- q. Substitution Request: Toilet Compartments 10 2113.**

Response: General Partitions " High Density Polymer" is an approved manufacturer for this section.

- r. Substitution Request: Section 10 5100 Lockers. See attached Request for Substitution.**

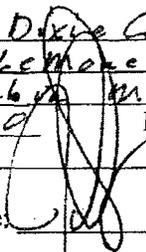
Response: General Partitions, "Lennox Locker" is an approved manufacturer and product for this section.

**s. Substitution Request: What thickness of ISO Insulation is required for this project. See attached Request for Substitution.**

Response: The minimum Thickness of ISO is 6" on the upper roof which will exceed a minimum of R-30 required. The average R-value for the lower roof must be minimum R-30 with a minimum allowable thickness of 4.5"

By: Melinda Bobbitt   
Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: Little Dixie Construction LLC  
Address: 3316 Lemoine Ind. Blvd.  
Columbia MO 65201  
Phone Number: 573-449-7200 Fax Number: 573-449-7300  
E-mail address: \_\_\_\_\_  
Authorized Representative Signature:  Date: 12-11-14  
Authorized Representative Printed Name: John L. Skates



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #2** - Issued December 4, 2014

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

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

- 1) **Clarification of Purchase of Plans and Specifications for Contractors and Subcontractors:**  
All General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) shall be required to demonstrate similar project experience in order to submit and be considered for selection on this project. Bidders shall provide information for a minimum of three similar projects and reference contacts for those projects within the last five years. Similar projects are defined as communications centers, emergency operations centers, shelters, law enforcement projects, hospital centers, and any commercial or institutional project that contained similar security, communications, audio/visual and CCTV systems, as well as redundant electrical power systems. Residential projects are specifically excluded.

**Plan Set/s Breakdown and Availability:**

- Set 1 - Base Building Project - cost \$225
- Set 2 - Security and Technology - cost \$75

Set 1 - Base Building Project Volume 1 Bidding Documents is available for purchase by subcontractors without qualifications. However, General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) Subcontractors must be qualified to work on this building type. Set 2 - Security and Technology is available for purchase only by Qualified General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) Subcontractors. In Order to obtain Set 2 the purchaser must also purchase Set 1.

In order to be eligible to obtain Set 2, a Non-Disclosure Form must be completed and attach to it the list of three previous commercial or institutional projects as described above.

The costs for the plan sets for the subcontractors shall not be borne by the General Contractors, but by subcontractors.

Obtain the Non-Disclosure Form by e-mailing Melinda Bobbitt at [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or download at the County web site at [www.showmeboone.com](http://www.showmeboone.com) / Purchasing / Current Bids / 44-11DEC14 - Non-Disclosure Form.

Complete form and return by e-mail to [mboobbitt@boonecountymo.org](mailto:mboobbitt@boonecountymo.org) or fax (573) 886-4391 or return to Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201. You will then be notified when approved to purchase both sets of plans.

2) **Question Received**

Could Manko and Winco be approved as suppliers for interior aluminum frames? Because of the conflict regarding the glazing, I would need to know which way the architect wants to go. Even if he accepts other window suppliers he still needs to determine if exterior window frames will be used inside or if insulated glass is to be used.

**Response: The specification is correct-the details should reflect insulated glass.**

By: Melinda Bobbitt  
Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

OFFEROR has examined copy of Addendum #2 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

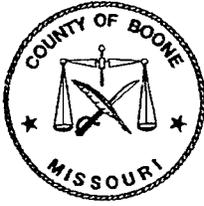
Company Name: Little Dixie Construction LLC  
Address: 3316 Le Mone End Blvd.  
Columbia MO 65201

Phone Number: 573-449-7200 Fax Number: 573-449-7300

E-mail address: jlstates@ldconst.com

Authorized Representative Signature: [Signature] Date: 12-11-14

Authorized Representative Printed Name: John L. States



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #3** - Issued December 8, 2014

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

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

**GENERAL**

1. A conformed set of drawings and specifications, which will include all items issued through addendum, will be produced and provided for the selected contractor prior to start of construction. This conformed set will be issued for construction prior to start of Construction. These documents will also be submitted to County Building Departments and Inspection Officials for record.

**SPECIFICATIONS**

1. **Section 05 5000:** Replace 2.04 with the following.

**2.04    *PREFABRICATED ITEMS***

*A. Prefabricated Ladder: Welded metal unit complying with ANSI A14.3; factory fabricated to greatest degree practical and in the largest components possible.*

1. *Components: Manufacturer's standard rails, rungs, treads, handrails, returns, platforms and safety devices complying with the requirements of the MATERIALS article of this section.*

2. *Materials: Aluminum; ASTM B221/B221M, alloy 6063-T52.*

3. *Finish: Natural aluminum.*

4. *Products:*

*a. Exterior Roof Access ladder: Alaco Ladder Company, Model # 562-Fixed Wall Ladder with Roof Return: [www.alacoladder.com](http://www.alacoladder.com)*

*b. Substitutions: See Section 01 6000 - Product Requirements.*

*B. Prefabricated Fold Down Bollards: Surface mount folding bollard. Locate 3 bollards at the entry from the parking lot onto the 12 foot sidewalk to the east of the building. Final location of the bollards as directed in the field by the Architect.*

1. *Products:*

- a. *Fold Down Bollards: Vestil Manufacturing, Model Park-P-60-FD; Folding Bollard with cast steel base, integrated locking mechanism, 2 wrap around reflectors: [www.vestilmfg.com](http://www.vestilmfg.com)*
- b. *Substitutions: See Section 01 6000 - Product Requirements.*

2. **Section 06 4100 Architectural Wood Casework:** Add the attached section.

3. **Section 07 6200 Sheet Metal Flashing and Trim:**

- a. Replace item 1.04, A. with the following:
  - A. *Perform work in accordance with Structural Design Criteria as indicated on drawing Sheet S001, SMACNA Architectural Sheet Metal Manual requirements and standard details, except as otherwise indicated.*
- b. Replace item 2.06, B., 1. with the following:
  - 1. *Anchorage Devices: In accordance with SMACNA requirements and Design Criteria as listed on drawing Sheet S001.*

4. **Section 08 1113 Hollow Metal Doors and Frames:** Republic Doors and Frames is an approved manufacturer for this section.

5. **Section 08 1416 Flush Wood Doors:** Oshkosh Door Company is an approved manufacturer's for this section.

6. **Section 08 4313 Interior Aluminum Framed Windows and Sliding Doors:** Clarification: Specifications indicate a product for windows that has insulated glass. Windows covered by this section are to have insulated glazing. Details on drawings should be assumed to follow this condition.

7. **Section 08 7100 Door Hardware:**

- a. Replace the Section in the Manual with the attached revised Section 08 7100.
- b. Trimco is an approved manufacturer for Stops, Holders and Flat Goods in this section.
- c. National Guard Products is an approved manufacturer for this section.
- d. Stanley is an approved manufacturer for Closers, Hinges, and ( Best Access Systems) Electronic Strikes.
- e. Stanley Security Solutions, Precision Hardware (Apex 2000) is an approved manufacturer for exit devices.

8. **Section 10 2113 Plastic Toilet Compartments:** Accurate Partitions is an approved manufacturer for this section.

9. **Section 10 4400 Fire Protection Specialties:** Replace item 2.01 with the following:

*2.01 Manufacturers*

- A. *Fire Extinguisher Cabinets and Accessories:*
  - 1. *Basis of Design Wall Cabinets and Brackets: Larsen's Manufacturing Co. [www.larsensmfg.com](http://www.larsensmfg.com).*

- a. *All locations except Mezzanine and Ground Level Storage: 2409-R7Semi-Recessed Wall Cabinet*
  - b. *Mezzanine and Ground Level Storage use Wall Brackets.*
2. *Basis of Design Fire Extinguishers: Larsen's Manufacturing Co; www.larsensmfg.com.:*
- a. *In all locations except Vestibule 125, Dispatch 129 and Primary Data 162: MP10 Multi-Purpose Dry Chemical, (ABC) fire extinguisher typical.*
  - b. *Vestibule 125, Dispatch 129 and Primary Data 162: HT 11 Halotron I-EPA Approved Clean Agent.*
3. *Substitutions: See Section 01 6000 Product Requirements.*

10. **Section 10 4400 Fire Protection Specialties:** 3.03 Schedules Replace item A with the following:

- A. *See Drawings for preliminary locations. Final Locations of Fire Extinguishers should be coordinated with the Architect in consultation with the Boone County Fire Department.*

11. **Section 12 2400 Window Shades:** Add the following to item 2.02, A., 6.:  
*"Include shades for the interior windows located in Training Room 132"*

12. **Section 12 3530 Manufactured Casework:** Delete this Section. See attached Section 06 4100 for Architectural Wood Casework.

## **DRAWINGS**

### **Civil**

1. The Parking Information section of Sheet C200 refers to 84 Standard Parking Spaces (9'x18' Min.). This should read 84 Standard Parking Space (9'x19' Min.).
2. The Transformer Pad shown on Sheet C200 is the responsibility of the Contractor and shall be Pre-Cast or Cast-in-place according to the detail provided by Boone Electric and shown on the attached 500 KVA Transformer Pad Sketch.
3. A 4'x 13' Sidewalk has been added near the south eastern doorway to the CEP (See Attached Sidewalk Addition Sketch). This location of this addition is shown on Sheet C200.
4. The bike rack is indicated near the main entry door. The Basis of Design is AAA Ribbon Bike Rack Company: [www.ribbonrack.com](http://www.ribbonrack.com). or approved equal. This is a 7- space, galvanized, tube steel bike rack, in-ground anchor mounted. The product should be revised to Read RB-07-I-G.

## Structural

The notations is: "Addenda sheet" – "drawing sheet" - description

1. 1/A3-1 – S002 – Wind uplift zone added for low roof at entry
2. 2/A3-1 – 1/S101 – Retaining wall at site stair added
3. 3/A3-1 – 1.S201 – Spacing of canopy framing adjusted
4. 1/A3-2 – 5.S103 – Note added re: concrete pad dimensions
5. 1/A3-3 – 7/S503 – Note added re: concrete pad dimensions
6. 1/A3-4 – 1.S202 – Slab elevation changed
7. 2/A3-4 – 1/S202 – Antenna support changed from beams to pipe, elevations changed
8. 1/A3-5 – 2/S504 – Dimensions clarified
9. 1/A3-6 – 3/S504 – Topping thickness corrected
10. 1/A3-7 – 4/S504 – Antenna support changed to pipes
11. 1/A3-8 – 12/S504 – Added detail for guardrail
12. 1/A3-9 – 9/S501 – sliding door updated schematically
13. 1/A3-10 – 11/S501 – Railing omitted
14. 1/A3-11 – 1/S504 – Metal deck added to canopies
15. 1/A3-12 – 1/S101 – Note added re: floor drains
16. 2/A3-12 – S001 – Design Criteria updated to include Impact Requirements
17. 1/A3-13 – 11/S504 – Added Retaining wall section
18. 1/A3-14 – 1/S102 - Note added re: floor drains. Note Reads: "5. At Floor Drains, Locally Slope Floor Towards Drain. See Architectural and Plumbing Drawings for Drain Locations".

## Architectural (ADG)

1. G-1.01 (No attached Sheet)
  - 1.1. Updated notes to detail 2 & 3 Stairs ST-1A and ST-1.
  - 1.2. Updated Plumbing Fixture Calculations.
  - 1.3. Added Fire Extinguisher to Primary Data Room
2.
  - A-1.01
    - 2.1. SK A-1.01.1
      - 2.1.1 Update Site Retaining Wall notes.
      - 2.1.2 Adjusted steel bollard location.
    - 2.2. SK A-1.01.2
      - 2.2.1 Update Site Retaining Wall notes.
      - 2.2.2 Adjusted steel bollard location.

- 2.3. SK A-1.01.3 – Included impact requirements to Window Types Legend.
- 3. A-1.02
  - 3.1. SK A-1.02.1
    - 3.1.1 Deleted note for METAL GUARDRAIL SYSTEM.
    - 3.1.2 Updated note for coordination of guardrail with furniture.
  - 3.2. SK A-1.02.2 – Updated dimension.
    - 3.2.1 Updated dimensions.
    - 3.2.2 M.R.R. 164: Deleted toilet and reduced partition. Added new urinal.
    - 3.2.3 M.R.R. 172: Added new urinal.
  - 3.3. SK A-1.02.3 – Deleted millwork from Serv. Equip. 149.
- 4. A-1.03
  - 4.1. SK A-1.03.1
    - 4.1.1 Deleted millwork from Serv. Equip. 149.
    - 4.1.2 Updated partition tags.
  - 4.2. SK A-1.03.2
    - 4.2.1 M.R.R. 172: Added new urinal.
    - 4.2.2 Updated partition tags.
  - 4.3. SK A-1.03.3
    - 4.3.1 M.R.R. 164: Deleted toilet and reduced partition. Added new urinal.
    - 4.3.2 Updated partition tags.
- 5. A-1.11
  - 5.1. SK A-1.11.1 – Updated wall notes.
  - 5.2. SK A-1.11.2 – Updated wall notes.
- 6. A-1.51
  - 6.1. SK A-1.51.1
    - 6.1.1 Deleted fixture type designation. Refer to electrical.
    - 6.1.2 Detail 3: Revised to detail 2.
  - 6.2. SK A-1.51.2
    - 6.2.1 Deleted fixture type designation. Refer to electrical.
    - 6.2.2 Detail 1: Added typical note.
- 7. A-1.52
  - 7.1. SK A-1.52.1
    - 7.1.1 Janitor/Laundry Room 165 updated to gypsum board ceiling.
    - 7.1.2 Deleted projector and screen from Briefing Room 144.
- 8. A-1.53
  - 8.1. SK A-1.53.1 – Detail 6: Added note and insulation.
  - 8.2. SK A-1.53.2 – Detail 7: Updated detail.
- 9. A-1.71
  - 9.1. SK A-1.71.1
    - 9.1.1 Updated extents roof access pad.
    - 9.1.2 Added roof guard rail.

9.1.3 Updated notes.

9.2. SK A-1.71.2 – Updated top of slab elevations.

9.3. SK A-1.71.3

9.3.1 Updated top of slab elevations.

9.3.2 Updated scupper location.

10. A-1.72

10.1. SK A-1.72.1 – Detail 2: Updated attachment notes.

11. A-1.73

11.1. SK A-1.73.1 – Detail 3: Updated attachment notes.

11.2. SK A-1.73.2 – Detail 4: Updated attachment notes.

12. A-2.01

12.1. SK A-2.01.1 – Added roof guard rail.

13. A-2.02

13.1. SK A-2.02.1

13.1.1 Added roof guard rail.

13.1.2 Added roof safety plan note.

13.2. SK A-2.02.2 – Added roof guard rail.

14. A-3.01

14.1. SK A-3.01.1

14.1.1 Added roof guard rail.

14.1.2 Updated slab at Corridor 128.

15. A-3.02

15.1. SK A-3.02.1 – Added roof guard rail.

15.2. SK A-3.02.2 – Detail 2-Updated Detail Callout Tag.

15.3. SK A-3.02.2 – Detail 2-Updated guard rail.

16. A-3.03

16.1. SK A-3.03.1 – Added roof guard rail.

17. A-3.51

17.1. SK A-3.51.1 – Updated to show card reader.

17.2. SK A-3.51.2 – Updated to show card reader.

18. A-3.53

18.1. SK A-3.53.1 – Updated top of wall.

18.2. SK A-3.53.2 – Updated top of wall tag.

18.3. SK A-3.53.3 – Updated top of wall.

18.4. SK A-3.53.4 – Updated top of wall tag.

19. A-3.55

19.1. SK A-3.55.1 – Detail 2: Updated detail tag.

19.2. SK A-3.55.2 – Detail 3: Updated floor detail.

- 20. A-3.56
  - 20.1. SK A-3.56.1 – Detail 1: Updated detail callout tags.
  - 20.2. SK A-3.56.1 – Detail 3: Updated wall section.
  - 20.3. SK A-3.56.2 – Detail 2: Updated wall section.
  - 20.4. SK A-3.56.3 – Detail 1: Updated wall section.
  
- 21. A-3.57
  - 21.1. SK A-3.57.1 – Detail 4: Updated top of mezzanine tag.
  - 21.2. SK A-3.57.2 – Detail 2: Updated dimension and updated ceiling.
  - 21.3. SK A-3.57.3 – Detail 1: Updated room tag.
  
- 22. A-4.01
  - 22.1. A 4.01A-Detail 2 – Enlarged Plan – Restrooms 171/172
    - 22.1.1 Add urinal to Men's Restroom #172
  - 22.2. A-4.01B-Detail 5 – Enlarged Plan – Restrooms 163/164
    - 22.2.1 Replaced toilet with a urinal in Men's Restroom #164
  - 22.3. A4.01-C-Accessory Schedule – TA.9 – Toilet grab bars changed to Bobrick #B5806 as basis of design.
  - 22.4. Detail 6 Enlarged Plan-Kitchen 177: Clarification- The under counter Ice Machine and refrigerator are by Owner.
  
- 23. A-4.02
  - 23.1. A-4.02A-Added a Detail 9 for clarification of location of FRP panels around mop sink.
  
- 24. A-4.12
  - 24.1. SK A-4.12.1
    - 24.1.1 Detail 2: Updated detail reference.
    - 24.1.2 Detail 2: Updated ceiling height.
  
- 25. A-4.81
  - 25.1. SK A-4.81.1 – Detail 3: Updated canopy section.
  - 25.2. SK A-4.81.2 – Detail 7: Updated roof edge detail.
  - 25.3. SK A-4.81.3 – Detail 1: Updated section.
  
- 26. A-4.82
  - 26.1. SK A-4.82.1 – Detail 1: Indicated thickness for operator cover.
  
- 27. A-4.84
  - 27.1. SK A-4.84.1 – Detail 6: Revised antenna-beam detail.
  - 27.2. SK A-4.84.2 – Detail 4: Included new detail for edge of roof guardrails.
  
- 28. A-4.85
  - 28.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A4.85 should be changed to have the ballistic Fiberglass insulation to the threat

side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

29. A-6.01 (No Sheet)

29.1. Doors 001 & 151 at Stairs – 45 minute fire rating.

30. A-6.51

30.1. SK A-6.51.1 – Detail 1: Updated dimensions for W5 and W6.

30.2. SK A-6.51.2 – Detail 2: Updated SF-2, center window to be operable / sliding.

31. A-6.53

31.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A 6.53 should be changed to have the ballistic Fiberglass insulation to the threat side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

32. A-6.54

32.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A6.54 should be changed to have the ballistic Fiberglass insulation to the threat side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

33. A-6.55

33.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A6.55 should be changed to have the ballistic fiberglass insulation to the threat side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

### Interior Design Drawings

1. ID-1.01

1.1. SK ID-1.01.1 – Updated reference note.

2. ID-1.51

2.1. ID-1.51A-Change Radio Equipment 127 to Industrial PVC Floor

2.2. ID 1.51-A-Add carpeting isle to Vestibule 182 in Dispatch 129

3. ID-2.01

3.1. ID-2.01A-Detail 2 – Interior Elevations – Men's #164

3.1.1 D10 South - Replace toilet with a urinal

3.2. ID-2.01B-Detail 3 – Interior Elevations – Public Restrooms #104

3.2.1 B12 South – Dimensions added to mirror.

4. ID-2.02

4.1. ID-2.02A, ID-2.02B, ID 2.02C-Detail 1 – Interior Elevations - Dispatch #129

- 4.1.1 TV sizes changed to reflect Technology drawings. Verify final TV monitor sizes with Technology.
  - 4.1.2 North - Middle Window SF-5 into Training changed to sliding window
  - 4.1.3 North - FEC shown
  - 4.1.4 Remove chair rail trims on all elevation details in Dispatch Room typical.
5. ID-2.03
- 5.1. ID-2.03A-Detail 1 – Interior Elevations – Training #132
    - 5.1.1 Remove chair rail trims on all elevations in Training Room typical.
    - 5.1.2 South – Middle Window SF-5 into Dispatch changed to sliding windows
    - 5.1.3 South - Window blinds shown.
6. ID-2.04
- 6.1. ID-2.04A-Detail 3 – Interior Elevations - Break Area #116 -FEC shown
7. ID-2.05 (1 Sheet)
- 7.1. ID-2.05A-Detail 3 – Interior Elevations – Central Kitchen #177 A
    - 7.1.1 West - FEC shown.
  - 7.2. ID-2.05A-Detail 5 – Interior Elevations – Coat Rack
    - 7.2.1 South - FEC shown.
8. ID-2.06
- 8.1. Detail 3 – Interior Elevations – Server Equipment #149
    - 8.1.1 Omit all upper and lower casework and countertops in this room.
  - 8.2. ID-2.06A-Detail 6 – Interior Elevations – Men’s #172
    - 8.2.1 C8 North – Urinal added.
9. ID-2.07
- 9.1. ID-2.07A and ID 2.07B-Detail 3 – Interior Elevations – Copy Center #146
    - 9.1.1 South – Omit plotter. Added casework.
    - 9.1.2 East – Replace base cabinets with another Lateral File.
  - 9.2. Detail 4 – Interior Elevations – Lockers Along Corridor #128
    - 9.2.1 West - Change height of base cabinets to 2’-10” and remove row of mailbox slots-See revised detail shown on sheet ID-4.01A this addendum
10. ID-4.01
- 10.1. ID-4.01A-Detail 14 – Chair Rail & Acoustical Panel Detail
    - 10.1.1 No chair rail in rooms: 129 & 132
  - 10.2. ID-4.01A-Detail 15 – Base Cabinet with Mailboxes
    - 10.2.1 Height of base cabinet changed to 2’-10” and a row of mailboxes is removed
11. ID-6.01
- 11.1. Room 127 – Radio Equipment flooring changed to PVC.

**Mechanical**

- 1. Sheet M4.2: Change CU-1 in the VRV System Schedule to a Daikin model RXYQ240TTJU and add two Daikin Model FXFQ24TVJU ceiling cassette fan coils to the CU-1 system. The two new fan coils shall be located in Radio Equip 127 suspended at 12’ AFF from unistrut

connected between the north and south walls. Refrigerant piping to the new fan coils shall be sized per the manufacturer's recommendation.

2. Sheet M4.2: The model number for HP-1 in the heatpump schedule shall be revised to a Water Furnace model NBH072-ECM.
3. Add specification section 26 0548 per the attached.
4. LG is approved as an alternate manufacturer for the VRV heatpump system equipment.
5. Notifier is approved as an alternate manufacturer for the fire alarm system equipment.
6. A Novec 1230 system shall be utilized for the fire suppression system in Data 161 and 162.
7. The controls contractor shall add a warning light above door 129A in Dispatch 129 to alert the dispatch supervisor if there is an alarm on the pump controls for the heat pump loop pumps.
8. Specification Section 26 3353: Paragraph 2.01 A. shall be revised to read as follows: " A. Eaton Corporation: [www.eaton.com](http://www.eaton.com)

### **Electrical**

1. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Break 114. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
2. Sheet E1.2: Add seven Metalux model BI-125-120-EB81-RS1 three foot long undercabinet lights with integral switches in Aux 911 122. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
3. Sheet E1.2: Add two Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Copy 106. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
4. Sheet E1.2: Add two Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Print 118. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
5. Sheet E1.2: Add four Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Break 116. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
6. Sheet E1.2: Add two Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches and one Metalux model BI-125-120-EB81-RS1 three foot long undercabinet lights with integral switches in Copy 146. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
7. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Data 162. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
8. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Break 114. Connect these undercabinet lights to the lighting circuit serving the lights in this space.

9. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Kitchen 177B. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
10. Sheet E1.2: Add three Metalux model BI-125-120-EB81-RS1 three foot long undercabinet lights with integral switches in Kitchen 177A. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
11. Sheet E1.2: The lights in Corridors 130 and 131 shall be connected to lighting circuit P6-17 in Operation Manager 141.
12. Sheet E1.2: The light switch in Radio Equipment 127 shall be revised to an occupancy sensor light switch designated on the plans as a switch symbol with DW next to it.
13. Sheet E1.2: In Breakout Planning 117 delete the 3-way light switches and replace the switch on the west wall with an occupancy sensor light switch designated on the plans as a switch symbol with DW next to it.
14. Sheet E1.2: In Print Room 118 delete the 3-way light switches and replace the switch on the west wall with an occupancy sensor light switch designated on the plans as a switch symbol with DW next to it.
15. Sheet E1.2: Revise light switch in Jan/Laundry 165 for Mech Mezzanine 201 lights to a 3-way switch.
16. Sheet E1.2: The two light switches in Policy 167 shall be revised to occupancy sensor light switches designated on the plans as a switch symbol with DW next to it.
17. Sheet E1.3: Add a 3-way switch at the top of the stair into Mech Mezzanine 201 for the lights in Mech Mezzanine 201.
18. Sheet E1.3: Provide a 20A, 1 pole breaker in panel PH2 to feed a duplex outlet designate for fire suppression system control power on the north wall of Mech Mezz 201 east of door 201A.
19. Sheet E2.2: All GFI outlets shown shall be individual GFI outlets and shall not rely on other GFI outlets in the circuit to trip them.
20. Sheet E2.2: Add a J-box for door power at the west door into Breakout Planning 117. Connect to the door lock circuit P2-6.
21. Sheet E2.2: Add J-boxes for door power to the interior doors in vestibule 125. Connect to the door power circuit P3-2.
22. Sheet E2.2: Delete the power circuit P2-8 for hand dryer from Restroom 163.
23. Sheet E2.2: Delete the power circuit P2-10 for hand dryer from Restroom 164.
24. Sheet E2.2: The five 20A, 1 pole circuits and the two 30A, 2 pole circuits indicated in Tele 165 to be connected to panel P6 shall be revised to be connected to the Panel EP2.
25. Sheet E2.2: Add five duplex outlets in Dispatch 129. Locate outlets as follows: one below the center window on the west wall, one centered on the ramp to the supervisors work area on the west wall, one east of door 129A on the north wall, one north of door 129 on the east wall, and one east of door 129B on the south wall. Connect three of the outlets to a 20 amp, 1 pole breaker at P5-20 and the other two outlets to a 20 amp, 1 pole breaker at P5-22.

26. Sheet E2.2: In Large Class 170 revise the circuit designated as P1-20 to feed from a 20A, 1 pole breaker in panel EP2.
27. Sheet E2.3: Delete the SSGB indicated in Serv. Equip 149.
28. Sheet E3.1: The ATS-1 indicated on the electric riser shall be a 4-pole ATS, to meet the County code requirement for the neutral to be disconnected from utility power when switching to generator power.

### **Plumbing**

1. Sheet M1.3: Add a Dri-Steem Drane Kooler to the drain piping for humidifier HU-2 in the Radio Equip 127 with a 1/2" domestic cold water line to provide cooling water.
2. Sheet M1.4: Add a Dri-Steem Drane Kooler to the drain piping for humidifier HU-1 in the Mech Mezz 201 with a 1/2" domestic cold water line to provide cooling water.
3. Sheet M2.1: Note 2 shall be revised to read as follows: "Zurn model 874-U-12-LDRS, 12" wide, 6" deep light duty trench drain with solid steel cover and bottom outlet drain. Trench utilized for routing of HVAC piping to in-rack fan coil units supplied by others."
4. Sheet M2.1: Note 3 shall be revised to read as follows: "Two sets of 1-1/2" PEX chilled water supply and return piping, 3/4" PVC condensate piping, and 1/2" PEX domestic cold water piping routed to two in-rack fan coils provided by others."
5. Sheet M2.1: Add a urinal U-1 to restroom 172. Connect 2" waste, 1-1/4" vent, and 3/4" cold water to piping serving this restroom. See architectural drawing in this addendum for urinal location.
6. Sheet M2.1: Change the western water closet WC-1 in restroom 164 to a U-2 urinal. Urinal U-2 shall be the same as urinal U-1, but with the rim mounted at 24" AFF. Connect 2" waste, 1-1/4" vent, and 3/4" cold water to piping serving this restroom.
7. Sheet M3.1: In the Plumbing Fixture Connection schedule the cold water pipe size for the water closet shall be 1".

### **Fire Alarm / Fire Protection**

1. Sheet FA1.1: Add an audio/visual device with 110 candela power in the ground floor on the west wall of Supply Storage 001.
2. Sheet FA1.2: Add an audio/visual device with 110 candela power on the west wall of Corridor 115 outside of Admin Assist 137.
3. Sheet FA1.2: Revise the south audio/visual device in Corridor 128 to a visual device with 110 candela power.
4. Sheet FA1.2: Add two visual devices with 110 candela power on the north wall of Corridor 150. Locate one device outside of IT Tech 153 and one outside of Mech Equip 155.
5. Sheet FA 1.2: Add a visual device with 110 candela power on south wall of Corridor 115 at the intersection of Corridor 174.
6. Sheet FA1.2: Add an audio/visual device with 110 candela power on the east wall of Corridor 174 outside of Break 176.

7. Sheet FA1.2: Add four smoke detectors evenly distributed throughout the space in Dispatch 129 for activation of the sprinkler system.
8. Sheet FA1.2: Add four smoke detectors evenly distributed throughout the space in ICC 123 for activation of the sprinkler system.
9. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Training 132 for activation of the sprinkler system.
10. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Supv Office 133 for activation of the sprinkler system.
11. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Radio Equip 127 for activation of the sprinkler system.
12. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space and one pull station in primary Data 162 for activation of the sprinkler system.
13. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Sec Data 161 for activation of the sprinkler system.
14. Sheet FA1.2: Add a visual device with 15 candela power on the south wall of Break 176.
15. Sheet FA1.2: Add a visual device with 15 candela power on the west wall of Lobby 102.
16. Sheet FA1.2: Add a interlock relay at the power doors on the north end of Vest 125.
17. Sheet FA1.2: Add an interlock relay on the power door between ICC 123 and Breakout Planning 117.
18. Sheet FA1.2: Relocate the FACP to the north wall of Lobby 102 just inside of vestibule 101.
19. Sheet FA1.2: Add a remote annunciator panel for the fire alarm system at the location indicated as the FACP in Dispatch 129. This annunciator panel shall have visual notification of alarms only with any audible alarms silenced.

**Technology/Communications - SEE ADDENDUM #3A**

**END OF ADDENDUM**

By: Melinda Bobbitt  
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #3 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: Little Dixie Construction LLC  
 Address: 3316 Lemmon End Blvd  
Columbia Mo 65201  
 Phone Number: 573-449-7200 Fax Number: 573-449-7300  
 E-mail address: \_\_\_\_\_  
 Authorized Representative Signature: [Signature] Date: 12-11-14  
 Authorized Representative Printed Name: John L. Stiles



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #4 - Issued December 10, 2014**

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

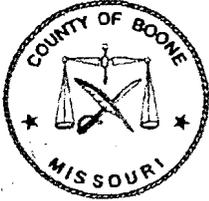
Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

- 1) **Bid Acceptance and Opening Date and Time Change to:**  
Sealed bids will be accepted until 4:30 p.m. central time on December 22, 2014 at the Boone County Annex Building, Purchasing Department, 613 East Ash Street, Room 110, Columbia, Missouri 65201. Bids received after the above specified time for acceptance will be returned to the sender unopened. Bids will be publicly opened after 9:30 a.m. central time on December 23, 2014 in the Boone County Commission Chambers, Boone County Government Center, 801 East Walnut Street, Columbia, Missouri 65201.
  
- 2) **Question Due Date and Time Change to:**  
December 16, 2014, 5:00 p.m. central time

By: Melinda Bobbitt  
Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

OFFEROR has examined copy of Addendum #4 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: Little Dixie Construction LLC  
Address: 3316 Lemone End. Blvd  
Columbia MO 65201  
Phone Number: 573-449-7200 Fax Number: 573-449-7300  
E-mail address: jlstates@ldconst.com  
Authorized Representative Signature: [Signature] Date: 12-12-14  
Authorized Representative Printed Name: John L. States



10

**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #5 - Issued December 16, 2014**

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

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

**GENERAL**

1. Revised Bid Form (Issued in Addendum #1): Under Bid Items the line item for " Security System Components and Equipment" should be listed with a dollar amount of \$147,980. This is the amount indicated in the allowance that was issued in Addendum 1 and covered by section 28 1000 in the specifications.
2. Autocad files for the Civil Drawings will be made available to General Contractors at their request for the purpose of earthwork. Contact Brian Harrington at Allstate Consultants for the link to download files: (573) 875-8799, bharrington@allstateconsultants.net.

**QUESTIONS AND ANSWERS**

1. What precast mix design is required for the project? Is there a certain number from the PCI color and texture section guide that we are targeting? Are we matching anything existing and if so is there a photo of the existing that you can share? Is there a control sample and if so, is there a photo of the sample that you can share?

**RESPONSE:** See the following PCI color and textures. Provide a range of samples based for initial verification based on the selections below:

- i. Main Walls
- ii. PCI #139
- iii. Color: Grey
- iv. Texture: Acid Etched
- v. Exposure: Light
  
- vi. Accent Walls (Entrances and form liner at exterior windows)
- vii. PCI #498
- viii. Color: Brown
- ix. Texture: Acid Etched
- x. Exposure: Light

2. For the precast finish, the drawings indicate sandblast for the flat portion, but what about the areas with form liner? Would those also be sandblast or would they have a less abrasive acid etch finish?

a. **RESPONSE:** All notes on sheets A-2.01 and A-2.02 referencing "LIGHT SANDBLAST" finish to be revised to indicate "ACID ETCHED" finish.

3. There are areas on the drawings that show a form liner finish on both sides of the precast wall which is not possible. We would need to either ideally choose a single side to receive the form liner or pour two separate walls and attach them back to back (potentially modifying the panel thickness and essentially doubling the cost). The fact that this is an insulated panel creates additional logistical issues with trying to put panels 'back to back'. Please advise.

**RESPONSE:** For the wall at the Main Entry (along grid "G"), bid to include double-sided form liner finish. This includes only (2) 6'-4" panels located on either side of grid "8". Refer to Southeast Elevation 1/A-2.01.

At the Employee Entry, provide one form liner side to face grid "6". The exterior fluted panels indicated between grids "A" and "C" is to be the smooth finish side. Refer to Southwest Elevation 2/A-2.02.

- a. Construction Questions:

A) What are the schedule requirements for this job? Specifically, approx. when would you be looking for precast on site?

**RESPONSE:** Schedule to be coordinated with Boone County.

B) The drawing also call for a 'sealer' on the precast. Our experience is that sealers are typically applied on site by others. Please confirm that is the intent with this project.

**RESPONSE:** Omit references to sealers for precast concrete.

4. Can a sign schedule be provided?

**RESPONSE:** Signage is indicated section 10.1400. Section 2.02 indicates signs required for the project.

5. S101 Notes slab on grade to be placed over 15 mil vapor barrier. Details A301 call out waterproofing membrane under slabs. Please clarify what is to be provided.

**RESPONSE:** Provide 15 mil vapor barrier per S101. Details referencing waterproofing membrane should be revised to read 15 mil vapor barrier.

6. Question: The finish schedule says CT-1 for some areas on the floor. What is the CT-1? Also a wall finish says CWT-1. What is CWT-1? The finish schedule calls for CT-1 floors in Corr 174 & 175 but the transitions at some door areas indicate carpet tile. What finish is to be used? Room 170 large classroom says CT-1, is this correct?

**RESPONSE:** CT-1 is an incorrect label on the finish schedule. Refer to sheet ID-1.51 for correct floor finishes. Corrected floor finishes are shown on the attached sheet ID-6.01A include:

- a. 157 Vestibule floor material should be 'CPT-2'
- b. 165 Janitor/ Laundry; 178 Pantry; 179 Kitchen Storage should be 'SC'
- c. 170 Large Classroom; 173 Classroom Storage; 174 Corridor; 175 Corridor should be 'CPT-1'
- d. 171 Women's Restroom; 172 Men's Restroom; 176 Break Room; 177A Central Kitchen; 177B Central Kitchen should be 'T-1'
- e. CWT-1 label should be replaced with T-1 at all walls

### SPECIFICATIONS

1. **Section 07 5216 SBS Modified Bituminous Membrane Roofing:** Firestone is an approved manufacturer for this section.
2. **Section 08 113 Hollow Metal Doors and Frames:** Steelcraft Paladin doors are an approved manufacturer and product for this section.
3. **Section 08 7100 Door Hardware:** Sargeant, Corbin Russwin or Yale exit devices for use with CECO Storm Pro doors are approved manufacturers for this section.
4. **Section 09 5100 Acoustic Ceilings:** USG Donn DX/DXL 15/16" Grid is an approved manufacturer and product for this section.
5. **Section 10 5100 Lockers:** Royal Plastic Lockers are approved for this Section.
6. **Section 22 1005 Plumbing Piping:** Clarification: There is no natural gas piping for the project. Delete all references to gas piping.

### DRAWINGS

#### Civil

1. Sheet C302: Clarification: The scale of the Plan is 1"=50'.
2. Question: The site looks like it will be short on fill material. Are there borrow sources available on-site or can the detention pond be excavated deeper?  
RESPONSE: The Site is intended to be a balanced earthwork site. If necessary the Owner will work with the contractor to provide additional borrow material on site.
3. Question: What is the depth of the rip rap blanket?  
RESPONSE: The Rip Rap Blanket is 2 feet deep.
4. Question: What is the size of the roof drain piping that collects from the building?  
RESPONSE: The roof drain piping shall be 8" PVC with a minimum slope of 1%

#### Structural

The notations is: "Addenda sheet" – "drawing sheet" - description

1. 1/A5-1 – 2/S504 – Metal deck added to soffit.
2. 2/A5-2 – S001 – Added notes clouded for clarity of change. No change in content from Addendum 3.
3. 1/A5-3 – 3/S102 – Location of footing steps shifted for enlarged basement (Alternate 1).

4. 1/A5-4 – 12/S504 – Guardrail connection revised to reflect 1-0” offset from structure.

### Architectural

#### 1. A-2.01 (No sheet issued)

1. “LIGHT SANDBLAST” finish to be revised to indicate “ACID ETCHED” finish.

#### 2. A-2.02 (No sheet issued)

1. “LIGHT SANDBLAST” finish to be revised to indicate “ACID ETCHED” finish.

#### 3. A4.81-Details 4 and 5: (No sheet issued)

1. Clarification: Omit the reference to Air Barrier and Water Resistant Coating or Membrane.

#### 4. A4.85 (No sheet issued)

5. Clarification: In the drawings on this sheet there appears to be a filler at the joint between pre-cast panels which sits between the sealant and double backer rod on each side. There is no fill material in this area only double backer rod and sealant on each side.

### Interior Design Drawings

#### 1. ID-6.01

- 1.1. ID 6.01A - Change the finish schedule for the rooms indicated on the attached drawing.
- 1.2. ID 6.01B - Change the finish legend for finishes indicated on the attached drawing.
- 1.3. Finish Schedule-Signage column for Finish Schedule: Clarification: **Provide signage for all interior doors** listed in the schedule as indicated in the signage specification Section 10 1400.

### Mechanical

1. Daikin Industries shall be an approved manufacturer for the water to water and water to air heat pumps.
2. Venmar Ventilation shall be an approved manufacturer for the energy recovery unit.
3. Revise the piping material schedule to change the heat pump loop interior piping type per the attached Piping Material Schedule.
4. The bore field contractor shall perform a thermal conductivity test on one of the first bore holes in accordance with ASHRAE Standards for Thermal Conductivity Testing and send a test report to the CM Engineering for evaluation.

### Electrical

1. The generators shall be set up for N+1 operation with one generator being a completely redundant system. Only one generator shall run at a time.
2. The automatic transfer switch for the generators shall have an isolation bypass switch to allow for the transfer switch to be serviced without shutting power off to the building.
3. Each generator will come with a separate 1600 amp rated Nema 3 contactor that will need to be wired in the field. The contactors shall be located within the generator enclosure along the north wall of the enclosure between the two sets of double doors that lead to each generator. Wiring will be required from the generators to the contactors and then in to the ATS in the electrical room. See the electric riser diagram for conduit and conductor sizing as indicated between the generators and ATS.

4. Preferred Lightning Protection shall be an approved manufacturer for the lightning protection system.

**Plumbing**

1. Zurn shall be an approved manufacturer for water closets, lavatories, flush valves, and faucets.
2. Lochinvar shall be an approved manufacturer for the water heater.
3. Moen shall be an approved manufacturer for the faucets.
4. Wade shall be an approved manufacturer for floor drains.

Technology/Communications - SEE ADDENDUM #5A

**END OF ADDENDUM**

By: Melinda Bobbitt  
Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

OFFEROR has examined copy of Addendum #5 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: Little Dixie Construction LLC  
Address: 3316 LeMone Ind. Blvd.  
Columbia MO 65201

Phone Number: 573-449-7300 Fax Number: 573-449-7300

E-mail address: jlstates@lxdoust.com

Authorized Representative Signature: [Signature] Date: 12-16-14

Authorized Representative Printed Name: John L States



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**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #6 - Issued December 18, 2014**

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

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

**GENERAL**

1. Revised Bid Form (Issued in Addendum #1):
  - a. Under Unit Prices the line item for "Underground Gas Piping-( Section 221005 and 312000)" should be listed with amounts of "N/A". There is no gas piping for the project.
  - b. The bid form requires a listing of all sub-contractors either on the form or with an attached list. The bid form must contain listings for the following sub-contractors: HVAC, Plumbing, Electrical and Technology. Boone County will accept a revised list containing all sub-contractors and references within 24 hours following the bid deadline.

**QUESTIONS AND ANSWERS**

1. The finish legend does not have plastic laminate or Solid Surface color do we know what these are?  
**RESPONSE:** Colors are to be selected by the Architect following award.
2. When the drawings refer to Solid Surface are they referring to Cambria?  
**RESPONSE:** Any Reference to Solid Surface is referring to the Cambria product.
3. Specs call for laminate core color to be same as decorative surface. Do they want "Color Core"?  
**RESPONSE:** This should be the manufacturer's standard core color.
4. Should we bid any materials in Storage 134, Coats 103, Closet 169, Storage 173, Pantry 178, General Storage 173, or Kitchen Storage 179?  
**RESPONSE:** No shelves or casework in the following: Storage 134, Closet 169, Storage 173, Pantry 178, General Storage 180, or Kitchen Storage 179. There is a shelf and rod in Coats 103-See attached drawings for details.
5. Plan on sheet A-1.03 seems to show casework in room 119 on the south wall. Is there any casework at this location? If so are there any details or elevation available?  
**RESPONSE:** See attached drawings for details.
6. Is there a detail of the Coat Rack Corridor 150?  
**RESPONSE:** See attached drawings for details.

7. Previously in addendum 5 a question was answered regarding vapor barriers: "S101 Notes slab on grade to be placed over 15 mil vapor barrier. Details A301 call out waterproofing membrane under slabs. Please clarify what is to be provided." the response below clarifies that item.

**RESPONSE:** Provide 15 mil vapor barrier under on-grade slabs per S101. Structural and Architectural Details referencing waterproofing membrane under slabs should be revised to read 15 mil vapor barrier.

Vapor barriers should be installed from the inside edge of the slab at the face of the foundation or pre-cast wall continuously under the concrete floor slab. All details for below grade conditions that indicate waterproof membrane remain as is-this would include all below grade basement walls and exterior walls surrounding depressed slabs. All references or notes indicating vapor barriers on the exterior side of foundations or pre-cast wall panels should be omitted.

## SPECIFICATIONS

1. **Section 01 2200 Unit Prices:** 1.07 Schedule of Unit Prices. Delete Item I.
2. **Section 06 2000 Finish Carpentry:** Add the following to the Specification:
  - 2.07 **HARDWARE**
    - A. Hardware: Comply with BHMA A156.9.
    - B. Shelf and Rod Brackets: Knape & Vogt, 1198BP CHR 12 Extra-Duty Fixed Rod & Shelf Bracket, Chrome; www.knapeandvogt.com
      1. One piece-Install full width of shelf.
    - C. Round Closet Rod: Knape & Vogt, 770 5 CHR, 1-5/16" Extra Duty Chrome Rod; www.knapeandvogt.com.
    - D. Wall Mount Flange Brackets for Rod Ends: Knape & Vogt, 764 CHR and 766 CHR Extra Duty wall mount flanges for rod ends. www.knapeandvogt.com.
    - E. Wall Standards: Knape & Vogt, 85 Series Heavy duty Commercial Grade Standards, Anochrome; www.knapeandvogt.com. Mount standards at 24" O.C.
    - F. Shelf Bracket for Standards: Knape & Vogt, 185 Series Heavy Duty Commercial Grade Brackets, 14", Anochrome; www.knapeandvogt.com.
    - G. Provide blocking in wall for all attachments.
    - H. Substitutions: See Section 016000 Product Requirements.
3. **Section 07 1900 Water Repellents:** Add the attached section.
4. **Section 07 4213 Metal Wall Panels:** 2.02, Item C., 1.: Change to read as follows:
  1. Profile: Centria CS-200
    - a. Soffit Vent: Ecoscreen CS-260 Staggered Pattern 1/8" diameter w/ 3/16" spacing-12" panel locations as shown on drawings.
5. **Section 07 4213 Metal Wall Panels:** 2.02, add the following item:
  - I. Fascia Panels:
    1. Profile: Centria CS-200
    2. Material: Precoated steel sheet, minimum 22 gage.
    3. Color: As selected by Architect from manufacturer's standard line.
6. **Section 08 3250 Bullet-Resistant Security Aluminum Windows, Doors and Frames:**

Part 1 – General, 1.03 System Performance Requirements, A.: This item should indicate Level 4 bullet resistance, not Level 3 as shown.

7. Section 08 3313 Coiling Counter Doors: Item 2.02, A., 3. Change as follows:

A. Slat Profile: Flat

8. Section 08 3313 Coiling Counter Doors: Cornell Iron Works, Inc., model ESC10 is an approved manufacturer and product for this section.

9. Section 123600 Countertops:

A. Clarification: Natural Quartz and Resin Composite Countertops as specified are to be used in areas shown on the drawings indicated as "Solid Surface".

B. Item 2.01, A., 1., c., should Read as follows:

c. Laminate Core: Manufacturer standard core color.

C. Item 2.02, Add the following under 2.02:

F. Plastic Laminate Counter Top Support Brackets: Where countertops are unsupported by cabinets or walls, for a clear span of over 36 inches, install support brackets at 36 inches on center.

1. Product: Lymann Associates Inc, Pre- finished Counter Top Supports;  
[www.lymanassociates.com/topsupport.htm](http://www.lymanassociates.com/topsupport.htm).

a. Finish: High impact powdercoat, color, Black.

## DRAWINGS

### **Structural**

The notations is: "Addenda sheet" – "drawing sheet" - description

1. No drawing - Coordination of precast suppliers and steel supplier is the responsibility of the General Contractor.
2. A6-1 - 7/S103 - Dimensions of condenser enclosure changes.
3. A6-2 - 8/S103 - Dimensions of condenser enclosure changes.
4. A6-3 - S001 "Precast Concrete" - Design requirements clarified
5. A6-4 - S001 "Design Criteria" - Seismic system design category, system, and base shear changed. Overhang wind pressure clarified.

### **Architectural**

#### A-1.02

1. SK A-1.02.4 – Updated condenser enclosure size.

#### A-1.03

1. SK A-1.03.4 – Updated condenser enclosure size.

#### A-1.71

1. SK A-1.71.4 – Updated downspout to coordinate with condenser enclosure size.

#### A-2.02

1. SK A-2.02.2 – Updated condenser enclosure building elevation.

A-5.01

2. SK A-5.01.1 – Updated condenser enclosure roof plan.
3. SK A-5.01.2 – Updated condenser enclosure floor plan.
4. SK A-5.01.3 – Updated condenser enclosure elevation.

**Interior Design Drawings**

1. ID-2.05  
1.1. ID 2.05B - Changed the elevations of the Coat Racks.
2. ID-2.07  
2.1. ID 2.07C - Added the elevations of the Casework at the Multi-Media Control Work Center 119.
3. ID-2.05  
3.1. ID 4.01B - Added details for the Shelf and Rod for Coat racks at Coat Closet 103 and Corridor 150.
4. Clarification: Interior Elevations: All Countertops denoted as " Solid Surface" on the drawings refer to Natural Quartz and Resin Composite Countertops as indicated in specification section 123600 Countertops.

**Electrical**

1. The UPS system basis of design is the Eaton 9390 model as indicated on the electric riser on drawing E3.1.
2. The UPS system batteries shall be sized to provide 17 minutes of run time at full load of 160 KVA.
3. The type "D2" light fixtures will require 0-10 volt model wall dimmer switches with 0-10 volt wiring for dimming control ran to each "D2" fixture.

**Technology/Communications - SEE ADDENDUM #6A**

**END OF ADDENDUM**

By: Melinda Bobbitt  
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #6 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: Little Dixie Construction LLC  
Address: 3316 LeMoyne Ind. Blvd.  
Columbia Mo 65201  
Phone Number: 573-449-7200 Fax Number: 573-449-7300  
E-mail address: jlstates@ldconst.com  
Authorized Representative Signature: [Signature] Date: 12-19-14  
Authorized Representative Printed Name: John L. States



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #6 - Issued December 18, 2014**

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**QUESTIONS AND ANSWERS**

1. The finish legend does not have plastic laminate or Solid Surface color do we know what these are?  
**RESPONSE:** Colors are to be selected by the Architect following award.
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**RESPONSE:** This should be the manufacturer's standard core color.
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### **SPECIFICATIONS**

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2. **Section 06 2000 Finish Carpentry:** Add the following to the Specification:
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    - A. Hardware: Comply with BHMA A156.9.
    - B. Shelf and Rod Brackets: Knape & Vogt, 1198BP CHR 12 Extra-Duty Fixed Rod & Shelf Bracket, Chrome; www.knapeandvogt.com
      1. One piece-Install full width of shelf.
    - C. Round Closet Rod: Knape & Vogt, 770 5 CHR, 1-5/16" Extra Duty Chrome Rod; www.knapeandvogt.com.
    - D. Wall Mount Flange Brackets for Rod Ends: Knape & Vogt, 764 CHR and 766 CHR Extra Duty wall mount flanges for rod ends. www.knapeandvogt.com.
    - E. Wall Standards: Knape & Vogt, 85 Series Heavy duty Commercial Grade Standards, Anochrome; www.knapeandvogt.com. Mount standards at 24" O.C.
    - F. Shelf Bracket for Standards: Knape & Vogt, 185 Series Heavy Duty Commercial Grade Brackets, 14", Anochrome; www.knapeandvogt.com.
    - G. Provide blocking in wall for all attachments.
    - H. Substitutions: See Section 016000 Product Requirements.
3. **Section 07 1900 Water Repellents:** Add the attached section.
4. **Section 07 4213 Metal Wall Panels:** 2.02, Item C., 1.: Change to read as follows:
  1. Profile: Centria CS-200
    - a. Soffit Vent: Ecoscreen CS-260 Staggered Pattern 1/8" diameter w/ 3/16" spacing-12" panel locations as shown on drawings.
5. **Section 07 4213 Metal Wall Panels:** 2.02, add the following item:
  - I. Fascia Panels:
    1. Profile: Centria CS-200
    2. Material: Precoated steel sheet, minimum 22 gage.
    3. Color: As selected by Architect from manufacturer's standard line.
6. **Section 08 3250 Bullet-Resistant Security Aluminum Windows, Doors and Frames:**

Part 1 – General, 1.03 System Performance Requirements, A.: This item should indicate Level 4 bullet resistance, not Level 3 as shown.

3. 7.1 Section 08 3313 Coiling Counter Doors: Item 2.02. A..3. Change as follows:

A. Slat Profile: Flat

8. Section 08 3313 Coiling Counter Doors: Cornell Iron Works, Inc., model ESC10 is an approved manufacturer and product for this section.

9. Section 123600 Countertops:

A. Clarification: Natural Quartz and Resin Composite Countertops as specified are to be used in areas shown on the drawings indicated as "Solid Surface".

B. Item 2.01. A.. 1.. c.. should Read as follows:

c. Laminate Core: Manufacturer standard core color.

C. Item 2.02. Add the following under 2.02:

F. Plastic Laminate Counter Top Support Brackets: Where countertops are unsupported by cabinets or walls, for a clear span of over 36 inches, install support brackets at 36 inches on center.

1. Product: Lyman Associates Inc, Pre- finished Counter Top Supports:  
[www.lymanassociates.com/topsupport.htm](http://www.lymanassociates.com/topsupport.htm).

a. Finish: High impact powdercoat, color: Black.

## DRAWINGS

### **Structural**

The notations is: "Addenda sheet" – "drawing sheet" – description

1. No drawing - Coordination of precast suppliers and steel supplier is the responsibility of the General Contractor.
2. A6-1 - 7/S103 - Dimensions of condenser enclosure changes.
3. A6-2 - 8/S103 - Dimensions of condenser enclosure changes.
4. A6-3 - S001 "Precast Concrete" - Design requirements clarified
5. A6-4 - S001 "Design Criteria" - Seismic system design category, system, and base shear changed. Overhang wind pressure clarified.

### **Architectural**

#### A-1.02

1. SK A-1.02.4 – Updated condenser enclosure size.

#### A-1.03

1. SK A-1.03.4 – Updated condenser enclosure size.

#### A-1.71

1. SK A-1.71.4 – Updated downspout to coordinate with condenser enclosure size.

#### A-2.02

1. SK A-2.02.2 – Updated condenser enclosure building elevation.



# Little Dixie Construction LLC

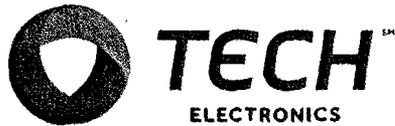
<b>Project:</b> Boone County Emergency Comm. Center		
<b>Bid Date:</b> December 22, 4:30 PM		
<b>Compl:</b>		
Div - Sec	Description	Bidder
<b>1</b>	<b>General Requirements</b>	
01 32 00	Plan Reproduction	LDC
01 41 23	Meters / Fees	LDC
01 41 26	Building Permit	County
01 45 23	Testing / Inspections	Crockett
01 51 00	Temporary Utilities	LDC
01 51 23	Temporary Heating	LDC
01 52 13	Job Trailer / Storage Container	LDC
01 52 19	Sanitary Facilities	LDC
01 71 13	Mobilization	LDC
01 71 23	Construction Layout	LDC
01 74 13	Progress Cleaning	EST.
01 74 19	Dumpster / Dump Fees	EST.
01 74 23	Final Cleaning	EST.
<b>2</b>	<b>Existing Conditions</b>	
02 21 13	Staking	Merton
<b>3</b>	<b>Concrete</b>	
03 2000	Concrete Reinforcement	Concrete Sub
03 3000	Cast-In-Place Concrete	TS Banze
	under slab drainage system	LDC
	Drain Tile	LDC
	2" Iso Board	LDC
03 4100	Precast Structural Concrete	Mid Am
	Precast Structural Concrete Erection	AH
<b>4</b>	<b>Masonry</b>	
04 2000	Unit Masonry	Hathman
		NUWAY
<b>5</b>	<b>Metals</b>	
05 1200	Structural Steel Material	Walters
05 3100	Structural Framing	AH
05 4000	Cold-Formed Metal Framing	Imhoff
<b>6</b>	<b>Wood and Plastics</b>	
06 6100	Rough Carpentry	LDC/BCL
06 2000	Finish Carpentry	LDC/BCL
	Wood Trim / Chair Rail	Lages/LDC
06 41 00	Architectural Wood	Seville
	Architectural Wood Labor	Seville/LDC

06 8200	Fiberglass Reinforced Plastic Panels	Imhoff
<b>7</b>	<b>Thermal &amp; Moisture Protection</b>	
07 1300	Sheet Waterproofing	JACOR
71900	Water Repellents	JACOR
07 2100	Thermal Insulation	Imhoff
07 4200	Metal Wall Panels	All-Spec
07 5216	Styrene-Butadiene-Styrene Modified Bituminous Membrane Roofing	Weathercraft
07 6200	Sheet Metal Flashing and Trim	All-Spec
07 8400	Firestopping	Imhoff
07 9005	Joint Sealers	JACOR
<b>8</b>	<b>Openings</b>	
08 1113	Hollow Metal Doors and Frames	Comarco
08 1416	Flush Wood Doors	Comarco
	Labor Doors & Frames	LDC
	Grout Exterior Door Jambs	LDC
08 3100	Access Doors and Panels	LDC Est.
08 3250	Bullet-Resistant Security Aluminum Windows, Doors and Frames	Columbia Glass
08 3313	Coiling Counter Doors	Zumalt
08 3323	Exterior Overhead Coiling Doors	Zumalt
08 34 56	Security Gates (Sliding Steel Barn Doors)	Crown
08 4100	Fema 361 Architectural Aluminum Framing System	Columbia Glass
08 4313	Interior Aluminum-Framed Windows and Sliding Doors	Columbia Glass
08 5113	Interior Aluminum Windows	Columbia Glass
08 5659	Service and Teller Window Units	Columbia Glass
08 7100	Door Hardware	Comarco
	Door Controls for Automatic	Door Control
08 8000	Glazing	Columbia Glass
<b>9</b>	<b>Finishes</b>	
09 2116	Gypsum Board Assemblies	Imhoff
09 3000	Tiling	Pro Tile
09 5100	Acoustical Ceilings	Imhoff
09 6500	Resilient Flooring	Pro Tile
09 6813	Tile Carpeting	Pro Tile
09 6900	Access Flooring	EDF
09 8400	Acoustic Room Components	G&S
	Acoustic Room Components Labor	G&S
09 9000	Painting And Coating	S/B
<b>10</b>	<b>Specialties</b>	
10 1101	Visual Display Boards	G&S
	Visual Display Boards Labor	LDC

10 1400	Signage (confirm incl. parking & fire lane)...	Topaz
10 2113	Plastic Toilet Compartments	Commercial
10 2800	Toilet, Bath, And Laundry Accessories	Commercial / LDC
10 4400	Fire Protection Specialties	Commercial
10 5100	Lockers	Warehouse Design
10 5617	Wall Mounted Standards And Shelving	Seville
10 7500	Flagpoles	Eder Flag
<b>11</b>	<b>Equipment</b>	
11 1200	Parking Control Barriers	Sapp
<b>12</b>	<b>Furnishings</b>	
12 2400	Window Shades	Pioneer
12 3600	Countertops	Seville
12 93 13	Bicycle Racks	LDC
<b>13</b>	<b>Special Construction</b>	
13 0700	Bullet Resistant Fiberglass	Imhoff
<b>14</b>	<b>Conveying Equipment</b>	
14 2010	Passenger Elevators	Kone
<b>21</b>	<b>Fire Suppression</b>	
21 0548	Fire-Suppression Seismic Controls	Summit
21 1300	Fire-Suppression Sprinklers	Summit
21 2200	Clean-Agent Fire Extinguishing System	Summit
<b>22</b>	<b>Plumbing</b>	
	Plumbing	Summit
<b>23</b>	<b>Heating, Ventilating &amp; Air Conditioning</b>	
	HVAC	Teel
<b>26</b>	<b>Electrical</b>	
	Electrical	Meyer
<b>27</b>	<b>Communications</b>	
27 0010	Technology General Provisions	Meyer
27 0526	Grounding and Bonding For Telecommunication Systems	Meyer
<b>28</b>	<b>Electronic Safety and Security</b>	
28 1000	Security Systems	Allowance
28 2000	Closed Circuit Television System	Meyer
28 3100	Fire Detection And Alarm	Meyer
<b>31</b>	<b>Earthwork</b>	
31 2200	Grading	Sapp
31 23 23.13	Backfill Walls	Sapp

<b>32</b>	<b>Exterior Improvements</b>	
32 1313	Concrete Paving	Sapp
		Sapp
	Asphalt Paving	Sapp
32 1713	Parking Bumpers /Signs/Striping	Sapp
32 3136	Security Gates And Barriers	LDC
32 3223	Segmental Retaining Walls	Green
32 8423	Underground Sprinklers	Green
32 9200	Landscaping	Green
<b>33</b>	<b>Utilities</b>	
33 0513	Manholes And Structures	Sapp
33 3111	Site Sanitary Utility Sewage Piping	Sapp
33 4111	Site Storm Utility Drainage Piping	Sapp
	Water Line	Sapp

By:   
 John L. Stokes  
 Little Dixie Construction



The Power of Connection and Protection

Mr. Gary Heet

Project: Boone County Emergency
Communications Center

Meyer Electric Co., Inc.
3513 North Ten Mile Dr.
Jefferson City, MO 65109

Emergency Communications Center- New
Building

FAX (573) 893-3686 email: gary@meyerelectric.net

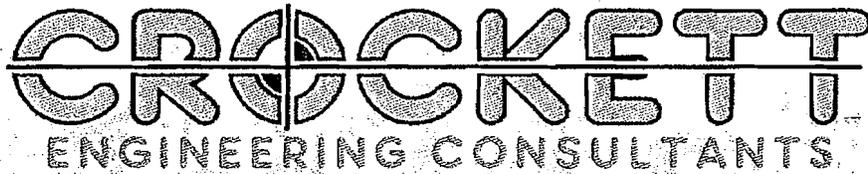
See purchase price submission for other systems and/or services that may be included.

# 1 AV Systems Tech Electronics Approved by Engineer and County

Table with 2 columns: Quantity Part Number and Description. Includes sections for POLICY ROOM 167, PRESS/CLASSROOM 168, and LARGE CLASSROOM 170.

\*\*\* LARGE CLASSROOM 170 \*\*\*

Tech Electronics of Columbia, Inc.



**STATEMENT OF QUALIFICATIONS  
FOR  
BOONE COUNTY  
ANNUAL CONSULTANT SERVICES AGREEMENT  
2015**

2608 N. Stadium Blvd.  
500 Big Bear Blvd.

Columbia, MO 65202  
Columbia, MO 65202

573-447-0292  
573-447-3981

[www.crockettengineering.com](http://www.crockettengineering.com)

# CROCKETT

ENGINEERING CONSULTANTS

## COMPANY PROFILE

**Timothy Crockett, PE**  
Project Engineer/Partner

**Nathan Eckhoff, PE**  
Project Engineer/Partner

**Greg Linneman, PE**  
Project Engineer/Partner

**Eric Lidholm, PE**  
Project Engineer/Partner  
Crockett Geotechnical—Testing Lab

**David Butcher, PLS**  
Survey Manager

**Jesse Stephens, PE**  
Project Engineer

**Ryan Gates, PE**  
Project Engineer

**Jason Ewalt, PE**  
Project Engineer

**Eric Larson, EIT**  
Project Engineer

**Jared Verslues, EIT**  
Project Engineer

**Shane Steinman, EIT**  
Project Engineer

Crockett Engineering Consultants, LLC is a multi-disciplined engineering firm serving clients throughout Missouri and Mid-America. Our services include:

- Civil Engineering
- Structural Engineering
- Geotechnical Engineering
- Surveying
- Construction Materials Testing

Our strength lies in our ability to listen to the specifics of each project and then build a team of professionals most appropriate for success. Our longevity is due to our attention to detail from design through construction.

Crockett Engineering Consultants, LLC is a medium-sized engineering firm established in 1985 by Bill R. Crockett (retired). Tim Crockett has been with the company since 1993 and a partner since 1998. Nathan Eckhoff became a partner in 2003, Greg Linneman in 2012, and Eric Lidholm in 2013. Customary to all clients of Crockett Engineering, one of the partners will become your primary point of contact for your project. All engineers and staff at Crockett Engineering work collaboratively to ensure that our clients receive all of the strengths and experiences that we have to offer.

For nearly three decades Crockett Engineering has been providing quality and reliable engineering and surveying services for the Columbia area. Our projects have ranged in size from several thousand dollars to over fifty million dollars and included master planning, renovation of existing facilities and new construction. As a firm local to central Missouri, Crockett Engineering maintains immediate proximity to all of our projects. We look forward to learning more about how we can put our talents to work for you.

# CROCKETT

## ENGINEERING CONSULTANTS

### OUR PHILOSOPHY

Our only product and purpose at Crockett Engineering is a fully satisfied client.

Our staff has a unique blend of talents and experience which we use to provide creative, timely, cost-effective and realistic solutions to benefit our clients. We work together as a team to accept challenges and take initiative. We are totally accountable for our performance and take pride in our accomplishments.

Our core values guide our activities, business decisions and operating philosophy. By living our core values daily, each individual in our organization is committed to serving people, both our clients and one another. With this dedication to service and achievement, we exceed our client's expectations, fulfill our potential and provide for the long term success of Crockett Engineering and our employees.

### OUR PURPOSE

To incorporate our personal values within our working environment. To engage our employees and clients in an honest, open, and passionate way. To present ourselves to the community with integrity, sincerity, and principle.

### OUR CORE VALUES

**ENTHUSIASM:** We are energetic about achieving great results and enjoy doing it.

**TEAMWORK:** We work together toward common goals. With that, nothing is impossible.

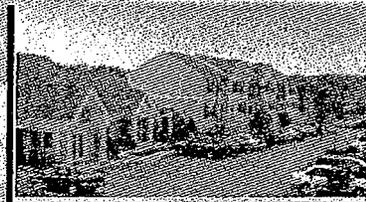
**COMMUNICATION:** We continually strive to better our relationships by actively listening and responding.

**INNOVATION:** Driving change and continuing to strive to be the industry leader.

**INTEGRITY:** We honor our commitments and are ethical in our decisions.

**EXCELLENCE:** We hold ourselves to higher standards than anybody else expects.

**ACCOUNTABILITY:** We must be disciplined in our everyday actions to accomplish our goals.



# CROCKETT

ENGINEERING CONSULTANTS

## RELIABILITY

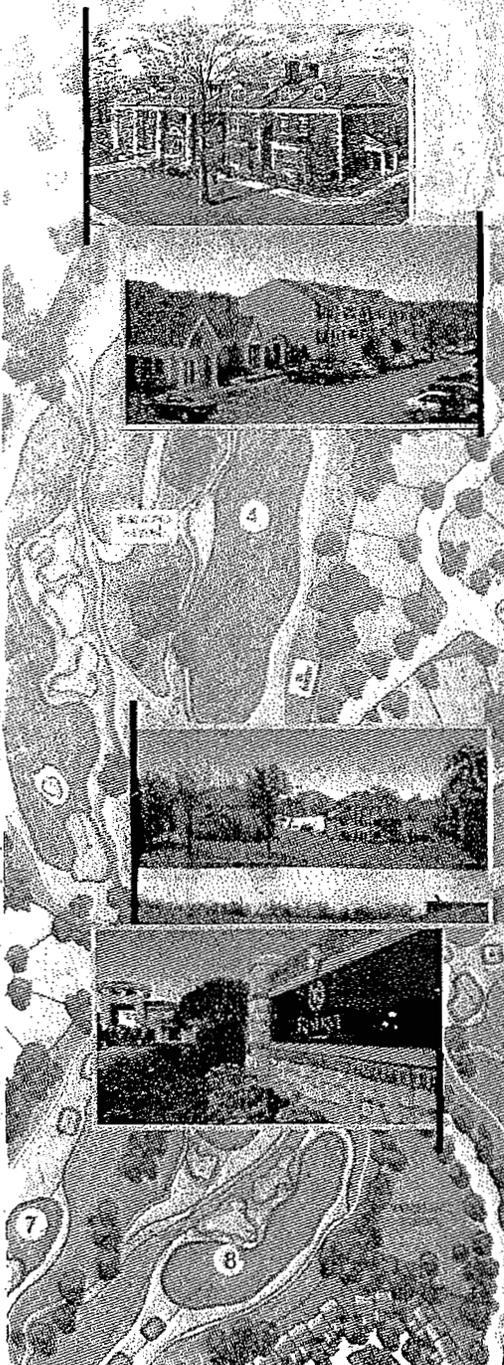
Clients need a cost-conscious engineering firm to produce quality work while maintaining the project budget and schedule. Since 1985, Crockett Engineering has provided Clients with quality results and cost effective solutions for projects of all sizes. Crockett Engineering's foundation is honesty, determination, technical excellence, and client focus. Our professionals have the expertise to achieve the highest standards for client satisfaction. A majority of our clients continually utilize Crockett Engineering for their projects. Repeat business means that we are doing something right, but we are always searching for ways to improve our services.

## SOLUTIONS

While we create solutions to overcome major challenges, Crockett Engineering is known for minimizing the project cost during this process. Crockett Engineering applies this problem-solving mindset through each phase of every project. Crockett Engineering provides a service-driven staff that strives to produce the best possible outcome for our clients.

## TECHNOLOGY

Crockett Engineering uses cutting-edge technology such as the latest versions of AutoCAD, Modeling, Engineering and Graphics Software, GPS-RTK and Robotic survey equipment. GIS networking and State plane solutions utilizing MoDOT CORS network. Utilizing CORS network allows us to achieve excellent GPS coverage in usually difficult areas. We use GPS to inventory infrastructure for GIS networks, and to provide uniform control networking from one site to another. Using State plane coordinates and geometry allows a seamless integration with other GIS users and networks. Incorporating the latest technology within our decision making process enables Crockett Engineering to provide quality, timely, and cost effective projects. Further, our state of the art testing laboratory is AASHTO certified.



# CROCKETT

ENGINEERING CONSULTANTS

## QA/QC PROCEDURES

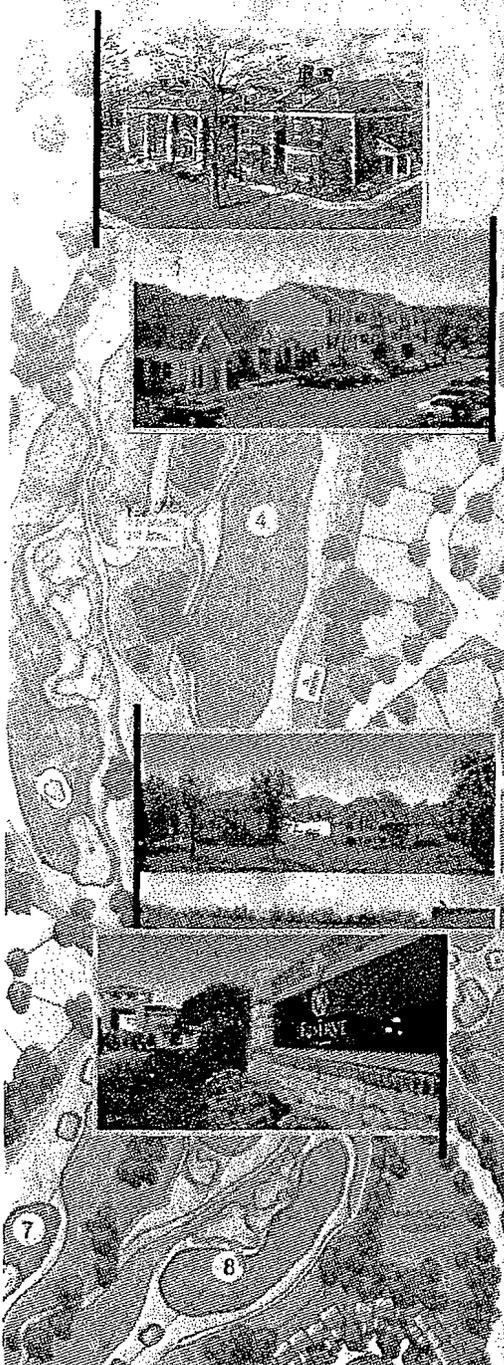
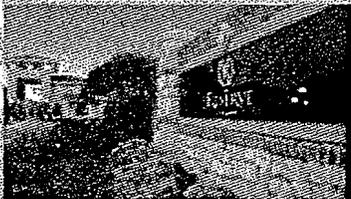
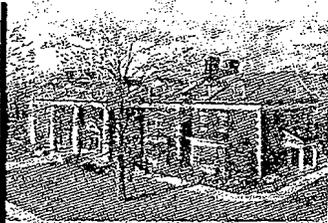
At Crockett Engineering our civil, structural, and geotechnical engineering services as well as our surveying and construction materials testing services go through an internal review process before any documents are released to the client. Any professional services deliverable will be reviewed by the appropriate professional engineer or department manager prior to the document leaving the office.

In addition to the procedures mentioned above, our field and laboratory construction materials testing services are audited by 3rd party auditing organizations. These organizations include CCRL and AMRL. CCRL and AMRL are part of the AASHTO certification process. What this means to our clients is our laboratory testing services are constantly held to a high standard of care that is regularly checked and verified by AASHTO.

Our construction testing technicians and engineers are also ACI certified for field and laboratory concrete testing services. In addition to these certifications some of our technicians also hold MoDOT certifications for field testing services.

## Subcontractors

Geotechnical drilling services will be provided by subcontractors. At present, IPES of Hallsville, Missouri performs most of our drilling needs. We anticipate that IPES will continue to be our primary subcontractor for drilling services.

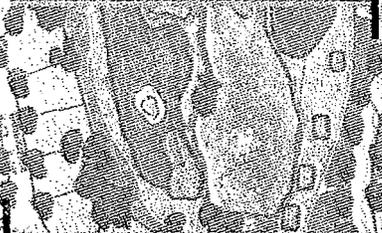


# CROCKETT

ENGINEERING CONSULTANTS

## TYPICAL SERVICES

- Sanitary Engineering
- Civil Site Design
- Storm Water Management
- Construction Materials Testing
- Special Inspection Services
- Storm Sewer Design
- Boundary Surveying
- Structural Inspections & Investigations
- Geotechnical Engineering
- Parking Lot Design
- Retaining Wall Design
- Land Planning
- ADA Inspections & Compliance
- Highway/Street Design
- Structural Engineering
- Construction Staking



## PROJECT TEAM

**Tim Crockett, PE,**  
Partner

### Education

B.S. Civil Engineering, University of Missouri-Columbia, 1998

### Professional Registration

Licensed Professional Engineer - Missouri, Kansas, Alabama, Arkansas, Colorado, Georgia, Iowa, Minnesota, Mississippi, Oklahoma, Oregon, South Carolina, Tennessee, Texas, Utah, Vermont, and Virginia

Tim began helping in the family business at an early age. Tim has developed a unique grasp of the political impact and public relation needs demanded by certain projects and conducts many community meetings with land owners, local authorities, and neighbors to get the needed approvals for his clients projects. In addition to his community involvement, Tim has an extensive background with zoning ordinances, planned districts, rezoning requirements, and planning of streetscapes.

### Boards and Committees

Past Co-Chair of the Chamber of Commerce Transportation Committee  
Board of Directors—Cancer Research Center  
Market Board—First State Community Bank

### Nathan Eckhoff, PE

Partner

### Education

B.S. Civil Engineering, University of Missouri-Columbia, 1998

### Professional Registration

Licensed Professional Engineer - Missouri

Nathan joined Crockett Engineering in 2002 and became a partner in Crockett Engineering Consultants, LLC in 2003. Nathan brings to Crockett Engineering, extensive experience as a project manager for J.S. Alberici on construction projects for Ford Motor Co., Daimler-Chrysler, Boeing, and Cardinal Glennon Children's Hospital in St. Louis. In addition to his construction management experience, Nathan has an extensive background with projects involving site layout, roadway design, pedestrian/trail design, site grading, storm and sanitary sewer design, and erosion control.

### Boards and Committees

School Board—Columbia Lutheran Association of Schools  
Good Shepherd Lutheran School Board Committee  
Chamber of Commerce Transportation Committee  
Rock Bridge Men's Lions Club

## Benefit to Boone County

### Local

Being a local firm gives us the ability to visit the site, confer with contractors, and be directly involved during the construction process.

## Benefit to Boone County

### Man Power

Whether it is a site plan, topographic survey, or a full civil package, Crockett Engineering looks at each job and assess the number of members for that job. While we always provide sufficient man power, we never use more than needed. This keeps our costs down.



## PROJECT TEAM

### **Greg Linneman, PE**

Partner

#### **Education**

B.S. Civil Engineering, University of Missouri-Columbia, 2000

#### **Professional Registration**

Licensed Professional Engineer - Missouri

Greg is responsible for managing the structural branch of Crockett Engineering. He has expertise in the design and construction of a variety of building types—commercial, institutional, health care, recreational, worship, retail, warehouse, industrial and others. Greg has extensive experience with tilt-up construction, construction inspection and field practices relating to the structural components of his projects.

### **Eric Lidholm, PE**

Partner

#### **Education**

B.S. Geological Engineering, University of Missouri-Rolla, 1984

M.S. Civil-Geotechnical Engineering, University of Missouri-Rolla, 1990

#### **Professional Registration**

Licensed Professional Engineer - Missouri, Illinois

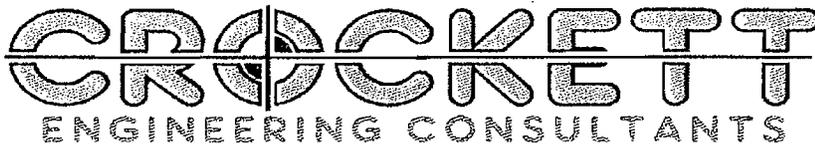
Eric has 30 years of professional engineering and project management experience with deep and shallow foundation investigations/design, specialty geotechnical studies, slope stability analysis, swelling soils, forensic studies, geologic studies, construction observation and testing, hydrogeological investigations, and materials testing services.

### **Benefit to Boone County Responsiveness**

We believe in delivering results and being available for discussion in a timely manner. Your project manager will provide you with a rapid response each and every time.

### **Benefit to Boone County Engineering & Survey Archive**

We have provided engineering and surveying services for miles of local infrastructure and have been a part of many developments that have shaped the Boone County. Our strong local presence has provided us with over 25 years of records available to assist on any project.



## PROJECT TEAM

### David Butcher, PLS

#### Education

A.S. Engineering, Moberly Area Community College - Moberly, MO, 2000

#### Professional Registration

Professional Land Surveyor - Missouri

David Butcher joined the firm in 2006. He is responsible for overseeing the Surveying Department at Crockett Engineering. He checks, directs and supervises staff in the preparation of subdivision plats, boundary surveys, ALTA/ACSM land title surveys, condominium exhibits, as-built surveys, topographic and flood surveys, as well as flood plain certifications, data gathering and title research. He coordinates crew schedules and oversees quality control and timely results. He provides community leadership through his involvement with Boone County Zoning Board of Adjustments and the American Legion.

### Jason Ewalt, PE

#### Education

B.S. Civil Engineering, University of Nebraska - Lincoln, 2001

#### Professional Registration

Licensed Professional Engineer - Missouri

Jason has 13 years of professional engineering and department and project management experience with construction observation and testing and materials testing services. Jason is responsible for overseeing and managing the Construction Materials Testing department and the testing personnel.

### Benefit to Boone County Responsiveness

We believe in delivering results and being available for discussion in a timely manner. Your project manager will provide you with a rapid response each and every time.

### Benefit to Boone County Engineering & Survey Archive

We have provided engineering and surveying services for miles of local infrastructure and have been a part of many developments that have shaped the Boone County. Our strong local presence has provided us with over 25 years of records available to assist on any project.

# EXAMPLE PROJECTS

## OLD HAWTHORNE

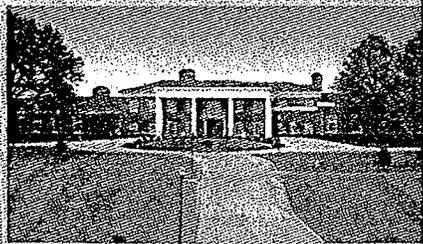
Old Hawthorne is a 600 acre master planned golf community. It is the largest development ever annexed into the City of Columbia with approximately 1,260 dwelling units and 25 acres of commercial zoned property at completion (2000-present). It is currently the home of the MU Golf Teams.

Client: Old Hawthorne Development

Estimated Cost of Construction: >\$85 Million

### Services provided:

- Provided initial consultation at conception
- Helped obtain 401/404 COE/MoDNR Certification
- Design of 6 Large Bridge Structures for Road and Sidewalk Access
- Design of lane widening and signalized intersections on MoDOT Route WW
- Design of all public streets and storm sewer (Approx. 6 miles of street with 3 major stream crossings)
- Design of sanitary sewer (Approx. 8 miles)
- Design of waterline (Approx. 6 miles)
- Design of all single family subdivisions to date (Approx. 230 Lots)
- Design of storm water detention and water quality structures
- Site plans for accessory buildings (Clubhouse, Wellness Center, and Maintenance Buildings) and all commercial developments to date
- C-P Plan and Rough Grading Plan for commercial development-Old Hawthorne Plaza



# EXAMPLE PROJECTS

## CAMPUS CREST

Client: Campus Crest Development

Project Characteristics:

- Ten four-story buildings with a three-story clubhouse
- 216 units, totaling 632 bedrooms
- Development on 13 acres with a 17.4 unit per acre density

## WESTMINSTER GROVE

Client: Master Properties, LLC

Project Characteristics:

- Three townhouse buildings housing 72 students
- Two additional townhouse buildings and a community meeting room will be completed in July 2011 allowing 50 more students to be housed in the Grove

## GATEWAY OF COLUMBIA

Client: The Dinerstein Companies

Project Characteristics:

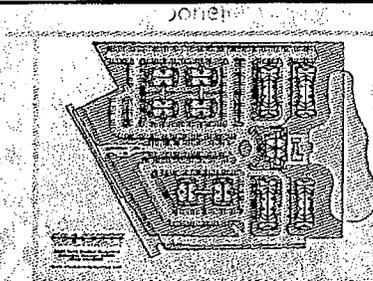
- Twelve unit buildings with a total of 450 bedrooms
- Designed to provide ADA accessibility to every lower level unit
- Designed storm water management plan to address flood prone area downstream

## THE RESERVE

Client: JPI, Inc

Project Characteristics:

- 256 one, two, three and four-bedroom units
- Designed to maximize number of units based on building footprint provided by developer
- Over 100' of elevation change on site



# EXAMPLE PROJECTS

## A.W. SMITH LAW FIRM

- Redevelopment of a residential corner adjacent to an existing 60 year old neighborhood
- Traditional design-bid project
- 7,000 square feet of professional offices

## SHAKESPEARE'S WEST

- 64,000 square feet commercial development
- Designed to protect downstream flood prone area
- Involved from raw ground concepts to completion of building construction

## COLUMBIA MEDICAL PLAZA

- Multi-story medical office building
- Included lower level parking structure
- 84,000 square feet of medical office

## MAYS MEDICAL BUILDING

- 34,000 square feet of medical office
- Worked from concepts through final construction
- High visibility location required high level of aesthetic detail



PHOTO COURTESY OF THE ARCHITECTS: A.W. SMITH LAW FIRM; SHAKESPEARE'S WEST; COLUMBIA MEDICAL PLAZA; MAYS MEDICAL BUILDING

# MUNICIPAL PROJECTS

## City of Columbia- On-call Professional Surveying Services (2012)

Project Funding: Local  
Contract Amount: Up to \$100,000

## City of Concordia-Waterline Improvement Project

Project Funding: Local Funds  
Project Cost: \$128,000  
Engineer's Estimate: \$150,000

## City of Concordia-Ballfield Complex Project

Project Funding: Local Funds and Private Donation  
Project Cost: Construction by Various Entities

## City of Concordia - Sewer Improvement Project

Project Funding: Local and State Revolving Fund (SRF)  
Project Cost: \$795,000  
Engineer's Estimate: \$827,000

## City of Columbia -Trunk Sewer (EP-3)

Project Funding: Sewer Bond and Local Funds  
Project Cost: \$198,000  
Engineer's Estimate: \$212,000

## City of Columbia - Trunk Sewer (H-17S)

Project Funding: Sewer Bond and Local Funds  
Project Cost: \$664,500  
Engineer's Estimate: \$705,000

## City of Columbia - Meridith Branch Storm water Detention Facility

Project Funding: Local Funds  
Project Cost: \$123,000  
Engineer's Estimate: \$115,000

## City of Higbee - Storm water Improvement Project

Project Funding: FEMA Emergency Flood Fund  
administered by CDBG  
Project Cost: \$150,000  
Engineer's Estimate: \$168,000



# MUNICIPAL PROJECTS

## City of Slater – Sewage Pump Station and Sewer Improvement Project

Project Funding: Local, CDBG, and FEMA Emergency Fund  
Project Cost: \$310,000  
Engineer's Estimate: \$322,000

## City of Gilliam – Water System and Tower Improvement Project

Project Funding: Local and CDBG Funds  
Project Cost: \$220,000  
Engineer's Estimate: \$238,000

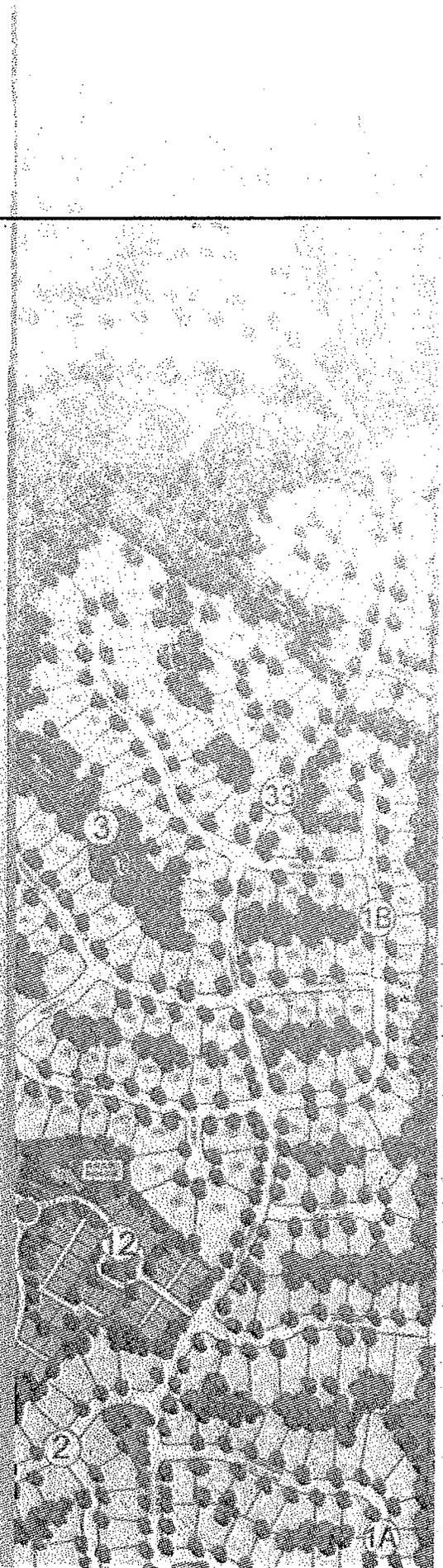
## Town of Harrisburg – Water Distribution Improvement Project

Project Funding: Local and CDBG Funds  
Project Cost: \$305,000  
Engineer's Estimate: \$320,000

### PARTIAL LIST OF CURRENT AND PAST MUNICIPAL/GOVERNMENTAL CLIENTS

City of Concordia  
County of Boone  
City of Ashland  
City of Hallsville  
City of Centralia  
City of Columbia  
Town of Harrisburg  
City of Centerview  
City of Waverly  
City of Mexico  
City of Boonville

City of Appleton City  
City of Emma  
City of Slater  
City of Higbee  
Boone County PWSD#4  
Boone County PWSD#9  
McBaine Levee District  
MO Dept. of Corrections  
Howard County Levee District  
University of Missouri



## FEE SCHEDULE

PERSONNEL	COST/HOUR
Professional I	\$80
Professional II	\$90
Professional III	\$105
Professional IV	\$120
Professional V	\$130
Technician I	\$60
Technician II	\$75
Technician III	\$90
CMT Tech I	\$50
CMT Tech II	\$55
CMT Tech III	\$60
CMT Tech IV	\$70
Cert. Welding Inspector	\$80
Clerical	\$50
Survey Field Technician I	\$115
Survey Field Technician II	\$125
 <b>EXPENSES:</b>	
Mileage	\$ 0.55/mile
All Other Expenses	At Cost Plus 10%

*Effective through December 31, 2015*

*A detailed testing fee schedule is attached to this document*

## Joe Gruender

---

**From:** Ian Hagan  
**Sent:** Tuesday, December 23, 2014 2:58 PM  
**To:** jgruender@ldconst.com  
**Subject:** Boone County Emergent Comm Center - TS Banze Job References

Joe,

Below is a list of job references that we have completed/nearly completed this past year.

NE Elementary School, Columbia MO  
K&S Associates

\$1.28 Million Contract: Foundation, Building Slab with Concre & 83,000 SF 8" Concrete Paving. Remaining sidewalks scheduled to be completed by March 2015.

Osage Beach Elementary School  
Curtis, Manes & Schulte

\$800K Contract: Foundation consisting of 140' of 14' tall wall, Building Slabs and Curbing. Scheduled to be completed spring 2015.

See-Do Facility, Osage Beach, MO  
Curtis, Manes & Schulte

\$600K Contract: Foundation Consisting of 300 LF of 14'-6" tall wall & 130 LF of 17' tall wall, Building Slabs and 80,000+SF concrete paving.  
Completed Fall 2014.

Boulder Springs Apartments, Columbia MO  
ARCO Contracting

160K Contract : Building Foundation and Building Flat Work  
Completed Winter 2015

**Ian Hagan**  
**TS Banze Construction**  
**Goldstar Paving & Excavating**  
2681 West Pearce Blvd.  
Wentzville, MO 63385  
Mobile: 573-239-0269

DEAN HATHMAN MASONRY CO. LLC.  
7500 E. RICHLAND RD.  
COLUMBIA, MO. 65201

BS #: 573-443-2322  
FAX #: 573-443-2322  
CELL: 573-881-1628

DECEMBER 23, 2014

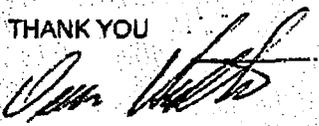
RE: BOONE COUNTY MISSOURI  
EMERGENCY COMMUNICATIONS CENTER  
COLUMBIA, MO.

LITTE DIXIE CONSTRUCTION CO.  
3316 LeMONE INDUSTRIAL BLVD.  
COLUMBIA, MO. 65201

JOE,

COLUMBIA PUBLIC SCHOOLS  
UNIVERSITY OF MISSOURI  
CRAWFORD CONSTRUCTION CO.  
PCE CONSTRUCTION CO.  
RIVER CITY CONSTRUCTION CO.

THANK YOU



DEAN HATHMAN



# WALTERS METAL FABRICATION

3660 HWY 111  
PO Box 1245  
Granite City, IL 62040

PH: (618)931-5551  
FAX: (618)931-5557



Customer:	Project:	Value:	Completed:
US Steel Granite City Works	Blast Furnace Duct Work	\$2,424,250.00	September '14
Nooter Construction	Conoco – Primary and Final Settling Baffles	\$560,208.00	August '14
Massman Construction	Lock 27 Protection Cell	\$341,500.00	November '14
Bowen Engineering	Honeywell Metropolis Works	\$334,700.00	June '13
Poettker Construction	Continental Tire North Warehouse	\$1,458,400.00	September '13



**STEEL ERECTORS-**

(A.A. Erection / W&L Steel, A Joint Venture)

TO: Little Dixie Construction

List of projects that are ongoing and completed.

Virginia Avenue Student Housing	\$482,500
St. Mary's Hospital	\$1,868,000
Capital Regional Medical Center	\$413,000
South Providence Medical	\$422,000
North East Elementary School	\$254,000
Allied Health	\$161,000
Boone Hospital South	\$470,000
Southwest Elementary School	\$274,000



12390 Hwy YY  
Harrisburg, MO 65256  
(573) 874-2539 or (573) 474-8932  
fax: (573) 449-5207

**Joe Gruender**

---

**From:** Walt Imhoff  
**Sent:** Tuesday, December 23, 2014 2:35 PM  
**To:** Joe Gruender  
**Subject:** FW: Imhoff References

Let me know you got this!

Sent from Yahoo Mail for iPhone

----- Begin Forwarded Message -----

**From:** Walt Imhoff<[walt.imhoff@yahoo.com](mailto:walt.imhoff@yahoo.com)>  
**Date:** Dec 23, 2014, 1:19:52 PM  
**To:** [jeffk@orfconstruction.com](mailto:jeffk@orfconstruction.com)<[jeffk@orfconstruction.com](mailto:jeffk@orfconstruction.com)>  
**Subject:** Imhoff References

Jake Hunget, President of GBH Builders [573-893-3633](tel:573-893-3633)  
Jerry Daugherty President of Reinhardt Construction [573-682-5505](tel:573-682-5505)  
Andy Bonderer Vic-Pres of Professional Contractors & Engineers [573-442-1113](tel:573-442-1113)  
Mark Stuefer Vice-Pres of Septagon Construction [573-442-6187](tel:573-442-6187)  
Bill Oswald Architect/owner Simon Oswald & Assoc. [573-443-1407](tel:573-443-1407)

We have done numerous projects for Peckham & Wright.

Let me know if you need anything else!

Walt Imhoff

Sent from Yahoo Mail for iPhone

SECTION 00415 - CONTRACTOR'S QUALIFICATIONS

mpco

All-Spec Metal Systems, LLC  
Firm Name

150 Hickory Lane, Holts Summit, mo 65043  
Address City State Zip

573-896-5909 573-896-5985 allspecmetal@aol.com  
Phone Number Fax No. E-mail Address

Corporation  Partnership  Individual  LLC

CONSTRUCTION CAPABILITIES:

General,  Electrical,  Mechanical,  Excavation,  SHEET Metal/Roofing  
Other

FOR CORPORATION ONLY:

FEDERAL I.D. NUMBER 43-1767032

Date of Incorporation

Name of State(s) in which Incorporated

Certificate No. Date

If not incorporated in Missouri, give Certificate of Authority to do business in Missouri

President's Name

Vice President's Name

Secretary's Name

Treasurer's Name

FOR ALL OTHERS (LLC, INDIVIDUAL, PARTNERSHIP): Federal Tax ID NO. 43-1767032

LLC:  Individual  Partnership

12-27-96  
Date of Organization

Missouri  
Name of State(s) in which Organized

LC 0010554  
Certificate No. Date

If not organized in Missouri, give Certificate of Organization to do business in Missouri

Printed Name and Title of Person Having Signature Authority

1. Bill Cull  
Printed Name

Managing Partner  
Title

2. Stan Boessen

Partner

**GENERAL INFORMATION**

Percent (%) of work done by Contractor 100

No. of employees 12

No. years in business 17

If you have done business under different name, please give name and location

N/A

Has firm ever failed to complete project or defaulted on a contract? If so, state where and why?

NO

Has firm ever been engaged in litigation over any contract? If so, explain

NO

LIST OF COMPLETED PROJECTS WITHIN PAST FIVE YEARS, INCLUDING COST OF EACH AND NAME, PHONE NUMBERS, AND ADDRESS OF OWNER CONTACT:

*See Attached*

LIST OF PROJECTS CURRENTLY UNDER CONSTRUCTION, INCLUDING COST OF EACH AND NAME, PHONE NUMBERS, AND ADDRESS OF OWNER CONTACT:

*See Attached*

**Weathercraft, Inc.**  
**PO Box 105108**  
**Jefferson City, MO 65110**  
**Phone: (573) 635-0141 Fax: (573) 635-0238**

Incorporated in April 1980 State of Missouri  
Missouri Charter #: 00220250  
Federal Tax #: 43-1206531  
D-U-N-S # 03-945-3162

<u>Name</u>	<u>Title</u>	<u>% Owned</u>	<u>Years of Business Experience</u>
Matthew P Fifer	President	100	26 Roofing
Amy L Fifer	Executive VP		
Thomas L Fifer	Vice President		47 Roofing
Allen D. Wehmeyer	Secretary & VP of Sales		28 Estimating

**Trade References:**

Scruggs Lumber Co  
1707 Christy Drive  
Jefferson City, MO 65101

573-635-6881

SPEC Roofing Supply  
2850 Roe Lane  
Kansas City, MO 66103  
Contact: Brian Boots  
913 262-0505

Crown C Supply  
5130 Manchester Ave  
St Louis, MO 63110  
Contact: Brad Hagen  
314-645-4640

Roofers Mart  
7208 Weil Ave  
Shrewsbury, MO 63119  
Contact: Mark Postawko  
314-968-9366

**Bonding Company:**

Charles L. Crane Agency  
C & G Midwest Insurers Agency, Inc.  
400 Chesterfield Parkway, Suite 320  
Chesterfield, MO 63017  
800-737-7007

**Bank Reference:**

Central Bank  
238 Madison Street  
Jefferson City, MO 65101

573 634-1234  
Account #: 0-4429-6

### CONTRACTOR'S QUALIFICATIONS

Weathercraft Inc. PO Box 105108. Jefferson City, MO 65110  
Name of firm and address with zip code

12/23/2014 573-635-0141 573-635-0238  
Date Area Code and Telephone Number Area Code and Fax Number

**CONSTRUCTION CAPABILITIES:** General, Electrical, Plumbing, Heating, Air-Conditioning, Ventilation and Demolition

Other: Roofing, Sheet Metal and asbestos removal

**FOR CORPORATION ONLY** Federal I.D. Number 43-1206531

April 1980 Missouri  
Date of Incorporation Name of State(s) in which incorporated

If not incorporated in Missouri: give Certificate of Authority to do business in Missouri Certificate No. Date

Thomas L. Fifer Matt Fifer  
Executive Vice President Name President's Name

Allen Wehmeyer Mitch Fifer  
Secretary's Name Treasurer's Name

**FOR PARTNERSHIP ONLY** Is the Partnership: GENERAL LIMITED ASSOCIATION

Date of Organization: \_\_\_\_\_

1. \_\_\_\_\_  
Names and addresses of all partners with zip codes
2. \_\_\_\_\_
3. \_\_\_\_\_  
Use additional sheet if necessary

**GENERAL INFORMATION** Federal I.D. # 43-1206531 Social Security # \_\_\_\_\_

85 38 state of Missouri  
% of work done by contractor No. of permanent employees Geographical limits of operation

34  
No. of years in business If you have done business under a different name, please give name and location

no  
Has firm ever failed to complete project or defaulted on a contract? If so, state where and why.

no  
Has firm ever been engaged in litigation over any contract? If so, state where and why.

**LIST COMPLETED PROJECTS WITHIN LAST FIVE YEARS THAT ARE SIMILAR IN SCOPE TO THE ONE BEING BID, INCLUDING COST OF EACH. NAME, TELEPHONE NUMBER AND ADDRESS OF OWNER CONTACT.**

**Please see attached**

**LIST PROJECTS CURRENTLY UNDER CONSTRUCTION, INCLUDING COST OF EACH, NAME, TELEPHONE NUMBER AND ADDRESS OF OWNER CONTACT:**

**Please see attached**

**Weathercraft, Inc.**  
**PO Box 105108**  
**Jefferson City, MO 65110**  
**(573) 635-0141 FAX (573) 635-0238**

Partial List of completed construction projects within the past ten years, including cost of each and phone number of the owner or a contact:

Name of Project	Owner/Gen Cont	Phone Number	Contract Amount	Year Completed
Western Missouri Med.	Universal Con.	913-342-1150	\$300,813	2003
Phelps County Hospital	Alberici Constr	314 261-2611	\$252,378	2003
Pershing Hospital	SBWE Architects	660 826-1181	\$397,044	2003
Famous Bar/Biscayne	Reinhardt Const	573 682-5505	\$338,376	2003
Holden Elementary	Vanum Constr	913 621-0096	\$250,768	2004
UMC/Various Roofs 2003	Ed Drane	573 882-2321	\$1,119,475	2004
Preferred Family Healthcare	Chuck Long	660 665-1962	\$435,096	2004
Sullivan High School	Jerry Mayousek	573 468-8091	\$541,951	2004
Moberly Corrections	Gary Armstrong	573 751-7811	\$1,865,438	2005
Havner Student Center	Building Const	816-753-2400	\$389,447	2005
California Elementary	Moniteau County	573-796-2145	\$190,684	2005
UMC Hospital & Lobby	Univ of MO Col	573-882-2228	\$582,916	2005
MO School for the Deaf	Gary Armstrong	573-751-7811	\$1,099,564	2006
CRMC Bed Expansion	Septagon JC	573-893-3113	\$327,547	2006
Cuba School Additions	Westward Const	573-468-8091	\$266,756	2006
Wyman Elementary	Rolla Public Schools	573-458-0100	\$441,248	2006
UMC Various Roofs 2007	Kevin Bisgues	573-882-4310	\$653,482	2007
CMSU Art Annex	Univ of Cent MO	660-429-4373	\$305,640	2007
Fairview Marketplace	Brinkman Const	636-537-9700	\$273,898	2007
UMC College Ave Housing	Reinhardt-Wilson	314-645-9595	\$543,108	2007
Parkade Elem.	Charlie Oestreich	573-214-3760	\$443,510	2008
Columbia Orthopaedic	Josh Holden	573-474-4397	\$445,685	2008
UMC Various Roofs 2008	Cheryl Thomas	573-882-4332	\$730,812	2008
Fayette Schools	Fayette Schools	660-248-2153	\$672,828	2008
Hannibal Med. Office	Murray Co-Stl	314-576-2818	\$444,438	2009
TSU Fine Arts Phase 2	Irvinbuilt Co	660-646-1330	\$329,728	2009
Fairgrove Schools	Fairgrove Schools	417-759-2554	\$580,968	2009
UMC Orthopaedics	Brett Powell	573-448-6123	\$562,379	2009
UMC Various 2009	Kevin Johnson	573-882-9337	\$704,523	2010
Broadway State Ofc Bldg	GBH Builders	573-893-3633	\$386,802	2010
Mexico Veterans Home	State of MO	573-751-3339	\$587,428	2010
Paquin/Oak Towers	Columbia Housing	573-443-2556	\$297,336	2010
Centurylinks-Variou	Roth Brothers	330-793-5571	\$489,028	2011
Cole County Law Center	Cole Cty Comm.	573-634-9113	\$521,317	2011
Hickman High School	Col Public Schools	573-214-3774	\$643,920	2011
Conservation K Bldg	Cannon General	636-462-8277	\$510,287	2011
SLP Warehouse	Reinhold Enter.	573-860-2514	\$274,661	2012
UMC Locust, Clydesdale	Univ on MO Col	573-882-2228	\$614,029	2012
YMCA Knowles Pool	YMCA- Jeff City	573-761-9000	\$188,436	2012
TSU Reroof 2012	Truman State Univ	660-785-4000	\$1,812,200	2012

Partial list of projects currently under construction, including the cost of each and the name and phone number of the owner or contact:

<u>Name of Project</u>	<u>Owner/Gen Cont</u>	<u>Phone Number</u>	<u>Contract Amount</u>	<u>Year Completed</u>
St Marys Replace Hosp	Alberici Const	314-261-2611	\$1,714,849	
Dierbergs Lakeview Pointe	HBD Contracting	314-781-8000	\$762,361	
Dierbergs Shell C & D	HBD Contracting	314-781-8000	\$383,446	
YMCA Mexico Gym Add	PCE Contractors	573-442-1113	\$219,660	
Kirksville High School	Kirksville R-II	660-665-7774	\$326,388	
Hollister Bldg	Bank of Kirksville	660-665-7766	\$303,637	
Farmington Corr Center	State of MO	573-751-3339	\$441,810	



CONTRACTING, INC.

(816) 483-7330 • FAX (816) 483-7335

0541

## Partial List of Completed Projects for 2013-2014

Job Name	Contactor/Owner
St. Luke's Visitors Garage	Saint Luke's Health Systems
Samaritan Hospital	Murray Company
UMKC Learning Center	Weitz Company
Battenfield Technologies	Little Dixie
MARS	McCarthy
Yanfeng USA Automotive	Bouma Construction
Atherton WWTP	Whiting - Turner
CPAC Studio Addition	Little Dixie
WESTAR Wichita Service Center	WESTAR
First Presbyterian Bell Tower	First Presbyterian Church
Lebanon Break Time	Little Dixie

---

## **Columbia Glass & Mirror, Inc.**

---

5775 East Highway 163  
Columbia, MO 65201  
(573) 874-6985 Fax (573) 875-4670

### **Qualification Statement**

**Date:** 12-23-14

**Submitted To:** Little Dixie Construction

**Regarding:** Boone County Emergency Communication Center

**Columbia Glass & Mirror has been furnishing and installing aluminum storefront in the mid Missouri area for over 23 years. On occasion we have had the opportunity to install blast rated storefront and entrances at Ft Leonard Wood.**

**Typically, the projects we work on range in size from 5 to 2000 square feet of glass and we have had individual jobs with over 20 entrances. Lately, we have been installing bullet resistant transaction window units a Boone Hospital.**

**The majority of our work force has completed the 10 hour OSHA Safety Training program. We currently have 14 employees.**

**We would be pleased to work with Little Dixie Construction and Boone County to help complete the new Emergency Communications Center.**

**Carole Newman**

---

**From:** prtile@yahoo.com  
**Sent:** Tuesday, December 23, 2014 3:35 PM  
**To:** bidding@ldconst.com  
**Subject:** Fwd. Pro tile ref

Sent from my iPhone

Begin forwarded message:

**From:** prtile@yahoo.com  
**Date:** December 23, 2014 at 3:24:34 PM CST  
**To:** "mfjord@ldconst.com" <mfjord@ldconst.com>  
**Subject:** Pro tile ref

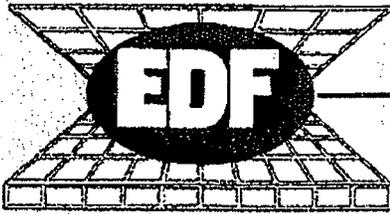
Missouri State University Kentwood Hall Renovation \$180,000 Carson Mitchell  
Brian Watson 417-425-3631 University Hospital 7th Floor Renovation KBR John  
Melton 573-355-4670 Thornbrugh Construction Mike  
Thornbrugh 417-327-9379 Dallas County Medical Center \$54,000 Bales  
Construction Mike Bennish 573-465-0688 MST TJ Hall North tower West wing \$170,000  
MST Bertelsmeyer Hall \$99,000  
Thanks Brian Gibbons

Sent from my iPhone

12/22/2014 13:10 3145692549

EDF

PAGE 01/01



**ENGINEERED DESIGNED FACILITIES, INC.**

149 WELDON PARKWAY • SUITE 111 • MARYLAND HEIGHTS, MO 63043  
(314) 569-2548  
FAX (314) 569-2549

ARKV

December 19, 2014

Subject: Boone County EOC  
HAWORTH ACCESS FLOORING

References:

1. Megellan Health - Dave Smalley (800)-441-3119
2. Edward Jones - John Schaer (812)-547-6446
3. Bell Electric - Everett Meyers (800)-717-2355

Thank you and good Luck!  
Bob Kantouth  
314-952-3805

**FOR THE COMPLETE COMPUTER ROOM**



ARCHITECTURAL PRODUCTS  
Golterman & Sabo

Little Dixie Construction  
Attn: Mackenzie Thorp  
3316 LeMone Industrial Blvd.  
Columbia, MO 65201  
Phone: 573-449-7200  
Fax: 573-449-7300

December 23, 2014

RE: Boone County Emergency Center  
Section 098400 Acoustic Room Components

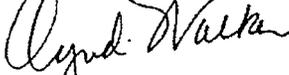
As the specified "basis of design" manufacturer for the Acoustical Wall Panels for Boone County Emergency Center, we are pleased to confirm our bid for this scope.

Golterman & Sabo, Inc. is a company founded in 1946. We are a Specialty Subcontractor for several Division 8, 9 10, 11 & 12 products in addition to be a leading national manufacturer of our acoustical products.

In your area, we have provided our products for: Boone County Courthouse; Lincoln University Young Hall; Columbia College Dorsey Gym; and Univ. of MO Sinclair School of Nursing to name a few.

You may visit either of our websites for additional information. [www.gsacoustics.com](http://www.gsacoustics.com) or [www.golterman.com](http://www.golterman.com)

Sincerely,

  
Cyndi Walker

3555 Scarlet Oak Blvd. St. Louis, MO 63122 636.225.8800 Fax 636.225.2020

[www.goltermansabo.com](http://www.goltermansabo.com)

DR CYNDI WALKER, CGSLETTERHEAD 12 23 2014 025808PM 000X

### Subcontractor Qualification Statement

1. Name of Company: S/B Painting Company

Contact & Title: Stephen Reichlin

Street Address: 601 W Nifong Blvd. Ste 1F

City: Columbia State: MO Zip Code: 65203

Mailing Address: same

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone: 573-442-4294 Email address: sbpainting@centurytel.net

Website: \_\_\_\_\_

If subsidiary, please list Parent Company: \_\_\_\_\_

Contact for Bidding Purposes (If different from above)

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email address: \_\_\_\_\_

2. Contractor License Number, State and Classification(s): \_\_\_\_\_

3. How many years has company been in business under present name? Seventeen

Previous Business Name or Employment, if less than five (5) years: \_\_\_\_\_

4. Indicate type of business organization:

a. Corporation  Partnership  Joint Venture  L.L.C.  Other

b. Date of Organization: 1997

c.  MBE  WBE  DBE Certificate Number: \_\_\_\_\_ Date: \_\_\_\_\_

www.centurytel.com

d. List names of officers, partners or sole owners:

<u>Name</u>	<u>Title</u>	<u>Tenure in Office</u>
Stephen Reichlin	owner	Seventeen

5. State in which you are incorporated, if applicable: \_\_\_\_\_

6. List your branch offices or subsidiaries which are now actively engaged in construction work:

<u>Location</u>	<u>Type of Office</u>
A. _____	_____
B. _____	_____

7. Have you ever failed to complete any work awarded?  Yes  No  
(If yes, please enclose an explanation)

8. Are there any judgments, claims, liens, arbitration proceedings or suits pending or outstanding against your organization or its officers?  Yes  No  
(If yes, please enclose an explanation)

9. Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five (5) years?  Yes  No  
(If yes, please enclose an explanation)

10. Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?  Yes  No  
(If yes, please enclose an explanation)

11. Bank Reference: Name: First State Community Bank  
 Address: 300 Diego Dr.  
 City: Columbia State: MO Zip Code: 65203  
 Contact: Steve Reichlin  
 Telephone: 573-441-1800 Email: skempter@fscb.com  
 Line of Credit: N/A Amount Available: \_\_\_\_\_

www.opus-group.com

12. Bonding Company: Name: Cincinatti Insurance Company  
 Agent/Broker: Linda Hodges  
 Telephone: 573-875-4800 Email: \_\_\_\_\_  
 Address: Box 145496  
 City: Cincinatti State: Ohio Zip Code: 45259  
 Bonding Capacity in aggregate: \_\_\_\_\_ Per project: \_\_\_\_\_  
 Total value of current Bonds: \_\_\_\_\_ Bonding Rate: \_\_\_\_\_  
 Last Project Bonded: Salisbury Schools Building Addition

13. List contact information for three (3) owners, general contractors, or construction managers for whom the company has worked in the past two (2) years:

Company	Contact	Telephone	Email or Fax
Coil Construction	Randy Coil	573-874-1444	443-3039
Little Dixie Construction	John States	449-7200	449-7300
Grove Construction	Tony Grove	777-9599	234-9599

14. List contact information for three (3) major suppliers:

Company	Contact	Telephone	Email or Fax
Sherwin Williams	Tim Klimek	268-4594	Timothyklimek@sherwin.com
Johnston Paint	Blair Murphy	443-8755	
D.L. Couch		800-433-0790	DLCouch.com

15. Current Backlog: \$200,000.00

16. List the three (3) largest projects completed in the last five (5) years (include project name, General Contractor, Contract Amount, Percentage or Date Complete):

- Project 1: IBM Facility- \$160,000.00 Little Dixie Construction 9/2010
- Project 2: Boone County Government Center GBH Builders \$80,000.00  
August, 2011
- Project 3: Midway Arms- Various projects-Coil Construction \$75,000.00  
August, 2014

17. List your company's annual construction volume for the last three (3) years.

20	<u>11</u>	<u>982,000.00</u>
20	<u>12</u>	<u>860,000.00</u>
20	<u>13</u>	<u>932,000.00</u>

18. List types of work performed by your own forces, i.e. without subcontracting. This represents 100 % of your total work.

Painting services commercial and residential, all new construction

Average Number of Office Staff: 2

Average Number of Field Staff: 18

19. List types of work your organization usually subcontracts to others.

wallcovering installation

20. Is your company capable of providing Engineering and Design work certified by a registered engineer/architect as appropriate? Yes No  
If yes, is the engineer/architect: Internal External

NO

21. Labor Relations:  Union Contractor  Open Shop  
If applicable:

<u>Trades with which you have agreements</u>	<u>Expiration Date</u>
_____	_____
_____	_____

22. List your company's Interstate Experience Modification Rating (EMR) for the five (5) most recent years.

20	<u>10</u>	<u>0.88</u>
20	<u>11</u>	<u>1.06</u>
20	<u>12</u>	<u>1.06</u>
20	<u>13</u>	<u>1.06</u>
20	<u>14</u>	<u>.86</u>

23. Company Safety Contact:

- a. Contact Name: Stephen Reichlin
- b. Contact Company Name: \_\_\_\_\_
- c. Contact Title: owner
- d. Contact Phone: 573-881-0587 Contact Email: sbpainting@centurytel.net
- e. Contact Certifications: \_\_\_\_\_

24. Please attach the following:

- Approval Letter from Bonding Company or Surety Reference Letter
- Current Insurance Certificate (see page 7 for a sample certificate)
- Sample Additional Insured Endorsements for Ongoing and Completed Operations
- Audited Financial Reports for the last two (2) years
- Most recent Interim Financial Reports
- Form W-9 (Rev. December 2011)
- OSHA 300A logs for the last three (3) years
- Verification of current year EMR from your insurance carrier

All subcontractors are required to complete this Subcontractor Qualification Statement and provide all requisite attachments. This form and all attachments will be considered confidential and used solely to determine your firm's qualification in becoming a qualified subcontractor for The Opus Group.

The undersigned certifies that he or she is an officer of the company named below, and that the information provided in this Subcontractor Qualification Statement and all attachments are true and sufficiently complete so as not to be misleading.

S/B Painting Company LLC

Name of Company

Signature: Stephen Reichlin Digitally signed by Stephen Reichlin  
DN: cn=Stephen Reichlin, o, email=step@centurytel.net, ou=SB  
Date: 2014.11.25 10:22:40 -0500

Printed Name: Stephen Reichlin

Title: owner

Date: 11/25/14

## COMMERCIAL BATHWARES

4999 Fyler Avenue R \* St. Louis, MO 63139

(314) 256-0985 \* Fax (314) 256-0986

commercialbathwares.com

X (31

FXV

### Contractor References

Company	Contact	Phone	Email
<u>Waterhout Construction</u>	<u>Bob Lieb</u>	<u>314-781-1178</u>	<u>bob@waterhout.com</u>
<u>Harold O'Shea Builders</u>	<u>Jeff Jarrett</u>	<u>217-522-2826</u>	<u>jarrett@osheabuilders.com</u>
<u>ISC</u>	<u>Louise Mealer</u>	<u>314-581-1888</u>	<u>louisemealer@isccontracting.com</u>

### Recent Project Experience

O'Shea Builders, Memorial Medical Patient Care Tower, \$231,561, 0%

Alberici Constructors, Brown School, \$77,639, 0%

Brinkmann Constructors, Talgrass Creek Residential, \$71,748, 98%

Brockmiller Construction, Leadwood Middle School, \$24,787, 0%

Christy Foltz, Building 1, \$7,590, 100%

Evans Construction, Blue Cross Blue Sheild, \$36,251, 0%

### Largest Three Projects Completed

Hankins Construction, SLPS PS58-1112, St. Louis City, \$185,235, 100%

Evans Construction, IL School for Deaf, Illinois, \$74,880, 100%

Raineri Construction, SLPS PS60-1112, St. Louis City, \$224,655, 100%

Demien Construction, SLPS PS40-1112, St. Louis City, \$169,885, 100%

# SUMMIT MECHANICAL, INC.

Plumbing, Fire Protection, HVAC

5324 Algoa Road

Jefferson City, MO, 65101

573-636-4050

Fax: 573-636-4052

## SUBCONTRACOR QUALIFICATION FORM

### COMPANY INFORMATION

COMPANY NAME AND ADDRESS: Summit Mechanical, Inc., 5324 Algoa Road, Jefferson City, MO 65101

EMAIL: [karena@summitmechanical.biz](mailto:karena@summitmechanical.biz) or [cheryl@summitmechanical.biz](mailto:cheryl@summitmechanical.biz)

DATE ESTABLISHED: November 15, 2012

FEDERAL TAX ID: 46-1397847

BUSINESS STATUS: S CORP

NUMBER OF EMPLOYEES: 31

ANNUAL VOLUME 4.5 Million

Summit Mechanical, Inc. is not debarred from doing business with federally funded programs. Summit Mechanical, Inc. does have a substance abuse program and a safety program. Our current EMR (Experience Modification Rating) is zero.

### PROJECT EXPERIENCE

Average Project - \$500,000 to \$600,000 Smallest Project - \$10,000 Largest Project - \$950,000

Years of Experience on Job Order Contracts: Federal: 20 plus Non-Federal: 20 plus

### COMPLETED PROJECTS

1. Columbia College - Hughes Hall, Columbia, Missouri.  
Reinhardt Construction Co. 573-682-5505. Work completed in 2014. Value \$340,335
2. Battenfeld - Columbia, Missouri  
Little Dixie Construction 573-449-7200 (John States). Work completed in 2014  
Value \$358,990.87
3. Hallsville School - Hallsville, Missouri  
River City Construction 573-657-7380. Work completed in 2014. Value \$98,365.85
4. Frederick Apartments - Columbia, Missouri  
Little Dixie Construction 573-449-7200 (john States). Work completed in 2014  
Value \$295,853.00

### GENERAL CONTRACTOR REFERENCES

1. Little Dixie Construction - John States - 573-449-7200
2. PC&E - Andy Bonderer - 573-442-1113
3. Septagon Construction Co., Inc. - Mike Grefrath - 573-893-3113
4. Reinhardt Construction Co. - Jerry Dortery - 573-881-6455

Cheryl Fletcher, President  
Summit Mechanical, Inc.

**Teel Mechanical Service, Inc.**

4388 County Road 203

PO Box 6308

Fulton, MO 65251

573-642-9648 | 573-642-1313 fax | www.teelmechanical.com

# fax

TO: Scott FROM: Richard Teel

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FAX: 573-440-7300 PAGES: 2

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PHONE: \_\_\_\_\_ DATE: 12.23.14

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RE: Boone Co. Emerg. Comm. Center CC: \_\_\_\_\_

- Urgent   
  For Review   
  Please Comment   
  Please Reply   
  Please Recycle

Comments:

*List of references*

REFERENCES

H.B.D. CONTRACTING, INC  
5517 MANCHESTER ROAD  
ST. LOUIS, MO 63110-1975  
314-781-8000  
CONTACT: JERRY HILL

WILLIAM WOODS UNIVERSITY  
ONE UNIVERSITY AVENUE  
FULTON, MO 65251-1098  
573-592-1632  
573-220-7480 CELL  
CONTACT: MIKE DILLON

PROFESSIONAL CONTRACTORS & ENGINEERS  
5900C NORTH TOWER DRIVE  
COLUMBIA, MO 65202  
573-442-1113  
CONTACT: ANDY BONDERER

MCCOWN GORDON CONSTRUCTION  
422 ADMIRAL BLVD - SUITE 100  
KANSAS CITY, MO 64106  
816-960-1111  
CONTACT: ERIC TURNER

CM ENGINEERING  
700 CHERRY ST, STE. C  
COLUMBIA, MO 65201  
573-874-9455  
CONTACT: KIRK MESCHER

THE CALLAWAY BANK  
5 EAST 5<sup>TH</sup> STREET  
PO BOX 10  
FULTON, MO 65251  
573-642-3322  
CONTACT: KIM BARNES, PRES

WOMENS AND CHILDRENS HOSPITAL  
404 N. KEENE ST.  
COLUMBIA, MO  
573-875-9228  
CONTACT: DAVID MOORE

CITY OF COLUMBIA  
PO BOX 6015  
COLUMBIA, MO 65205  
573-473-2040  
CONTACT: DAN DARNELL



References

**City of Columbia**  
Mark Neckerman  
701 E. Broadway  
Columbia, MO 65205  
(573) 874-7284

**Boone Hospital Center**  
Kyle Kreig  
1600 E. Broadway  
Columbia, MO 65205  
(314) 827-5620

**Project Highlight:**  
Columbia Government Center  
AV System  
Data/IT  
Power  
400 kW Generator

**Project Highlight:**  
Boone Hospital Center South Tower  
Power  
Data/IT  
Fire Alarm, Security, Etc.

**Audrain Medical Center**  
David Schulte  
620 E. Monroe  
Mexico, MO 65265  
(573) 582-8345

**Carfax**  
Danny Staples  
2301 Maguire Blvd  
Columbia, MO 65201  
(573) 268-8138

**Project Highlight:**  
Info Tech Services Department  
Data/IT  
Power

**Project Highlight**  
Building Addition & Data  
Data/IT  
Power  
230 kW Generator

**Truman State University**  
Mark Schultz  
100 East Normal  
Kirksville, MO 65301  
(660) 785-4120

**Project Highlight:**  
Truman State University Fiber Network  
Data/IT  
Power  
200 kW Generator (Mo Hall)



O 723 445 2523  
F 723 445 0766

2201 170 DRIVE NW  
COLUMBIA SC 29202

[WWW.EMERYSAPP.COM](http://WWW.EMERYSAPP.COM)

December 23, 2014

Please accept the attached listing of current & recent projects as our statement of having engaged in similar work, etc. Please call me at the number below if you need any additional information.

Sincerely,

Curtis Shuman, PE  
Emery Sapp & Sons, Inc.

## STATEMENT OF BIDDERS QUALIFICATIONS

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

1. NAME OF BIDDER: EMERY SAPP & SONS, INC.
2. BUSINESS ADDRESS: 2301 I-70 DRIVE NW, COLUMBIA, MO 65202
3. WHEN ORGANIZED: 1972
4. WHEN INCORPORATED: FEBRUARY 9, 1972
5. IF NOT INCORPORATED, STATE TYPE OF BUSINESS AND PROVIDE YOUR FEDERAL TAX IDENTIFICATION NUMBER: n/a
6. NUMBER OF YEARS ENGAGED IN CONTRACTING BUSINESS UNDER PRESENT FIRM NAME: 42
7. IF YOU HAVE DONE BUSINESS UNDER A DIFFERENT NAME, PLEASE GIVE NAME AND LOCATION: N/A
8. PERCENT OF WORK DONE BY OWN STAFF: 85%
9. HAVE YOU FAILED TO COMPLETE ANY WORK AWARDED TO YOUR COMPANY? IF SO, WHERE AND WHY? NO
10. HAVE YOU EVER DEFAULTED ON A CONTRACT? NO
11. LIST OF CONTRACTS COMPLETED WITHIN THE LAST FOUR YEARS, INCLUDING VALUE OF EACH: SEE ATTACHED
12. LIST OF PROJECTS CURRENTLY IN PROGRESS: SEE ATTACHED



EMMERT SAFF & MOORE, INC.

2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS:

LAST UPDATED: 12/23/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2014	STREET	JASPER COUNTY RTE. 144	MODOT	LOPURI, MO	\$6,921,541.00	0%	Jason Etgenhoh, PE	2015 Dougherty Drive Joplin, MO 64804		
2014	STREET	COLE COUNTY RTE. 50	MODOT	JEFFERSON CITY, MO	\$18,925,874.00	0%	Ed Hassinger	1511 Missouri Blvd Jefferson City, MO 65102	573-526-8099	573-522-6207
2014	STREET	2014 CONCRETE REHABILITATION PROGRAM	BOONE COUNTY	COLUMBIA, MO	\$474,824.40	100%	Dan Faid	901 E. Walnut Room 315 Columbia, MO 65201	573-866-4392	
2014	UTIL	CHILLED WATER LINE-HUMFORD TO LEFELRE	UNIVERSITY OF MO	COLUMBIA, MO	\$154,500.00	100%	Doug Spellman	University of Missouri-Columbia - General Services Bldg. L 100, Columbia, MO 65211	573-882-6850	(573) 884-5603
2014	BRST	SCOTT BLVD PHASE 2	CITY OF COLUMBIA	COLUMBIA, MO	\$4,900,595.00	100%	Dave Bugg	City of Columbia 701 E Broadway, Columbia, MO 65201	573-874-7269	573-874-7132
2014	STREET	THOMPSON CENTER PARKING LOT	UNIVERSITY OF MO	COLUMBIA, MO	\$72,900.00	100%	Doug Spellman	University of Missouri-Columbia - General Services Bldg. L 100, Columbia, MO 65211	573-882-6850	(573) 884-5603
2014	STREET	KU JAYHAWK BLVD PHASE 2	UNIVERSITY OF KS	LAWRENCE, KS	\$2,376,014.00	100%	David Suerve	Kansas Department of Administration 800 SW Jackson, Suite 600 Topeka, KS 66612	785-296-3011	
2014	EXC	JOHN TWITTY ENERGY CENTER	CITY UTILITIES OF SPRINGFIELD	SPRINGFIELD, MO	\$4,395,199.00	100%	Ryan Turner	City Utilities 301 E. Central Springfield, MO 65801	417-551-9956	
2013	UTIL	EAST 24 <sup>TH</sup> TRANSMISSION MAIN	CITY OF COLUMBIA	COLUMBIA, MO	\$1,683,432.00	100%	Kenny Erds	City of Columbia 701 E Broadway, Columbia, MO 65201	573-817-6408	573-874-7132
2013	UTIL	MURR INDUSTRIAL BUILDING - INSTALL CHILLED WATER SERVICE	UNIVERSITY OF MO	COLUMBIA, MO	\$149,888.00	100%	Doug Spellman	University of Missouri-Columbia - General Services Bldg. L 100, Columbia, MO 65211	573-882-6850	(573) 884-5603
2013	STREET	PRAIRIE LANE CONNECTION	CITY OF COLUMBIA	COLUMBIA, MO	\$347,724.00	100%	Dave Bugg	City of Columbia 701 E Broadway, Columbia, MO 65201	573-874-7269	573-874-7132
2013	BRST	SOUTH LAWRENCE TRAFFICWAY	KDOT	LAWRENCE, KS	\$120,808,243.00	50%	Nathan Jeffries	1462 US - 40 Hwy Lawrence, KS 66044	785-842-0269	785-296-3720
2013	STREET	31ST STREET LAWRENCE KS	CITY OF LAWRENCE, KS	LAWRENCE, KS	\$3,814,176.00	90%	Nathan Jeffries	1462 US - 40 Hwy Lawrence, KS 66044	785-842-0269	785-296-3720
2013	STREET	SHAWNEE COURT 24	KDOT	TOPEKA, KS	\$4,393,728.00	100%	Ken Burkay	171 SW 21st Street Topeka, KS 66612	785-296-3881	
2013	BRIDGE	DON TYSON PARKWAY	CITY OF SPRINGDALE, AR	SPRINGDALE, AR	\$10,927,709.00	100%	Doug Sprouss	201 Spring St Springdale, AR 72764	479-750-8155	479-750-8504
2013	AIRPORT	COFFEYVILLE KS AIRPORT	CITY OF COFFEYVILLE	COFFEYVILLE, KS	\$242,997.00	100%	David George	102 W. Beverly St Coffeyville, KS 67337	620-252-6100	620-232-6175
2013	AIRPORT	INDEPENDENCE AIRPORT TAXWAY E	CITY OF INDEPENDENCE, KS	INDEPENDENCE, KS	\$520,918.00	100%	Micky Webb	130 N. 8th Street Independence, KS 67301	620-332-2500	620-332-2511
2013	STREET	RILEY CO BLUEMONT AVENUE	KDOT	TOPEKA, KS	\$804,476.00	95%	Robert Oil P. E.	1101 Poyntz Avenue Manhattan, KS 66502	785-587-2419	785-587-2416
2013	STREET	MANHATTAN CORE DISTRICT IMPROVEMENTS	CITY OF MANHATTAN, KS	MANHATTAN, KS	\$2,595,045.00	100%	Robert Oil P. E.	1101 Poyntz Avenue Manhattan, KS 66502	785-587-2415	785-587-2416
2013	AIRPORT	NORTH CENTRAL MO REGIONAL AIRPORT	CITY OF BROOKFIELD, MO	BROOKFIELD, MO	\$2,260,138.00	100%	Ted Stockwell	28540 Jewell Rd. Brookfield, MO 64628	660-294-7317	660-294-2151
2013	STREET	BOONE CO RT 740	MODOT	COLUMBIA, MO	\$12,863,323.00	100%	Charles Sullivan	4201 Paris Road Columbia, MO 65202	573-884-4750	573-884-4769
2013	STREET	PLATTE COURT 29	MODOT	KANSAS CITY, MO	\$10,450,802.00	100%	Scott Williams	1600 NW Coalingham Dr Kansas City MO 64155-7280	816-437-3625	
2013	STREET	10TH STREET	CITY OF LENEXA, KS	LENEXA, KS	\$2,860,500.00	100%	Ben Clark	12350 8th St Lenexa, KS 66215	913-477-7500	913-477-7130



SMARTCAMP & PARKS, INC.

2014 CURRENT AND RECENT STATE MUNICIPAL/DISTRICT PROJECTS:

LAST UPDATED: 12/23/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2012	STREET	BOONE CO RT 1-7D	MCDOT	COLUMBIA, MO	\$1,011,236.00	100%	Charles Sullivan	4201 Fairs Road Columbia, MO 65202	573-884-4750	573-884-4759
2012	BRIDGE	FULBRIGHT EXPRESSWAY	CITY OF FAYETTEVILLE, AR	FAYETTEVILLE, AR	\$6,303,628.00	100%	Kim Guibode	7228 R. Conner Rd. Suite 111 Fayetteville, AR 72703	479-587-0632	
2012	AIRPORT	MANHATTAN KS AIRPORT RAMP INFILL	DEPARTMENT OF THE ARMY	FT RILEY, KS	\$1,068,123.00	100%	Jody Kaaz	716 Cherokee St Leavenworth, KS 66104	913-682-3550	913-683-3979
2012	STREET	BROOKVIEW GARDENS DESIGN/BUILD	CITY OF LIBERTY, MO	LIBERTY, MO	\$1,472,090.00	100%	Brian Hess	101 East Kansas St Liberty, MO 64068	816-439-4400	816-439-4513
2012	UTIL	JOHNSON RD WATER & SEWER	CITY OF SPRINGDALE, AR	SPRINGDALE, AR	\$2,189,001.00	100%	Chris Burditt	2049 E. Joyce Blvd Bldg 400 Fayetteville, AR 72703	479-527-8100	479-527-8101
2012	AIRPORT	WAYNESVILLE AIRPORT	CITY OF WAYNESVILLE, MO	FORT LEONARD WOOD, MO	\$853,171.00	100%	Ty Sanders	One Memorial Drive Suite 500 St. Louis, MO 63102	314-436-5500	314-436-0723
2012	STREET	CONCRETE REHAB	BOONE COUNTY	COLUMBIA, MO	\$441,318.00	100%	John Sullivan, P.E.	801 E. Walnut Room 315 Columbia, MO 65201	573-886-4460	
2012	STREET	BUTLER COUNTY PAVING	MCDOT-SOUTHEAST	POPULAR BLUFF, MO	\$9,481,481.00	100%	Mark Shelton	7675 North Main St Shelton, MO 63801	573-472-5933	573-472-5981
2012	AIRPORT	LAMAR AIRPORT	CITY OF LAMAR	LAMAR, MO	\$2,872,771.00	100%	Chris Flaggie	LOCHNER 903 East 104th Street, Ste 900 KC, MO 64131	816-363-2696	816-363-0027
2012	AIRPORT	MAGON FOWER AIRPORT	CITY OF MAGON	MAGON, MO	\$2,992,341.00	100%	Joe Moses, P.E.	Burns & McDonnell 9400 Ward Parkway, Kansas City, MO 64114	816-349-6627	
2012	AIRPORT	COLUMBIA REGIONAL AIRPORT TAXWAY A	CITY OF COLUMBIA	COLUMBIA, MO	\$5,382,826.00	100%	Dave Nichols	City of Columbia 310 E Walnut, Columbia, MO 65201	573-974-7269	573-974-7132
2012	STREET	NEWTON CO RT 1-44	MCDOT-DISTRICT 7	JOPLIN, MO	\$8,662,913.00	100%	Greg Chapman	1681 Malcolm Mealy Dr. Joplin, MO 64507	417-455-5160	
2012	BRIDGE	KTU 17.2 KNIX CO	KTU CONTRACTORS	EDINA, MO	\$408,506.00	100%	Steve Kullman	Independence Ave. Lees Summit, MO 64064	816-600-3671	
2012	BRIDGE	KTU 17.3 DADE CO	KTU CONTRACTORS	SIMS POINT, MO	\$697,576.00	100%	Paul Roggenbuck	KTU CONTRACTORS 2703 NE Independence Ave. Lees Summit, MO 64064	816-900-3671	
2012	STREET	ROLLING HILLS ROAD	BOONE COUNTY RESOURCE MANAGEMENT	COLUMBIA, MO	\$2,383,925.00	100%	Jeff McCann, P.E.	801 E. Walnut Columbia, MO 65201	573-886-4460	573-886-4340
2012	AIRPORT	ELTON HENSLEY MEMORIAL AIRPORT	CITY OF FULTON, MO	FULTON, MO	\$217,575.00	100%	Chris Flaggie	LOCHNER 903 East 104th Street, Ste 900 KC, MO 64131	816-363-2696	816-363-0027
2012	STREET	CAMPBELL AVENUE STREETScape	CITY OF SPRINGFIELD, MO	SPRINGFIELD, MO	\$386,788.00	100%	John Dury	City of Springfield, 8840 Booneville Ave, Springfield, MO 65802	417-864-1102	
2012	UTIL	UTILITIES TO EAST CAMPUS	UNIVERSITY OF MO	COLUMBIA, MO	\$3,015,738.00	100%	Doug Spellman	UNIVERSITY OF MISSOURI-COLUMBIA - General Services Bldg., L100, Columbia, MO 65211	573-682-6850	(573) 884-5603
2012	STREET	MU-HOSPITAL DRIVE	UNIVERSITY OF MO	COLUMBIA, MO	\$3,064,930.00	100%	Doug Spellman	UNIVERSITY OF MISSOURI-COLUMBIA - General Services Bldg., L100, Columbia, MO 65211	573-682-6850	(573) 884-5603
2012	UTIL	LOVE PINE SANITARY SEWER	CITY OF SPRINGFIELD, MO	SPRINGFIELD, MO	\$84,295.00	100%	John Dury	City of Springfield, 8940 Booneville Ave, Springfield, MO 65802	417-864-1102	
2011	AIRPORT	NEVADA MUNICIPAL AIRPORT	CITY OF NEVADA, MO	NEVADA, MO	\$967,788.00	100%	Chris Flaggie	LOCHNER 903 East 104th Street, Ste 900 KC, MO 64131	816-363-2696	816-363-0027
2011	AIRPORT	OMAR BROADLEY AIRPORT	CITY OF MOBERLY, MO	MOBERLY, MO	\$990,842.00	100%	Chris Flaggie	LOCHNER 903 East 104th Street, Ste 900 KC, MO 64131	816-363-2696	816-363-0027
2011	AIRPORT	OTTAWA MUNICIPAL AIRPORT	CITY OF OTTAWA, KS	OTTAWA, KS	\$2,089,523.00	100%	Chris Flaggie	LOCHNER 903 East 104th Street, Ste 900 KC, MO 64131	\$16-363-2696	816-363-0027
2011	AIRPORT	INDEPENDENCE MUNICIPAL AIRPORT	CITY OF INDEPENDENCE, KS	INDEPENDENCE, KS	\$1,067,220.00	100%	Chris Flaggie	LOCHNER 903 East 104th Street, Ste 900 KC, MO 64131	816-363-2696	816-363-0027



2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS:

4-17-2014

12/23/2014

LAST UPDATED

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2011	STREET	NEWTON CO RT 71	WOOD-DISTRICT 7	JOPLIN, MO	\$376,000.00	100%	Greg Chapman	1501 Westcom Mosby Dr. Newark, MO 64850	417-455-5760	660-898-7421
2011	STREET	JOHNSON CO ROUTE 13	WOOD-DISTRICT 4	WARRENSBURG, MO	\$10,126,672.00	100%	Brian Iles	1593 W Arrow Dr. Marshall, MO 65340	660-896-2115	660-898-7421
2011	STREET	ST FRANCIS CO RT 67	WOOD-DISTRICT 10	FARMINGTON, MO	\$3,344,746.00	100%	Jason Williams	2675 North Main St Sikeston, MO 63501	573-472-5333	573-472-5381
2011	STREET	COLE CO RT 179	WOOD-DISTRICT 5	JEFFERSON CITY, MO	\$6,825,377.00	100%	Terry Imhoff	1511 Missouri Blvd Jefferson City, MO 64102	573-526-0099	573-522-8267
2011	BRIDGE	BARTONASPER CO ROUTE 71	WOOD-DISTRICT 7	LAMAR, MO	\$4,815,929.00	100%	GREG Chapman	1501 Westcom Mosby Dr. Newark, MO 64850	417-455-5760	
2011	BRIDGE	MONROE CO VARIOUS ROUTES	WOOD-DISTRICT 9	PARIS, MO	\$1,692,636.00	100%	Wanni Lincoln, Jr.	1303 Chesby Dr. Mexico, MO 65265	573-561-8320	573-561-7183
2011	BRIDGE	MACON CO RTU BRIDGE 7.6	KTU CONTRACTORS	ELMER, MO	\$1,247,780.00	100%	Steve Kullman	3514 1-70 Dr SE Sims 102 Columbia, MO 65201	573-777-3500	
2011	STREET	BOONE CO 2011 CONCRETE REHAB	COUNTY OF BOONE	COLUMBIA, MO	\$385,461.00	100%	Keith Austin	901 E. Walnut Columbia, MO 65201	573-896-4490	
2011	STREET	SE BAILEY ROAD	CITY OF LEES SUMMIT, MO	LEES SUMMIT, MO	\$844,495.00	100%	Kodney Hudson	220 SE Green Street Lee's Summit, MO 64083	816-969-1833	
2011	STREET	CLAFUNBEECHWOOD IMPROVEMENTS	CITY OF MANHATTAN KS	MANHATTAN, KS	\$475,022.00	100%	Peter Clark, P E	1101 Peppit Avenue Manhattan, KS 66502	785-587-2415	
2011	AIRPORT	JOHNSON CO EXECUTIVE AIRPORT	COUNTY OF JOHNSON, KS	OLATHE, KS	\$243,000.00	100%	Joe Moses, P.E.	Burns & McDonnell 8400 Ward Parkway Kansas City, MO 64114	816-349-6627	
2011	STREET	BOONE CO RT B	WOOD-DISTRICT 5	COLUMBIA, MO	\$254,075.00	100%	Susan Burt	4201 Paris Rd Columbia, MO 65202	573-864-4751	
2011	STREET	WORLEY STREET SIDEWALK	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$134,729.00	100%	Dave Nichols	City of Columbia 310 E Walnut, Columbia, MO 65201	573-874-7269	573-874-7132
2011	STREET	CAPE GIRARDEAU CO RT AB	WOOD-DISTRICT 10	CAPE GIRARDEAU, MO	\$2,351,804.00	100%	Mark Shelton	2675 North Main Street, Sikeston, MO 63801	573-472-5333	573-472-5351
2011	STREET	CLARK LANE RECONSTRUCTION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$4,804,630.00	100%	Dave Bugg	City of Columbia 701 E Broadway, Columbia, MO 65201	573-874-7269	573-874-7132
2011	STREET	FARM ROAD 178	GREENE COUNTY HIGHWAY DEPT	SPRINGFIELD, MO	\$2,312,561.00	100%	Dan Smith	2065 North Clifton, Springfield, MO 65803	417-831-3591	
2011	UTIL	BELLA VISTA WATER MAIN	BELLA VISTA VILLAGE POA	BELLA VISTA, AR	\$462,296.00	100%	Dave Todd-CEI Engineering	3108 SW Reserach Parkway Suite 2, Bentonville, AR 72712	479-273-9472	
2011	STREET	3RD STREET OPENINGS	CITY OF MANHATTAN, KS	MANHATTAN, KS	\$2,143,101.00	100%	Kurt Reining, IE	Allred Benason & Company 3226 Kimball Ave Manhattan, KS 66503	785-539-2202	
2010	BRIDGE	BARTON CO RT 71	WOOD-DISTRICT 7	LAMAR, MO	\$1,747,617.00	100%	Betsy Baltz	3901 East 32nd Street, Joplin, MO 64804	417-821-6500	417-678-3383
2010	UTIL	OLD MILL CREEK WATER LINE	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$405,007.00	100%	Kenny Eads	City of Columbia 701 E Broadway, Columbia, MO 65201	573-817-6408	573-874-7132
2010	AIRPORT	JESSE VIETTEL MEMORIAL AIRPORT CONSTRUCT T-HANGAR TAXILANES	CITY OF BOONVILLE, MO	BOONVILLE, MO	\$421,524.00	100%	Chris Flayville Lochner-BWR	803 East 104th St, Suite 900, Kansas City, MO 64131-2451	816-363-2696	816-363-0027
2010	STREET	STADIUM BLYD CROSSROADS ENTRANCE	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$225,025.00	100%	Dave Bugg	City of Columbia 701 E Broadway, Columbia, MO 65201	573-874-7269	573-874-7132
2010	STREET	3RD STREET IMPROVEMENTS	CITY OF MANHATTAN, KS	MANHATTAN, KS	\$1,004,099.00	100%	Matt Belante-Kilian Construction	2664 E Carney, Sprayfield, MO 66803	417-693-1204	417-987-7936
2010	STREET	NORTH BRIGHTON AVENUE	CITY OF KANSAS CITY, MO	KANSAS CITY, MO	\$1,230,000.00	100%	Jeff Martin	414 East 12th Street, Kansas City, MO 64108	816-513-8722	816-513-2616
2010	STREET	FRONT S PHEET ROADWAY IMPROVEMENTS	KANSAS CITY, MO	KANSAS CITY, MO	\$2,848,375.35	100%	Mark Montgomery	414 East 12th Street, Kansas City, MO 64108	816-513-2613	816-513-2615



MARKET STREET & MAIN, INC

2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS:

12/22/2014  
LAST UPDATED.

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	PHONE NUMBER	CONTACT FAX NUMBER
2010	HWY	LACLEDEPULASKI ILL. JB2187	MODOT - DISTRICT 8	JEROME, MO	\$1,097,169.00	100%	Victory Woods, RE	MODOT 303 North Oak Street, Rola MO 65402	573-968-2567	
2010	UTIL	GANS CREEK PUMP STATION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$381,508.00	100%	Dave Bugg	City of Columbia, 701 E Broadway, Columbia, MO 65201	573-874-7288	573-874-7132
2010	STREET	SHELBY ROAD	CITY OF POPLAR BLUFF, MO	POPLAR BLUFF, MO	\$1,745,219.00	100%	Frank Capral	Cripple Creek TOD 4800 West Blvd Poplar Bluff, MO 63301	573-696-0696	
2010	STREET	CONCRETE STREET REPLACEMENT PROGRAM	CITY OF SPRINGFIELD, MO	SPRINGFIELD, MO	\$1,219,489.00	100%	John Drury	City of Springfield, 8940 Boonville Ave., Springfield, MO 65802	417-894-1102	
2010	STREET	MEXICO GRAVEL RD	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$2,495,943.80	100%	Dave Bugg	City of Columbia, 701 E Broadway, Columbia, MO 65201	573-874-7288	573-874-7132
2010	HWY	CAMDEN CO RT 54	MODOT - DISTRICT 5	Osage Beach, MO	\$15,739,289.91	100%	Trent Brooks	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-526-8099	573-522-8267
2010	SITE DEV	PROJECT TIGER	CITY OF COLUMBIA, MO / State of MO	COLUMBIA, MO	\$729,428.50	100%	John Skiles	Ulita Blue Construction ex Lemore Industrial Columbia, MO 65201	573-448-7200	573-448-7300
2010	SITE DEV	UMC SOUTHEAST GATEWAY UTIL - PHASE #3B	UNIV. OF MISSOURI - COLUMBIA	COLUMBIA, MO	\$988,000.00	100%	Tom McFarland	130 General Services Bldg Columbia, MO 65211	573-499-8021	573-882-1175
2010	UTIL	RED CAMPUS 24" & 6" CHILLED WATER LINES	UNIV. OF MISSOURI - COLUMBIA	COLUMBIA, MO	\$2,075,000.00	100%	Joe Pille	130 General Services Bldg Columbia, MO 65211	573-289-7187	573-882-1175
2010	SITE DEV	AIT BARRACKS COMPLEX	U.S. Army Corps of Engineers - KC District	Fel Leonard Wood, MO	\$5,829,234.97	100%	Jeremy Lambson	1701 N. General Service Drive Temple, TX 76704	254-778-4241	254-778-5151
2010	HWY	JACKSON CO. RTE 80	MODOT - DISTRICT 4	LONE JACK, MO	\$5,149,136.90	100%	Richard Orr	600 NE COLBURN RD LEE'S SUMMIT, MO 64084	816-622-0460	816-622-0461
2010	HWY	COLE CO. RTE 179	MODOT - DISTRICT 5	JEFFERSON CITY, MO	\$5,795,644.83	100%	Trent Brooks	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-526-8099	573-522-8267
2010	HWY	WARREN CO RT B	MODOT - DISTRICT 3	NEAR WARRENTON, MO	\$514,258.43	100%	Christopher Knapp	HIGHWAY 61 SOUTH HANNIBAL, MO 63401	573-248-2586	573-248-2623
2009	STREET	MORELAND SCHOOL ROAD	CITY OF BLUE SPRINGS, MO	BLUE SPRINGS, MO	\$1,083,078.85	100%	JEFF SELL	CITY HALL ANNEX, 903 MAIN ST BLUE SPRINGS, MO 64015	816-228-0205	816-228-0298
2009	UTIL	UMC SOUTHEAST GATEWAY UTIL - PHASE #3A	UNIV. OF MISSOURI - COLUMBIA	COLUMBIA, MO	\$566,832.00	100%	Rob Young	130 General Services Bldg Columbia, MO 65211	573-499-8021	573-882-1175
2009	UTIL	COLUMBIA LANDFILL BIOREACTOR	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$217,453.00	100%	MIKE STAMMONOS	City of Columbia, 701 E Broadway, Columbia, MO 65201	573-874-7288	573-874-7132
2008	STREET/SEWER	REED STREET COMBINED SEWER	CITY OF MOBERLY, MO	MOBERLY, MO	\$1,270,853.93	100%	TOM SANDERS	101 WEST REED ST. MOBERLY, MO 65270	660-263-4420	660-269-8171
2009	AIRPORT	HUGH ROBINSON MEMORIAL AIRPORT TAXILANE CONSTRUCTION	CITY OF HEOSH, MO	HEOSH, MO	\$771,746.40	100%	Joe Moses	BWR 303 East 104th Street, Site 800 KC, MO 64131	816-363-2896	816-303-0027
2009	HWY	PETIS CO RT Y	MODOT - DISTRICT 6	SEDALIA	\$351,814.35	100%	Trent Brooks	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-526-8099	573-522-8267
2009	HWY	MILLER CO RT 54	MODOT - DISTRICT 5	OSAGE BEACH, MO	\$5,226,719.50	100%	Trent Brooks	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-526-8099	573-522-8267
2009	HWY	JACKSON CO RT 150	MODOT - DISTRICT 4	LEE'S SUMMIT, MO	\$14,101,938.23	100%	Jeffrey Hardy	600 NE COLBURN RD LEE'S SUMMIT, MO 64084	816-622-0450	816-622-0293
2009	HWY	CAMDENLALEDE CO RT 5	MODOT - DISTRICT 5	CAMDENTON - LEBANON, MO	\$18,150,861.52	100%	Dennis Kranning	RT2 BOX 870 RUFFALO, MO 65648	417-345-2192	
2009	HWY	COLT RAILROAD BRIDGE	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$3,752,467.46	100%	Christian Johannmeier	COLT RAILROAD CITY Hall	573-874-6373	
2009	AIRPORT	ELDON MODEL AIRPARK - RUNWAY EXTENSION PROJECT	CITY OF ELDON, MO	ELDON, MO	\$3,181,603.38	100%	Debbie Guhrle	101 S. Oak St Eldon, MO 65226	573-392-2291 EXT. 7	
2009	HWY	GREENE CO RT 65	MODOT - DISTRICT 8	SPRINGFIELD, MO	\$28,943,291.77	100%	Gaye Davis	251 SW OUTER ROAD BRANSON, MO 65616	417-895-7600	417-895-7637



2014 CURRENT AND RECENT STATE/ MUNICIPAL/ DISTRICT PROJECTS:

LAST UPDATED: 12/23/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	PHONE NUMBER	CONTACT FAX NUMBER
2009	HWY	GREENE CO RT 60	MODOT - DISTRICT 8	SPRINGFIELD, MO	\$7,572,938.34	100%	Gene Davis	251 SW OUTER ROAD BRANSON, MO 65616	417-895-7690	417-895-7637
2009	STREET	SCOTT BLVD IMPROVEMENTS	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$11,151,594.00	100%	Dave Bugg	City of Columbia 310 E Walnut, Columbia, MO 65201	573-874-7269	573-874-7132
2009	STREET/ BRIDGES	MAGUIRE BLVD EXT.	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$7,294,025.00	100%	Dave Bugg	City of Columbia 310 E Walnut, Columbia, MO 65201	573-874-7269	573-874-7132
2009	AIRPORT	COFFEY COUNTY AIRPORT	COFFEY COUNTY AIRPORT AUTHORITY	COFFEY, KS	\$813,784.80	100%	Joe Moses	BWR 903 East 104th Street, Ste 900 KC, MO 64131	816-365-2696	816-365-0027
2009	STREET/ SEWER	VANDIVER DRIVE EXT./UPPER HINKSON OUTLET	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$7,145,577.00	100%	Dave Bugg	City of Columbia 310 E Walnut, Columbia, MO 65201	573-874-7269	573-874-7132
2009	HWY	CLAY COUNTY RT 169	MODOT - DISTRICT 4	RIVERSIDE, MO	\$603,630.00	100%	Mark Fabior	600 NE COLUMBIAN RD LEES SUMMIT, MO 64094	816-422-6900	816-422-6323
2008	HWY	BOONE CO RT 63AC WEST PLAINS MUNICIPAL AIRPORT - PARALLEL TAXIWAY EXTENSION & TAXIWAY AIRPORT REPAIR	MODOT - DISTRICT 5	COLUMBIA, MO	\$115,241.00	100%	Charles Sullivan	COLUMBIA, MO 65203	573-884-4770	
2009	AIRPORT	MARSHALL MEMORIAL AIRPORT RECONSTRUCTIAPRONS	CITY OF WEST PLAINS, MO	WEST PLAINS, MO	\$1,183,503.00	100%	Royce Fugate	1910 Holiday Lane West Plains, MO 65775	417-256-7176	
2009	AIRPORT	MAX B. SWISHER SKYHAVEN AIRPORT	CITY OF MARSHALL, MO	MARSHALL, MO	\$1,168,381.00	100%	CHARLES TRYBARIAN	214 N. LAFAYETTE MARSHALL, MO 65340	660-686-2226	660-686-6565
2008	HWY	JACKSON CO RT 1470	UNIV. OF CENTRAL MO. (UCM)	WARRENSBURG, MO	\$1,939,537.00	100%	Chris Flageotte	BWR 903 East 104th Street, Ste 900 KC, MO 64131	816-365-2696	816-365-0027
2008	HWY	GREENE CO RT H	MODOT	LEES SUMMIT, MO	\$15,907,281.00	100%	Shelle Daniel	5101 NW Gateway Drive, Riverdale, MO 64150	816-741-7000	816-741-0200
2008	HWY	STODDARD CO RT 60	MODOT	SPRINGFIELD, MO	\$8,325,768.00	100%	Johnny Tesigalinda, RE	MODOT 2549 N. Maylar, Springfield, MO 65802	417-895-6720	417-895-6734
2008	STREET	LEE'S SUMMIT CURB REPAIR	CITY OF LEES SUMMIT, MO	LEES SUMMIT, MO	\$726,295.00	100%	Steve Bubanoweth, RE	MODOT 2910 Barron Rd, Poplar Bluff, MO 63901	573-840-9781	573-840-9782
2008	HWY	JACKSON CO RT 76	MODOT	INDEPENDENCE, MO	\$87,738.00	100%	DAVID WAHL	220 SE GREEN STREET LEES SUMMIT, MO 64063	816-865-1800	816-860-1809
2008	STREET/ BRIDGE	PROVIDENCE RD EXT. & BRIDGE OVER BEAR CR.	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$4,275,732.00	100%	Shelle Daniel	5101 NW Gateway Drive, Riverdale, MO 64150	816-741-7000	816-741-0200
2008	PAVING	FALL CREEK	CITY OF BRANSON, MO	BRANSON, MO	\$4,952,662.00	100%	Dave Bugg	City of Columbia 310 E Walnut, Columbia, MO 65201	573-874-7269	573-874-7132
2008	AIRPORT	ALLEN COUNTY AIRPORT	CITY OF IOLA, KS	IOLA, KS	\$415,048.00	100%	Glen Davidson	1 N Washington, Iola KS 65737	417-624-5703	417-624-7558
2008	AIRPORT	COLUMBIA REGIONAL AIRPORT	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$1,835,508.00	100%	Chris Flageotte	BWR 903 East 104th Street, Ste 900 KC, MO 64131	816-365-2696	816-365-0027
2008	AIRPORT	FORT SCOTT AIRPORT	CITY OF FORT SCOTT, KS	FORT SCOTT, KS	\$366,024.00	100%	Kenny Howard	1 E 3rd Street, Fort Scott, KS 66101	620-225-0950	620-223-8100
2008	AIRPORT	INDEPENDENCE KS AIRPORT #2	CITY OF INDEPENDENCE, KS	INDEPENDENCE, KS	\$1,208,340.00	100%	PAUL SASSIE	120 NORTH 6TH, INDEPENDENCE, KS 67301	820-332-2506	
2008	AIRPORT	LEE'S SUMMIT AIRPORT	CITY OF LEES SUMMIT, MO	LEES SUMMIT, MO	\$6,892,693.00	100%	Ty Sander	CMT - 1 S Memorial Dr, Ste 500 St. Louis, MO 63102	314-436-5500	314-436-0723
2008	AIRPORT	OMAR BRADLEY AIRPORT	CITY OF MOBERLY, MO	MOBERLY, MO	\$2,460,307.00	100%	Chris Flageotte	BWR 903 East 104th Street, Ste 900 KC, MO 64131	816-365-2696	816-365-0027
2008	GRADING	DISCOVERY RIDGE/GREEN WAY GRADING	UNIVERSITY OF MO	COLUMBIA, MO	\$659,564.48	100%	Bob Young	University of Missouri-Columbia - General Service Bldg, L100, Columbia, MO 65211	573-884-0899	(573) 884-5603
2008	HWY	CAMDEN CO RT 5 SLIDE REPAIR	MODOT	CAMBERTON, MO	\$512,727.00	100%	Mike Oman	MODOT 93 Morgan Street, Camdenton, MO 65020	573-346-3053	573-346-4600



GENERAL CONTRACTORS, INC.

2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS:

LAST UPDATED: 12/29/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	PHONE NUMBER	CONTACT FAX NUMBER
2008	HWY	CLAY COUNTY RT 92	MODOT	SMITHVILLE, MO	\$903,688.00	100%	Gregory Strickland	MODOT Natchua Office 1600 HW Coughlinway Drive, KC, MO 64155	816-437-3925	816-437-3929
2008	HWY	JACKSON CO I-70	MODOT	BLUE SPRINGS, MO	\$393,075.00	100%	Shane Daniel	5101 NW Gateway Drive, Riverdale, MO 64150	816-741-7030	816-741-0200
2008	HWY	JACKSON CO RT V	MODOT	INDEPENDENCE, MO	\$321,294.00	100%	Tom McIntyre	MODOT 9409 E 43rd Street, KC MO 64113	816-356-1961	816-356-2163
2008	HWY	PURMANISCHULER CO RT J18	MODOT	LIVONIA, MO	\$1,599,532.00	100%	James Christophers, RE	MODOT 1003 Mitchell Ave, Chillicothe, MO 64601	660-646-2918	660-646-6137
2008	HWY	WEBSTER CO I-44 WELCOME CENTER	MODOT	LEDARON, MO	\$10,970,702.00	100%	Vicky Yigdes, RE	MODOT 303 North Oak Street, Rolla MO 65802	573-388-2567	
2008	PAVING	LEES SUMMIT RECYCLE	CITY OF LEES SUMMIT, MO	LEES SUMMIT, MO	\$199,363.00	100%	DAVID WAHL	220 SE GREEN STREET LEES SUMMIT, MO 64063	816-990-1000	816-998-1809
2008	PAVING	MID-AMERICA STREET	CITY OF BOONVILLE, MO	BOONVILLE, MO	\$542,453.00	100%	ML Cauffman	City of Boonville	660-882-5257	
2008	PAVING	UNION AVE	CITY OF MOBERLY, MO	MOBERLY, MO	\$109,853.00	100%	Dick Leach	P98A - 100 S 54th Street, Quincy, IL 62306	217-223-4605	217-223-1546
2008	PAVING	VIRGINIA AVENUE EXTENSION	UNIVERSITY OF MO	COLUMBIA, MO	\$1,691,458.00	100%	Matt Thomas	General Services Bldg, L100, Columbia, MO 65211	573-867-4690	(313) 894-5693
2008	SITE DEV	CALLAWAY ENERGY CENTRE PHASE II	CALLAWAY ELEC. COOP.	FULTON, MO	\$1,526,316.00	100%	TIM VAUGHAN, PARIC Corp. (GC/Project Manager)	1001 Bannockburn, Sparks Pl, Suite 220 Ofallon, MO 63368	636-561-0770	
2008	STORM SEWER	CLAREMORE SANITARY REHAB	CITY OF CLAREMORE, OK	CLAREMORE, OK	\$82,368.00	100%	Bob Weiras	Incoag 210 W 5th Street, Ste 800, Tulsa, OK 74103	918-584-7825	
2008	STORM SEWER	JEFFERSON STREET	CITY OF MOBERLY, MO	MOBERLY, MO	\$702,142.00	100%	Shawn Carrico	Jacobus Civil, Inc. 801 N Broadway, En Louis, MO 65102	314-338-4000	
2008	STORM SEWER	RUTLEDGE STORM WATER	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$311,720.00	100%	Dave Bugg	City of Columbia, 310 E Walnut, Columbia, MO 65201	573-874-7289	573-874-7132
2007	HWY	MADISON CO - RTE 87	MODOT - DISTRICT 10	FARMINGTON, MO	\$37,597,624.33	100%	MARK SHELTON	2875 NORTH MAIN ST SIKESTON, MO 65801	573-472-5333	573-472-5381
2007	HWY	DALLAS GREENE CO RTE 65	MODOT DISTRICT 8	SPRINGFIELD, MO	\$19,716,630.94	100%	KIRK JURANAS	3025 EAST KEARNEY SPRINGFIELD, MO 65801	417-995-7600	417-995-7637
2007	AIRPORT	INDEPENDENCE MUNICIPAL AIRPORT - RECONSTRUCT TAXIWAY A & CONNECTORS	CITY OF INDEPENDENCE, KS	INDEPENDENCE, KS	\$1,297,941.50	100%	PAUL SASSE	100 NORTH 8TH, INDEPENDENCE, KS 67301	620-332-2606	
2007	AIRPORT	JEFFERSON CITY MEM. AIRPORT TAXIWAY A, CONNECTORS, & APRON REHAB	CITY OF JEFFERSON CITY, MO	JEFFERSON CITY, MO	\$2,035,827.20	100%	RON CRAFT	320 E MCCARTY ST JEFFERSON CITY, MO 65102	573-634-6498	573-634-5269
2007	AIRPORT	RECONSTRUCT RUNWAY 18-30, NEW TAXIWAY F, A, CONNECTORS	CITY OF MARSHALL, MO	MARSHALL, MO	\$1,841,025.45	100%	CHARLES TRYBAN	214 N LAFAYETTE MARSHALL, MO 65340	660-886-2225	660-886-9565
2007	AIRPORT	NEVADA MUNICIPAL AIRPORT RUNWAY 2-20 REHAB & CONNECTORS	CITY OF NEVADA, MO	NEVADA, MO	\$1,909,115.55	100%	MARK MITCHELL	170 S. ASH ST. NEVADA, MO 64772	417-446-2700	
2007	HWY	BOONE CO - RTE 63 GANS RD INTERCHANGE	MODOT - DISTRICT 5	COLUMBIA, MO	\$8,672,275.00	100%	ROGER SCHWARTZ	1811 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3922	573-922-1059
2007	HWY	GREENE CO RTE 65	MODOT DISTRICT 8	SPRINGFIELD, MO	\$18,698,006.00	100%	KIRK JURANAS	3025 EAST KEARNEY SPRINGFIELD, MO 65801	417-995-7600	417-995-7637
2007	HWY	MACON CO RTE 63	MODOT - DISTRICT 2	MACON, MO	\$5,131,888.00	100%	DAN NIEC	U.S ROUTE 63 MACON, MO 65552	660-386-3176	660-386-4195
2007	HWY	MONTANA RD @ SAND CREEK RD FRANKLIN CO, KS	MODOT	OTTAWA, KS	\$439,810.00	100%	BRIAN SCHAFER	507 NORTH MAPLE GARNETT, KS 66032	785-448-5446	785-448-2486
2007	SITE DEV	BLAIR OAKS SCHOOL	BLAIR OAKS PS SCHOOL DISTRICT	WARDSVILLE, MO	\$176,042.55	100%	TRAVIS ROSS	113 EAST THIRD SEDALIA, MO	660-827-5955	660-826-9088
2007	SITE DEV	BOONVILLE SCHOOL		BOONVILLE, MO	\$198,211.90	100%				



GRAND HORIZONS

2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS:

LAST UPDATED: 12/23/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2007	SITE DEV	CENTRAL MO UNIVERSITY SOFTBALL FIELD	CENTRAL MO UNIVERSITY	FAYETTE, MO	\$179,817.00	100%	RG KIRBY	411 CENTRAL MISSOURI SQUARE FAYETTE, MO 65248	660-248-6203	660-248-3469
2007	SITE DEV	CENTRAL MO UNIVERSITY TRACK & FIELD RICHARDSON	CENTRAL MO UNIVERSITY	FAYETTE, MO	\$850,458.00	100%	RG KIRBY	411 CENTRAL MISSOURI SQUARE FAYETTE, MO 65248	660-248-6203	660-248-3469
2007	SITE DEV	CROSSCREEK CENTER - TOD	CROSSCREEK TRANSP. DEV. DIST.	COLUMBIA, MO	\$3,422,620.00	100%	SCOTT BITTERMAN	1901 PENNSYLVANIA DR. COLUMBIA, MO 65201	573-814-1568	573-814-1128
2007	STREET / BRIDGE/ WATER	LIGGETT ROAD	JACKSON CO., MO	INDEPENDENCE, MO	\$2,431,877.00	100%	RODGER SEIDELMAN	P.O. BOX 8015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2007	STREET/ WATER	CHAPEL HILL ROAD EXTENSION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$3,043,426.00	100%	MIKE STAMMONDS	101 WEST REED ST. MOBERLY, MO 65270	660-263-4120	660-269-8171
2007	STREET/ WATER	SILVA LANE UPGRADE	CITY OF MOBERLY, MO	MOBERLY, MO	\$423,949.00	100%	TOM SANDERS	P.O. BOX 6015, Water & Light Dept. COLUMBIA, MO 65205	573-874-7325	573-443-6875
2007	WATER	HILSDALE PUMP STATION & WATER MAIN	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$2,395,845.17	100%	DAVE STORVEK	P.O. BOX 8015, Water & Light Dept. COLUMBIA, MO 65205	573-874-7325	573-443-6875
2007	WATER	HWY 763 WATER LINE RELOCATIONS	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$1,342,221.00	100%	DAVE MATHON	P.O. BOX 6015, Water & Light Dept. COLUMBIA, MO 65205	573-874-7325	573-443-6875
2007	WATER	OAKLAND GRAVEL & HOLLY AVE.	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$442,806.00	100%	DAVE MATHON	CITY HALL, 525 E. SPRING ST. BOONVILLE, MO 65331	660-882-7441	660-882-7442
2006	AIRPORT	JESSE VEITTEL MEM. AIRPORT - APRON	CITY OF BOONVILLE, MO	BOONVILLE, MO	\$129,277.00	100%	DAVE BRADLEY	28440 BETWAY RD. BROOKFIELD, MO 64628	660-238-7317	660-238-2151
2008	AIRPORT	NORTH CENTRAL MO REGIONAL AIRPORT - TAXIWAY CONSTRUCTION	CITY OF BROOKFIELD, MO	BROOKFIELD, MO	\$828,100.05	100%	TED STOCKWELL	CITY HALL, 101 S. HICKORY OTTAWA, KS 66067	785-223-2630	785-226-2639
2006	AIRPORT	OTTAWA MUNICIPAL AIRPORT	CITY OF OTTAWA, KS	OTTAWA, KS	\$640,054.75	100%	ANDY HANEY	3003 FREDERICK AVE. ST. JOSEPH, MO 64506	816-228-0205	816-228-0298
2006	EXCAV/ SEWER	EASTOWNE BUSINESS PARK - PHASE 1	ST. JOSEPH BUSINESS PARK CORP / CITY OF ST. JOSEPH, MO	ST. JOSEPH, MO	\$2,971,100.00	100%	BRAD LAJ	CITY HALL ANNEX, 903 MAIN ST. BLUE SPRINGS, MO 64015	816-228-0205	816-228-0298
2006	HWY	ADAMS DAIRY PARKWAY	CITY OF BLUE SPRINGS, MO	BLUE SPRINGS, MO	\$1,571,041.38	100%	JEFF BELL	715 WASHINGTON CHILlicothe, MO 64601	660-646-3811	660-646-0311
2006	HWY	BUSINESS 36 IMPROVEMENTS	CITY OF CHILlicothe, MO	CHILlicothe, MO	\$981,987.00	100%	HUGH MUSSELMAN	4TH & MARKET ST FULTON, MO 65251	573-592-3161	573-592-3169
2006	HWY	BUSINESS 64 IMPROVEMENTS	CITY OF FULTON, MO	FULTON, MO	\$1,244,224.65	100%	GREG HAYES	1999 WOODLAKE DR CHESTERFIELD, MO 63017-5712	314-240-4100	314-240-4180
2006	HWY	FRANKLIN CO RTE I-44	MODOT - DISTRICT 6	ST. CLAIR, MO	\$2,605,683.85	100%	ED HASSINGER	3025 EAST KEARNEY SPRINGFIELD, MO 65801	417-895-7600	417-895-7637
2006	HWY	GREEN CO RTE 65	MODOT - DISTRICT 8	SPRINGFIELD, MO	\$25,327,833.00	100%	DALE RICKS	U.S. ROUTE 63 MACON, MO 63552	660-385-3176	660-385-4195
2000	HWY	GRUNDY CO RTE 6	MODOT - DISTRICT 2	TRENTON, MO	\$1,940,337.00	100%	DAN NIEC	800 NE COLVURN RD LEE'S SUMMIT, MO 64654	816-622-6500	816-622-6023
2006	HWY	LAFAYETTE CO RTE I-70 SOR	MODOT - DISTRICT 4	OAK GROVE, MO	\$887,100.00	100%	BETH WRIGHT	107 E. BROADWAY ASHLAND, MO 65010	573-657-2091	573-657-7018
2006	HWY	LIBERTY LANE IMPROVEMENTS	CITY OF ASHLAND, MO	ASHLAND, MO	\$565,325.00	100%	KEN EFTINK	U.S. ROUTE 63 MACON, MO 63552	660-385-3176	660-385-4195
2006	HWY	LIVINGSTON CO RTE 65	MODOT - DISTRICT 2	CHILlicothe, MO	\$2,856,166.00	100%	DAN NIEC	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-761-3322	573-622-1059
2006	HWY	MILLER COUNTY RTE 17	MODOT - DISTRICT 5	IBERIA, MO	\$3,705,945.00	100%	ROGER SCHWARTZ	4800 TOWN CENTER DR LEAWOOD, KS 66211	913-338-6700	913-338-6700
2006	HWY	MISSION PARKWAY	CITY OF LEAWOOD, KS	LEAWOOD, KS	\$469,732.00	100%	SHAWN JOHNSON	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2006	HWY	ROUTE PP SAFETY PROJECT	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$149,492.00	100%	MIKE STAMMONDS			



ES&S  
ENERGY SUPPLY & SERVICES, INC.

2014 CURRENT AND RECENT STATE MUNICIPAL DISTRICT PROJECTS:

3-814-175

LAST UPDATED: 12/23/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2006	HWY	ROUTE 7 - BLUE SPRINGS	CITY OF BLUE SPRINGS, MO/ MODOOT	BLUE SPRINGS, MO	\$5,198,312.00	100%	JEFF BELL	CITY HALL ANNEX, 800 MAIN ST. BLUE SPRINGS, MO 64015	816-228-0209	816-228-0298
2006	HWY	ST. FRANCIS COUNTY, RTE. 67	MODOOT - DISTRICT 10	FARMINGTON, MO	\$1,898,761.00	100%	MARK SHELTON	2675 NORTH MAIN ST BIRMINGHAM, MO 63801	573-472-5333	573-472-5331
2006	SEWER	KING CITY SEWER	CITY OF KING CITY, MO	KING CITY, MO	\$1,392,973.00	100%	ALBERT HUFF	119 N. OHIO ST KING CITY, MO 64683	660-483-0354	660-483-6121
2006	SITE DEV	HICKMAN HIGH SCHOOL FOOTBALL FIELD	COLUMBIA PUBLIC SCHOOL DISTRICT	COLUMBIA, MO	\$169,597.50	100%	CHESTER EDWARDS	1818 WEST WORLEY STREET COLUMBIA, MO 65203	573-214-3760	573-214-3401
2006	SITE DEV	ROCKBRIDGE HIGH SCHOOL FOOTBALL FIELD	COLUMBIA PUBLIC SCHOOL DISTRICT	COLUMBIA, MO	\$145,700.00	100%	CHESTER EDWARDS	1818 WEST WORLEY STREET COLUMBIA, MO 65203	573-214-3760	573-214-3401
2006	STREET/STORM	HAMBLEN ROAD	CITY OF LEE'S SUMMIT, MO	LEE'S SUMMIT, MO	\$1,352,073.00	100%	DAVID WAHL	230 SE GREEN ST LEE'S SUMMIT, MO 64083	816-509-1800	816-965-1795
2006	STREET/STORM	HILTON ROAD	REDRG. SCHOOL DIST. #7 OF JACKSON COUNTY	LEE'S SUMMIT, MO	\$1,146,603.00	100%	KYLE GORRELL	572 SE TRANSPORT DR. LEE'S SUMMIT, MO 64081	816-986-2425	816-986-2435
2006	STREET/STORM	HOPE PLACE - STREET RECONSTRUCTION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$253,612.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2006	STREET/STORM	SOUTHAMPTON DRIVE - STREET EXTENSION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$1,785,670.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2006	WATER	38" WATER MAIN EXTENSION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$6,940,832.00	100%	DAVE MATHON	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-443-0875
2005	HWY	CARTER CO RTE. 80	MODOOT - DISTRICT 9	VAN BUREN, MO	\$16,107,286.00	100%	TOM STERN	910 SPRINGFIELD RD. WILLOW SPRINGS, MO 65793	417-589-3134	417-468-4555
2005	HWY	CUNTON COUNTY, Rte. H	MODOOT - DISTRICT 1	PLATTSBURG, MO	\$1,295,608.00	100%	DON WICHEIN	3802 NORTH BELT HIGHWAY ST. JOSEPH, MO 64506-1309	816-387-2350	816-387-2359
2005	HWY	DAVNESS COUNTY, RTE. B	MODOOT - DISTRICT 1	COFFEY, MO	\$1,288,671.80	100%	DON WICHEIN	3802 NORTH BELT HIGHWAY ST. JOSEPH, MO 64506-1309	816-387-2350	816-387-2359
2005	HWY	EAST BROADWAY	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$4,789,733.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2005	HWY	LACLEDE COUNTY	MODOOT - DISTRICT 6	LEBANON, MO	\$834,499.50	100%	DALE RICKS	3023 EAST KEARNEY SPRINGFIELD, MO 65801	417-695-7600	417-695-7637
2005	HWY	PLATTE CO 162 HALF-QUANUM TDD	MODOOT - DISTRICT 4	KANSAS CITY, MO	\$1,531,109.00	100%	BETH WRIGHT	600 NE COLBURN RD LEE'S SUMMIT, MO 64084	816-622-6500	816-622-6523
2005	HWY	PLATTE CO RTE DD	MODOOT - DISTRICT 4	NORTH KANSAS CITY, MO	\$436,415.00	100%	BETH WRIGHT	600 NE COLBURN RD LEE'S SUMMIT, MO 64084	816-622-6500	816-622-6523
2005	STORM/SEWER	BRISTOL LAKE C-3 TRUNK SEWER	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$145,075.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2005	STORM/SEWER	CONCORD OFFICE BUILDING PUMPSTATION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$36,570.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2005	STORM/SEWER	GRINDSTONE H-17 OUTFALL SEWER	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$1,175,325.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2005	STORM/SEWER	MERIBETH BRANCH DRAINAGE	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$93,636.00	100%	MIKE SYMMONDS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2004	AIRPORT	CAPE GIRARDEAU AIRPORT	CITY OF CAPE GIRARDEAU, MO	CAPE GIRARDEAU, MO	\$3,047,655.00	100%	BRUCE LOY	P.O. BOX 617, AIRPORT RD CAPE GIRARDEAU, MO 63702	573-334-6230	573-334-6230
2004	AIRPORT	LAWRENCE AIRPORT	CITY OF LAWRENCE, KS	LAWRENCE, KS	\$395,265.00	100%	STEVE BENNETT	8 E. 6TH ST LAWRENCE, KS 66044	785-832-3123	785-832-3398
2004	AIRPORT	MEXICO MEMORIAL AIRPORT	CITY OF MEXICO, MO	MEXICO, MO	\$1,319,099.00	100%	TANNA PARISH	1800 N. COAL MEXICO, MO 65265	573-581-2100	573-581-2296
2004	AIRPORT	SEDALIA MEMORIAL AIRPORT RUNWAY & TAXIWAY EXTENSION	CITY OF SEDALIA, MO	SEDALIA, MO	\$973,336.00	100%	CHRIS COX	1900 E. BOONVILLE RD SEDALIA, MO 65301	660-524-1428	660-524-4333
2004	AIRPORT	WASHINGTON COUNTY AIRPORT	WASHINGTON COUNTY, KS	WASHINGTON CO., KS	\$841,489.00	100%	SHARON PIERCE	P.O. BOX 277 WASHINGTON, KS 66988	785-325-2974	785-325-2903



BARRY SAPP & SONS, INC.

2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS:

LAST UPDATED: 12/22/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2004	HWY	BOONE COUNTY I-70 & HWY 63 INTERCHANGE IMPROVEMENTS	MODOT - DISTRICT 5	COLUMBIA, MO	\$10,630,880.00	100%	ROGER SCHWARTZ	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-522-1059
2004	HWY	CRAWFORD COUNTY, Rte. 144	MODOT - DISTRICT 9	DUBA, MO	\$11,296,514.99	100%	TOM STEHN	910 SPRINGFIELD RD WILLOW SPRINGS, MO 65703	417-969-3134	417-469-4655
2004	HWY	FRANKLIN CO. RTE 185	MODOT - DISTRICT 6	SULLIVAN, MO	\$1,673,653.00	100%	ED HASSINGER	1690 WOODLAKE DR CHESTERFIELD, MO 63017-5712	314-340-4100	314-340-4186
2004	HWY	GENTRY COUNTY, RTE U	MODOT - DISTRICT 1	GENTRY, MO	\$409,694.00	100%	DOAN WICHERN	3902 NORTH BELT HIGHWAY ST. JOSEPH, MO 64506-1399	816-387-2350	816-387-2359
2004	HWY	GRANDY COUNTY	MODOT - DISTRICT 2		\$1,353,755.00	100%	DAN NEEC	U.S. ROUTE 63 MAGON, MO 63352	660-385-3178	660-385-4195
2004	HWY	MCDONALD COUNTY, RTE. 71	MODOT - DISTRICT 7	PIKEVILLE, MO	\$1,084,573.00	100%	BECKY BALTZ	3901 EAST 32ND ST JOPLIN, MO 64802	417-629-3300	417-629-3140
2004	HWY	MILLER COUNTY, RTE. 52	MODOT - DISTRICT 5	TUSCUMBIA, MO	\$3,183,903.00	100%	ROGER SCHWARTZ	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-522-1059
2004	HWY	PIKE COUNTY	MODOT - DISTRICT 3		\$1,400,323.00	100%	KIRK JURANAS	HIGHWAY 61 SOUTH HAINESPORT, MO 63101	573-248-2480	573-248-2623
2004	HWY	PLATTE COUNTY, BRO	PLATTE COUNTY, MISSOURI	PLATTE CITY, MO	\$2,389,954.88	100%	GREG SAGER	15895 HIGHWAY 273 PLATTE CITY, MO 64079	816-959-2223	816-858-3471
2004	HWY	PLATTE COUNTY, Rte. 132	MODOT - DISTRICT 4	WEATHERBY LAKE, MO	\$3,574,139.39	100%	BETH WRIGHT	800 NE COLURIN RD LEE'S SUMMIT, MO 64064	816-622-6500	816-622-6323
2004	HWY	RAY COUNTY	MODOT - DISTRICT 4	LEXINGTON, MO	\$7,083,709.00	100%	BETH WRIGHT	800 NE COLURIN RD LEE'S SUMMIT, MO 64064	816-622-4500	816-622-6323
2004	HWY	WORTH COUNTY, BRO	MODOT - DISTRICT 1	GRANT CITY, MO	\$568,516.00	100%	DOAN WICHERN	3902 NORTH BELT HIGHWAY ST. JOSEPH, MO 64506-1399	816-387-2350	816-387-2359
2004	STREET	INDEPENDENCE AVENUE	CITY OF LEE'S SUMMIT, MO	LEE'S SUMMIT, MO	\$1,285,829.00	100%	CHUCK OWLSLEY	220 SE GREEN ST LEE'S SUMMIT, MO 64063	816-969-1800	816-969-1779
2004	BRIDGE	GARTH AVE. ROADWAY & BRIDGE IMPROVEMENTS	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$1,601,943.00	100%	MIKE SYMONDS	P.O. BOX 4015, 701 E BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2004	WATER	SCOTT BOULEVARD WATER	SPYSD #1	COLUMBIA, MO	\$447,757.50	100%	GARY WOODY	1500 N. 7TH ST. COLUMBIA, MO 65201	573-469-8773	573-499-0578
2003	AIRPORT	SPRINGFIELD-BRANSON REGIONAL AIRPORT-TAXIWAY D	CITY OF SPRINGFIELD, MO	SPRINGFIELD, MO	\$2,720,778.79	100%	GARY CYR	5000 W. KEARNEY ST. SPRINGFIELD, MO 65903	417-869-0000	417-869-1031
2003	AIRPORT	SPRINGFIELD-BRANSON REGIONAL AIRPORT-TAXIWAY U	CITY OF SPRINGFIELD, MO	SPRINGFIELD, MO	\$2,783,409.50	100%	GARY CYR	5000 W. KEARNEY ST. SPRINGFIELD, MO 65903	417-869-0000	417-869-1031
2003	HWY	BATES CO. RTE J	MODOT - DISTRICT 7	AMSTERDAM, MO	\$1,085,629.00	100%	BECKY BALTZ	3901 EAST 32ND ST JOPLIN, MO 64802	417-620-2300	417-629-3140
2003	HWY	COLE CO. RTE 179	MODOT - DISTRICT 5	JEFFERSON CITY, MO	\$16,803,096.00	100%	ROGER SCHWARTZ	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-522-1059
2003	HWY	LAFAYETTE CO. RTE 13 PAVING	MODOT - DISTRICT 4	LEWINGTON, MO	\$4,684,323.00	100%	BETH WRIGHT	800 NE COLURIN RD LEE'S SUMMIT, MO 64064	816-622-6600	816-622-6323
2003	HWY	MAGON COUNTY	MODOT - DISTRICT 2	ATLANTA, MO	\$988,873.00	100%	DAN NEEC	U.S. ROUTE 63 MAGON, MO 63352	660-385-3178	660-385-4195
2003	HWY	MILLER CO. RTE 54	MODOT - DISTRICT 9	OSAGE BEACH, MO	\$2,328,839.00	100%	ROGER SCHWARTZ	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	873-751-3322	573-522-1059
2003	HWY	PULASKI CO	MODOT - DISTRICT 8	COLUMBIA, MO	\$5,107,059.00	100%	TOM STEHN	910 SPRINGFIELD RD WILLOW SPRINGS, MO 65763	417-969-3134	417-469-4655
2003	HWY	ST. CHARLES RD I-70 RAMP IMPROVEMENTS	LANE OF THE WOODS SOUTH TDD	COLUMBIA, MO	\$2,183,680.20	100%	MIKE SYMONDS	P.O. BOX 4015, 701 E BROADWAY COLUMBIA, MO 65205	673-874-7250	573-874-7132
2003	STREET	ST. FRANCIS COUNTY, RTE. 67	MODOT - DISTRICT 10	PARKINGTON, MO	\$3,640,488.00	100%	MARK SHELTON	2675 NORTH MAIN ST SIRENSTON, MO 63801	573-472-5333	573-472-5381
2003	STREET	FORUM BLVD. EXTENSION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$910,659.00	100%	MIKE SYMONDS	P.O. BOX 6015, 701 E BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2003	STREET	ROLLINS RD	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$798,773.00	100%	MIKE SYMONDS	P.O. BOX 4015, 701 E BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2003	SEWER	TUDOR/SCRUGGS ROAD IMPROVEMENTS	CITY OF LEE'S SUMMIT, MO	LEE'S SUMMIT, MO	\$8,301,340.00	100%	CHUCK OWLSLEY	220 SE GREEN ST LEE'S SUMMIT, MO 64063	816-969-1800	816-969-1779
2003	SEWER	WATER & WASTE WATER EXTENSION TO HWY 24 W/ PUMP STATION	CITY OF MOBERLY, MO	MOBERLY, MO	\$1,098,165.92	100%	TOM SANDERS	101 WEST PEECH ST MOBERLY, MO 65270	660-253-4420	660-269-8171
2002	AIRPORT	COLUMBIA REGIONAL AIRPORT - APRON EXTENSION & CONNECTING TAXIWAY	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$692,740.00	100%	MIKE SYMONDS	P.O. BOX 4015, 701 E BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132



888 RT. 707 P.O. BOX 147

2014 CURRENT AND RECENT STATE/MUNICIPAL/DISTRICT PROJECTS

35-528-

LAST UPDATED: 12/23/2014

312-969-1

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	PHONE NUMBER	CONTACT FAX NUMBER
2002	AIRPORT	HANNIBAL MUNICIPAL AIRPORT	CITY OF HANNIBAL, MO	HANNIBAL, MO	\$3,978,785.00	100%	JIM BURNS	320 BROADWAY HANNIBAL, MO 63401	573-221-9111	573-221-9191
2002	AIRPORT	MCNETT MUNICIPAL AIRPORT	CITY OF MCNETT, MO	MCNETT, MO	\$1,158,957.00	100%	HOWARD FRAZIER	217 FIFTH ST. MCNETT, MO 65708	417-476-5112	417-476-5101
2002	AIRPORT	SPRINGFIELD BRANSON REGIONAL AIRPORT, RECONST. EXIST. RUNWAY 2,20 & TAXIWAYS	CITY OF SPRINGFIELD, MO	SPRINGFIELD, MO	\$10,956,333.51	100%	GARY CYR	5000 W. KEARNEY ST. SPRINGFIELD, MO 65803	417-869-0300	417-869-1031
2002	HWY	39TH STREET (PAYING ONLY)	MODOT - DISTRICT 4	INDEPENDENCE, MO	\$471,367.00	100%	BETH WRIGHT	HIGHWAY 61 SOUTH HANNIBAL, MO 63401	573-248-2490	573-248-2633
2002	HWY	AUDRAIN CO.	MODOT - DISTRICT 3	MEXICO, MO	\$1,207,943.00	100%	KIRK JURANAS	U.S. ROUTE 63 MACON, MO 65352	660-385-3176	660-385-4195
2002	HWY	CHARITON CO.	MODOT - DISTRICT 2	KEYTESVILLE, MO	\$410,803.00	100%	DAN NIEC	HIGHWAY 61 SOUTH HANNIBAL, MO 63401	573-248-2490	573-248-2633
2002	HWY	CLARK CO. BRIDGE	MODOT - DISTRICT 3	KAHOKA, MO	\$5,146,977.00	100%	KIRK JURANAS	910 SPRINGFIELD RD. WILLOW SPRINGS, MO. 65793	417-569-3134	417-469-4555
2002	HWY	CRAWFORD CO. BRO.	MODOT - DISTRICT 9	SULLIVAN, MO	\$1,088,549.00	100%	TOM STEHN	3028 EAST KEARNEY SPRINGFIELD, MO 65801	417-569-3134	417-469-4555
2002	HWY	DEW CO.	MODOT - DISTRICT 9	SALEM, MO	\$1,222,388.00	100%	TOM STEHN	3028 EAST KEARNEY SPRINGFIELD, MO 65801	417-569-3134	417-469-4555
2002	HWY	LACLEDE CO. ROUTE 144	MODOT - DISTRICT 8	LEBANON, MO	\$4,115,784.00	100%	DALE RICKS	HIGHWAY 61 SOUTH HANNIBAL, MO 63401	573-248-2490	573-248-2633
2002	HWY	LEWIS CO.	MODOT - DISTRICT 3	CARTON, MO	\$8,364,318.00	100%	KIRK JURANAS	U.S. ROUTE 63 MACON, MO 65352	660-385-3176	660-385-4195
2002	HWY	LUNK CO.	MODOT - DISTRICT 2	UNNEBUS, MO	\$417,814.00	100%	DAN NIEC	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-502-1099
2002	HWY	MONTICELLO CO.	MODOT - DISTRICT 5	JAMESTOWN, MO	\$680,800.00	100%	ROGER SCHWARTZ	600 NE COLBURN RD LEE'S SUMMIT, MO 64064	816-622-8500	816-622-8325
2002	HWY	PLATTE CO.	MODOT - DISTRICT 4	PLATTE CITY, MO	\$938,356.00	100%	BETH WRIGHT	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2002	HWY	PROVIDENCE ROAD FED. BRIDGE OVER I-70	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$453,371.00	100%	MIKE SYMONDS	214 N. LAFAYETTE MARSHALL, MO 65340	660-886-2226	660-886-9545
2002	STREET	COMMERCE DR. PHASE 2 STREET EXTENSION	CITY OF MARSHALL, MO	MARSHALL, MO	\$211,096.00	100%	CHARLES TRYBAN	200 MAIN ST. TROY, MO 63779	635-628-4712	635-462-1513
2002	STREET	TROJAN DR. RECONSTRUCTION	CITY OF TROY, MO	TROY, MO	\$870,388.00	100%	ROBERT FRANK	220 SE GREEN ST LEE'S SUMMIT, MO 64063	816-669-1800	816-969-7795
2002	STREET	FRYOR ROAD IMPROVEMENTS	CITY OF LEE'S SUMMIT, MO	LEE'S SUMMIT, MO	\$4,888,641.00	100%	CHUCK OWLSLEY	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2001	AIRPORT	COLUMBIA REGIONAL AIRPORT - PARTIAL REHAB. OF RUNWAY 2,20	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$526,814.00	100%	MIKE SYMONDS	U.S. ROUTE 63 MACON, MO 65352	660-385-3176	660-385-4195
2001	AIRPORT	LANK COUNTY AIRPORT	MODOT - DISTRICT 2	BROCKFIELD, MO	\$3,560,274.00	100%	DAN NIEC	U.S. ROUTE 63 MACON, MO 65352	660-385-3176	660-385-4195
2001	HWY	CARROLL CO. ROUTE 2	MODOT - DISTRICT 2	CARROLTON, MO	\$393,137.00	100%	DAN NIEC	1690 WOODLAKE DR CHESTERFIELD, MO 63017-5712	314-340-4100	314-340-4185
2001	HWY	FRANKLIN CO. ROUTE 47	MODOT - DISTRICT 6	ST. CLAIR, MO	\$5,388,813.00	100%	ED HASSINGER	3602 NORTH BELT HIGHWAY ST. JOSEPH, MO 64506-1399	816-387-2330	816-387-2355
2001	HWY	GENTRY CO.	MODOT - DISTRICT 1	COLUMBIA, MO	\$213,841.00	100%	DON WICHERN	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-502-1059
2001	HWY	HWY 63/VANDOVER DR. INTERCHANGE & EXTENSION	MODOT - DISTRICT 5 / CITY OF COLUMBIA	COLUMBIA, MO	\$6,582,971.00	100%	ROGER SCHWARTZ	600 NE COLBURN RD LEE'S SUMMIT, MO 64064	816-622-8500	816-622-8325
2001	HWY	LAFAYETTE CO. ROUTE J3	MODOT - DISTRICT 4	LEFINGTON, MO	\$9,691,908.00	100%	BETH WRIGHT	HIGHWAY 61 SOUTH HANNIBAL, MO 63401	573-248-2490	573-248-2633
2001	HWY	RAILS CO. ROUTE U	MODOT - DISTRICT 3	NEW LONDON, MO	\$1,306,536.00	100%	KIRK JURANAS	101 WEST REED ST. MOBERLY, MO 65270	660-385-4420	660-385-4171
2001	STREET	PARK AVE. & BUEHL RD. RECONSTRUCTION	CITY OF MOBERLY, MO	MOBERLY, MO	\$1,226,374.00	100%	TOM SANDERS	P.O. BOX 6015, 701 E. BROADWAY COLUMBIA, MO 65205	573-874-7250	573-874-7132
2001	STREET	SUNFLOWER STREET RECONSTRUCTION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$544,087.00	100%	MIKE SYMONDS	1200 MAIN ST. COLUMBIA, MO 65205	573-874-7250	573-874-7132
2001	STREET	CARTWRIGHT AVE. - STREET & SANITARY SEWER EXTENSIONS	CITY OF GRANDVIEW, MO	GRANDVIEW, MO	\$646,954.00	100%	LARRY FAHEY	CITY HALL, 525 E. SPRING ST. BOONVILLE, MO 65033	660-892-7441	660-892-7442
2000	AIRPORT	JESSE VIERTEL MEM. AIRPORT	CITY OF BOONVILLE, MO	BOONVILLE, MO	\$1,495,984.00	100%	DAVE BRADLEY			



2014 CURRENT AND RECENT STATE MUNICIPAL/DISTRICT PROJECTS:

LAST UPDATED: 10/23/2014

CONTRACT AWARDED	TYPE	PROJECT TITLE	OWNER	LOCATION	CONTRACT AMOUNT	PERCENT COMPLETE	PROJECT CONTACT	CONTACT ADDRESS	CONTACT PHONE NUMBER	CONTACT FAX NUMBER
2000	AIRPORT	LEE'S SUMMIT AIRPORT	CITY OF LEE'S SUMMIT, MO		\$1,698,102.00	100%	CHUCK OWLSLEY	Z20 SE GREEN ST LEE'S SUMMIT, MO 64063	816-966-1800	816-966-1795
2000	HWY	CALLAWAY CO. ROUTE 54	MODOT - DISTRICT 5	PULASKI, MO	\$5,817,512.00	100%	ROGER SCHWARTZ	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-525-1089
2000	HWY	GAMDEN CO. ROUTE 64	MODOT - DISTRICT 5		\$4,122,209.00	100%	ROGER SCHWARTZ	1511 MISSOURI BLVD JEFFERSON CITY, MO 65102	573-751-3322	573-525-1059
2000	HWY	CARROLL CO. ROUTE 65	MODOT - DISTRICT 2		\$1,434,038.00	100%	DAN MEC	U.S. ROUTE 63 MACON, MO 63552	660-385-3176	660-385-4195
2000	HWY	GRUNDY CO.	MODOT - DISTRICT 2		\$2,471,792.00	100%	DAN MEC	U.S. ROUTE 63 MACON, MO 63552	660-385-3176	660-385-4195
2000	HWY	HOWARD CO. ROUTE 249	MODOT - DISTRICT 2		\$4,099,135.00	100%	DAN MEC	U.S. ROUTE 63 MACON, MO 63552	660-385-3176	660-385-4195
2000	HWY	PULASKI CO. ROUTE 28	MODOT - DISTRICT 8		\$3,294,358.00	100%	TOM STEHN	910 SPRINGFIELD RD WILLOW SPRINGS, MO 65793	417-568-3134	417-568-4555
2000	WATER	ROUTE AC WATER LINE RELOCATION	CITY OF COLUMBIA, MO	COLUMBIA, MO	\$770,889.00	100%	DAVE MATHON	P.O. BOX 6015, WATER & LIGHT DEPT COLUMBIA, MO 65209	873-874-7925	573-443-6875
2000	WWTPL	NEWTOWN WASTE WATER TREATMENT FACILITY	BOONE COUNTY REGIONAL SEWER DIST.	COLUMBIA, MO	\$937,583.00	100%	TOM RATERMANN	1314 N. 7TH ST COLUMBIA, MO 65201	573-443-2774	573-495-0489
1899	STREET	WARD ROAD RECONSTRUCTION	CITY OF LEE'S SUMMIT, MO	LEE'S SUMMIT, MO	\$5,838,999.00	100%	CHUCK OWLSLEY	Z20 SE GREEN ST LEE'S SUMMIT, MO 64063	816-966-1800	816-966-1795

2607 Route CC  
Jefferson City, MO 65109  
Office: 573-636-4373  
Fax: 573-636-5296



166 Chimney Point Rd  
Sunrise Beach, MO 65079  
Office: 573-374-2005

General Contractor:

1. Alberici, St. Louis, MO
2. Sircal Contracting, Inc.
3. Verslues Construction Co., Inc.

Project:

- St. Mary's Hospital
- many projects
- Hickman HS Athletic Field Renov.
- Many projects



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #6** - Issued December 18, 2014

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

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

**GENERAL**

1. Revised Bid Form (Issued in Addendum #1):
  - a. Under Unit Prices the line item for "Underground Gas Piping-( Section 221005 and 312000)" should be listed with amounts of "N/A". There is no gas piping for the project.
  - b. The bid form requires a listing of all sub-contractors either on the form or with an attached list. The bid form must contain listings for the following sub-contractors: HVAC, Plumbing, Electrical and Technology. Boone County will accept a revised list containing all sub-contractors and references within 24 hours following the bid deadline.

**QUESTIONS AND ANSWERS**

1. The finish legend does not have plastic laminate or Solid Surface color do we know what these are?  
**RESPONSE:** Colors are to be selected by the Architect following award.
2. When the drawings refer to Solid Surface are they referring to Cambria?  
**RESPONSE:** Any Reference to Solid Surface is referring to the Cambria product.
3. Specs call for laminate core color to be same as decorative surface. Do they want "Color Core"?  
**RESPONSE:** This should be the manufacturer's standard core color.
4. Should we bid any materials in Storage 134, Coats 103, Closet 169, Storage 173, Pantry 178, General Storage 173, or Kitchen Storage 179?  
**RESPONSE:** No shelves or casework in the following: Storage 134, Closet 169, Storage 173, Pantry 178, General Storage 180, or Kitchen Storage 179. There is a shelf and rod in Coats 103-See attached drawings for details.
5. Plan on sheet A-1.03 seems to show casework in room 119 on the south wall. Is there any casework at this location? If so are there any details or elevation available?  
**RESPONSE:** See attached drawings for details.
6. Is there a detail of the Coat Rack Corridor 150?  
**RESPONSE:** See attached drawings for details.

7. Previously in addendum 5 a question was answered regarding vapor barriers: "S101 Notes slab on grade to be placed over 15 mil vapor barrier. Details A301 call out waterproofing membrane under slabs. Please clarify what is to be provided." the response below clarifies that item.

**RESPONSE:** Provide 15 mil vapor barrier under on-grade slabs per S101. Structural and Architectural Details referencing waterproofing membrane under slabs should be revised to read 15 mil vapor barrier.

Vapor barriers should be installed from the inside edge of the slab at the face of the foundation or pre-cast wall continuously under the concrete floor slab. All details for below grade conditions that indicate waterproof membrane remain as is-this would include all below grade basement walls and exterior walls surrounding depressed slabs. All references or notes indicating vapor barriers on the exterior side of foundations or pre-cast wall panels should be omitted.

## **SPECIFICATIONS**

1. **Section 01 2200 Unit Prices:** 1.07 Schedule of Unit Prices. Delete Item I.

2. **Section 06 2000 Finish Carpentry:** Add the following to the Specification:

### **2.07 HARDWARE**

- A. Hardware: Comply with BHMA A156.9.
- B. Shelf and Rod Brackets: Knape & Vogt, 1198BP CHR 12 Extra-Duty Fixed Rod & Shelf Bracket, Chrome; www.knapeandvogt.com
  - 1. One piece-Install full width of shelf.
- C. Round Closet Rod: Knape & Vogt, 770 5 CHR, 1-5/16" Extra Duty Chrome Rod; www.knapeandvogt.com.
- D. Wall Mount Flange Brackets for Rod Ends: Knape & Vogt, 764 CHR and 766 CHR Extra Duty wall mount flanges for rod ends. www.knapeandvogt.com.
- E. Wall Standards: Knape & Vogt, 85 Series Heavy duty Commercial Grade Standards, Anochrome; www.knapeandvogt.com. Mount standards at 24" O.C.
- F. Shelf Bracket for Standards: Knape & Vogt, 185 Series Heavy Duty Commercial Grade Brackets, 14", Anochrome; www.knapeandvogt.com.
- G. Provide blocking in wall for all attachments.
- H. Substitutions: See Section 016000 Product Requirements.

3. **Section 07 1900 Water Repellents:** Add the attached section.

4. **Section 07 4213 Metal Wall Panels:** 2.02, Item C., 1.: Change to read as follows:

- 1. Profile: Centria CS-200
  - a. Soffit Vent: Ecoscreen CS-260 Staggered Pattern 1/8" diameter w/ 3/16" spacing-12" panel locations as shown on drawings.

5. **Section 07 4213 Metal Wall Panels:** 2.02, add the following item:

- I. Fascia Panels:
  - 1. Profile: Centria CS-200
  - 2. Material: Precoated steel sheet, minimum 22 gage.
  - 3. Color: As selected by Architect from manufacturer's standard line.

6. **Section 08 3250 Bullet-Resistant Security Aluminum Windows, Doors and Frames:**

Part 1 – General, 1.03 System Performance Requirements, A.: This item should indicate Level 4 bullet resistance, not Level 3 as shown.

7. **Section 08 3313 Coiling Counter Doors:** Item 2.02, A., 3. Change as follows:
  - A. Slat Profile: Flat
8. **Section 08 3313 Coiling Counter Doors:** Cornell Iron Works, Inc., model ESC10 is an approved manufacturer and product for this section.
9. **Section 123600 Countertops:**
  - A. Clarification: Natural Quartz and Resin Composite Countertops as specified are to be used in areas shown on the drawings indicated as " Solid Surface".
  - B. Item 2.01, A., 1., c., should Read as follows:
    - c. Laminate Core: Manufacturer standard core color.
  - C. Item 2.02, Add the following under 2.02:
    - F. Plastic Laminate Counter Top Support Brackets: Where countertops are unsupported by cabinets or walls, for a clear span of over 36 inches, install support brackets at 36 inches on center.
      1. Product: Lyman Associates Inc, Pre- finished Counter Top Supports; [www.lymanassociates.com/topsupport.htm](http://www.lymanassociates.com/topsupport.htm).
        - a. Finish: High impact powdercoat, color; Black.

## DRAWINGS

### **Structural**

The notations is: "Addenda sheet" – "drawing sheet" - description

1. No drawing - Coordination of precast suppliers and steel supplier is the responsibility of the General Contractor.
2. A6-1 - 7/S103 - Dimensions of condenser enclosure changes.
3. A6-2 - 8/S103 - Dimensions of condenser enclosure changes.
4. A6-3 - S001 "Precast Concrete" - Design requirements clarified
5. A6-4 - S001 "Design Criteria" - Seismic system design category, system, and base shear changed. Overhang wind pressure clarified.

### **Architectural**

#### A-1.02

1. SK A-1.02.4 – Updated condenser enclosure size.

#### A-1.03

1. SK A-1.03.4 – Updated condenser enclosure size.

#### A-1.71

1. SK A-1.71.4 – Updated downspout to coordinate with condenser enclosure size.

#### A-2.02

1. SK A-2.02.2 – Updated condenser enclosure building elevation.

A-5.01

- 2. SK A-5.01.1 – Updated condenser enclosure roof plan.
- 3. SK A-5.01.2 – Updated condenser enclosure floor plan.
- 4. SK A-5.01.3 – Updated condenser enclosure elevation.

**Interior Design Drawings**

- 1. ID-2.05
  - 1.1. ID 2.05B - Changed the elevations of the Coat Racks.
- 2. ID-2.07
  - 2.1. ID 2.07C - Added the elevations of the Casework at the Multi-Media Control Work Center 119..
- 3. ID-2.05
  - 3.1. ID 4.01B - Added details for the Shelf and Rod for Coat racks at Coat Closet 103 and Corridor 150.
- 4. Clarification: Interior Elevations: All Countertops denoted as " Solid Surface" on the drawings refer to Natural Quartz and Resin Composite Countertops as indicated in specification section 123600 Countertops.

**Electrical**

- 1. The UPS system basis of design is the Eaton 9390 model as indicated on the electric riser on drawing E3.1.
- 2. The UPS system batteries shall be sized to provide 17 minutes of run time at full load of 160 KVA.
- 3. The type "D2" light fixtures will require 0-10 volt model wall dimmer switches with 0-10 volt wiring for dimming control ran to each "D2" fixture.

**Technology/Communications - SEE ADDENDUM #6A**

**END OF ADDENDUM**

By: Melinda Bobbitt  
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #6 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_

**SECTION 07 1900  
WATER REPELLENTS**

**PART 1 GENERAL**

**1.01 SECTION INCLUDES**

- A. Water repellents applied to exterior Pre-Cast Concrete Panel surfaces.

**1.02 SUBMITTALS**

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
- B. Product Data: Provide product description.
- C. Manufacturer's Installation Instructions: Indicate special procedures and conditions requiring special attention; cautionary procedures required during application.
- D. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.

**1.03 QUALITY ASSURANCE**

- A. Manufacturer Qualifications: Company specializing in manufacturing the Products specified in this section with minimum three years documented experience.
- B. Installer Qualifications: Company specializing in performing the work of this section with minimum 3 years experience.

**1.04 MOCK-UP**

- A. Prepare a representative surface 48 by 48 inch (1.22 by 1.22 m) in size using specified materials and preparation and application methods on surfaces identical to those to be coated; let test area fully cure before inspection-approved mock-up constitutes standard for workmanship.
- B. Locate where directed.
- C. Mock-up may remain as part of the Work.

**1.05 FIELD CONDITIONS**

- A. Protect liquid materials from freezing.
- B. Do not apply water repellent when ambient temperature is lower than 50 degrees F (10 degrees C) or higher than 100 degrees F (38 degrees C).
- C. Do not apply water repellents when wind velocity is higher than 20 mph (\_\_\_ kph).

**PART 2 PRODUCTS**

**2.01 MANUFACTURERS**

- A. Silane/Siloxane Water Repellents:
1. PROSOCO, Inc; Product Sure Klean Weather Seal; Siloxane WB Concentrate: [www.prosoco.com](http://www.prosoco.com).
  2. Substitutions: See Section 01 6000 - Product Requirements.

**2.02 MATERIALS**

- A. Water Repellent: Concentrated water repellent designed for dilution with fresh water at the job site. Solvent free blend of silanes and oligomeric alkoxysiloxanes mixed easily with water to produce a penetrating low-VOC water repellent ideal for application to dense or porous masonry surfaces.
1. Applications: All Exterior Vertical surfaces and non-traffic horizontal surfaces of pre-cast concrete.
  2. Number of Coats: Two.

**PART 3 EXECUTION**

**3.01 EXAMINATION**

- A. Verify existing conditions before starting work.

- B. Verify joint sealants are installed and cured.
- C. Verify surfaces to be coated are dry, clean, and free of efflorescence, oil, or other matter detrimental to application of water repellent.

### 3.02 PREPARATION

- A. Protection of Adjacent Work:
  - 1. Protect adjacent landscaping, property, and vehicles from drips and overspray.
  - 2. Protect adjacent surfaces not intended to receive water repellent.
- B. Prepare surfaces to be coated as recommended by water repellent manufacturer for best results.
- C. Do not start work until concrete substrate is cured a minimum of 60 days.
- D. Remove loose particles and foreign matter.
- E. Remove oil and foreign substances with a chemical solvent that will not affect water repellent.
- F. Allow surfaces to dry completely to degree recommended by water repellent manufacturer before starting coating work.
- G. Protect treated surfaces from precipitation for 4 hours.

### 3.03 APPLICATION

- A. Apply water repellent in accordance with manufacturer's instructions, using procedures and application methods recommended as producing the best results.
- B. Apply at rate recommended by manufacturer, continuously over entire surface.
- C. Apply two coats, minimum.
- D. Remove water repellent from unintended surfaces immediately by a method instructed by water repellent manufacturer.

END OF SECTION



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #5** - Issued December 16, 2014

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

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

**GENERAL**

1. Revised Bid Form (Issued in Addendum #1): Under Bid Items the line item for " Security System Components and Equipment" should be listed with a dollar amount of \$147,980. This is the amount indicated in the allowance that was issued in Addendum 1 and covered by section 28 1000 in the specifications.
2. Autocad files for the Civil Drawings will be made available to General Contractors at their request for the purpose of earthwork. Contact Brian Harrington at Allstate Consultants for the link to download files: (573) 875-8799, bharrington@allstateconsultants.net.

**QUESTIONS AND ANSWERS**

1. What precast mix design is required for the project? Is there a certain number from the PCI color and texture section guide that we are targeting? Are we matching anything existing and if so is there a photo of the existing that you can share? Is there a control sample and if so, is there a photo of the sample that you can share?

**RESPONSE:** See the following PCI color and textures. Provide a range of samples based for initial verification based on the selections below:

- i. Main Walls
- ii. PCI #139
- iii. Color: Grey
- iv. Texture: Acid Etched
- v. Exposure: Light
  
- vi. Accent Walls (Entrances and form liner at exterior windows)
- vii. PCI #498
- viii. Color: Brown
- ix. Texture: Acid Etched
- x. Exposure: Light

2. For the precast finish, the drawings indicate sandblast for the flat portion, but what about the areas with form liner? Would those also be sandblast or would they have a less abrasive acid etch finish?

a. RESPONSE: All notes on sheets A-2.01 and A-2.02 referencing "LIGHT SANDBLAST" finish to be revised to indicate "ACID ETCHED" finish.

3. There are areas on the drawings that show a form liner finish on both sides of the precast wall which is not possible. We would need to either ideally choose a single side to receive the form liner or pour two separate walls and attach them back to back (potentially modifying the panel thickness and essentially doubling the cost). The fact that this is an insulated panel creates additional logistical issues with trying to put panels 'back to back'. Please advise.

RESPONSE: For the wall at the Main Entry (along grid "G"), bid to include double-sided form liner finish. This includes only (2) 6'-4" panels located on either side of grid "8". Refer to Southeast Elevation 1/A-2.01.

At the Employee Entry, provide one form liner side to face grid "6". The exterior fluted panels indicated between grids "A" and "C" is to be the smooth finish side. Refer to Southwest Elevation 2/A-2.02.

- a. Construction Questions:

A) What are the schedule requirements for this job? Specifically, approx. when would you be looking for precast on site?

RESPONSE: Schedule to be coordinated with Boone County.

B) The drawing also call for a 'sealer' on the precast. Our experience is that sealers are typically applied on site by others. Please confirm that is the intent with this project.

RESPONSE: Omit references to sealers for precast concrete.

4. Can a sign schedule be provided?

RESPONSE: Signage is indicated section 10 1400. Section 2.02 indicates signs required for the project.

5. S101 Notes slab on grade to be placed over 15 mil vapor barrier. Details A301 call out waterproofing membrane under slabs. Please clarify what is to be provided.

RESPONSE: Provide 15 mil vapor barrier per S101. Details referencing waterproofing membrane should be revised to read 15 mil vapor barrier.

6. Question: The finish schedule says CT-1 for some areas on the floor. What is the CT-1? Also a wall finish says CWT-1. What is CWT-1? The finish schedule calls for CT-1 floors in Corr 174 & 175 but the transitions at some door areas indicate carpet tile. What finish is to be used? Room 170 large classroom says CT-1, is this correct?

RESPONSE: CT-1 is an incorrect label on the finish schedule. Refer to sheet ID-1.51 for correct floor finishes. Corrected floor finishes are shown on the attached sheet ID-6.01A include:

- a. 157 Vestibule floor material should be 'CPT-2'
- b. 165 Janitor/ Laundry; 178 Pantry; 179 Kitchen Storage should be 'SC'
- c. 170 Large Classroom; 173 Classroom Storage; 174 Corridor; 175 Corridor should be 'CPT-1'
- d. 171 Women's Restroom; 172 Men's Restroom; 176 Break Room; 177A Central Kitchen; 177B Central Kitchen should be 'T-1'
- e. CWT-1 label should be replaced with T-1 at all walls

### SPECIFICATIONS

1. **Section 07 5216 SBS Modified Bituminous Membrane Roofing:** Firestone is an approved manufacturer for this section.
2. **Section 08 113 Hollow Metal Doors and Frames:** Steelcraft Paladin doors are an approved manufacturer and product for this section.
3. **Section 08 7100 Door Hardware:** Sargeant, Corbin Russwin or Yale exit devices for use with CECO Storm Pro doors are approved manufacturers for this section.
4. **Section 09 5100 Acoustic Ceilings:** USG Donn DX/DXL 15/16" Grid is an approved manufacturer and product for this section.
5. **Section 10 5100 Lockers:** Royal Plastic Lockers are approved for this Section.
6. **Section 22 1005 Plumbing Piping:** Clarification: There is no natural gas piping for the project. Delete all references to gas piping.

### DRAWINGS

#### **Civil**

1. Sheet C302: Clarification: The scale of the Plan is 1"=50'.
2. Question: The site looks like it will be short on fill material. Are there borrow sources available on-site or can the detention pond be excavated deeper?  
**RESPONSE:** The Site is intended to be a balanced earthwork site. If necessary the Owner will work with the contractor to provide additional borrow material on site.
3. Question: What is the depth of the rip rap blanket?  
**RESPONSE:** The Rip Rap Blanket is 2 feet deep.
4. Question: What is the size of the roof drain piping that collects from the building?  
**RESPONSE:** The roof drain piping shall be 8" PVC with a minimum slope of 1%

#### **Structural**

The notations is: "Addenda sheet" – "drawing sheet" - description

1. 1/A5-1 – 2/S504 – Metal deck added to soffit.
2. 2/A5-2 – S001 – Added notes clouded for clarity of change. No change in content from Addendum 3.
3. 1/A5-3 – 3/S102 – Location of footing steps shifted for enlarged basement (Alternate 1).

4. 1/A5-4 – 12/S504 – Guardrail connection revised to reflect 1-0” offset from structure.

### Architectural

#### 1. A-2.01 (No sheet issued)

1. “LIGHT SANDBLAST” finish to be revised to indicate “ACID ETCHED” finish.

#### 2. A-2.02 (No sheet issued)

1. “LIGHT SANDBLAST” finish to be revised to indicate “ACID ETCHED” finish.

#### 3. A4.81-Details 4 and 5: (No sheet issued)

1. Clarification: Omit the reference to Air Barrier and Water Resistant Coating or Membrane.

#### 4. A4.85 (No sheet issued)

5. Clarification: In the drawings on this sheet there appears to be a filler at the joint between pre-cast panels which sits between the sealant and double backer rod on each side. There is no fill material in this area only double backer rod and sealant on each side.

### Interior Design Drawings

#### 1. ID-6.01

- 1.1. ID 6.01A - Change the finish schedule for the rooms indicated on the attached drawing.
- 1.2. ID 6.01B - Change the finish legend for finishes indicated on the attached drawing.
- 1.3. Finish Schedule-Signage column for Finish Schedule: Clarification: **Provide signage for all interior doors** listed in the schedule as indicated in the signage specification Section 10 1400.

### Mechanical

1. Daikin Industries shall be an approved manufacturer for the water to water and water to air heat pumps.
2. Venmar Ventilation shall be an approved manufacturer for the energy recovery unit.
3. Revise the piping material schedule to change the heat pump loop interior piping type per the attached Piping Material Schedule.
4. The bore field contractor shall perform a thermal conductivity test on one of the first bore holes in accordance with ASHRAE Standards for Thermal Conductivity Testing and send a test report to the CM Engineering for evaluation.

### Electrical

1. The generators shall be set up for N+1 operation with one generator being a completely redundant system. Only one generator shall run at a time.
2. The automatic transfer switch for the generators shall have an isolation bypass switch to allow for the transfer switch to be serviced without shutting power off to the building.
3. Each generator will come with a separate 1600 amp rated Nema 3 contactor that will need to be wired in the field. The contactors shall be located within the generator enclosure along the north wall of the enclosure between the two sets of double doors that lead to each generator. Wiring will be required from the generators to the contactors and then in to the ATS in the electrical room. See the electric riser diagram for conduit and conductor sizing as indicated between the generators and ATS.

4. Preferred Lightning Protection shall be an approved manufacturer for the lightning protection system.

**Plumbing**

1. Zurn shall be an approved manufacturer for water closets, lavatories, flush valves, and faucets.
2. Lochinvar shall be an approved manufacturer for the water heater.
3. Moen shall be an approved manufacturer for the faucets.
4. Wade shall be an approved manufacturer for floor drains.

**Technology/Communications - SEE ADDENDUM #5A**

**END OF ADDENDUM**

By: Melinda Bobbitt  
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #5 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #4** - Issued December 10, 2014

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

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

- 1) **Bid Acceptance and Opening Date and Time Change to:**  
Sealed bids will be accepted until **4:30 p.m. central time on December 22, 2014 at the Boone County Annex Building, Purchasing Department, 613 East Ash Street, Room 110, Columbia, Missouri 65201**. Bids received after the above specified time for acceptance will be returned to the sender unopened. Bids will be publicly opened after 9:30 a.m. central time on December 23, 2014 in the Boone County Commission Chambers, Boone County Government Center, 801 East Walnut Street, Columbia, Missouri 65201.
  
- 2) **Question Due Date and Time Change to:**  
December 16, 2014, 5:00 p.m. central time

By:   
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of **Addendum #4** to Request for Bid # **44-11DEC14 – Boone County Emergency Communication Center** receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
E-mail address: \_\_\_\_\_  
Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Representative Printed Name: \_\_\_\_\_



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #3** - Issued December 8, 2014

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

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

**GENERAL**

1. A conformed set of drawings and specifications, which will include all items issued through addendum, will be produced and provided for the selected contractor prior to start of construction. This conformed set will be issued for construction prior to start of Construction. These documents will also be submitted to County Building Departments and Inspection Officials for record.

**SPECIFICATIONS**

1. **Section 05 5000:** Replace 2.04 with the following.

**2.04 PREFABRICATED ITEMS**

*A. Prefabricated Ladder: Welded metal unit complying with ANSI A14.3; factory fabricated.. to greatest degree practical and in the largest components possible.*

1. *Components: Manufacturer's standard rails, rungs, treads, handrails, returns, platforms and safety devices complying with the requirements of the MATERIALS article of this section.*
2. *Materials: Aluminum; ASTM B221/B221M, alloy 6063-T52.*
3. *Finish: Natural aluminum.*
4. *Products:*
  - a. *Exterior Roof Access ladder: Alaco Ladder Company, Model # 562-Fixed Wall Ladder with Roof Return: [www.alacoladder.com](http://www.alacoladder.com)*
  - b. *Substitutions: See Section 01 6000 - Product Requirements.*

*B. Prefabricated Fold Down Bollards: Surface mount folding bollard. Locate 3 bollards at the entry from the parking lot onto the 12 foot sidewalk to the east of the building. Final location of the bollards as directed in the field by the Architect.*

1. *Products:*

- a. *Fold Down Bollards: Vestil Manufacturing, Model Park-P-60-FD; Folding Bollard with cast steel base, integrated locking mechanism, 2 wrap around reflectors: [www.vestilmfg.com](http://www.vestilmfg.com)*
- b. *Substitutions: See Section 01 6000 - Product Requirements.*

2. **Section 06 4100 Architectural Wood Casework:** Add the attached section.

3. **Section 07 6200 Sheet Metal Flashing and Trim:**

- a. Replace item 1.04, A. with the following:  
*A. Perform work in accordance with Structural Design Criteria as indicated on drawing Sheet S001, SMACNA Architectural Sheet Metal Manual requirements and standard details, except as otherwise indicated.*
- b. Replace item 2.06, B., 1. with the following:  
*1. Anchorage Devices: In accordance with SMACNA requirements and Design Criteria as listed on drawing Sheet S001.*

4. **Section 08 1113 Hollow Metal Doors and Frames:** Republic Doors and Frames is an approved manufacturer for this section.

5. **Section 08 1416 Flush Wood Doors:** Oshkosh Door Company is an approved manufacturer's for this section.

6. **Section 08 4313 Interior Aluminum Framed Windows and Sliding Doors:** Clarification: Specifications indicate a product for windows that has insulated glass. Windows covered by this section are to have insulated glazing. Details on drawings should be assumed to follow this condition.

7. **Section 08 7100 Door Hardware:**

- a. Replace the Section in the Manual with the attached revised Section 08 7100.
- b. Trimco is an approved manufacturer for Stops, Holders and Flat Goods in this section.
- c. National Guard Products is an approved manufacturer for this section.
- d. Stanley is an approved manufacturer for Closers, Hinges, and ( Best Access Systems) Electronic Strikes.
- e. Stanley Security Solutions, Precision Hardware (Apex 2000) is an approved manufacturer for exit devices.

8. **Section 10 2113 Plastic Toilet Compartments:** Accurate Partitions is an approved manufacturer for this section.

9. **Section 10 4400 Fire Protection Specialties:** Replace item 2.01 with the following:

*2.01 Manufacturers*

- A. *Fire Extinguisher Cabinets and Accessories:*
  1. *Basis of Design Wall Cabinets and Brackets: Larsen's Manufacturing Co. [www.larsensmfg.com](http://www.larsensmfg.com).*

- a. *All locations except Mezzanine and Ground Level Storage: 2409-R7Semi-Recessed Wall Cabinet*
  - b. *Mezzanine and Ground Level Storage use Wall Brackets.*
2. *Basis of Design Fire Extinguishers: Larsen's Manufacturing Co; www.larsensmfg.com.:*
- a. *In all locations except Vestibule 125, Dispatch 129 and Primary Data 162: MP10<sup>6</sup> Multi-Purpose Dry Chemical, (ABC) fire extinguisher typical.*
  - b. *Vestibule 125, Dispatch 129 and Primary Data 162: HT 11 Halotron I-EPA Approved Clean Agent.*
3. *Substitutions: See Section 01 6000 Product Requirements.*

10. **Section 10 4400 Fire Protection Specialties:** 3.03 Schedules Replace item A with the following:

A. *See Drawings for preliminary locations. Final Locations of Fire Extinguishers should be coordinated with the Architect in consultation with the Boone County Fire Department.*

11. **Section 12 2400 Window Shades:** Add the following to item 2.02, A., 6.:  
*"Include shades for the interior windows located in Training Room 132"*

12. **Section 12 3530 Manufactured Casework:** Delete this Section. See attached Section 06 4100 for Architectural Wood Casework.

## DRAWINGS

### Civil

1. The Parking Information section of Sheet C200 refers to 84 Standard Parking Spaces (9'x18' Min.). This should read 84 Standard Parking Space (9'x19' Min.).
2. The Transformer Pad shown on Sheet C200 is the responsibility of the Contractor and shall be Pre-Cast or Cast-in-place according to the detail provided by Booné Electric and shown on the attached 500 KVA Transformer Pad Sketch.
3. A 4'x 13' Sidewalk has been added near the south eastern doorway to the CEP (See Attached Sidewalk Addition Sketch). This location of this addition is shown on Sheet C200.
4. The bike rack is indicated near the main entry door. The Basis of Design is AAA Ribbon Bike Rack Company: www.ribbonrack.com. or approved equal. This is a 7- space, galvanized, tube steel bike rack, in-ground anchor mounted. The product should be revised to Read RB-07-I-G.

## Structural

The notations is: "Addenda sheet" – "drawing sheet" - description

1. 1/A3-1 – S002 – Wind uplift zone added for low roof at entry
2. 2/A3-1 – 1/S101 – Retaining wall at site stair added
3. 3/A3-1 – 1.S201 – Spacing of canopy framing adjusted
4. 1/A3-2 – 5.S103 – Note added re: concrete pad dimensions
5. 1/A3-3 – 7/S503 – Note added re: concrete pad dimensions
6. 1/A3-4 – 1.S202 – Slab elevation changed
7. 2/A3-4 – 1/S202 – Antenna support changed from beams to pipe, elevations changed
8. 1/A3-5 – 2/S504 – Dimensions clarified
9. 1/A3-6 – 3/S504 – Topping thickness corrected
10. 1/A3-7 – 4/S504 – Antenna support changed to pipes
11. 1/A3-8 – 12/S504 – Added detail for guardrail
12. 1/A3-9 – 9/S501 – sliding door updated schematically
13. 1/A3-10 – 11/S501 – Railing omitted
14. 1/A3-11 – 1/S504 – Metal deck added to canopies
15. 1/A3-12 – 1/S101 – Note added re: floor drains
16. 2/A3-12 – S001 – Design Criteria updated to include Impact Requirements
17. 1/A3-13 – 11/S504 – Added Retaining wall section
18. 1/A3-14 – 1/S102 - Note added re: floor drains. Note Reads: "5. At Floor Drains, Locally Slope Floor Towards Drain. See Architectural and Plumbing Drawings for Drain Locations".

## Architectural (ADG)

1. G-1.01 (No attached Sheet)
  - 1.1. Updated notes to detail 2 & 3 Stairs ST-1A and ST-1.
  - 1.2. Updated Plumbing Fixture Calculations.
  - 1.3. Added Fire Extinguisher to Primary Data Room
2.
  - A-1.01
    - 2.1. SK A-1.01.1
      - 2.1.1 Update Site Retaining Wall notes.
      - 2.1.2 Adjusted steel bollard location.
    - 2.2. SK A-1.01.2
      - 2.2.1 Update Site Retaining Wall notes.
      - 2.2.2 Adjusted steel bollard location.

- 2.3. SK A-1.01.3 – Included impact requirements to Window Types Legend.
- 3. A-1.02
  - 3.1. SK A-1.02.1
    - 3.1.1 Deleted note for METAL GUARDRAIL SYSTEM.
    - 3.1.2 Updated note for coordination of guardrail with furniture.
  - 3.2. SK A-1.02.2 – Updated dimension.
    - 3.2.1 Updated dimensions.
    - 3.2.2 M.R.R. 164: Deleted toilet and reduced partition. Added new urinal.
    - 3.2.3 M.R.R. 172: Added new urinal.
  - 3.3. SK A-1.02.3 – Deleted millwork from Serv. Equip. 149.
- 4. A-1.03
  - 4.1. SK A-1.03.1
    - 4.1.1 Deleted millwork from Serv. Equip. 149.
    - 4.1.2 Updated partition tags.
  - 4.2. SK A-1.03.2
    - 4.2.1 M.R.R. 172: Added new urinal.
    - 4.2.2 Updated partition tags.
  - 4.3. SK A-1.03.3
    - 4.3.1 M.R.R. 164: Deleted toilet and reduced partition. Added new urinal.
    - 4.3.2 Updated partition tags.
- 5. A-1.11
  - 5.1. SK A-1.11.1 – Updated wall notes.
  - 5.2. SK A-1.11.2 – Updated wall notes.
- 6. A-1.51
  - 6.1. SK A-1.51.1
    - 6.1.1 Deleted fixture type designation. Refer to electrical.
    - 6.1.2 Detail 3: Revised to detail 2.
  - 6.2. SK A-1.51.2
    - 6.2.1 Deleted fixture type designation. Refer to electrical.
    - 6.2.2 Detail 1: Added typical note.
- 7. A-1.52
  - 7.1. SK A-1.52.1
    - 7.1.1 Janitor/Laundry Room 165 updated to gypsum board ceiling.
    - 7.1.2 Deleted projector and screen from Briefing Room 144.
- 8. A-1.53
  - 8.1. SK A-1.53.1 – Detail 6: Added note and insulation.
  - 8.2. SK A-1.53.2 – Detail 7: Updated detail.
- 9. A-1.71
  - 9.1. SK A-1.71.1
    - 9.1.1 Updated extents roof access pad.
    - 9.1.2 Added roof guard rail.

- 9.1.3 Updated notes.
- 9.2. SK A-1.71.2 – Updated top of slab elevations.
- 9.3. SK A-1.71.3
  - 9.3.1 Updated top of slab elevations.
  - 9.3.2 Updated scupper location.
- 10. A-1.72
  - 10.1. SK A-1.72.1 – Detail 2: Updated attachment notes.
- 11. A-1.73
  - 11.1. SK A-1.73.1 – Detail 3: Updated attachment notes.
  - 11.2. SK A-1.73.2 – Detail 4: Updated attachment notes.
- 12. A-2.01
  - 12.1. SK A-2.01.1 – Added roof guard rail.
- 13. A-2.02
  - 13.1. SK A-2.02.1
    - 13.1.1 Added roof guard rail.
    - 13.1.2 Added roof safety plan note.
  - 13.2. SK A-2.02.2 – Added roof guard rail.
- 14. A-3.01
  - 14.1. SK A-3.01.1
    - 14.1.1 Added roof guard rail.
    - 14.1.2 Updated slab at Corridor 128.
- 15. A-3.02
  - 15.1. SK A-3.02.1 – Added roof guard rail.
  - 15.2. SK A-3.02.2 – Detail 2-Updated Detail Callout Tag.
  - 15.3. SK A-3.02.2 – Detail 2-Updated guard rail.
- 16. A-3.03
  - 16.1. SK A-3.03.1 – Added roof guard rail.
- 17. A-3.51
  - 17.1. SK A-3.51.1 – Updated to show card reader.
  - 17.2. SK A-3.51.2 – Updated to show card reader.
- 18. A-3.53
  - 18.1. SK A-3.53.1 – Updated top of wall.
  - 18.2. SK A-3.53.2 – Updated top of wall tag.
  - 18.3. SK A-3.53.3 – Updated top of wall.
  - 18.4. SK A-3.53.4 – Updated top of wall tag.
- 19. A-3.55
  - 19.1. SK A-3.55.1 – Detail 2: Updated detail tag.
  - 19.2. SK A-3.55.2 – Detail 3: Updated floor detail.

20. A-3.56

- 20.1. SK A-3.56.1 – Detail 1: Updated detail callout tags.
- 20.2. SK A-3.56.1 – Detail 3: Updated wall section.
- 20.3. SK A-3.56.2 – Detail 2: Updated wall section.
- 20.4. SK A-3.56.3 – Detail 1: Updated wall section.

21. A-3.57

- 21.1. SK A-3.57.1 – Detail 4: Updated top of mezzanine tag.
- 21.2. SK A-3.57.2 – Detail 2: Updated dimension and updated ceiling.
- 21.3. SK A-3.57.3 – Detail 1: Updated room tag.

22. A-4.01

- 22.1. A 4.01A-Detail 2 – Enlarged Plan – Restrooms 171/172
  - 22.1.1 Add urinal to Men's Restroom #172
- 22.2. A-4.01B-Detail 5 – Enlarged Plan – Restrooms 163/164
  - 22.2.1 Replaced toilet with a urinal in Men's Restroom #164
- 22.3. A4.01-C-Accessory Schedule – TA.9 – Toilet grab bars changed to Bobrick #B5806 as basis of design.
- 22.4. Detail 6 Enlarged Plan-Kitchen 177: Clarification- The under counter Ice Machine and refrigerator are by Owner.

23. A-4.02

- 23.1. A-4.02A-Added a Detail 9 for clarification of location of FRP panels around mop sink.

24. A-4.12

- 24.1. SK A-4.12.1
  - 24.1.1 Detail 2: Updated detail reference.
  - 24.1.2 Detail 2: Updated ceiling height.

25. A-4.81

- 25.1. SK A-4.81.1 – Detail 3: Updated canopy section.
- 25.2. SK A-4.81.2 – Detail 7: Updated roof edge detail.
- 25.3. SK A-4.81.3 – Detail 1: Updated section.

26. A-4.82

- 26.1. SK A-4.82.1 – Detail 1: Indicated thickness for operator cover.

27. A-4.84

- 27.1. SK A-4.84.1 – Detail 6: Revised antenna beam detail.
- 27.2. SK A-4.84.2 – Detail 4: Included new detail for edge of roof guardrails.

28. A-4.85

- 28.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A4.85 should be changed to have the ballistic Fiberglass insulation to the threat

side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

29. A-6.01 (No Sheet)

29.1. Doors 001 & 151 at Stairs – 45 minute fire rating.

30. A-6.51

30.1. SK A-6.51.1 – Detail 1: Updated dimensions for W5 and W6.

30.2. SK A-6.51.2 – Detail 2: Updated SF-2, center window to be operable / sliding.

31. A-6.53

31.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A 6.53 should be changed to have the ballistic Fiberglass insulation to the threat side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

32. A-6.54

32.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A6.54 should be changed to have the ballistic Fiberglass insulation to the threat side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

33. A-6.55

33.1. Clarifying the extent and location of Ballistic Fiberglass Panels: "P4" Partitions shown to receive ballistic fiberglass panels from floor to bottom of structure. Details on sheets A6.55 should be changed to have the ballistic fiberglass insulation to the threat side of the partition which is the Secure Vestibule 101, Lobby/Recep 102, or Public Restroom 104 side of the partition.

### Interior Design Drawings

1. ID-1.01

1.1. SK ID-1.01.1 – Updated reference note.

2. ID-1.51

2.1. ID-1.51A-Change Radio Equipment 127 to Industrial PVC Floor

2.2. ID 1.51-A-Add carpeting isle to Vestibule 182 in Dispatch 129

3. ID-2.01

3.1. ID-2.01A-Detail 2 – Interior Elevations – Men's #164

3.1.1 D10 South - Replace toilet with a urinal

3.2. ID-2.01B-Detail 3 – Interior Elevations – Public Restrooms #104

3.2.1 B12 South – Dimensions added to mirror.

4. ID-2.02

4.1. ID-2.02A, ID-2.02B, ID 2.02C-Detail 1 – Interior Elevations - Dispatch #129

- 4.1.1 TV sizes changed to reflect Technology drawings. Verify final TV monitor sizes with Technology.
  - 4.1.2 North - Middle Window SF-5 into Training changed to sliding window
  - 4.1.3 North - FEC shown
  - 4.1.4 Remove chair rail trims on all elevation details in Dispatch Room typical.
- 5. ID-2.03
    - 5.1. ID-2.03A-Detail 1 – Interior Elevations – Training #132
      - 5.1.1 Remove chair rail trims on all elevations in Training Room typical.
      - 5.1.2 South – Middle Window SF-5 into Dispatch changed to sliding windows
      - 5.1.3 South - Window blinds shown.
- 6. ID-2.04
    - 6.1. ID-2.04A-Detail 3 – Interior Elevations - Break Area #116 -FEC shown
- 7. ID-2.05 (1 Sheet)
    - 7.1. ID-2.05A-Detail 3 – Interior Elevations – Central Kitchen #177 A
      - 7.1.1 West - FEC shown.
    - 7.2. ID-2.05A-Detail 5 – Interior Elevations – Coat Rack
      - 7.2.1 South - FEC shown.
- 8. ID-2.06
    - 8.1. Detail 3 – Interior Elevations – Server Equipment #149
      - 8.1.1 Omit all upper and lower casework and countertops in this room.
    - 8.2. ID-2.06A-Detail 6 – Interior Elevations – Men’s #172
      - 8.2.1 C8 North – Urinal added.
- 9. ID-2.07
    - 9.1. ID-2.07A and ID 2.07B-Detail 3 – Interior Elevations – Copy Center #146
      - 9.1.1 South – Omit plotter. Added casework.
      - 9.1.2 East – Replace base cabinets with another Lateral File.
    - 9.2. Detail 4 – Interior Elevations – Lockers Along Corridor #128
      - 9.2.1 West - Change height of base cabinets to 2’-10” and remove row of mailbox slots-See revised detail shown on sheet ID-4.01A this addendum
- 10. ID-4.01
    - 10.1. ID-4.01A-Detail 14 – Chair Rail & Acoustical Panel Detail
      - 10.1.1 No chair rail in rooms: 129 & 132
    - 10.2. ID-4.01A-Detail 15 – Base Cabinet with Mailboxes
      - 10.2.1 Height of base cabinet changed to 2’-10” and a row of mailboxes is removed
- 11. ID-6.01
    - 11.1. Room 127 – Radio Equipment flooring changed to PVC.

**Mechanical**

- 1. Sheet M4.2: Change CU-1 in the VRV System Schedule to a Daikin model RXYQ240TTJU and add two Daikin Model FXFQ24TVJU ceiling cassette fan coils to the CU-1 system. The two new fan coils shall be located in Radio Equip 127 suspended at 12’ AFF from unistrut

connected between the north and south walls. Refrigerant piping to the new fan coils shall be sized per the manufacturer's recommendation.

2. Sheet M4.2: The model number for HP-1 in the heatpump schedule shall be revised to a Water Furnace model NBH072-ECM.
3. Add specification section 26 0548 per the attached.
4. LG is approved as an alternate manufacturer for the VRV heatpump system equipment.
5. Notifier is approved as an alternate manufacturer for the fire alarm system equipment.
6. A Novec 1230 system shall be utilized for the fire suppression system in Data 161 and 162.
7. The controls contractor shall add a warning light above door 129A in Dispatch 129 to alert the dispatch supervisor if there is an alarm on the pump controls for the heat pump loop pumps.
8. Specification Section 26 3353: Paragraph 2.01 A. shall be revised to read as follows: " A. Eaton Corporation: [www.eaton.com](http://www.eaton.com)

### Electrical

1. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Break 114. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
2. Sheet E1.2: Add seven Metalux model BI-125-120-EB81-RS1 three foot long undercabinet lights with integral switches in Aux 911 122. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
3. Sheet E1.2: Add two Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Copy 106. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
4. Sheet E1.2: Add two Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Print 118. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
5. Sheet E1.2: Add four Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Break 116. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
6. Sheet E1.2: Add two Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches and one Metalux model BI-125-120-EB81-RS1 three foot long undercabinet lights with integral switches in Copy 146. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
7. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Data 162. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
8. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Break 114. Connect these undercabinet lights to the lighting circuit serving the lights in this space.

9. Sheet E1.2: Add three Metalux model BI-132-120-EB81-RS1 four foot long undercabinet lights with integral switches in Kitchen 177B. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
10. Sheet E1.2: Add three Metalux model BI-125-120-EB81-RS1 three foot long undercabinet lights with integral switches in Kitchen 177A. Connect these undercabinet lights to the lighting circuit serving the lights in this space.
11. Sheet E1.2: The lights in Corridors 130 and 131 shall be connected to lighting circuit P6-17 in Operation Manager 141.
12. Sheet E1.2: The light switch in Radio Equipment 127 shall be revised to an occupancy sensor light switch designated on the plans as a switch symbol with DW next to it.
13. Sheet E1.2: In Breakout Planning 117 delete the 3-way light switches and replace the switch on the west wall with an occupancy sensor light switch designated on the plans as a switch symbol with DW next to it.
14. Sheet E1.2: In Print Room 118 delete the 3-way light switches and replace the switch on the west wall with an occupancy sensor light switch designated on the plans as a switch symbol with DW next to it.
15. Sheet E1.2: Revise light switch in Jan/Laundry 165 for Mech Mezzanine 201 lights to a 3-way switch.
16. Sheet E1.2: The two light switches in Policy 167 shall be revised to occupancy sensor light switches designated on the plans as a switch symbol with DW next to it.
17. Sheet E1.3: Add a 3-way switch at the top of the stair into Mech Mezzanine 201 for the lights in Mech Mezzanine 201.
18. Sheet E1.3: Provide a 20A, 1 pole breaker in panel PH2 to feed a duplex outlet designate for fire suppression system control power on the north wall of Mech Mezz 201 east of door 201A.
19. Sheet E2.2: All GFI outlets shown shall be individual GFI outlets and shall not rely on other GFI outlets in the circuit to trip them.
20. Sheet E2.2: Add a J-box for door power at the west door into Breakout Planning 117. Connect to the door lock circuit P2-6.
21. Sheet E2.2: Add J-boxes for door power to the interior doors in vestibule 125. Connect to the door power circuit P3-2.
22. Sheet E2.2: Delete the power circuit P2-8 for hand dryer from Restroom 163.
23. Sheet E2.2: Delete the power circuit P2-10 for hand dryer from Restroom 164.
24. Sheet E2.2: The five 20A, 1 pole circuits and the two 30A, 2 pole circuits indicated in Tele 165 to be connected to panel P6 shall be revised to be connected to the Panel EP2.
25. Sheet E2.2: Add five duplex outlets in Dispatch 129. Locate outlets as follows: one below the center window on the west wall, one centered on the ramp to the supervisors work area on the west wall, one east of door 129A on the north wall, one north of door 129 on the east wall, and one east of door 129B on the south wall. Connect three of the outlets to a 20 amp, 1 pole breaker at P5-20 and the other two outlets to a 20 amp, 1 pole breaker at P5-22.

26. Sheet E2.2: In Large Class 170 revise the circuit designated as P1-20 to feed from a 20A, 1 pole breaker in panel EP2.
27. Sheet E2.3: Delete the SSGB indicated in Serv. Equip 149.
28. Sheet E3.1: The ATS-1 indicated on the electric riser shall be a 4-pole ATS, to meet the County code requirement for the neutral to be disconnected from utility power when switching to generator power.

### **Plumbing**

1. Sheet M1.3: Add a Dri-Steem Drane Kooler to the drain piping for humidifier HU-2 in the Radio Equip 127 with a 1/2" domestic cold water line to provide cooling water.
2. Sheet M1.4: Add a Dri-Steem Drane Kooler to the drain piping for humidifier HU-1 in the Mech Mezz 201 with a 1/2" domestic cold water line to provide cooling water.
3. Sheet M2.1: Note 2 shall be revised to read as follows: "Zurn model 874-U-12-LDRS, 12" wide, 6" deep light duty trench drain with solid steel cover and bottom outlet drain. Trench utilized for routing of HVAC piping to in-rack fan coil units supplied by others."
4. Sheet M2.1: Note 3 shall be revised to read as follows: "Two sets of 1-1/2" PEX chilled water supply and return piping, 3/4" PVC condensate piping, and 1/2" PEX domestic cold water piping routed to two in-rack fan coils provided by others."
5. Sheet M2.1: Add a urinal U-1 to restroom 172. Connect 2" waste, 1-1/4" vent, and 3/4" cold water to piping serving this restroom. See architectural drawing in this addendum for urinal location.
6. Sheet M2.1: Change the western water closet WC-1 in restroom 164 to a U-2 urinal. Urinal U-2 shall be the same as urinal U-1, but with the rim mounted at 24" AFF. Connect 2" waste, 1-1/4" vent, and 3/4" cold water to piping serving this restroom.
7. Sheet M3.1: In the Plumbing Fixture Connection schedule the cold water pipe size for the water closet shall be 1".

### **Fire Alarm / Fire Protection**

1. Sheet FA1.1: Add an audio/visual device with 110 candela power in the ground floor on the west wall of Supply Storage 001.
2. Sheet FA1.2: Add an audio/visual device with 110 candela power on the west wall of Corridor 115 outside of Admin Assist 137.
3. Sheet FA1.2: Revise the south audio/visual device in Corridor 128 to a visual device with 110 candela power.
4. Sheet FA1.2: Add two visual devices with 110 candela power on the north wall of Corridor 150. Locate on device outside of IT Tech 153 and one outside of Mech Equip 155.
5. Sheet FA 1.2: Add a visual device with 110 candela power on south wall of Corridor 115 at the intersection of Corridor 174.
6. Sheet FA1.2: Add an audio/visual device with 110 candela power on the east wall of Corridor 174 outside of Break 176.

7. Sheet FA1.2: Add four smoke detectors evenly distributed throughout the space in Dispatch 129 for activation of the sprinkler system.
8. Sheet FA1.2: Add four smoke detectors evenly distributed throughout the space in ICC 123 for activation of the sprinkler system.
9. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Training 132 for activation of the sprinkler system.
10. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Supv Office 133 for activation of the sprinkler system.
11. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Radio Equip 127 for activation of the sprinkler system.
12. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space and one pull station in primary Data 162 for activation of the sprinkler system.
13. Sheet FA1.2: Add two smoke detectors evenly distributed throughout the space in Sec Data 161 for activation of the sprinkler system.
14. Sheet FA1.2: Add a visual device with 15 candela power on the south wall of Break 176.
15. Sheet FA1.2: Add a visual device with 15 candela power on the west wall of Lobby 102.
16. Sheet FA1.2: Add a interlock relay at the power doors on the north end of Vest 125.
17. Sheet FA1.2: Add an interlock relay on the power door between ICC 123 and Breakout Planning 117.
18. Sheet FA1.2: Relocate the FACP to the north wall of Lobby 102 just inside of vestibule 101.
19. Sheet FA1.2: Add a remote annunciator panel for the fire alarm system at the location indicated as the FACP in Dispatch 129. This annunciator panel shall have visual notification of alarms only with any audible alarms silenced.

**Technology/Communications - SEE ADDENDUM #3A**

**END OF ADDENDUM**

By: Melinda Bobbitt  
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #3 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
 E-mail address: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Authorized Representative Printed Name: \_\_\_\_\_

**SECTION 06 4100**  
**ARCHITECTURAL WOOD CASEWORK**

**PART 1 GENERAL**

**1.01 SECTION INCLUDES**

- A. Specially fabricated cabinet units.
- B. Cabinet hardware.
- C. Shop Finishing.
- D. Preparation for installing utilities.

**1.02 REFERENCE STANDARDS**

- A. AWI/AWMAC/WI (AWS) - Architectural Woodwork Standards; 2009.

**1.03 ADMINISTRATIVE REQUIREMENTS**

- A. Preinstallation Meeting: Convene a preinstallation meeting not less than one week before starting work of this section; require attendance by all affected installers.

**1.04 SUBMITTALS**

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
- B. Shop Drawings: Indicate materials, component profiles, fastening methods, jointing details, and accessories.
- C. Product Data: Provide data for hardware accessories.
- D. Samples: Submit actual samples of architectural cabinet construction, minimum 12 inches (300 mm) square, illustrating proposed cabinet, countertop, and shelf unit substrate and finish.
- E. Samples: Submit actual sample items of proposed pulls, hinges, shelf standards, and locksets, demonstrating hardware design, quality, and finish.

**1.05 QUALITY ASSURANCE**

- A. Fabricator Qualifications: Company specializing in fabricating the products specified in this section with minimum five years of documented experience.
  - 1. Company with at least five projects in the past 5 years with value of woodwork within 20 percent of cost of woodwork for this Project.

**1.06 MOCK-UP**

- A. Provide mock-up of typical base cabinet, wall cabinet, and countertop, including hardware and finishes.
- B. Locate where directed.
- C. Mock-up may remain as part of the Work.

**1.07 DELIVERY, STORAGE, AND HANDLING**

- A. Protect units from moisture damage.

**1.08 FIELD CONDITIONS**

- A. During and after installation of custom cabinets, maintain temperature and humidity conditions in building spaces at same levels planned for occupancy.

**PART 2 PRODUCTS**

**2.01 CABINETS**

- A. Quality Grade: Unless otherwise indicated provide products of quality specified by AWI/AWMAC/WI Architectural Woodwork Standards for Custom Grade.
- B. Wood Veneer Faced Cabinets:
  - 1. Exposed Surfaces: Grade A, Red Oak, plain sliced, pleasing-matched.
  - 2. Semi-Exposed Surfaces: Grade B, Red Oak, rotary cut, pleasing-matched.
  - 3. Concealed Surfaces: Solid Stock of Fabricators option.

C. Cabinet Construction:

1. Full overlay drawer front style to match door fronts.
2. 1/2" thick 7-ply veneer core plywood dovetail drawers.
3. 5-piece full overlay doors, solid raised panel with wide stiles and rails; Profile similar to AWI figure 400-15.
4. All plywood box construction.
5. Adjustable full-depth shelves. Shelf Loading: 50 lbs. per sq. ft.

**2.02 WOOD-BASED COMPONENTS**

- A. Wood fabricated from old growth timber is not permitted.
- B. Hardwood Edgebanding: Use solid hardwood edgebanding matching species, color, grain, and grade for exposed portions of cabinetry.

**2.03 ACCESSORIES**

- A. Adhesive: Type recommended by fabricator to suit application.
- B. Fasteners: Size and type to suit application.
- C. Concealed Joint Fasteners: Threaded steel.
- D. Grommets: Standard plastic, painted metal, or rubber grommets for cut-outs, in color to match adjacent surface.

**2.04 HARDWARE**

- A. Adjustable Shelf Supports: Standard side-mounted system using recessed metal shelf standards or multiple holes for pin supports and coordinated self rests, polished chrome finish, for nominal 1 inch (25 mm) spacing adjustments.
- B. Drawer and Door Pulls: "U" shaped wire pull, aluminum with satin finish, 4 inch centers ("U" shaped wire pull, aluminum with satin finish, 100 mm centers).
- C. Drawer Slides:
  1. Static Load Capacity: Commercial grade.
  2. Mounting: Side mounted.
  3. Stops: Integral type.
  4. Features: Provide self closing/stay closed type.
- D. Hinges: Concealed (fully mortised) type, steel with satin finish.

**2.05 FABRICATION**

- A. Assembly: Shop assemble cabinets for delivery to site in units easily handled and to permit passage through building openings.
- B. Edging: Fit shelves, doors, and exposed edges with specified edging. Do not use more than one piece for any single length.
- C. Fitting: When necessary to cut and fit on site, provide materials with ample allowance for cutting. Provide matching trim for scribing and site cutting.
- D. Matching Wood Grain: Comply with requirements of quality standard for specified Grade and as follows:
  1. Provide balance matched panels at each elevation.
- E. Provide cutouts for plumbing fixtures. Verify locations of cutouts from on-site dimensions. Prime paint cut edges.

**2.06 SHOP FINISHING**

- A. Finish work in accordance with AWI/AWMAC/WI Architectural Woodwork Standards, Section 5 - Finishing for Grade specified and as follows:
  1. Transparent:
    - a. System - 1, Lacquer, Nitrocellulose.
    - b. Stain: As selected by Architect.
    - c. Sheen: Satin.

## **PART 3 EXECUTION**

### **3.01 EXAMINATION**

- A. Verify adequacy of backing and support framing.
- B. Verify location and sizes of utility rough-in associated with work of this section.

### **3.02 INSTALLATION**

- A. Set and secure custom cabinets in place, assuring that they are rigid, plumb, and level.
- B. Use fixture attachments in concealed locations for wall mounted components.
- C. Use concealed joint fasteners to align and secure adjoining cabinet units.
- D. Carefully scribe casework abutting other components, with maximum gaps of 1/32 inch (1 mm). Do not use additional overlay trim for this purpose.
- E. Secure cabinets to floor using appropriate angles and anchorages.
- F. Countersink anchorage devices at exposed locations. Conceal with solid wood plugs of species to match surrounding wood; finish flush with surrounding surfaces.

### **3.03 ADJUSTING**

- A. Adjust installed work.
- B. Adjust moving or operating parts to function smoothly and correctly.

### **3.04 CLEANING**

- A. Clean casework, counters, shelves, hardware, fittings, and fixtures.

**END OF SECTION**

## SECTION 08 7100

### DOOR HARDWARE

#### PART 1 GENERAL

##### 1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

##### 1.02 SECTION INCLUDES

- A. Hardware for wood, hollow steel, and aluminum doors.
- B. Hardware for fire-rated doors.
- C. Electrically operated and controlled hardware.
- D. Thresholds.
- E. Weatherstripping, seals and door gaskets.
- F. Kick Plates and Protection Plates.

##### 1.03 SUBMITTALS

- A. See Section 013000 - Administrative Requirements, for submittal procedures.
- B. Shop Drawings:
  - 1. Indicate locations and mounting heights of each type of hardware, schedules, catalog cuts.
  - 2. Submit manufacturer's parts lists.
- C. Manufacturer's Installation Instructions: Indicate special procedures, perimeter conditions requiring special attention.
- D. Project Record Documents: Record actual locations of concealed equipment, services, and conduit.
- E. Maintenance Data: Include data on operating hardware, lubrication requirements, and inspection procedures related to preventative maintenance.
- F. Keys: Deliver with identifying tags to Owner by security shipment direct from hardware supplier.
- G. Warranty: Submit manufacturer's warranty and ensure that forms have been completed in Owner's name and registered with manufacturer.

##### 1.04 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Company specializing in manufacturing the products specified in this section with minimum three years of documented experience.
- B. Hardware Supplier Qualifications: Company specializing in supplying commercial door hardware with 5 years of experience.

##### 1.05 COORDINATION

- A. Coordinate the work with other directly affected sections involving manufacture or fabrication of internal reinforcement for door hardware.
- B. Furnish templates for door and frame preparation.
- C. Sequence installation to ensure utility connections are achieved in an orderly and expeditious manner.

D. Coordinate Owner's keying requirements during the course of the Work.

#### 1.06 WARRANTY

A. See Section 01780 - Closeout Submittals, for additional warranty requirements.

#### 1.07 MAINTENANCE PRODUCTS

A. Provide special wrenches and tools applicable to each different or special hardware component.

B. Provide maintenance tools and accessories supplied by hardware component manufacturer.

### PART 2 PRODUCTS

#### 2.01 MANUFACTURERS

A. Hinges:

1. Hager Companies: [www.hagerhinge.com](http://www.hagerhinge.com)

2. McKinney Products Company: [www.mckinneyhinge.com](http://www.mckinneyhinge.com)

B. Interior Lock and Latch Sets:

1. Best: 9K Series, 14L Style; [www.bestaccess.com](http://www.bestaccess.com)

C. FEMA 361 Lock and Latch Sets:

1. Sargent: FM 7100 Series, Classroom function, L Style; [www.sargentlock.com](http://www.sargentlock.com)

a. The Three-Point locking system device is part of an integrated door, frame and hardware assembly UL-approved to both FEMA 361 and FEMA 320 guidelines for both in-swing and out-swing doors.

b. Units shall be manufacturing in compliance with NFPA 80 and NFPA 101 life-safety requirements and approved for usage on up to 3-hour, UL10b of 10c fire rated openings

c. Latchbolt Construction:

1. Mortised Center bolt: single piece, 13 gage chrome plated steel lock case with 3/16" thick stainless steel front. Stainless steel, 1" throw deadbolt. 2-3/4" backset standard with 1/4" stainless steel center bolt strike

2. Top Latch: Through-hardened steel latchbolt with 7/8" projection, 1/8" steel latchbolt front, and 5/8" stainless steel latch housing secured with 1/4-20 Holo-Krome® fasteners 3. Bottom Bolt: 3/4" diameter steel nylon coated bolt with 3/4" projection and 1/8" steel reinforcement plate. Brass strike housing secured with 1/4-20 Holo-Krome® fasteners

d. Provide devices with heavy-duty, brass escutcheon trim and solid cast levers matching the design style and architectural finishes as the balance of the lockset and latches specified

C. Lock Cores: Provide for all locking devices including lock and latch sets, panic hardware and FEMA 361 Lock and Latch sets..

1. Best: 7-pin core or blank core where designated; [www.bestaccess.com](http://www.bestaccess.com)

D. Push/Pulls:

1. Rockwood Manufacturing Company: [www.rockwoodmfg.com](http://www.rockwoodmfg.com)

F. Exit Devices:

1. Von Duprin: [www.vonduprin.com](http://www.vonduprin.com)

F. Electric Strikes:

1. In Door Stile: HES Innovations/Folger Adam: <http://www.hesinnovations.com>

2. Rim Mounted: Von Duprin: [www.vonduprin.com](http://www.vonduprin.com)

G. Closers: Always install closers on Secure Side of Door-Verify with Architect.

1. LCN: [www.lcnclosers.com](http://www.lcnclosers.com)

- H. Wall and Floor Stops/holders:
  - 1. Rockwood Manufacturing Company: [www.rockwoodmfg.com](http://www.rockwoodmfg.com)
- I. Gasketing and Thresholds:
  - 1. Hager Companies: [www.hagerhinge.com](http://www.hagerhinge.com)
- J. Pocket Door Kit: Provide a complete kit for installation and operation.
  - 1. Johnson Hardware: [www.johnsonhardware.com](http://www.johnsonhardware.com)
- K. DOOR POSITION SWITCH (DPS) – BALANCED MAGNETIC SWITCH (BMS)

1. The DPS contact and the magnet shall be hermetically in a one piece, molded, flame retardant ABS plastic housing for maximum strength and durability. The reed shall be potted in the contact housing with a polyurethane based compound. The contact and magnet shall snap-lock into a predrilled 3/4" or 1" diameter hole. Color of the housing shall be off white, gray, or mahogany, and shall be provided in the appropriate color to match the door and doorframe. The magnet shall be made of Alnico V. The single pole/ double throw recessed door position switch shall be GE Security/ Sentrol 1076 or an approved equal. The double pole/ double throw recessed door position switch for this project shall be UTC/ GE Security 1076D or an approved equal.

2. The high-security BMS shall be specifically designed for high-security applications where indicated on the plans. All contacts and magnets within the housing shall be potted in a polyurethane based compound. The total encapsulation of the balanced triple reed switch, coupled with recess mounting, shall prevent access to the magnetic switch & cabling and shall make defeat of the switch virtually impossible. The triple reed features shall have the ability to detect tampering with an external magnet to prevent bypass and override defeat. Attempted tampering of this device shall trigger the contact to send an alarm to the security monitoring system. The Balanced Magnetic Switch shall be factory calibrated to operate in steel doors and frames and shall not be subject to freezing on seldom used doors. The BMS shall conform to the specifications for Class IV balanced magnetic contacts and shall be UL rated for central station direct wire circuits, indoor and outdoor. Each contact shall have a faceplate of 14-gauge stainless steel with mounting holes, on 4.125 inch centers, countersunk for #8 flat head screws. The BMS shall be designed to fit into standard ANSI cutouts for mortise installations. The contacts shall have an actuating gap distance of up to .4 inches and shall be provided with a supervisory loop.

The SPDT BMS with 3 independent Form C class reed switches shall be a UTC/ GE Security 2757/2767 series device or an approved equal. The DPDT BMS with 6 independent Form C class reed switches shall be UTC/ GE Security 2757D device or an approved equal.

Note: Verify unique door prep is fully coordinated on all doors shown to receive a BMS.

- 3. The standard roll-up door position switch shall be UTC/ GE Security 2200 series contact or approved equal.
  - 4. All double doors shall receive (1) magnetic door position switch on each door leaf and shall be wired in series to report as one alarm point.
- L. Substitutions: See Section 01 6000 Product Requirements.

## 2.02 GENERAL REQUIREMENTS FOR DOOR HARDWARE PRODUCTS

- A. Provide products that comply with the following:
  - 1. Applicable provisions of Federal, State, and local codes.
  - 2. ANSI/ICC A117.1, American National Standard for Accessible and Usable Buildings and

- Facilities.
3. Fire-Rated Doors: NFPA 80.
  4. All Hardware on Fire-Rated Doors: Listed and classified by UL as suitable for the purpose specified and indicated.

### 2.03 FINISHES

- A. Finish on All Exposed Metal Items: US26D (626), unless otherwise noted.
  1. Exceptions:
    - a. Hinges: Where steel hinges are acceptable, use matching plated finish.
    - b. As indicated for specific items.
  2. Items specified with the same finish shall match as closely as commercially possible.
  3. Provide finishes matching ANSI/BHMA A156.18 designations.

### 2.04 KEYING

- A. Door Locks: Grand master keyed. All doors indicated to have locking hardware to be provided with Best 7-pin cores to match Owner's existing lock systems-verify all requirements with Owner.
- B. Key Cabinet: Provide key cabinet by Lund Equipment, Talkee Incorporated or Key Control.
- C. Supply keys in the following quantities:
  1. 5 master keys.
  2. 5 grand master keys.
  3. 5 change keys for each lock.

## PART 3 EXECUTION

### 3.01 EXAMINATION

- A. Verify that doors and frames are ready to receive work and dimensions are as indicated on shop drawings.
- B. Verify that electric power is available to power operated devices and of the correct characteristics.

### 3.02 INSTALLATION

- A. Install hardware in accordance with manufacturer's instructions and applicable codes.
- B. Use templates provided by hardware item manufacturer.
- C. Install hardware on fire-rated doors and frames in accordance with code and NFPA 80.
- D. Mounting heights for hardware from finished floor to center line of hardware item: As listed in Schedule, unless otherwise noted:
  1. For steel doors and frames: Comply with DHI "Recommended Locations for Architectural Hardware for Steel Doors and Frames."
  2. For wood doors: Comply with DHI "Recommended Locations for Architectural Hardware for Wood Flush Doors."
- C. Coordinate installation of all electrically controlled products with Owner's Security Vendor/Contractor and Electrical Contractor.

### 3.03 FIELD QUALITY CONTROL

- A. Field inspection and testing will be performed under provisions of Section 014000.

### 3.04 ADJUSTING

- A. Adjust work under provisions of Section 017000.

B. Adjust hardware for smooth operation.

**3.05 PROTECTION OF FINISHED WORK**

A. Protect finished Work under provisions of Section 017000.

B. Do not permit adjacent work to damage hardware or finish.

### 3.06 HARDWARE SCHEDULE-

#### Exterior Doors:

##### Hardware Group 1: Exterior Storm Rated Aluminum Entrance-Pair of Doors 101.

2 ea.		Cont. Hinge	
1 ea.		Closer	
1 ea.		Auto Operator	
2 ea.		Exit Device	
1 ea.	7-pin	Lock Core	Best

Note: Opening shall meet criteria and have been tested for FEMA 361; Weatherstripping and threshold by aluminum door manufacturer. Aluminum Door manufacturer to provide all door hardware except lock core.

##### Hardware Group 2: Exterior Storm Rated Aluminum Single Door 157

1 ea.		Cont. Hinge	
1 ea.		Auto Operator	
1 ea.		Exit Device	
1 ea.	7-pin	Lock Core	Best

Note: Opening shall meet criteria and have been tested for FEMA 361; Weatherstripping and threshold by aluminum door manufacturer. Aluminum Door manufacturer to provide all door hardware except lock core.

##### Hardware Group 3: Exterior Storm Rated Single Door 006

1 ea.	780-112HD RETW	Cont. Hinge	Hager
1 ea.	4040	Closer	LCN
1 ea.	WS9927 EO	Exit Device	Von Duprin.
1 ea.	7-pin	Lock Core	Best
1 ea.	810 DBA	Drip Guard	Hager
1 ea.	520S N	Threshold	Hager
1 ea.	881S N	Weatherstrip	Hager
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Opening shall meet criteria for FEMA 361. Coordinate all work with access control system.

##### Hardware Group 4: Exterior Storm Rated Single Door 180

1 ea.	MCK- HG305	Cont. Hinge	MCKINNEY
1 ea.	4040	Closer	LCN
1 ea.	FM 7100	Latch	Sargent
1 ea.	7-pin	Lock Core	Best
1 ea.	810 DBA	Drip Guard	Hager
1 ea.	520S N	Threshold	Hager
1 ea.	881S N	Weatherstrip	Hager
1 ea.	194S	Kick Plate	Hager
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Opening shall meet criteria for FEMA 361. Coordinate all work with access control system.

**Hardware Group 5: Exterior Storm Rated Single Door 002, 121, 182**

1 ea.	MCK- HG305	Cont. Hinge	MCKINNEY
1 ea.	4040	Closer	LCN
1 ea.	WS9927 x E996L	Exit Device	Von Duprin
1 ea.	7-pin	Lock Core	Best
1 ea.	194S	Kick Plate	Hager
1 ea.	520S N	Threshold	NGP
1 ea.	881S N	Weatherstrip	Hager
1 ea.	810 DBA	Drip Guard	Hager
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Opening shall meet criteria for FEMA 361. Coordinate all work with access control system.

**Hardware Group 6: Exterior Storm Rated Pair of Doors 154A, 155A, 181, \*201A**

2 ea.	MCK--HG305	Cont. Hinge	MCKINNEY
1 ea.	4040 on LHRB	Closer	LCN
1 ea.	FM 7100 on LHRB	Latch	Sargent
1 ea.	7-pin	Lock Core	Best
2 ea.	988 on RHRB	Surface Bolts	Sargent
2 ea.	194S	Kick Plate	Hager
1 ea.	881S N	Weatherstrip	Hager
2 ea.	750S N	Door Sweeps	Hager
1 ea.	520S N	Threshold	Hager
1 ea.	881S N	Weatherstrip	Hager
2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Opening shall meet criteria for FEMA 361; Astragal on active leaf by door manufacturer.

\* No Door position Switch for door 201A. Coordinate all work with access control system.

**Hardware Group 7: Exterior Storm Rated Pair of Doors 125**

2 ea.	MCK- HG305	Cont. Hinge	MCKINNEY
2 ea.	4040	Closer	LCN
2 ea.	WS9927 x E996L	Exit Device	Von Duprin
1 ea.	7-pin	Lock Core	Best
2 ea.	194S	Kick Plate	Hager
1 ea.	520S N	Threshold	NGP
1 ea.	881S N	Weatherstrip	Hager
2 ea.	750S N	Door Sweeps	Hager
1 ea.	810 DBA	Drip Guard	Hager
2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Opening shall meet criteria for FEMA 361. Coordinate all work with access control system.

## Interior Doors:

### Hardware Group 8: Ballistic Rated Aluminum Single Door 157A

1 ea.		Cont. Hinge	
1 ea.		Closer	
1 ea.		Exit Device	
1 ea.	7-pin	Lock Core	Best
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Aluminum Door manufacturer to provide all door hardware except lock core and door position switch. This is a Level 4 ballistic Door.

### Hardware Group 9: Entrance-Pair of Doors 102

2 ea.		Cont. Hinge	
2 ea.		Closer	
2 ea.		Exit Device	
1 ea.	7-pin	Lock Core	Best
2 ea.	403	Wall Stop	ROCKWOOD
2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Aluminum Door manufacturer to provide all door hardware except lock core, door position switch and wall stops. This is a Level 4 ballistic Door. Coordinate all work with access control system.

### Hardware Group 10: Door 121A

1 ea.	780-112HD RETW	Cont. Hinge	Hager
1 ea.	4040	Closer	LCN
1 ea.	WS9927 x E996L	Exit Device	Von Duprin
1 ea.	7-pin	Lock Core	Best
1 ea.	194S	Kick Plate	Hager
1 ea.	881S N	Weatherstrip	Hager
1 ea.	403	Wall Stop	ROCKWOOD
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

### Hardware Group 11: Doors 001

3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
1 ea.	4040	Closer	LCN
1 ea.	ANSI F75	Lockset	Best

### Hardware Group 12: Exit Stair Door 129B, 151

3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	HAGER
1 ea.	4040	Closer	LCN
1 ea.	9927L	Exit Device	Von Duprin
1 ea.	7-pin	Lock Core	Best
1 ea.	194S	Kick Plate	Hager
1 ea.	881S N	Weatherstrip	Hager
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

### Hardware Group 13: Passage Doors 163, 163A, 164, 164A

3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	HAGER
1 ea.	125 x 70C	Pull	ROCKWOOD
1 ea.	70C	Push	ROCKWOOD
1 ea.	4040	Closer	LCN

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1 ea.	406	Wall Stop	ROCKWOOD
<b>Hardware Group 14: Privacy Doors 104, 171, 172</b>			
3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	HAGER
1 ea.	ANSI F76	Lockset	Best
1 ea.	4040	Closer	LCN
<b>Hardware Group 15: Doors 107, 110, 111, 112, 113, 119, 122, 134, 135, 137, 138, 141, 142, 143, 147, 148, 170, 173, 176, 177, 178, 180A</b>			
3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
1 ea.	ANSI F109 (Blank Core)	Lockset	Best
1 ea.	403	Wall Stop	Rockwood
<b>Hardware Group 16: Doors 108, 109, 120, 133, 136, 139, 149, 152, 165, 156, 179, 181A,</b>			
1-1/2 pr.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
1 ea.	ANSI F109	Lockset	Best
1 ea.	403	Wall Stop	Rockwood
<b>Hardware Group 17: Doors 102B, 106, 128, 131, 153</b>			
3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
1 ea.	ANSI F109	Lockset	Best
1 ea.	4040	Closer	LCN
1 ea.	310-2	Electric Strike	HES
1 ea.	403	Wall Stop	ROCKWOOD
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

<b>Hardware Group 18: Pocket Door 118</b>			
1 ea.	2060	Pocket Door Kit	Johnson Hardware
1 ea.	330D	Pocket Door Latch	Hager
<b>Hardware Group 19: Doors 117, 118A, 123A, 129A, 132</b>			
3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
1 ea.	ANSI F109	Lockset	Best
1 ea.	4040	Closer	LCN
1 ea.	6212WF	Electric Strike	Von Duprin
1 ea.	862S N	Perimeter Seal	Hager
1 ea.	747S N	Auto Door Bottom	Hager
1 ea.	403	Wall Stop	ROCKWOOD
1 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

<b>Hardware Group 20: Doors 117A, 144, 158, 159, 160, 166, 167, 168</b>			
3 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
*1 ea.	ANSI F109 (Blank Core)	Lockset	Best
1 ea.	4040	Closer	LCN
1 ea.	862S N	Perimeter Seal	Hager
1 ea.	747S N	Auto Door Bottom	Hager
1 ea.	403	Wall Stop	ROCKWOOD
**1 ea.	1076D	Door Position Switch	UTC/ GE Security

\* At Door 168 provide 7-pin core

\*\* At Doors 158, 159 only install Door Position Switch

Note: Coordinate all work with access control system where door position switches are indicated.

**Hardware Group 21: Interior Pair of Doors 103, 124, 145, 169**

	6 ea.	BB1168 4-1/2x4-1/2 NRP	Butts	HAGER
	1 ea.	4041 on RHRB	Closer	LCN
	1 ea.	ANSI F109(Blank Core)on RHRB	Lockset	Best
Floor	1 ea.	283D on LHRB	Flush Bolt	IVES
	2 ea.	441CU	Floor Stop	ROCKWOOD

**Hardware Group 22: Pair of Doors 125A**

	6 ea.	BB1168 4-1/2x4-1/2 NRP	Butts	HAGER
	2 ea.	4040	Closer	LCN
	2 ea.	WS9927 x E996L	Exit Device	Von Duprin
	1 ea.	7-pin	Lock Core	Best
	2 ea.	194S	Kick Plate	Hager
	1 ea.	520S N	Threshold	Hager
	2 ea.	403	Wall Stop	ROCKWOOD
	2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

**Hardware Group 23: Pair of Doors 127, 162**

	5 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
	1 ea.	BB1279 4-1/2x4-1/2 ETW	Elect Hinge	Hager
	1 ea.	*4040 on LHRB	Closer	LCN
	1 ea.	*ANSI F86 on LHRB	Lockset	Best
	1 ea.	*310-2 on RHRB	Electric Strike	HES
	2 ea.	*275D on RHRB	Surface Bolts	Hager
	1 ea.	881S N	Perimeter Seal	Hager
	1 ea.	194S	Kick Plate	Hager
	2 ea.	441CU	Floor Stop	ROCKWOOD
	2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

**Hardware Group 24: Pair of Doors 123**

	6 ea.	BB1168 4-1/2x4-1/2 NRP	Butts	HAGER
	2 ea.	4040	Closer	LCN
	2 ea.	WS9927 x E996L	Exit Device	Von Duprin
	1 ea.	7-pin	Lock Core	Best
	2 ea.	194S	Kick Plate	Hager
	1 ea.	862S N	Perimeter Seal	Hager
	2 ea.	747S N	Auto Door Bottom	Hager
	1 ea.	847S/848S Set	Meeting Stile	Hager
	2 ea.	403	Wall Stop	ROCKWOOD
	2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

**Hardware Group 25: Interior Pair of Doors 154, 155**

	6 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
	1 ea.	4040 on RHRB	Closer	LCN
	1 ea.	ANSI F75 on RHRB	Lockset	Best
	1 ea.	721S	Perimeter Seal	Hager
	1 ea.	194S	Kick Plate	Hager
	2 ea.	275D on LHRB	Surface Bolts	Hager
	1 ea.	403	Wall Stop	Rockwood

**Hardware Group 26: Pair of Doors 129**

5 ea.	BB1279 4-1/2x4-1/2 NRP	Butts	Hager
1 ea.	BB1279 4-1/2x4-1/2 ETW	Elect Hinge	Hager
1 ea.	4040 on RHRB	Closer	LCN
1 ea.	ANSI F86 on RHRB	Lockset	Best
1 ea.	310-2 on LHRB	Electric Strike	HES
2 ea.	275D on LHRB	Surface Bolts	Hager
1 ea.	881S N	Perimeter Seal	Hager
1 ea.	194S	Kick Plate	Hager
2 ea.	441CU	Floor Stop	ROCKWOOD
2 ea.	1076D	Door Position Switch	UTC/ GE Security

Note: Coordinate all work with access control system

**Hardware Group 27: Pair of Doors 102A**

6 ea.	BB1168 4-1/2x4-1/2 NRP	Butts	HAGER
2 ea.	4040	Closer	LCN
2 ea.	WS9927 x E996L	Exit Device	Von Duprin
1 ea.	7-pin	Lock Core	Best
2 ea.	403	Wall Stop	ROCKWOOD

**Hardware Group 28: Sliding Aluminum Door 161-See Section 084313**

1 ea.	7-pin	Lock Core	Best
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Note: Door Pull by Door Manufacturer

**END OF SECTION**



Architects and Planners  
 L.S.K. Reeves V, FAIA  
 Lisa A. Reeves, AIA  
 Kevin Huggins, AIA, LEED AP  
 320 N. Knoxville Ave.  
 Winter Park, Florida 32780  
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 Corporate Registration  
 Number: 2010025001

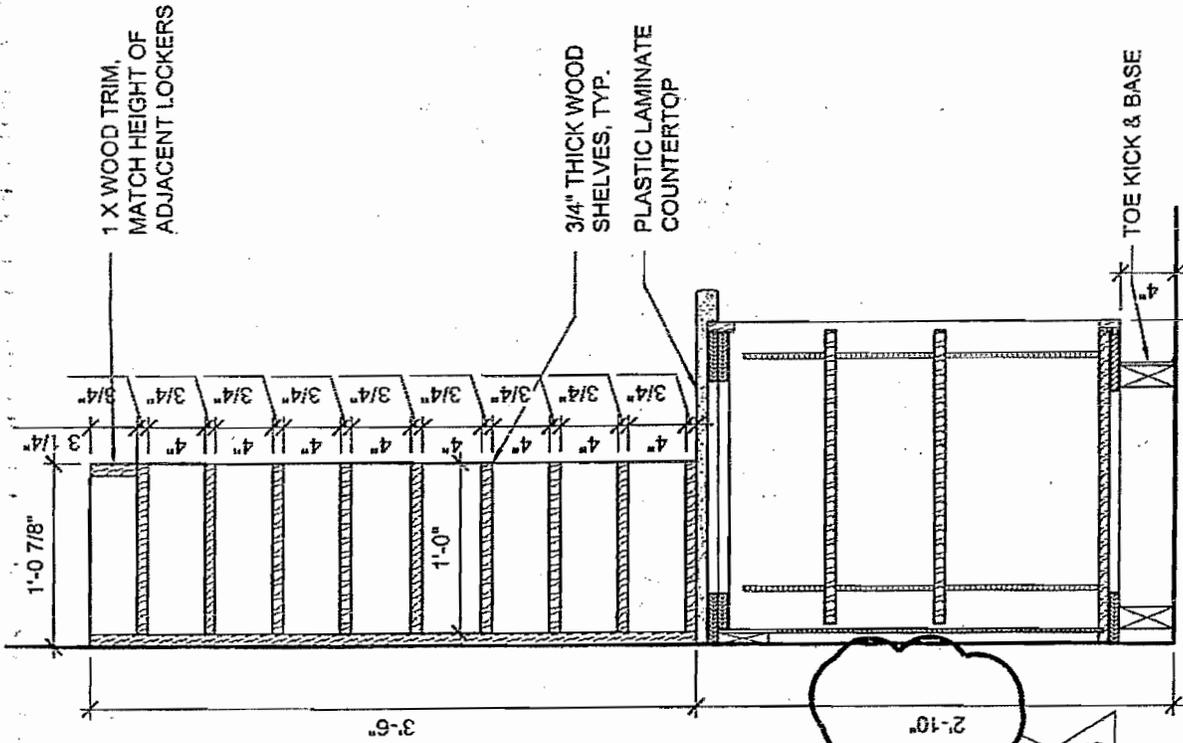
EMERGENCY  
 COMMUNICATIONS  
 CENTER

BOONE COUNTY  
 MISSOURI

- scale: 1" = 1'-0"
- drawn: SK
- checked: EM
- approved:
- date: 12/08/2014
- project no. 916

• sheet title:  
 INTERIOR MILLWORK  
 DETAILS

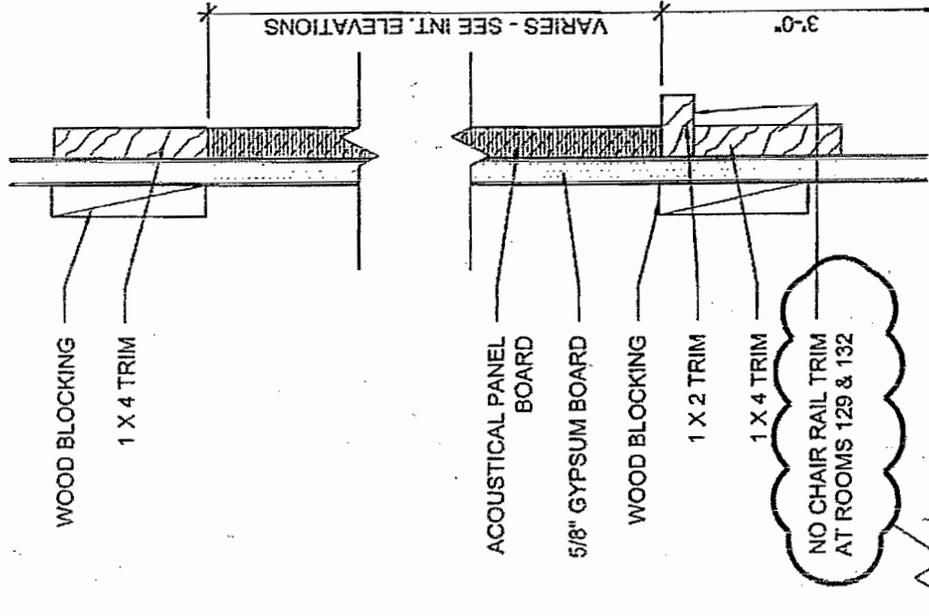
• sheet reference:  
 ID-4.01  
 ID-4.01A



BASE CABINET W/ MAILBOXES

SCALE: 1" = 1'-0"

15



CHAIR RAIL & ACOUST.  
 PANEL DETAIL

SCALE: 3" = 1'-0"

14

NO CHAIR RAIL TRIM  
 AT ROOMS 129 & 132

## SECTION 26 0548

### ELECTRICAL CONDUIT AND EQUIPMENT VIBRATION AND SEISMIC CONTROLS

#### PART 1 GENERAL

##### 1.01 SECTION INCLUDES

- A. Equipment support bases.
- B. Vibration isolators.
- C. Seismic snubber assemblies.
- D. Seismic restraints for suspended components and equipment.

##### 1.02 RELATED REQUIREMENTS

##### 1.03 REFERENCE STANDARDS

- A. ASCE 7 - Minimum Design Loads for Buildings and Other Structures; 2011.
- B. FEMA 412 - Installing Seismic Restraints for Mechanical Equipment; 2002.
- C. FEMA 413 - Installing Seismic Restraints for Electrical Equipment; 2004.
- D. FEMA 414 - Installing Seismic Restraints for Duct and conduit; 2004.
- E. FEMA E-74 - Reducing the Risks of Nonstructural Earthquake Damage: A Practical Guide; 2011.

##### 1.04 SUBMITTALS

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
- B. Product Data:
  - 1. Provide manufacturer's product literature documenting compliance with PART 2 PRODUCTS.
  - 2. Include seismic rating documentation for each isolator and restraint component accounting for horizontal, vertical, and combined loads.
- C. Shop Drawings:
  - 1. Provide schedule of vibration isolator type with location and load on each.
  - 2. Fully dimensioned fabrication drawings and installation details for vibration isolation bases, member sizes, attachments to isolators, and supported equipment.
  - 3. Include auxiliary motor slide bases and rails; base weights, inertia bases, concrete weights, equipment static loads, support points, vibration isolators, and detailed layout of isolator location and orientation with static and dynamic load on each isolator.
  - 4. Include selections from prescriptive design tables that indicate compliance with the applicable building code and the vibration isolator manufacturer's requirements.
  - 5. Clearly indicate the load and capacity assumptions selected. Include copies of any calculations.
  - 6. Include the calculations that indicate compliance with the applicable building code for seismic controls and the vibration isolator manufacturer's requirements.

##### 1.05 QUALITY ASSURANCE

- A. Perform design and installation in accordance with applicable codes.

#### PART 2 PRODUCTS

##### 2.01 MANUFACTURERS

- A. Amber/Booth: [www.thevmcgroup.com](http://www.thevmcgroup.com).
- B. Hilti Inc.: [www.hilti.com](http://www.hilti.com).
- C. Kinetics Noise Control, Inc: [www.kineticsnoise.com](http://www.kineticsnoise.com).
- D. Mason Industries: [www.mason-ind.com](http://www.mason-ind.com).
- E. Unistrut; Tyco International, Ltd.: [www.unistrut.com](http://www.unistrut.com).

F. Vibration Eliminator Co., Inc.: [www.veco-nyc.com](http://www.veco-nyc.com).

## 2.02 PERFORMANCE REQUIREMENTS

### A. General:

1. All vibration isolators, base frames and inertia bases to conform to all uniform deflection and stability requirements under all operating loads.
2. Steel springs to function without undue stress or overloading.
3. Steel springs to operate in the linear portion of the load versus deflection curve over deflection range of not less than 50 percent above specified deflection.
4. Lateral to vertical stiffness ratio to not exceed 0.08 with spring deflection at minimum 75 percent of specified deflection.
5. All equipment mounted on vibration isolated bases to have minimum operating clearance of 2 inches (50 mm) between the base and floor or support beneath unless noted otherwise.

## 2.03 VIBRATION ISOLATORS

### A. Non-Seismic Type:

1. Elastomeric Mounts:
  - a. Material: Oil, ozone, and oxidant resistant compounds.
  - b. Assembly: Encapsulated load transfer plate bolted to equipment and base plate with anchor hole bolted to supporting structure.
2. Steel Springs:
  - a. Assembly: Freestanding, laterally stable without housing.
  - b. Leveling Device: Rigidly connected to equipment or frame.
3. Restrained Steel Springs:
  - a. Housing: Rigid blocking during rigging prevents equipment installed and operating height from changing during temporary weight reduction.
  - b. Equipment Wind Loading: Adequate means for fastening isolator top to equipment and isolator base plate to supporting structure.
4. Elastomeric Hangers:
  - a. Housing: Steel construction containing elastomeric isolation element to prevent rod contact with housing and short-circuiting of isolating function.
  - b. Incorporate steel load distribution plate sandwiching elastomeric element to housing.
5. Spring Hanger:
  - a. Housing: Steel construction containing stable steel spring and integral elastomeric element preventing metal to metal contact.
  - b. Bottom Opening: Sized to allow plus/minus 15 degrees rod misalignment.
6. Combination Elastomeric-Spring Hanger:
  - a. Housing: Steel construction containing stable steel spring with elastomeric element in series isolating upper connection of hanger box to building structure.
  - b. Bottom Opening: Sized to allow plus/minus 15 degrees rod misalignment.

### B. Seismic Type:

1. General Requirements for Restraint Components: Rated strengths, features, and application requirements shall be as defined in reports by [an evaluation service member of ICC-ES or by an agency acceptable to authorities having jurisdiction].
  - a. Structural Safety Factor: Allowable strength in tension, shear, and pullout force of components shall be at least four times the maximum seismic forces to which they will be subjected.
2. Channel Support System: MFMA-3, shop- or field-fabricated support assembly made of slotted steel channels with accessories for attachment to braced component at one end and to building structure at the other end and other matching components and with corrosion-resistant coating; and rated in tension, compression, and torsion forces.

3. Restraint Cables: ASTM A 603 galvanized-steel cables with end connections made of steel assemblies with thimbles, brackets, swivels, and bolts designed for restraining cable service; and with a minimum of two clamping bolts for cable engagement.
4. Hanger Rod Stiffener: [Steel tube or steel slotted-support-system sleeve with internally bolted connections] [Reinforcing steel angle clamped] to hanger rod. Do not weld stiffeners to rods.
5. Bushings for Floor-Mounted Equipment Anchor: Neoprene bushings designed for rigid equipment mountings, and matched to type and size of anchors and studs.
6. Bushing Assemblies for Wall-Mounted Equipment Anchorage: Assemblies of neoprene elements and steel sleeves designed for rigid equipment mountings, and matched to type and size of attachment devices.
7. Resilient Isolation Washers and Bushings: One-piece, molded, oil- and water-resistant neoprene, with a flat washer face.
8. Mechanical Anchor: Drilled-in and stud-wedge or female-wedge type in zinc-coated steel for interior applications and stainless steel for exterior applications. Select anchors with strength required for anchor and as tested according to ASTM E 488. Minimum length of eight times diameter.
9. Adhesive Anchor: Drilled-in and capsule anchor system containing polyvinyl or urethane methacrylate-based resin and accelerator, or injected polymer or hybrid mortar adhesive. Provide anchor bolts and hardware with zinc-coated steel for interior applications and stainless steel for exterior applications. Select anchor bolts with strength required for anchor and as tested according to ASTM E 488.
10. Coil Springs Consisting of Single Elements:
  - a. Housing: Manufactured from cast iron material.
  - b. Ductile Material: Designed and rated for seismic applications.
  - c. Spring: Restrained by housing without significant degradation of vibration isolation capabilities during normal equipment operating conditions.
  - d. Resilient Snubbing Grommet System: Incorporated and designed with clearances of no more than 0.25 inch (6 mm) in any direction preventing direct metal-to-metal contact between supported member and fixed restraint housing.
  - e. Resilient Pad: Located in series with spring.
  - f. Coil Springs: Color coded elements to have a lateral stiffness greater than 0.8 times the rated vertical stiffness with 50 percent overload capacity.
  - g. Finish: Suitable for the application.
11. All Directional Elastomeric:
  - a. Material: Molded from oil, ozone, and oxidant resistant compounds.
  - b. Operating Parameters: Designed to operate within the isolator strain limits providing maximum performance and service life.
  - c. Attachment Method: Encapsulated load transfer plate bolted to equipment and base plate with anchor hole bolted to supporting structure.
  - d. Rating: Cast iron and aluminum housings rated for seismic restraint applications.
  - e. Minimum Operating Static Deflections: Deflections indicated in project documents are not to exceed published load capacities.

#### 2.04 SEISMIC SNUBBER ASSEMBLIES

- A. Comply with:
  1. ASHRAE Handbook - HVAC Applications.
  2. FEMA 412.
  3. FEMA 413.
  4. FEMA 414.
  5. FEMA E-74.
  6. SMACNA 1981.
- B. All Directional External:

1. Application: Minimum three (3) snubbers are required for each equipment installation, oriented properly to restrain isolated equipment in all directions.
  2. Construction: Interlocking steel construction attached to the building structure and equipment in a manner consistent with anticipated design loads.
  3. Performance: Equipment movement at each snubber location limited to a maximum of 0.25 inches (6 mm) in any direction without significantly degrading the vibration isolation capability of the isolator during normal operating conditions.
  4. Resilient Pad: Minimum 0.25 inch (6 mm) thick cushions any impact and prevents metal-to-metal contact.
- C. Lateral External:
1. Application: Minimum three (3) snubbers are required for each stable equipment installation, oriented properly to restrain isolated equipment in all lateral directions where uplift forces are zero or addressed by other restraints.
  2. Construction: Steel construction attached to the building structure and equipment in a manner consistent with anticipated design loads.
  3. Performance: Equipment movement at each snubber location limited to a maximum of 0.25 inches (6 mm) in any direction without significantly degrading the vibration isolation capability of the isolator during normal operating conditions.
  4. Resilient Pad: Minimum 0.25 inch (6 mm) thick cushions any impact and prevents metal-to-metal contact.
- D. Omni Directional External:
1. Application: Minimum four (4) snubbers are required for each stable equipment installation, oriented properly to restrain isolated equipment in all lateral directions.
  2. Construction: Steel construction attached to the building structure and equipment in a manner consistent with anticipated design loads.
  3. Performance: Equipment movement at each snubber location limited to a maximum of 0.25 inches (6 mm) in any direction without significantly degrading the vibration isolation capability of the isolator during normal operating conditions.
  4. Resilient Pad: Minimum 0.25 inch (6 mm) thick cushions any impact and prevents metal-to-metal contact.
- E. Horizontal Single Axis External:
1. Application: Minimum four (4) snubbers are required for each stable equipment installation, oriented properly to restrain isolated equipment in all lateral directions where uplift forces are zero or addressed by other restraints.
  2. Construction: Steel construction attached to the building structure and equipment in a manner consistent with anticipated design loads.
  3. Performance: Equipment movement at each snubber location limited to a maximum of 0.25 inches (6 mm) in any direction without significantly degrading the vibration isolation capability of the isolator during normal operating conditions.
  4. Resilient Pad: Minimum 0.25 inch (6 mm) thick cushions any impact and prevents metal-to-metal contact.

## 2.05 SEISMIC RESTRAINTS FOR SUSPENDED COMPONENTS AND EQUIPMENT

- A. Comply with:
1. ASHRAE Handbook - HVAC Applications.
  2. FEMA 412.
  3. FEMA 413.
  4. FEMA 414.
  5. FEMA E-74.
  6. SMACNA 1981.
- B. Cable Restraints:
1. Wire Rope: Steel wire strand cables sized to resist seismic loads in all lateral directions.
  2. Protective Thimbles: Eliminates potential for dynamic cable wear and strand breakage.

3. Size: Based on the lesser of cable capacity or anchor load taking into account bracket geometry.
  4. Connections:
    - a. Use overlapping wire rope U clips, cable clamping bolts, swaged sleeves or seismically rated tool-less wedge insert lock connectors.
    - b. Internally brace clevis hanger bracket cross bolt to prevent deformation.
  5. Vertical Suspension Rods: Attach required bracing of sufficient strength to prevent rod buckling from vertical compression forces utilizing series of attachment clips.
- C. Rigid Restraints:
1. Structural Element: Sized to resist seismic loads in all lateral directions and carry both compressive and tensile loading.
  2. Size: Based on the lesser of cable capacity or anchor load taking into account bracket geometry.
  3. Connections: Internally brace clevis hanger bracket cross bolt to prevent deformation.
  4. Static Support System: Anchorage capable of carrying additional tension loads generated by the vertical component of the rigid brace compression which is additive to any static load requirements on the system.
  5. Vertical Suspension Rods: Attached required bracing of sufficient strength to prevent rod buckling from vertical compression forces utilizing series of attachment clips.

### **PART 3 EXECUTION**

#### **3.01 EXAMINATION**

- A. Examine areas and equipment to receive vibration isolation and seismic-control devices for compliance with requirements for installation tolerances and other conditions affecting performance.
- B. Examine roughing-in of reinforcement and cast-in-place anchors to verify actual locations before installation.
- C. Proceed with installation only after unsatisfactory conditions have been corrected.

#### **3.02 APPLICATIONS**

- A. Multiple Raceways or Cables: Secure raceways and cables to trapeze member with clamps approved for application by an agency acceptable to authorities having jurisdiction.
- B. Hanger Rod Stiffeners: Install hanger rod stiffeners as required by delegate design calculations to prevent buckling of hanger rods due to seismic forces.
- C. Strength of Support and Seismic-Restraint Assemblies: Select sizes of components so strength will be adequate to carry present and future static and seismic loads within specified loading limits.
- D. Provide vibration isolation for floor-mounted and rack mounted transformers as follows:
  1. 45 kVA and below: provide nothing.
  2. 75 kVA to 150 kVA: provide isolation pad.
  3. 225 kVA and above: provide spring isolators.
- E. Provide spring isolators for suspended transformers

#### **3.03 INSTALLATION - GENERAL**

- A. Install in accordance with manufacturer's instructions.
- B. Bases:
  1. Adjust equipment level.
- C. On closed spring isolators, adjust so side stabilizers are clear under normal operating conditions.
- D. Prior to making conduit connections to equipment with operating weights substantially different from installed weights, block up equipment with temporary shims to final height. When full load is applied, adjust isolators to load to allow shim removal.

### 3.04 INSTALLATION - SEISMIC

- A. Comply with:
  - 1. ASHRAE Handbook - HVAC Applications.
  - 2. FEMA 412.
  - 3. FEMA 413.
  - 4. FEMA 414.
  - 5. FEMA E-74.
  - 6. SMACNA 1981.
- B. Seismic Snubbers:
  - 1. Provide on all isolated equipment and conduit.
  - 2. Provide minimum of four seismic snubbers located close to isolators.
  - 3. Snub equipment designated for post-disaster use to 0.05 inch (1.5 mm) maximum clearance.
  - 4. Snub all other equipment between 0.15 inch (4 mm) and 0.25 inch (7 mm) clearance.
- C. Floor and Base-Mounted Equipment, Vibration Isolated Equipment and associated Vibration and Seismic Controls for Connections:
  - 1. Install equipment anchorage items designed to resist seismic design force in any direction.
  - 2. Install vibration and seismic controls designed to include base and isolator requirements.
  - 3. Provide flexible connections between equipment and interconnected conduit.
  - 4. Provide isolators and restraints designed for amplified code forces per ASCE 7 and with demonstrated ability to resist required forces including gravity, operational and seismic forces.
  - 5. Where equipment is not designed to be point loaded, provide base capable of transferring gravity and seismic demands from equipment to isolator base plate anchorage.
  - 6. Where concrete floor thickness is less than required for expansion anchor installation, install through bolt in lieu of expansion anchor.
  - 7. Where timber/wood floor or other substrate is inadequate for installation of lag bolts, screws or other mechanical fasteners, install supplemental framing or blocking to transfer loads to structural elements.
- D. Suspended Electrical Equipment:
  - 1. Provide supports and bracing to resist seismic design force in any direction.
  - 2. Provide flexible connections between equipment and interconnected conduit.
  - 3. Brace equipment hung from spring mounts using cable or other bracing that will not transmit vibration to the structure.
  - 4. Use of proprietary restraint systems with a certificate of compliance, verified and listed by an accredited inspection body is acceptable (pending shop drawing approval), as an alternative to project specific seismic bracing design.
- E. Wall mounted Electrical Equipment:
  - 1. Provide support and bracing to resist seismic design force in any direction.
  - 2. Install backing plates or blocking as required to deliver load to primary wall framing members.
  - 3. Anchoring to gypsum wallboard, plaster or other wall finish that has not been engineered to resist imposed loads is not permitted.
- F. Conduit:
  - 1. Provide seismic bracing in accordance ASCE 7.
  - 2. Provide supports, braces, and anchors to resist gravity and seismic design forces.
  - 3. Provide flexible connections between floor mounted equipment and suspended conduit; between unbraced conduit and restrained suspended items; as required for thermal movement; at building separations and seismic joints; and wherever relative differential movements could damage conduit in an earthquake.
  - 4. Brace resiliently supported conduit with cable bracing or alternate means designed to prevent transmission of vibrations and noise to the structure.

5. Brace every run 5.0 feet (1.5 m) or more in length with two transverse and one longitudinal bracing locations.
6. Conduit and Connections Constructed of Ductile Materials (ductile iron, steel or aluminum and screwed connections):
  - a. Provide transverse bracing at spacing not more than 40.0 feet (12.2 m) on center.
  - b. Provide longitudinal bracing at spacing not more than 80.0 feet (24.4 m) on center.
7. Conduit and Connections Constructed of Non Ductile Materials (plastic or non-UL listed couplings):
  - a. Provide transverse bracing at spacing not more than 20.0 feet (6.1 m) on center.
  - b. Provide longitudinal bracing at spacing not more than 40.0 feet (12.2 m) on center.
8. Provide lateral restraint for risers at not more than 30 feet (9.1 m) on center or as required for horizontal runs, whichever is less.
9. Use of proprietary restraint systems with a certificate of compliance, verified and listed by an accredited inspection body is acceptable (pending shop drawing approval), as an alternative to project specific seismic bracing design.

### 3.05 SEISMIC-RESTRAINT DEVICE INSTALLATION

- A. Equipment and Hanger Restraints:
  1. Install restrained isolators on electrical equipment.
  2. Install resilient, bolt-isolation washers on equipment anchor bolts where clearance between anchor and adjacent surface exceeds 0.125 inch (3.2 mm).
  3. Install seismic-restraint devices using methods approved by an evaluation service member of ICC-ES or by an agency acceptable to authorities having jurisdiction providing required submittals for component.
- B. Install bushing assemblies for mounting bolts for wall-mounted equipment, arranged to provide resilient media where equipment or equipment-mounting channels are attached to wall.
- C. Attachment to Structure: If specific attachment is not indicated, anchor bracing to structure at flanges of beams, at upper truss chords of bar joists, or at concrete members.
- D. Drilled-in Anchors:
  1. Identify position of reinforcing steel and other embedded items prior to drilling holes for anchors. Do not damage existing reinforcing or embedded items during coring or drilling. Notify the structural engineer if reinforcing steel or other embedded items are encountered during drilling. Locate and avoid pre-stressed tendons, electrical and telecommunications conduit, and gas lines.
  2. Do not drill holes in concrete or masonry until concrete, mortar, or grout has achieved full design strength.
  3. Wedge Anchors: Protect threads from damage during anchor installation. Heavy-duty sleeve anchors shall be installed with sleeve fully engaged in the structural element to which anchor is to be fastened.
  4. Adhesive Anchors: Clean holes to remove loose material and drilling dust prior to installation of adhesive. Place adhesive in holes proceeding from the bottom of the hole and progressing toward the surface in such a manner as to avoid introduction of air pockets in the adhesive.
  5. Set anchors to manufacturer's recommended torque, using a torque wrench.
  6. Install zinc-coated steel anchors for interior and stainless-steel anchors for exterior applications.

### 3.06 ACCOMMODATION OF DIFFERENTIAL SEISMIC MOTION

- A. Install flexible connections in runs of raceways, cables, wireways, cable trays, and busways where they cross seismic joints, where adjacent sections or branches are supported by different structural elements, and where they terminate with connection to equipment that is anchored to a different structural element from the one supporting them as they approach equipment.

**3.07 FIELD QUALITY CONTROL**

A. Inspect isolated equipment after installation and submit report. Include static deflections.

**END OF SECTION**



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #2** - Issued December 4, 2014

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

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

- 1) Clarification of Purchase of Plans and Specifications for Contractors and Subcontractors:**  
All General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) shall be required to demonstrate similar project experience in order to submit and be considered for selection on this project. Bidders shall provide information for a minimum of three similar projects and reference contacts for those projects within the last five years. Similar projects are defined as communications centers, emergency operations centers, shelters, law enforcement projects, hospital centers, and any commercial or institutional project that contained similar security, communications, audio/visual and CCTV systems, as well as redundant electrical power systems. Residential projects are specifically excluded.

**Plan Set/s Breakdown and Availability:**

Set 1 - Base Building Project - cost \$225

Set 2 - Security and Technology - cost \$75

Set 1 - Base Building Project Volume 1 Bidding Documents is available for purchase by subcontractors without qualifications. However, General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) Subcontractors must be qualified to work on this building type. Set 2 - Security and Technology is available for purchase only by Qualified General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) Subcontractors. In Order to obtain Set 2 the purchaser must also purchase Set 1.

In order to be eligible to obtain Set 2, a Non-Disclosure Form must be completed and attach to it the list of three previous commercial or institutional projects as described above.

The costs for the plan sets for the subcontractors shall not be borne by the General Contractors, but by subcontractors.

Obtain the Non-Disclosure Form by e-mailing Melinda Bobbitt at [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or download at the County web site at [www.showmeboone.com/](http://www.showmeboone.com/) Purchasing / Current Bids / 44-11DEC14 - Non-Disclosure Form.

Complete form and return by e-mail to [mbobbitt@boonecountymmo.org](mailto:mbobbitt@boonecountymmo.org) or fax (573) 886-4391 or return to Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201. You will then be notified when approved to purchase both sets of plans.

2) **Question Received**

Could Manko and Winco be approved as suppliers for interior aluminum frames? Because of the conflict regarding the glazing, I would need to know which way the architect wants to go. Even if he accepts other window suppliers he still needs to determine if exterior window frames will be used inside or if insulated glass is to be used.

**Response: The specification is correct-the details should reflect insulated glass.**

By: Melinda Bobbitt  
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #2 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 44-11DEC14 – Emergency Communications Center**

**ADDENDUM #1 - Issued November 26, 2014**

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

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

- 1) **Bid Acceptance and Opening Date and Time Change to:**  
Sealed bids will be accepted until **9:15 a.m. central time on December 16, 2014 at the Boone County Annex Building, Purchasing Department, 613 East Ash Street, Room 110, Columbia, Missouri 65201**. Bids received after the above specified time for acceptance will be returned to the sender unopened. Bids will be publicly opened after 9:30 a.m. central time on December 16, 2014 in the Boone County Commission Chambers, Boone County Government Center, 801 East Walnut Street, Columbia, Missouri 65201.
- 2) **Question Due Date and Time Change to:**  
December 9, 2014, 3:00 p.m. central time
- 3) **Purchase of Plans and Specifications for Contractors and Subcontractors:**  
All General Contractors, Electrical Subcontractors, Audio/Visual and Security (CCTV & Access Control) shall be required to demonstrate similar project experience in order to submit and be considered for selection on this project. Bidders shall provide information for a minimum of three similar projects and reference contacts for those projects within the last five years. Similar projects are defined as communications centers, emergency operations centers, shelters, law enforcement projects, hospital centers, and any commercial or institutional project that contained similar security, communications, audio/visual and CCTV systems, as well as redundant electrical power systems. Residential projects are specifically excluded.

In order to be eligible to obtain plans, a Non-Disclosure Form must be completed and attach to it the list of three previous commercial or institutional projects.

Plans: Set 1 - Base Building Project (\$225) and Set 2 - Security and Technology (\$75) must be procured together. Sets will not be sold separately.

The costs for the plan sets for the subcontractors shall not be born by the General Contractors, but by subcontractors.

Obtain the Non-Disclosure Form by e-mailing Melinda Bobbitt at [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or download at the County web site at [www.showmeboone.com](http://www.showmeboone.com) / Purchasing / Current Bids / 44-11DEC14 - Non-Disclosure Form.

Complete form and return by e-mail to [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or fax (573) 886-4391 or return to Purchasing, 613 E. Ash Street, Room 110, Columbia, MO 65201. You will then be notified when approved to purchase both sets of plans.

**4) Clarification of Criminal Background Verification – add to paragraph 10. Criminal Background Verification, page 10:**

Once the building shell has been completed and the perimeter secured, the General Contractor's personnel, as well as any sub-contractor personnel assigned to this project, and all personnel, suppliers and delivery personnel entering the building, will be required to have a background check completed by the County Sheriff Department. This will take approximately 3-5 days.

In addition, criminal background checks will be obtained on employees that will have inside access to Sheriff Jail and Annex. Access to new facility, Jail and Annex will be granted only to those with no felony convictions; misdemeanor convictions will be evaluated on a case by case basis.

Even if you have a CCW permit, we are still required to print the person again for this project. The printing process is more in-depth for the scope of this construction project.

As for contractors printed in the past, everyone will need to be finger printed again so we are in compliance with Missouri State Highway Patrol (MSHP) regulations.

The cost of the background check is covered by the County.

- 5) Inspection Authority is Boone County – Missouri and Boone County Fire Protection.
- 6) The Pre-Bid Conference Sign-in sheets and the Pre-Bid Agenda are attached for informational purpose.
- 7) Replace the *Bid Form* with the attached *Revised Bid Form*.
- 8) Add the attached section 01 2100 Allowances to the specifications.
- 9) Delete any reference in bid document of the completion date of January 2016, including under paragraph "Anticipated Groundbreaking Date" on page 4 and Instruction to Bidders on page 7).
- 10) Please note that furniture is not included in this bid. It is shown on drawings for integration and coordination only. There will be separate furniture packages at a later date.
- 11) General Contractors shall submit a complete bid covering the scope of the plans and specifications, and shall consider the following items to assist with ensuring an accurate number:
  - a. The technology systems on this project often depend on the infrastructure and cabling provided by multiple contractors. Often missed items that are required by the scope include, but are not limited to:
    - i. The data cabling to the CCTV system
    - ii. The conduits/infrastructure required for the AV/Security systems
    - iii. The conduit path provided for the structured cabling system exceeds the maximum 295' distance requirement of the voice/data cabling.
    - iv. The voice/data patch cables
    - v. The CCTV Headend
    - vi. Monitors as called out in the Plans and Details.

12) Clarification to *Seeding and Erosion Control Performance Bond* on page 4:

The County will accept a cash deposit, an approved irrevocable letter of credit, an approved performance bond, or an approved certificate of deposit.

13) The County has received the following questions and is providing an answer below:

a. **We will submit a lump sum price with our bid for the technology/security portion, but can we turn in the individual component items as a supplemental attachment 24 hours later?**

Response: It will be allowable for the individual component breakdown to be submitted within a 24 hour period following the submission of bids.

b. **Please confirm that the Roofing specification requires a 30 year warranty? Section 075126, page 3-1.09 Guarantee calls out a 30 year warranty. The products specified John's Manville Dynabase and Dynalastic FR do not meet the 30 year requirements by themselves. In order to meet the 30 year specification Manville requires 2 ply's Dynabase in either hot asphalt or cold adhesive and then the cap sheet Dynalastic installed in cold adhesive only. Then the cap sheet needs to be coated with a white acrylic coating.**

Response: The Specification will be changed in a future addendum to a 20 year warranty.

c. **Clarify the pathway of connection between the Annex and the Joint Communication building that will be taken.**

Response: The exact pathway between the Annex and the Joint Communication building shall be determined by the contractor in the field. The requirement for the pathway is shown diagrammatically on the plans. A more detailed diagram will be forthcoming in future addenda.

d. **Is there only one Bid Form for Plan Set 1 - Base Building Project and Plan Set 2 - Security and Technology?**

Response: Yes

e. **When the technology equipment is brought in and installed, who's responsibility is it to bring in the cabinet?**

Response: It is the responsibility of the General Contractor to be sure it is done.

f. **Could we get the engineer's estimate for this project?**

Response: It is the policy of Boone County not to share information relative to cost estimates.

g. **Please clarify at what point in the process is the Distirbuter Antenae Ssystem (DAS) and Bi-Directional Amplication (BDA) included?**

Response: Boone County IT will be acquiring the DAS and BDA to coincide with installation at the appropriate time when building construction allows for installation of the necessary components.

h. **Does the upstairs rack contain data?**

Response: No data in the upstairs rack. All data and fiber is downstairs.

i. **Clarify what will be controlled through your selected radio system. Technology will need to integrate.**

Response: The system is a multi-site, countywide two-way radio system that provides communications to first responders throughout Boone County. The system operates in

the VHF 150 MHz – 160 MHz band using conventional mobile relay/repeater mode. The radio system will continue to interface to mission critical systems in the communications center that control dispatch of public safety responders, logging and recording of radio transmissions and emergency call handling

- j. Allison-Crowe Overhead Doors, LLC has been asked to bid this project. We are an overhead door company and a Raynor dealer. Raynor is on the approved list for the coiling shutters but not the coiling doors. How do we get our doors approved to be bid for this project?**

Response: Please submit a substitution request form with data.

- k. If the purchased technology is not up-to-date, will it be required to be replaced?**

Response: The technology on the project is required to be submitted and approved prior to procurement. The technology electronics shall not be procured prior to a minimum of 12 months before the established substantial completion date. It is at the discretion of the owner/Architect/Engineer to substitute technology equipment currently specified for current model products with similar features prior to submittals being approved.

- l. Are some TV locations shown as Future TVs?**

Response: Yes, not all TV symbols shown on the plan require a monitor to be provided by the Contractor. TV symbols that have been annotated to include a size (ex. 55") shall include a monitor of approximately the size indicated.

- m. Are there preferred vendors?**

Response: The specifications lists all vendors/manufacturers that have been utilized as the basis of design, or have been preapproved. All substitution that differ from the basis of design must follow the procedures outlined in the specifications.

- n. Is R56 the responsibility of the contractor?**

Response: Yes, the Radio Components/equipment/infrastructure are required to meet the standards set forth by the Motorola R56 standards.

- o. Does the security and technology portion include any design, concept of operations, policy or procedures work? The description of that work in the announcement does not clearly state the scope of this work.**

Response: The scope of work is defined in the Division 27 and 28 series specifications and technology plans.

- p. Substitution Request: Add Barrier One High Performance Moisture Vapor Reduction Admixture to the project specifications alongside Concure. Concure and Barrier One are a similar class of products that differ in performance. See attached Request for Substitution with attachments.**

Response: Barrier One MVRA manufactured by Barrier One is an approved product for Section 03 3000.

- q. Substitution Request: Toilet Compartments 10 2113.**

Response: General Partitions " High Density Polymer" is an approved manufacturer for this section.

- r. Substitution Request: Section 10 5100 Lockers. See attached Request for Substitution.**

Response: General Partitions, "Lennox Locker" is an approved manufacturer and product for this section.

s. **Substitution Request: What thickness of ISO Insulation is required for this project. See attached Request for Substitution.**

Response: The minimum Thickness of ISO is 6" on the upper roof which will exceed a minimum of R-30 required. The average R-value for the lower roof must be minimum R-30 with a minimum allowable thickness of 4.5"

By: Melinda Bobbitt   
**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #1 to Request for Bid # 44-11DEC14 – Boone County Emergency Communication Center receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_



**AGENDA**  
**CONTRACTOR PRE-BID CONFERENCE**  
**BOONE COUNTY, MISSOURI**  
**November 20, 2014**  
**9:00 AM – 12:00 Noon CST**

- 1. Introduction – Karen Miller, Commissioner**
- 2. Bidding/Procurement Requirements – Melinda Bobbitt, Purchasing Director**
  - a. Review of Bid Forms
  - b. Instructions to Bidders
  - c. Contract Requirements

**3. Project Team – Larry Bickford, MCP**

Owner: Boone County Commissioner

Owner's Representative: Dan Marshall

Procurement: Melinda Bobbitt

Site Control: Dwayne Carey, Sheriff  
Chad Martin, Captain

Project Management/911 Consultant: Larry Bickford, Kathy McMahon,  
Mission Critical Partners

Design Team:

Architects Design Group	- Susan Gantt, Architectural Project Manager
P W Architect, Inc.	- Erik Miller, Local Architect Principal
Trabue, Hansen & Hinshaw	- Structural Engineering
C M Engineering	- MEP / Fire Protection
TLC Engineering	- Security / AV
Allstate Consultants	- Civil / Site

Background Check Process: Chad Martin, Captain  
Angela Ayers, Sheriff's Staff



600 Grant's Woods Boulevard | Post Office Box 16070 | 660 040011 | 660 627 7011 | www.mcp011.com



**4. Construction Scope – Susan Gantt, Eric Miller**

- a. Design Criteria
- b. Site Scope
- c. Facility Design Scope
- d. Technology & Systems Scope (Site Building Bid Only)

**5. Bidder Communications – Melinda Bobbitt**

**6. Anticipated Project Schedule**

Bid Award	December 2014
Notice to Proceed	January 22, 2015
Ground Breaking	March 2, 2015
Construction	March 2015 – April 15, 2016 (Go Live/PSAP)

**7. Site Tour /Sheriff's Annex – Chad Martin, Captain**

**8. Technology Pre-bid Conference**

November 20, 2014 @ 1:30 PM – 4:00 PM CST, Sheriff's Annex Location

**9. Wrap Up, Final Conference Q&A**

**MissionCriticalPartners**

690 Gray's Woods Boulevard | Port Matilda, PA 16870 | RR# R M/P011 or RR# 867 7011 | www.MCP011.com

**PRE-BID CONFERENCE WITH SITE VISIT  
SIGN IN SHEET**

**Request for Bid #: 44-11DEC14 – Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
Construction**

	Representative Name	Business Name	Telephone Number	Fax Number
1.	Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
2.	John States	Little Dixie	573-449-7200	573-449-7300
3.	Joe Gruender	Little Dixie Const	573-449-7200	573-449-7300
4.	DAVE DUNFORD	Boone County 9-1-1	913-208-9561	
5.	Bob Davidson	Boone County Facilities	573-886-4401	573-886-4402
6.	Joe Piper	Boone County 9-1-1	573-874-7400	573-875-1072
7.	SUSAN HART	HERBERT BUILDERS	573-449-4996	573-442-1032
8.	DANIEL MARSHALL	Boone County	573-886-4339	
9.	Alan Gosh	Boone County	573-886-4319	
10.	Jane Pitchford	Boone County	573-886-4278	
11.	Abraham Miller	Boone County	573-864-2405	
12.	Chris Hentges	SIRCAL Contracting	573-893-5977	573-893-5509
13.	James Pounds	James Pounds construction	573-567-0272	pounds@sacknet.net
14.				
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PRE-BID CONFERENCE WITH SITE VISIT  
SIGN IN SHEET

Request for Bid #: 44-11DEC14 – Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
Construction

	Representative Name	Business Name	Telephone Number	Fax Number
1.	Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
2.	Stephanie King	PWA Architects	573-449-2083	573-442-0213
3.	Ken Kayes	HBD Construction Inc	314-781-8000	314-781-5214
4.	Robert Schubert	K&S Assoc.	314-647-3525	314-647-5302
5.	Scott Schieber	River City Construction	(573)657-7380	657-7381
6.	Ben Carcy	Carpet Mart	573 874-7900	
7.	CRAIG Smond	PCE	573-442-1113 x222	573-875-4478
8.	MARC SMITH	QUALITY DRYWALL CONST.	573-449-1044	573-874-6999
9.	MARK SCHUTTE	STAR HOAT	573-449-3784	573 875-3080
10.	Rick Armstrong	Wright Const.	636 220-6850	636 220-6855
11.	Craig Linhardt	Meyer Electric	573-893-2335	
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Request for Bid #: 44-11DEC14 – Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
Construction

	Representative Name	Business Name	Telephone Number	Fax Number
1.	Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
2.	SUSAN GAULT	ARCHITECTS DESIGN GROUP	407 647-1706	407 645-5500
3.	Larry Bickford	Mission Critical	814-242-7489	
4.	Dea Hunter	TLC Engineering	407-461-3246	
5.	BRIAN HARRINGTON	ALLSTATE CONSULTANTS	573-875-8779	
6.	MARK CRAWFORD	CRAWFORD CONST. INC	(573) 875-1250	(573) 874-8656
7.	DUSTIN HICKS	ORF CONSTRUCTION	814-298-0770	314-298-0939
8.	JAMES DIXON	Roofers Local 20	573-216-6040	816 313 9424
9.	Jim Moore	GIWW Construction	573-777-4549	573 234 9599
10.	BEB KANTER	APC	314-569-2526 EXT 14	314-519-2419
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PRE-BID CONFERENCE WITH SITE VISIT  
SIGN IN SHEET

Request for Bid #: 44-11DEC14 – Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
Technology

	Representative Name	Business Name	Telephone Number	Fax Number
	1. Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
	2. SPENCER COX	KEYSTONE DIGITAL	417-521-0220	309-437-9080
GC	3. Mark Schmitt	COMPUTER CABLE	573-635-1090	573-635-1090
	4. LARRY McASKELL		703-582-5343	
GC	5. Chris Hedges	SIRCAL Contracting	573 893 5977	573 893 5509
	6. Tim Lawler	MO. COMM. ELECTRONICS	573 493-8311	573-442-3018
	7. Ken Phillippe	MO. COMM. ELECTRONICS	573-443-8311	573-443-3018
	8. James Bounds	James Bounds Construction	573 567-0272	Jbounds@rocket.net
	9. Kevin Czacki	CENTURY LINK	573-886-3345	—
	10. BOB KANTOUDI	APC	314-952-3805	314-569-2549
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PRE-BID CONFERENCE WITH SITE VISIT  
SIGN IN SHEET

Request for Bid #: 44-11DEC14 – Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
Technology

	Representative Name	Business Name	Telephone Number	Fax Number
	1. Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
	2. Chad Martin	Boone County Sheriff		
	3. Aron	County IT		
	4. Ryan	County IT		
	5. Sandy	WCD		
	6. Stephanie #EAK	PWA		
	7. Dan	TLC		
	8. SUSAN	ADCO		
	9. Don Sanford	County Consultant		
JOB	10. JERRY LOVE	MEYER ELECTRIC	573-694-3357	573-893-3686
GC	11. SUSAN HAYS	HUEBERT BUILDERS	573-449-4996	573-442-1032
GC	12. Ken Kayes	HBD Construction Inc	314-781-8000	314-781-5214
Sub	13. Robert Wynn	Schneider Electric	573-6364101	
GC	14. Curt Kempt	CenturyLink	573-826-3394	
	15. Timothy Holscher	LSB	573-825-4409	
	16. JOE PIPER	BOONE COUNTY 9-1-1	573-874-7400	
	17. DUSTIN HICKS	ORF CONSTRUCTION	314-298-0770	314-298-0939

PRE-BID CONFERENCE WITH SITE VISIT  
SIGN IN SHEET

Request for Bid #: 44-11DEC14 - Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
**Technology**

	Representative Name	Business Name	Telephone Number	Fax Number
1.	Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
2.	Brandon Kregel	TSI	314-827-6108	
3.	David DWORRKE	TSI	636 415 1804	
4.	Robert Schubert	KES G.C.	(314) 647-3535	314 647- <del>35</del> <sup>5302</sup>
5.	Scott Schieber	River City Const. G.C.	(573) 657-7380	(573) 657-7381
6.	WADE BREEN	WIRELESS USA TECH Sub	314-615-3172	
7.	WAYNE STROPE	CM ENGINEERING	573-874-9455	573-874-9474
8.	Gary Normant	Sub Capital City Telecom	577 690 5131	573-395-8989
9.	CRAIG Simon	POE - G.C.	573-442-1113	573-875-4478
10.	Todd Niehouse	Siemens	314-220- <del>720</del> <sup>7261</sup>	314-567-5840
11.	County Clerk	Century Link	573 886 3878	573 442 0221
12.	Jane Pitchford	County Auditor		
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**PRE-BID CONFERENCE WITH SITE VISIT  
SIGN IN SHEET**

**Request for Bid #: 44-11DEC14 – Boone County Emergency Communications Building  
November 20, 9:00 a.m.  
Technology**

	Representative Name	Business Name	Telephone Number	Fax Number
1.	Melinda Bobbitt	Boone County Purchasing	573-886-4391	573-886-4390
2.	Joe Gruender	Little Dixie Court GC	449-7200	449-7300
3.	Kenzie Thorp	LDC GC	" "	" "
4.	Jim Moore	Grove Const. GC	777-9599	234-9599
5.	DANIEL MARSHALL	Boone County	886-4339	
6.	Angela Ayers	Shuff		
7.	Bob Davidson	County Facilities		
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Construction of Boone County Emergency Communication Center  
Bid Number: 44-11DEC14

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

FOR: Boone County Emergency Communications Center  
Located at the Boone County Sheriff Complex  
2145 E County Drive  
Columbia, MO 65202

Date: \_\_\_\_\_

From: \_\_\_\_\_ hereinafter called the Bidder.

The undersigned as Bidder, having examined the proposed Contract Document as titled: Boone County Emergency Communications Center and dated November 10, 2014, including this Bid Form, Specifications, Drawings and have visited the site of the proposed construction and examined the conditions affecting the Work, and having acknowledged receipt of Addenda

**IN SUBMITTING THIS BID, THE BIDDER AGREES:**

To hold open the Bid for sixty (60) days from the date shown above;

The Bid includes Allowances as described in Specifications Section 01 2100, Allowances;

To accept and accomplish the Work in accordance with the Contract Documents, including the Specifications, Drawings and Addenda;

To enter into and execute an Agreement, if awarded, on the basis of this Bid and to furnish required Bonds and insurance certificates;

To commence the Work immediately after receipt of the Notice to Proceed and complete the work by the date within Bidder's bid proposal. The designated time to complete the work incorporates an allowance of Fifteen (15) inclement weather days.

To complete this Bid Form, in its entirety, accepting that failure to do so may result in the rejection of this bid;

To construct the Work for the Base Bid lump sum of:

\_\_\_\_\_ \$ \_\_\_\_\_

The Bidder agrees to include, if acceptable by the Owner, work of the following Alternates as specified for the additional amount of:

Alternate Bid Number 1 - \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

**TIME OF COMPLETION:**

If the Bidder's proposal is accepted, the undersigned shall complete all Work indicated in the Contract Documents within the following working days, after and including same date of letter of Notice to Proceed. Include up to fifteen (15) "weather" days in total.

1. Base Bid: \_\_\_\_\_ Working Days  
 2. Alternate 1: \_\_\_\_\_ Working Days

Liquidated Damages: The undersigned agrees to pay to, or allow the Owner as liquidated damages, the sum of Five Hundred Dollars (\$500.00), for each day thereafter, Sundays and holidays excepted, that the work remains incomplete.

**UNIT PRICES:**

For changing specified quantities of work from those indicated by the contract drawings and specifications, upon written instructions of Owner, the following unit prices shall prevail. The unit prices include all labor, overhead and profit, materials, equipment, appliances, bailing, shoring, shoring removal, etc., to cover the finished work of the several kinds of work called for. A unit price shall be given and it shall apply for either MORE or LESS work than that shown on the drawings and called for in the specifications or included in the Base Bid. In the event of more or less units than so indicated or included during construction the total contract price shall be increased or decreased as appropriate. The following are Unit Prices for specific portions of the Work as listed:

ITEM	UNIT	ADD	DEDUCT
Rock Removal (Section 312316)	C.Y.	\$ _____	\$ _____
Unsuitable Subgrade Excavation (Section 312316)	C.Y.	\$ _____	\$ _____
Engineered Fill (Section 312316)	C.Y.	\$ _____	\$ _____
Water Line Utility Piping Installed (Section 312200)	L.F.	\$ _____	\$ _____
Sanitary Sewer Piping (Sections 312200 and 333111)	L.F.	\$ _____	\$ _____
Conduit for Underground Telephone (Sections 270528 and 312200)	L.F.	\$ _____	\$ _____
Conduit for Underground Electrical (Sections 260534 and 312200)	L.F.	\$ _____	\$ _____
Underground Gas Piping (Sections 221005 and 312200)	L.F.	\$ _____	\$ _____
Well Drilling (Section 232113.33)	L.F.	\$ _____	\$ _____
Bore Hole Casing (Section 232113.33)	L.F.	\$ _____	\$ _____

**BID ITEMS:**

For the purpose of analyzing Bids, the following items shall be written in both words and figures in the spaces provided. These prices shall be included in the Base Bid prices in item 2 above. These prices shall include all labor, material, equipment etc., necessary to complete the Work indicated.

HVAC:	Dollars (\$	)
Plumbing:	Dollars (\$	)
Electrical:	Dollars (\$	)
Security System Components and Equipment	Dollars (\$	)

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

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

DATE

ADDENDUM NUMBER

---

---

---

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

E-MAIL \_\_\_\_\_

AUTHORIZED REPRESENTATIVE: \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**List all Subcontractors with contact information to be utilized on this project (or attach list).**

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# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

3rd

day of February

20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Western States Contracting Alliance Cooperative Contract 1715 with Gibbs Technology Company, d/b/a GFI Digital of Columbia, MO to purchase two (2) photocopiers with maintenance for the Boone County Sheriff and to trade in with zero value, two copiers. The purchase and trade-in are as follows:

### Copiers with Maintenance

Sharp MX-M465N, cost \$6,509

Sharp MX-M565N, cost \$7,009

### Trade-in

Ricoh MP3010, Asset Tag 17670

Canon IR3570, Asset Tag 15017

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Disposal/Transfer of County Property forms.

Done this 3rd day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



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

---

## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Melinda Bobbitt, CPPO, CPPB  
**DATE:** January 22, 2015  
**RE:** Cooperative Contract: 1715 – Photocopier and Maintenance for Boone County Sheriff

The Purchasing office requests permission to utilize the Western States Contracting Alliance (WSCA) cooperative contract 1715 with Gibbs Technology Company d.b.a. GFI Digital of Columbia, Missouri to purchase two photocopiers with maintenance for the Boone County Sheriff:

**Copier 1: Sharp MX-M465N**

Cost: \$6,509

Maintenance: \$59 per month with overage @ \$0.007 per page

To be paid from department/account 1255 / 92300. Equipment budget: \$6,916; Maintenance budget: \$825

**Copier 2: Sharp MX-M565N**

Cost: \$7,009

Maintenance: \$90.50 per month with overage @ \$0.007 per page

To be paid from department/account 1251 / 92300. Equipment budget: \$7,569; Maintenance budget: \$3,797

Attached are Request for Disposal forms for signature. Purchasing is seeking permission to trade in with zero value the following copiers:

Fixed Asset Tag: 17670 – Ricoh MP3010

Fixed Asset Tag: 15017 – Canon IR3570

IT will check the equipment and remove the storage device if one exists prior to equipment being removed from County. GFI Digital uses a certified recycler so no material goes to the landfill.

cc: Contract File  
Leasa Quick, Sheriff Dept.

**PURCHASE AGREEMENT FOR  
PHOTOCOPIER(S) AND MAINTENANCE  
Two (2) Copiers for the Boone County Sheriff**

**THIS AGREEMENT** dated the 3<sup>rd</sup> day of February 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Gibbs Technology Company, d.b.a. GFI Digital** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Photocopier and Maintenance** in compliance with Western States Contracting Alliance contract **1715** (State of Missouri contract C213093017), GFI Digital e-mail per Rob Goth, Boone County Missouri Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. 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 and with WSCA contract may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response(s).
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

**Boone County Sheriff** – 2121 County Drive , Columbia, MO 65202.

**Copier 1**

**Quantity: One (1) each**

**Copier: Sharp MX-M465N**

**\$4,450.00**

**Inner Finisher: MX-FN17**

**\$600.00**

**3 Hole Punch Module: MX-PN11B**

**\$300.00**

**Stand with (3) x 500 Sheet Paper Drawers: MX-DE14**

**\$575.00**

**Commercial Data Security Kit: MX-FR44U**

**\$184.00**

**Facsimile Expansion Kit: MX-FX11**

**\$400.00**

**TOTAL:**

**\$6,509.00**

New Photocopier includes the following:

**46 ppm**, Networked Digital Copier with Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) – Application Communication and External Accounting Modules, 1 x 500 Sheet Paper Drawer, 150 Sheet Duplexing Single Pass Feeder, PCL®6 and Adobe® PostScript®3™ Printing Systems, Network Printing, Network Color Scanning, Auto Duplexing, (1) Sharpdesk user license, 320GB Hard Disk Drive with Document Filing System and 100 Sheet Bypass Tray (600 Sheets standard paper supply)

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

47-2015

**Copier 2**

**Quantity: One (1) each**

**Copier: Sharp MX-M565N \$4,950.00**

**Inner Finisher: MX-FN17 \$600.00**

**3 Hole Punch Module: MX-PN11B \$300.00**

**Stand with (3) x 500 Sheet Paper Drawers: MX-DE14 \$575.00**

**Commercial Data Security Kit: MX-FR44U \$184.00**

**Facsimile Expansion Kit: MX-FX11 \$400.00**

**TOTAL: \$7,009.00**

New Photocopier includes the following:

**56 ppm**, Networked Digital Copier with Multitasking Controller, Retractable Keyboard, Web Browser, Sharp OSA® Technology (Cloud Ready) – Application Communication and External Accounting Modules, 1 x 500 Sheet Paper Drawer, 150 Sheet Duplexing Single Pass Feeder, PCL6 and Adobe® PostScript®3™ Printing Systems, Network Printing, Network Color Scanning, Auto Duplexing, (1) Sharpdesk user license, 320GB Hard Disk Drive with Document Filing System and 100 Sheet Bypass Tray (600 Sheets standard paper supply)

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

**Maintenance:** shall be provided for the copiers for \$0.007 per page as follows:

**Copier 1: Sharp MX-M465N**

- **Monthly cost is \$59.00 with overage at \$0.007/page.**
- Includes parts, labor, travel time, toner, and drum. Excludes paper and staples.
- 7 Year Product Replacement Guarantee
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

**Copier 2: Sharp MX-M565N**

- **Monthly cost is \$90.50 with overage at \$0.007/page.**
- Includes parts, labor, travel time, toner, and drum. Excludes paper and staples.
- 7 Year Product Replacement Guarantee
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

**First year of maintenance is through December 31, 2015. Maintenance thereafter shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time, including lowering monthly minimum cost. Rates are subject to a maximum of 5% increase after year 1. Contract may be renewed through December 31, 2021.**

Contractor’s on-site maintenance on all copiers shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to

be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement shall be seven (7) fiscal years following the year equipment is installed and accepted by the County.

3. **Delivery and Installation:** Contractor agrees to deliver, setup, connect and provide training of copiers to the Boone County Sheriff, 2121 County Drive, Columbia, MO 65202, within 28 calendar days after receipt of the Purchase Order. Contractor shall remove the existing photocopier(s) (County asset tags 17670 and 15017) the same day the new copiers are installed. Contractor agrees to remove the hard drives should they exist and leave with County.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff Department and billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its 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.

GIBBS TECHNOLOGY COMPANY  
d.b.a. GFI DIGITAL

BOONE COUNTY, MISSOURI

by Andrea Paal  
title Acct Mgr.

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

APPROVED AS TO FORM:

ATTEST:

J. Gleason  
County Counselor

Wendy S. Noren  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

Copier 1: 1255 / 92300 / \$6,509  
Maintenance: 1255 / 60050 / \$708 + overage at \$0.007/page  
Copier 2: 1251 / 92300 / \$7,009  
Maintenance: 1251 / 60050 / \$1,086 + overage at \$0.007/page

Jane Pitchford by jj 01/23/15  
Signature Date Appropriation Accounts

**STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. 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.
13. 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.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

**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.

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

**Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

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

**Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

**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 provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide

that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. 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.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

**Melinda Bobbitt - RE: Sheriff's copier**

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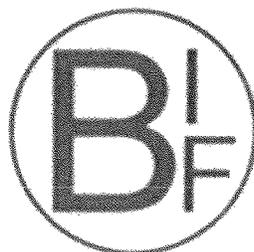
**From:** "Goth, Rob" <RGoth@gfidigital.com>  
**To:** Melinda Bobbitt <MBobbitt@boonecountymo.org>  
**Date:** 12/30/2014 9:23 AM  
**Subject:** RE: Sheriff's copier  
**CC:** "Paul, Andrea" <APaul@gfidigital.com>

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Yes we will. We use a certified recycler to ensure that there are no landfill issues.

**Rob Goth**

Director of Sales  
GFI Digital Inc.  
Phone 573-353-1673  
[rgoth@gfidigital.com](mailto:rgoth@gfidigital.com)



Be Better  
More Intense  
Have Fun!



**From:** Melinda Bobbitt [mailto:MBobbitt@boonecountymo.org]  
**Sent:** Tuesday, December 30, 2014 9:21 AM  
**To:** Goth, Rob  
**Cc:** Paul, Andrea  
**Subject:** RE: Sheriff's copier

Rob,

Would you haul off our two copiers for free when you install the two new?

Thanks,  
Melinda

>>> "Goth, Rob" <RGoth@gfidigital.com> 12/30/2014 9:19 AM >>>  
Good morning Melinda,

Unfortunately, due to the age of the machines, there is no trade in value. The WSCA pricing will not allow us to deliver from our stock on hand, so delivery will take two to four weeks.

Please let me know if I can be of further assistance.

**Rob Goth**

Director of Sales

GFI Digital Inc.

Phone 573-353-1673

[rgoth@gfidigital.com](mailto:rgoth@gfidigital.com)



Be Better  
More Intense  
Have Fun!



**From:** Melinda Bobbitt [<mailto:MBobbitt@boonecountymmo.org>]

**Sent:** Tuesday, December 30, 2014 8:51 AM

**To:** Goth, Rob

**Cc:** Paul, Andrea

**Subject:** RE: Sheriff's copier

Rob,

Can you offer a trade-in on the Sheriff's existing two copiers? They have a Ricoh MP3010 and a Canon IR5000.

Once you receive the order, how many days before you will be able to install the two copiers?

Thanks,  
Melinda

>>> "Goth, Rob" <[RGoth@gfidigital.com](mailto:RGoth@gfidigital.com)> 12/29/2014 5:36 PM >>>

That is correct, the prices stated are delivered to your specified location.

As we discussed, the purchase order will need to be addressed to Gibbs Technology Company dba GFI Digital so that Andrea can get the special maintenance pricing set up in the agreement.

Have a good evening.

**Rob Goth**

Director of Sales

GFI Digital Inc.  
Phone 573-353-1673  
[rgoth@gfidigital.com](mailto:rgoth@gfidigital.com)



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**From:** Melinda Bobbitt [<mailto:MBobbitt@boonecountymo.org>]  
**Sent:** Monday, December 29, 2014 4:46 PM  
**To:** Goth, Rob  
**Cc:** Paul, Andrea  
**Subject:** Re: Sheriff's copier

Rob,

When looking at the pricing on the WSCA contract, I wanted to confirm that there is no shipping charge. I don't see one on there and just wanted to make sure (so we don't go over budget).

Thanks,  
Melinda

>>> "Goth, Rob" <[RGoth@gfidigital.com](mailto:RGoth@gfidigital.com)> 12/29/2014 9:51 AM >>>  
Good morning,

Andrea is on vacation so she has asked that I provide maintenance pricing for the Sharp copiers for the Sheriff's office. The per page cost for those machines is \$0.007, we will guarantee that the price will not increase more than 5% for the first seven years that they are in service.

Please let me know if you have any questions, or if I can be of further assistance.

**Rob Goth**  
Director of Sales  
GFI Digital Inc.  
Phone 573-353-1673  
[rgoth@gfidigital.com](mailto:rgoth@gfidigital.com)

# SHARP®

**CONTRACT  
EXTENSION  
THOUGH  
3/31/15**

**Special  
Promotional  
Pricing  
Extended  
thru 3/31/15**



## MISSOURI

### **Western States Contracting Alliance**

**State of Missouri Copier Contract #1715**

**Contract valid August 1, 2009 through March 31, 2015**

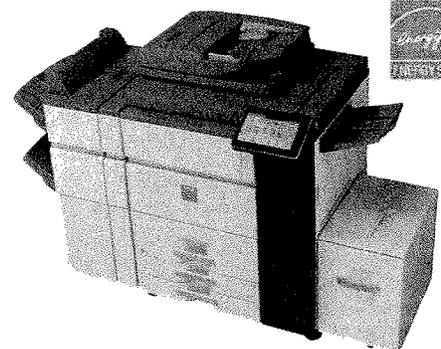
**Contact:**

**Matt Euston**

**Industry and Government Account Manager**

**Phone: (816) 588-1962**

**Email: [eustonm@sharpsec.com](mailto:eustonm@sharpsec.com)**



# Ordering Information

## Western States Contracting Alliance – Contract #1715

### **Ordering Address:**

Sharp Electronics Corporation  
c/o Local Authorized Dealer  
Sharp Plaza, Box Q  
Mahwah, NJ 07430-2135  
Phone: (201) 529-8932  
Fax: (800) 245-2815

### **Additional Contract Information:**

Matt Euston  
Industry and Government Account Manager  
Phone: (816) 588-1962  
Email: eustonm@sharpsec.com

Payment Terms: Net 30 Days

Delivery: 45 Days A.R.O.

### **Payment Information:**

Invoices will only be issued by Sharp Electronics Corporation, and payment therefore shall be made only to Sharp Electronics Corporation. Each invoice is payable Net 30 days from the date the invoice is received by the office specified in the order.

### **For Purchase:**

Sharp Electronics Corporation  
Dept. LA 21173  
Pasadena, CA 91185-1173

### **For Lease Plans:**

Sharp Electronics Corporation (Wells Fargo)  
P.O. Box 6434  
Carol Stream, IL 60197-6434

Cage Code: 0BDN7

DUNS Number: 00-181-8012

Contractor's Tax Identification No.: 13-1968872

Business Size: Large

Cage Code: 5EEU4

DUNS Number: 00-181-8012-1250

Contractor's Tax Identification No.: 13-1968872

Business Size: Large

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### **Definition of Financing Terms**

The WSCA contract offers various financing methods in addition to outright purchase. These options are offered and authorized through the State of Nevada Participating Amendment. These options are defined below:

#### **Fair Market Value Leases**

At end of lease term, customer has option to purchase equipment at fair market value price or return equipment with no further obligation

#### **Capital Leases**

Traditional financing with ownership at end of term

#### **Cancelable Rentals**

Cancel with four month penalty on rental payment

All leases and rentals have a non appropriations clause to avoid fiscal commitments

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**Connectivity:** Customer site installation/training includes set-up as a copier/printer ready for network installation by customers' Network Administrator, with customer telephone assistance available from Sharp for network installation. On-Site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact you Government Account Executive with any questions. A digital site-survey is required.

**Credit Card Orders:** Orders should include the following: Credit Card Number, Expiration Date, Type of Card, name and telephone number of individual on the card. Call (866) 813-6126 to place an order or Fax (800) 245-2815

## **Promotional Service and Supply Pricing**

Promotional Service and Supply pricing available in this catalog is for new placements placed during the current promotional period only. This service and supply pricing will be valid for the term of the placement of that machine. Machines placed previously are not entitled to promotional pricing.

## **Definition of Service Zones**

The following table provides an alteration to the service zones included in the contract which will be utilized for awards in the State of Missouri:

<b>SERVICE ZONE</b>	<b>DEFINITION</b>
<b>URBAN</b>	Within a 60 mile radius of closest Service Base Location, within 60 miles of the State Capital or within a 60 mile radius of a Metropolitan Statistical Area.
<b>RURAL</b>	Outside of a 60 mile radius from closest Service Base Location, the State Capital or a Metropolitan Statistical Area.
<b>REMOTE</b>	All locations within Missouri that are inaccessible via road from any Urban or Rural Service Zone regardless of distance.

## **Service Surcharges**

Rural Service Surcharge: Urban Base Charges X 125%

Remote Service Surcharge: Urban Base Charges X 200%

All Service/Maintenance pricing begins upon installation of Equipment.

WSCA State of Missouri Contract #C213093017  
Segment 3 (Console)

Product Category	Copies Per Minute	Model Number	Description	Retail Price	Purchase Price	PROMO Price
Segment 4 Console	46	MX-M465N	46 PPM <b>Networked</b> Digital Copier with Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 1 x 500 Sheet Paper Drawer, 150 Sheet Duplexing Single Pass Feeder, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Color Scanning, Auto Duplexing, (1) Sharpdesk user license, 320GB Hard Disk Drive with Document Filing System, and 100 Sheet Bypass Tray (600 sheets standard paper supply)*	\$11,625.00	\$5,463.75	<b>\$4,450.00</b>

**Options & Accessories**

**Finishing Options (Must Choose 1)**

MX-TU12	Center Exit Tray	\$75.00	\$35.25	<b>\$35.00</b>
<b>OR</b>				
MX-FN17	Inner Finisher	1,795.00	843.65	<b>600.00</b>
MX-PN11B	3 Hole Punch Module (for use with MX-FN17)	698.00	328.06	<b>300.00</b>
<b>OR</b>				
MX-FN10	Saddle Stitch Finisher - 1,000 Sheets (requires MX-RB22)	2,895.00	1,360.65	<b>1,330.00</b>
MX-RB22	Paper Pass Unit	445.00	209.15	<b>195.00</b>
MX-PNX5B	3 Hole Punch Module (for use with MX-FN10)	698.00	328.06	<b>300.00</b>
<b>OR</b>				
MX-FN11	Stacking Finisher - 4,000 Sheets (requires MX-RB22)	2,895.00	1,360.65	<b>1,330.00</b>
MX-RB22	Paper Pass Unit	445.00	209.15	<b>195.00</b>
MX-PNX6B	3 Hole Punch Module (for use with MX-FN11/MX-FN18)	698.00	328.06	<b>300.00</b>
<b>OR</b>				
MX-FN18	Saddle Stitch Finisher - 4,000 Sheets (requires MX-RB22)	5,995.00	2,817.65	<b>2,750.00</b>
MX-RB22	Paper Pass Unit	445.00	209.15	<b>195.00</b>
MX-PNX6B	3 Hole Punch Module (for use with MX-FN11/MX-FN18)	698.00	328.06	<b>300.00</b>

**Tray Options (Must Choose 1)**

MX-36ABD	Deluxe Copier Cabinet	180.00	84.60	<b>83.00</b>
MX-DE12	Stand with (1) x 500 Sheet Paper Drawer	845.00	397.15	<b>310.00</b>
MX-DE13	Stand with (2) x 500 Sheet Paper Drawers	1,075.00	505.25	<b>400.00</b>
MX-DE14	Stand with (3) x 500 Sheet Paper Drawers	1,495.00	702.65	<b>575.00</b>
MX-DE20	Stand with (1) x 500 Sheet Paper Drawer + 2,000 Sheet Tandem Paper Drawer	2,000.00	940.00	<b>809.00</b>
MX-LC11	Large Capacity Tray -3,500 Sheets (requires MX-DE12, MX-DE13, MX-DE14 or MX-DE20)	1,495.00	702.65	<b>600.00</b>
MX-LT10	Long Paper Feeding Tray (for use with banner paper)	210.00	98.70	<b>83.00</b>

**Exit Tray**

MX-TR13N	Right Side Exit Tray	150.00	70.50	<b>69.00</b>
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**Security**

MX-FR44U	Commercial Data Security Kit (available 2nd Quarter 2014)	420.00	197.40	<b>184.00</b>
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**Print**

MX-PUX1	XPS Expansion Kit (requires MX-565XPS1GB)	625.00	293.75	<b>285.00</b>
MX-EB11	Enhanced Compression Kit (Compact PDF)	1,230.00	578.10	<b>565.00</b>
MX-EB12N	Mirroring Expansion Kit	795.00	373.65	<b>350.00</b>
MX-PF10	Bar Code Font Kit	595.00	279.65	<b>274.00</b>
MX-565XPS1GB	1 GB Memory Upgrade	525.00	246.75	<b>230.00</b>
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)	170.00	79.90	<b>78.00</b>

**Sharp OSA™**

MX-AMX1	OSA Application Integration Module	349.00	164.03	<b>160.00</b>
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WSCA State of Missouri Contract #C213093017  
Segment 3 (Console)

Model Number	Description	Retail Price	Purchase Price	PROMO Price
<b>Fax</b>				
MX-FWX1	Internet Fax Kit	545.00	256.15	250.00
MX-FX11	Facsimile Expansion Kit	1,295.00	608.65	400.00
<b>Miscellaneous</b>				
AR-D5133NT	Digital 120 Volt, 15 Amps, 5 Outlets, Power Surge Protector	150.00	70.50	69.00
MX-AM10	Web Browsing Expansion Kit	500.00	235.00	235.00

**SERVICE PRICING**

	Monthly Cost	Copies Included	CPC
<b>Zero Base Service and Supplies* Pricing</b> (cost per copy charge for each copy)	0	0	\$0.0075
	Monthly Cost	Copies Included	Excess Copies
<b>Service and Supplies* Included Pricing</b> (copies included specified + CPC overage)	\$59.00	8,000	\$0.0070

\*Staples are NOT included

**WSCA State of Missouri Contract #C213093017**  
**Segment 3 (Console)**

Product Category	Copies Per Minute	Model Number	Description	Retail Price	Purchase Price	PROMO Price
Segment 5 Console	56	<b>MX-M565N</b>	56 PPM <b>Networked</b> Digital Copier with Multitasking Controller, Retractable Keyboard, Web Browser, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 1 x 500 Sheet Paper Drawer, 150 Sheet Duplexing Single Pass Feeder, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Color Scanning, Auto Duplexing, (1) Sharpdesk user license, 320GB Hard Disk Drive with Document Filing System, and 100 Sheet Bypass Tray (600 sheets standard paper supply)	\$13,125.00	\$6,168.75	<b>\$4,950.00</b>

**Options & Accessories**

**Finishing Options (Must Choose 1)**

MX-TU12	Center Exit Tray	\$75.00	\$35.25	<b>\$35.00</b>
<b>OR</b>				
MX-FN17	Inner Finisher	1,795.00	843.65	<b>600.00</b>
MX-PN11B	3 Hole Punch Module (for use with MX-FN17)	698.00	328.06	<b>300.00</b>
<b>OR</b>				
MX-FN10	Saddle Stitch Finisher - 1,000 Sheets (requires MX-RB22)	2,895.00	1,360.65	<b>1,330.00</b>
MX-RB22	Paper Pass Unit	445.00	209.15	<b>195.00</b>
MX-PNX5B	3 Hole Punch Module (for use with MX-FN10)	698.00	328.06	<b>300.00</b>
<b>OR</b>				
MX-FN11	Stacking Finisher - 4,000 Sheets (requires MX-RB22)	2,895.00	1,360.65	<b>1,330.00</b>
MX-RB22	Paper Pass Unit	445.00	209.15	<b>195.00</b>
MX-PNX6B	3 Hole Punch Module (for use with MX-FN11/MX-FN18)	698.00	328.06	<b>300.00</b>
<b>OR</b>				
MX-FN18	Saddle Stitch Finisher - 4,000 Sheets (requires MX-RB22)	5,995.00	2,817.65	<b>2,750.00</b>
MX-RB22	Paper Pass Unit	445.00	209.15	<b>195.00</b>
MX-PNX6B	3 Hole Punch Module (for use with MX-FN11/MX-FN18)	698.00	328.06	<b>300.00</b>

**Tray Options (Must Choose 1)**

MX-36ABD	Deluxe Copier Cabinet	180.00	84.60	<b>83.00</b>
MX-DE12	Stand with (1) x 500 Sheet Paper Drawer	845.00	397.15	<b>310.00</b>
MX-DE13	Stand with (2) x 500 Sheet Paper Drawers	1,075.00	505.25	<b>400.00</b>
MX-DE14	Stand with (3) x 500 Sheet Paper Drawers	1,495.00	702.65	<b>575.00</b>
MX-DE20	Stand with (1) x 500 Sheet Paper Drawer + 2,000 Sheet Tandem Paper Drawer	2,000.00	940.00	<b>809.00</b>
MX-LC11	Large Capacity Tray -3,500 Sheets (requires MX-DE12, MX-DE13, MX-DE14 or MX-DE20)	1,495.00	702.65	<b>600.00</b>
MX-LT10	Long Paper Feeding Tray (for use with banner paper)	210.00	98.70	<b>83.00</b>

**Exit Tray**

MX-TR13N	Right Side Exit Tray	150.00	70.50	<b>69.00</b>
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**Security**

MX-FR44U	Commercial Data Security Kit (available 2nd Quarter 2014)	420.00	197.40	<b>184.00</b>
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**Print**

MX-PUX1	XPS Expansion Kit (requires MX-565XPS1GB)	625.00	293.75	<b>285.00</b>
MX-EB11	Enhanced Compression Kit (Compact PDF)	1,230.00	578.10	<b>565.00</b>
MX-EB12N	Mirroring Expansion Kit	795.00	373.65	<b>350.00</b>
MX-PF10	Bar Code Font Kit	595.00	279.65	<b>274.00</b>
MX-565XPS1GB	1 GB Memory Upgrade	525.00	246.75	<b>230.00</b>
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)	170.00	79.90	<b>78.00</b>

**Sharp OSA™**

MX-AMX1	OSA Application Integration Module	349.00	164.03	<b>160.00</b>
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WSCA State of Missouri Contract #C213093017  
Segment 3 (Console)

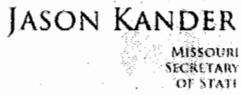
Model Number	Description	Retail Price	Purchase Price	PROMO Price
<b>Fax</b>				
MX-FWX1	Internet Fax Kit	545.00	256.15	250.00
MX-FX11	Facsimile Expansion Kit	1,295.00	608.65	400.00
<b>Miscellaneous</b>				
AR-D5133NT	Digital 120 Volt, 15 Amps, 5 Outlets, Power Surge Protector	150.00	70.50	69.00

**SERVICE PRICING**

	Monthly Cost	Copies Included	CPC
<b>Zero Base Service and Supplies* Pricing</b> (cost per copy charge for each copy)	0	0	\$0.0075

	Monthly Cost	Copies Included	Excess Copies
<b>Service and Supplies* Included Pricing</b> (copies included specified + CPC overage)	\$90.50	12,500	\$0.0070

\*Staples are NOT included



MISSOURI ONLINE BUSINESS FILING



Business Entity Details

- Fees & Forms
- FAQ
- Corporations Home
- Business Outreach Office
- UCC Filings
- Corporation Filings
- SOS Home
- Contact Us

\*Required Field

If you wish to request a rescission package online, click the **REQUEST RESCISSION PACKET** button.

If you have already requested a rescission packet, you may file a reinstatement online by selecting the correct reinstatement filing from the Filing Type drop-down list and then clicking the **FILE ONLINE** button.

To view copies or certificates, click the **VIEW DOCUMENT** button.

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RETURN TO  
**SEARCH RESULTS**

ORDER COPIES/  
**CERTIFICATES**

Select an option from the list, then click **FILE ONLINE**

Filing Type: Acceptance of a General Business to a Non Pr

**FILE ONLINE**

**REQUEST RESCISSION PACKET**

General Information	Filings	Address	Contact(s)
Name(s) <b>GIBBS TECHNOLOGY COMPANY</b>		<u>Address</u>	
Type Gen. Business - For Profit		Charter No. 00469326	
Domesticity Domestic		Status Accepted Inactive	
Registered Agent Gibbs, Halle H., II 3225-A Emerald Lane Jefferson City, MO 65109		Date Formed 5/6/1999	
Duration Perpetual			
Renewal Month January			
Report Due 4/30/2004			



# CERTIFICATE OF LIABILITY INSURANCE

GFIDI-1 OP ID: JN

DATE (MM/DD/YYYY)  
05/30/2014

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).

<b>PRODUCER</b> Huntleigh McGehee 8235 Forsyth Boulevard, #1200 Clayton, MO 63105 Morgan L. Jensen	<b>CONTACT NAME:</b> Morgan L. Jensen <b>PHONE (A/C, No, Ext):</b> 314-746-4700 <b>E-MAIL ADDRESS:</b>	<b>FAX (A/C, No):</b> 314-889-3700
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Gibbs Technology Company Inc dba GFI Digital, Inc. 12163 Prichard Farm Road Maryland Heights, MO 63043	<b>INSURER A :</b> Hartford Fire Insurance Co <b>NAIC #</b> 19682	
	<b>INSURER B :</b> Hartford Casualty Ins. Co. <b>29424</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			84UUNKV9400	06/01/2014	06/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			84UENKV9511	06/01/2014	06/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Compl/Coll Ded \$ 3,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			84RHUKV8272	06/01/2014	06/01/2015	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	84WBBR5698	06/01/2014	06/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

The Certificate Holder is included as an Additional Insured to the General Liability policy where required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

BOOMO-7

Boone County Purchasing  
 Annex Building  
 613 East Ash, Room 110  
 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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USER NAME  PASSWORD

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

## Entity Dashboard

Gibbs Technology Company  
 DUNS: 099221363 CAGE Code: 3HVT6  
 Status: Active

12163 PRICHARD FARM RD  
 MARYLAND HEIGHTS, MO, 63043-4202,  
 UNITED STATES

Expiration Date: 10/13/2015  
 Purpose of Registration: All Awards

[Entity Overview](#)

[Entity Record](#)

[Core Data](#)

[Assertions](#)

[Reps & Certs](#)

[POCs](#)

[Reports](#)

[Service Contract Report](#)

[BioPreferred Report](#)

[Exclusions](#)

[Active Exclusions](#)

[Inactive Exclusions](#)

[Excluded Family Members](#)

[RETURN TO SEARCH](#)

### Entity Overview

#### Entity Information

**Name:** Gibbs Technology Company  
**Doing Business As:** GFI Digital  
**Business Type:** Business or Organization  
**POC Name:** Patti Crocker  
**Registration Status:** Active  
**Activation Date:** 10/27/2014  
**Expiration Date:** 10/13/2015

#### Exclusions

**Active Exclusion Records?** No

SAM | System for Award Management 1.0

IBM v1.P.23.20141126-1047

WWW2

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



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-7-15

FIXED ASSET TAG NUMBER: 17670

**RECEIVED**

DESCRIPTION: Ricoh MP3010

JAN 0 / 2015

REQUESTED MEANS OF DISPOSAL: Removal by GFI, the delivering agency for new machines **BOONE COUNTY AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Replaced

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: None-pick up by GFI digital

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

DEPARTMENT: Sheriff's

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 10-25-05

RECEIPT INTO 1190-3835-Ha

ORIGINAL COST 5,420.89

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME \_\_\_\_\_

NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE

to vendor 0.00 value

AUCTION

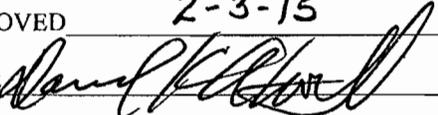
SEALED BIDS

OTHER

EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 47-2015

DATE APPROVED 2-3-15

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01-21-15

FIXED ASSET TAG NUMBER: 15017

**RECEIVED**

DESCRIPTION: Canon IR3570

JAN 21 2015

**BOONE COUNTY AUDITOR**

REQUESTED MEANS OF DISPOSAL: Request this machine be given to the vendor of the new machine for disposal.

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Replacement of a copy machine located in our information center.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

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

DEPARTMENT: Sheriff's

SIGNATURE 

**AUDITOR**

ORIGINAL PURCHASE DATE 12-31-07

RECEIPT INTO 1190-3835 HO

ORIGINAL COST 6,767.36

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME \_\_\_\_\_

NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE

to vendor 0.00 value

AUCTION

SEALED BIDS

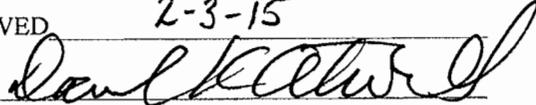
OTHER

EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 47-2015

DATE APPROVED

2-3-15

SIGNATURE 

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 3rd day of February 20 15  
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Oklahoma County, Oklahoma Cooperative Term & Supply Contract CW 15012 for Avigilon or Equivalent Products with Digi Security Systems, LLC of Pryor, OK.

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

Done this 3rd day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Elizabeth Sanders, CPPB  
Senior Buyer



613 E. Ash Street, Room 111  
Columbia, MO 65201  
Phone: (573) 886-4393  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Elizabeth Sanders, CPPB  
DATE: January 26, 2015  
RE: Cooperative Contract: CW15012 Avigilon or Equivalent

The Boone County Sheriff's Department requests permission to utilize the Oklahoma County, Oklahoma cooperative term and supply contract CW15012 for Avigilon or Equivalent Products with Digi Security Systems, LLC, of Pryor, Oklahoma.

This is a term and supply contract with optional three (3) one-year renewal periods. Funds for purchases will come from Departments 2901 (Sheriff - Operations); 2902 (Corrections); and 1256 (Sheriff/Corr Bldg HK/Maint). Budget is \$9,508.00.

cc: Chad Martin, Sheriff Dept.  
Contract File

**PURCHASE AGREEMENT  
FOR AVIGILON OR EQUIVALENT PRODUCTS  
FOR THE BOONE COUNTY SHERIFF DEPARTMENT**

Commission Order # 48-2015

**THIS AGREEMENT** dated the 3<sup>rd</sup> day of February 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Digi Security Systems, LLC**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for furnishing, delivery, installation and maintenance of **Avigilon or Equivalent Products**, in compliance with all bid specifications and any addendum issued for the Oklahoma County (OK) **ITB #CW15012**, award notice and tabulation from **Award Number 40-14**, Boone County Standard Contract Terms and Conditions, Work Authorization Certification, Boone County Insurance Requirements, Debarment Certification, Affidavit of Compliance with OSHA and Affidavit of Compliance with Prevailing Wage Law. 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 and the Oklahoma County ITB No. **CW15012** shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **Avigilon or Equivalent Products**. Equipment, accessories, software and maintenance shall be provided in conformity with the contract documents for the prices / discount structure set forth in Bidder's response, as needed and as ordered by the County. Avigilon or Equivalent Products will be purchased, as needed, per the following:

**SECTION I – Equipment, Accessories, Software, and Maintenance:**

<b>a. <u>Equipment</u></b>	<u>MLP Less % Discount</u>
1. Avigilon or Equivalent Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000.00)
<b>b. <u>Accessories</u></b>	<u>MLP Less % Discount</u>
1. Avigilon or Equivalent Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000.00)
<b>c. <u>Software</u></b>	<u>MLP Less % Discount</u>
1. Avigilon or Equivalent Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000.00)
<b>d. <u>Maintenance</u></b>	<u>MLP Less % Discount</u>
1. Avigilon or Equivalent Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000.00)

**SECTION II – Fixed Price Avigilon or Equivalent Items:**

Part # DSS-VF600HRDNICR-ID or Equivalent (Indoor High Resolution True Day/Night Dual Voltage Dome)  
>=600TVL Color Resolution; >=660TVL B&W Resolution  
True Day/Night Functionality with auto IR Cut Filter Removal mechanism & auto switch to B&W in low light  
Day/Night IR Corrected Vari-focal Auto-Iris Lens (focal range ~ 2.8-11mm)  
Minimum Illumination <=0.01 Lux @ F1.2  
52dB SNR  
Selectable OSD options: Manual Shutter, AGC, Day/Night (Color, BW, Auto, Ext ICR), WB, SDNR, Reverse (Mirror),  
Color Gain, Gamma Correction  
Dual Voltage 12vDC or 24vAC  
Internal Tri-Axis Bracket Design

**COST EACH:** Digi Security Systems, LLC: \$126.00

48-2015

Part # DSS-VF600HRDNICR-VRD or Equivalent  
 Outdoor Vandal Resistant Weather Rated High Resolution True Day/Night Dual Voltage Dome  
 IP 67 or Better Rating  
 >=600TVL Color Resolution; >=660TVL B&W Resolution  
 True Day/Night Functionality with auto IR Cut Filter Removal mechanism & auto switch to B&W in low light  
 Day/Night IR Corrected Vari-focal Auto-Iris Lense (focal range ~ 2.8-11mm)  
 Minimum Illumination <= 0.01 Lux @ F1.2  
 52dB SNR  
 Selectable OSD options: Manual Shutter, AGC, Day/Night (Color, BW, Auto, Ext ICR), WB, SDNR, Reverse  
 (Mirror), Color Gain, Gamma Correction  
 Dual Voltage 12vDC or 24vAC  
 Internal Tri-Axis Bracket Design

**COST EACH:** Digi Security Systems, LLC: \$144.00

Technical Assistance: Hourly Rate  
 Digi Security Systems, LLC: \$57.00 BH/M/F – Remote assistance < 30 minutes free

Delivery Time After Receipt of Order:  
 Digi Security Systems, LLC: 3-10 Business Days

Warranty: (If other than manufacturer warranty)  
 Digi Security Systems, LLC: 3 Years (more if purchased, up to 5 years)

Shipping and Handling Costs:  
 Digi Security Systems, LLC: Actual Costs

3. **Contract Duration** - This agreement shall commence on **the date of Commission Order and extend through September 30, 2015** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for up to **three (3) additional one-year periods** subject to terms of Contract #CW15012.

4. **Delivery** - Vendor agrees to coordinate delivery of equipment and service with the Boone County Sheriff Department. Delivery after receipt of order will be made within 3-10 business days.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff Department and billings may only include the prices as listed and/or calculated in the Vendor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission 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.

9. **Prevailing Wage** - Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The current Prevailing Wage Order #21 is included in this agreement. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that he will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

10. **OSHA Training - 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. 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. 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.

11. **Transient Employers** - Every transient employer, as defined in Section 285.230 RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: (1) the notice of registration for employer withholding issued to such transient employer by the director of revenue; (2) proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the department of revenue through the records of the division of workers' compensation; and (3) the notice of registration for unemployment insurance issued to such transient employer by the division of employment security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo, be liable for a penalty of five hundred dollars per day until the notices required by this section are posted as required by law.

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

**DIGI SECURITY SYSTEMS, LLC**  
by [Signature]  
title CFO

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

APPROVED AS TO FORM:  
[Signature]  
C.J. Dykhouse, County Counselor

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

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

[Signature] 01/27/2015 No Encumbrance Required  
Signature Date Appropriation Account

## STANDARD TERMS AND CONDITIONS- BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.

15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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

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

**Comprehensive General Liability Insurance -** The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$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.



**(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.

DAN CROFFORD, CFO

\_\_\_\_\_  
Name and Title of Authorized Representative

\_\_\_\_\_  
Signature

1/15/15

\_\_\_\_\_  
Date

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

County of Maize)  
State of OK )ss  
)

My name is Jennifer Ray. I am an authorized agent of Digi Security Systems (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.

Jennifer Ray 1/15/15  
Affiant Date  
Jennifer Ray  
Printed Name

Subscribed and sworn to before me this 15 day of Jan, 2015.

[Signature]  
Notary Public

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

**AFFIDAVIT OF COMPLIANCE WITH OSHA  
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo**

County of Mayes )  
State of OK )ss  
)

My name is Jennifer Ray. I am an authorized agent of Dgi Security Systems Company).

I am aware of the requirements for OSHA training set out in §292.675 Revised Statutes of Missouri for those working on public works. All requirements of said statute have been fully satisfied and there has been no exception to the full and complete compliance with said provisions relating to the required OSHA training for all those who performed services on this public works contract for Boone County, Missouri.

NAME OF PROJECT: Award Number 40-14

Jennifer Ray 1/15/15  
Affiant Date  
Jennifer Ray  
Printed Name

Subscribed and sworn to before me this 15 day of Jan, 2015.

[Signature]  
Notary Public

NOTE: Failure to return this Affidavit with project close-out documents may result in referral of this project to the Department of Labor and Industrial Relations for further action to determine compliance with RSMo Sec. 292.675.

# AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of \_\_\_\_\_

State of \_\_\_\_\_, personally came and appeared (name and title)

\_\_\_\_\_ of the (name of company)

\_\_\_\_\_ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. \_\_\_\_\_ issued by the Division of Labor Standards on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in carrying out the Contract and work in connection with

(name of project) \_\_\_\_\_ located at

(name of institution) \_\_\_\_\_ in \_\_\_\_\_ County,

Missouri and completed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

# Missouri

## Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

## Annual Wage Order No. 21

Section 010

**BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2014

Last Date Objections May Be Filed: April 9, 2014

**Prepared by Missouri Department of Labor and Industrial Relations**

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator	10/14		\$32.06	55	60	\$20.71
Boilermaker	6/14		\$33.36	57	7	\$27.95
Bricklayer and Stone Mason			\$28.30	59	7	\$15.93
Carpenter	6/14		\$24.36	60	15	\$15.05
Cement Mason	6/14		\$26.33	9	3	\$11.50
Communication Technician			\$31.04	28	7	\$12.52 + 13%
Electrician (Inside Wireman)			\$31.04	28	7	\$12.52 + 13%
Electrician (Outside-Line Construction/Lineman)	9/14		\$41.08	43	45	\$5.00 + 36.5%
Lineman Operator	9/14		\$35.46	43	45	\$5.00 + 36.5%
Groundman	9/14		\$27.42	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$43.715	26	54	\$26.755
Glazier		c	\$32.78	87	31	\$21.13 + 13.2%
Ironworker	8/14		\$28.01	11	8	\$23.09
Laborer (Building):						
General			\$21.06	42	44	\$12.49
First Semi-Skilled			\$23.06	42	44	\$12.49
Second Semi-Skilled			\$22.06	42	44	\$12.49
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/14		\$24.24	60	15	\$15.05
Marble Mason	6/14		\$21.55	124	74	\$12.79
Marble Finisher						
Millwright	6/14		\$25.36	60	15	\$15.05
Operating Engineer						
Group I	6/14		\$27.81	86	66	\$23.75
Group II	6/14		\$27.81	86	66	\$23.75
Group III	6/14		\$26.56	86	66	\$23.75
Group III-A	6/14		\$27.81	86	66	\$23.75
Group IV	6/14		\$25.58	86	66	\$23.75
Group V	6/14		\$28.51	86	66	\$23.75
Painter	6/14		\$22.00	18	7	\$11.77
Pile Driver	6/14		\$25.36	60	15	\$15.05
Pipe Fitter	7/14	b	\$35.75	91	69	\$26.68
Plasterer	6/14		\$24.94	94	5	\$11.55
Plumber	7/14	b	\$35.75	91	69	\$26.68
Roofer \ Waterproofor	9/14		\$29.30	12	4	\$14.55
Sheet Metal Worker	7/14		\$30.76	40	23	\$15.47
Sprinkler Fitter - Fire Protection	6/14		\$31.75	33	19	\$18.90
Terrazzo Worker	6/14		\$28.73	124	74	\$14.38
Terrazzo Finisher						
Tile Setter	6/14		\$21.55	124	74	\$12.79
Tile Finisher						
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I	6/14		\$25.30	101	5	\$10.70
Group II	6/14		\$25.95	101	5	\$10.70
Group III	6/14		\$25.45	101	5	\$10.70
Group IV	6/14		\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

For additional information regarding the application of the Marble Finisher, Terrazzo Finisher and Tile Finisher see the Labor and Industrial Relations Commission Order of June 10, 2014, in the Matter of Objection Nos. 006-121.

\*\*Annual Incremental Increase



**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**FED:** Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

**NO. 9:** Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

**NO. 11:** Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

**NO. 12:** Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

**NO. 18:** Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

**NO. 22:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**NO. 28:** Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

**NO. 33:** Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

**NO. 40:** Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**NO. 42:** Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

**NO. 43:** Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

**NO. 55:** Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

**NO. 57:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE  
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BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**NO. 59:** Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

**NO. 60:** Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

**NO. 86:** Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

**NO. 87:** Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

**REPLACEMENT PAGE  
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BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**NO. 91:** Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

**NO. 94:** Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

**NO. 101:** Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

**NO. 122:** Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

**NO. 124:** Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day (November 11), Thanksgiving Day, and Christmas Day shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed. No work shall be performed on the days set forth except in cases of emergencies to protect life or property.

**NO. 4:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

**NO. 5:** All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

**NO. 7:** The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

**NO. 8:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

**NO. 15:** All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

**NO. 19:** All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

**NO. 23:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

**NO. 31:** All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

**NO. 44:** All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**NO. 54:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

**NO. 55:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 60:** All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

**NO. 66:** All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

**NO. 69:** All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight -time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

**NO. 74:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

**NO. 76:** Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/14	\$30.01	7	16	\$15.05
Electrician (Outside-Line Construction\Lineman)	9/14	\$41.08	9	12	\$5.00 + 36.5%
Lineman Operator	9/14	\$35.46	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer	6/14	\$23.65	32	31	\$5.00 + 23%
Groundman	9/14	\$27.42	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer	6/14	\$17.44	32	31	\$5.00 + 23%
Laborer					
General Laborer	6/14	\$26.81	2	4	\$12.47
Skilled Laborer	6/14	\$26.81	2	4	\$12.47
Millwright	6/14	\$30.01	7	16	\$15.05
Operating Engineer					
Group I	6/14	\$26.89	21	5	\$23.64
Group II	6/14	\$26.54	21	5	\$23.64
Group III	6/14	\$26.34	21	5	\$23.64
Group IV	6/14	\$22.69	21	5	\$23.64
Oiler-Driver	6/14	\$22.69	21	5	\$23.64
Pile Driver	6/14	\$30.01	7	16	\$15.05
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/14	\$28.52	22	19	\$11.65
Group II	6/14	\$28.68	22	19	\$11.65
Group III	6/14	\$28.67	22	19	\$11.65
Group IV	6/14	\$28.79	22	19	\$11.65

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**BOONE COUNTY**  
**OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

**FED:** Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

**NO. 2:** Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

**NO. 7:** Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular work day shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). Make-up days shall not be utilized for days lost due to holidays. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay.

**NO. 9:** Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Worked performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

**BOONE COUNTY  
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

**NO. 21:** Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**NO. 22:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interested parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**NO. 28:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**No. 32:** Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

**NO. 4:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

**NO. 5:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

**NO. 12:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 19:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 27:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 31:** All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

Selection of Lowest and Best Bidder

Of

Avigilon or Equivalent

Award Number: 40-14

Date: October 22, 2014

Bid Number: CW15012

Bid Period: October 22, 2014 – September 30, 2015  
With up to three (1) year options to renew

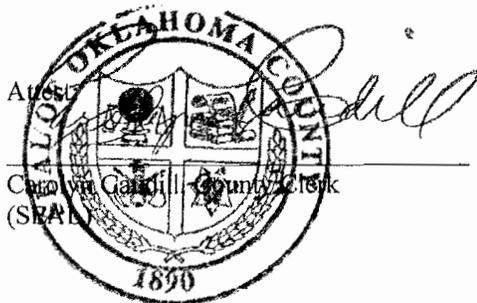
Awarded Vendor:

Digi Security Systems, LLC  
P.O. Box 1046  
2533 W 519  
Pryor, OK 74362  
Contact: Josh Herron  
Phone: 918-864-1861  
Fax: 800-705-2280  
Email: [josh@digiss.com](mailto:josh@digiss.com)  
[sales@digiss.com](mailto:sales@digiss.com)

OKLAHOMA COUNTY, OKLAHOMA  
OKLAHOMA COUNTY PURCHASING AGENT

This is not a Purchase Order. This is only a notice to the successful bidder. No order may be placed without a Purchase Order being issued by Oklahoma County.

Board of County Commissioners  
Of Oklahoma County, Oklahoma



Chairman *Brian Maudslai*  
Member *Nilla R. [Signature]*  
Member *Raymond L. [Signature]*

**ITB# CW15012 - Avigilon or Equivalent**  
**Bid Period: Date of Award through September 30, 2015**  
**With up to three, (1) year options to renew**

**TABULATION**

**SECTION I - Equipment, Accessories, Software, and Maintenance:**

**A. Equipment MLP Less % Discount**

1. Avigilon or Equivalent	%
Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000)

**B. Accessories MLP Less % Discount**

1. Avigilon or Equivalent	%
Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000)

**C. Software MLP Less % Discount**

1. Avigilon or Equivalent	%
Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000)

**D. Maintenance MLP Less % Discount**

1. Avigilon or Equivalent	%
Digi Security Systems, LLC	32% (higher discounts for purchases over \$100,000)

**SECTION II – Fixed Price Avigilon or Equivalent Items :**

**Part # DSS-VF600HRDNICR-ID or Equivalent**

Indoor High Resolution True Day/Night Dual Voltage Dome

>=600TVL Color Resolution

>=660TVL B&W Resolution

True Day / Night Functionality with auto IR Cut Filter Removal mechanism & auto switch to B&W in low light

Day/Night IR Corrected Vari-focal Auto-Iris Lens (focal range ~ 2.8-11mm)

Minimum Illumination <= 0.01 Lux @ F1.2

52dB SNR

Selectable OSD options: Manual Shutter, AGC, Day/Night (Color, BW, Auto, Ext ICR), WB, SDNR, Reverse (Mirror), Color Gain,

Gamma Correction

Dual Voltage 12vDC or 24vAC

Internal Tri-Axis Bracket Design

**COST EACH:**

Digi Security Systems, LLC: \$126.00

**Part # DSS-VF600HRDNICR-VRD or Equivalent**

Outdoor Vandal Resistant Weather Rated High Resolution True Day/Night Dual Voltage Dome

IP 67 or Better Rating  
>=600TVL Color Resolution  
>=660TVL B&W Resolution  
True Day / Night Functionality with auto IR Cut Filter Removal mechanism & auto switch to B&W in low light  
Day/Night IR Corrected Vari-focal Auto-Iris Lens (focal range ~ 2.8-11mm)  
Minimum Illumination <= 0.01 Lux @ F1.2  
52dB SNR  
Selectable OSD options: Manual Shutter, AGC, Day/Night (Color,BW,Auto,Ext ICR), WB, SDNR, Reverse (Mirror), Color Gain, Gamma Correction  
Dual Voltage 12vDC or 24vAC  
Internal Tri-Axis Bracket Design

**COST EACH:**

Digi Security Systems, LLC: \$144.00

Technical Assistance: \$ \_\_\_\_\_ hourly rate

Digi Security Systems, LLC: \$57.00 BH/ M/F - Remote assistance less than 30 minutes is free.

Delivery Time After Receipt of Order: \_\_\_\_\_

Digi Security Systems, LLC: 3-10 Business Days

Warranty: (If other than manufacturer warranty): \_\_\_\_\_

Digi Security Systems, LLC: 3 Years (more if purchased, up to 5 years)

Shipping and Handling Costs: \_\_\_\_\_

Digi Security Systems, LLC: Actual Costs.



**OKLAHOMA COUNTY  
CENTRAL PURCHASING**

**INVITATION TO BID/  
REQUEST FOR PROPOSAL**

**Solicitation Number: CW15012 Avigilon or Equivalent**  
*Contract Period: Date of Award – 9/30/15, with up to three (1) year options to renew*

**Solicitation Type:**  
RFP  ITB  Multi –Step

**Issue Date: September 17, 2014**

**Bid Due Date/Time: October 8, 2014 @ 9 am CT**

**RETURN BIDS TO:**  
**Oklahoma County  
Central Purchasing  
320 Robert S. Kerr, Suite 117  
Oklahoma City, Oklahoma 73102**  
(See Submission Procedures Section D-1  
of the Purchasing and Bid Regulations Section)

Purchasing Officer/Agent: Amanda Madison, CPPB, CPO

Phone Number: 405-713-1489

Email: [amadison@oklahomacounty.org](mailto:amadison@oklahomacounty.org)

Bidder's FEI/SSN: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Contact name : \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax No. \_\_\_\_\_  
Email Address: \_\_\_\_\_

**SHIP TO ADDRESS/PLACE OF PERFORMANCE:**

**THIS AFFIDAVIT MUST BE EXECUTED FOR THE BID TO BE CONSIDERED**

AFFIDAVIT: I, the undersigned of lawful age, being first duly sworn on oath say that he (she) is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any County Official or employee as to quantity, quality or price in the prospective contract or any other terms of said prospective contract; or in any discussions between bidders and any County Official concerning exchange of money or thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of Oklahoma County (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

No person, firm or corporation who is convicted of or pleads guilty to a felony involving fraud, bribery, corruption or sales to the State or to any of its political subdivisions may make sale of real or personal property to Oklahoma County.

Affiant further states that full payment shall be made of all indebtedness incurred by such contractor or his subcontractor who performs work in performance of any contract using labor, and or materials or repairs to and parts for equipment used and consumed in performance of a contract with Oklahoma County. False execution of this affidavit shall constitute perjury and is punishable as provided by law.

Bidder's Name (Type or Print): \_\_\_\_\_

Bidder's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

My Commission Expires \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC (CLERK)

**OKLAHOMA COUNTY  
GENERAL TERMS AND CONDITIONS  
INVITATION TO BID & REQUEST FOR PROPOSAL**

1. **Explanation to Bidders.**  
Bidders who need clarification shall contact the Central Purchasing officer or agent shown on the ITB/RFP. Oral explanations or instructions given before award of a contract will not be binding. Any information given a bidder concerning a solicitation will be provided promptly to all other bidders as an amendment, if that information is necessary in submitting bids or if the lack of it would preclude other bidders.
2. **Type of Contract.**  
This is a firm fixed price contract for the supplies/services specified.
3. **Preparation of Bids.**
  - a. Bidders are expected to examine the solicitation, statement of work, instructions, and all amendments. Failure to do so will be at the bidder's risk.
  - b. Each bidder shall provide the information required by the solicitation. Bids shall be typewritten or written in ink, notarized with original signatures. Penciled bids, faxed or emailed bids will not be accepted. The person signing the bid shall initial erasures or other changes.
  - c. Unit price shall be entered on the form provided or a copy thereof.
  - d. If supplier wishes to bid "all or none" this must be clearly shown on the bid.
  - e. Recipients of this solicitation not responding with a bid shall return only the front sheet annotated with "no bid", their company name and address.
4. **FOB Destination and Shipping Instructions.**
  - a. Unless otherwise specified, all goods are to be shipped pre-paid, F.O.B. Destination. F.O.B. Destination shall mean delivered to the receiving dock or other point specified in the purchase order. The County assumes no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency. The successful supplier shall be responsible for filing, processing and collecting all damage claims.
5. **Delivery.**
  - . For any exception to the delivery date as specified on this order, vendor shall give prior notification and obtain written approval thereto from the Purchasing Agent or appropriate buyer with respect to delivery under this contract. Time is of the essence and the order is subject to termination for failure to deliver as specified and/or appropriate damages.
6. **Changes.**  
No alteration in any of the terms, conditions, delivery price, quality, quantities, or specification of this order will be effective without written consent of the Purchasing Agent or appropriate Purchasing Officer.
7. **Amendments to Invitation to Bid.**
  - a. If this solicitation is amended, then all terms and conditions, which are not modified, remain unchanged.
  - b. Bidders shall acknowledge receipt of any amendment to this solicitation by signing and returning the amendment form. Central Purchasing must receive the acknowledgement by the opening time and date specified for receipt of bids.
8. **Rejection.**  
All goods or materials purchased herein are subject to approval by the end user. Any rejection of goods or materials resulting because of nonconformity to the terms and specifications of this order, whether held by the end user or returned, will be at the Vendor's risk and expense.
9. **Oral Agreements.**  
No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation or the resultant contract. All modifications to the contract must be made in writing by the Central Purchasing Department.
10. **Bid Compliance.**  
The County reserves the right to reject any bid that does not comply with the requirements and specifications of the solicitation. A bid shall be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the County.

**OKLAHOMA COUNTY  
GENERAL TERMS AND CONDITIONS  
INVITATION TO BID & REQUEST FOR PROPOSAL  
CONTINUED**

**11. Evaluation and Award.**

- a. The County shall evaluate bids in response to this solicitation and will award a contract based on lowest and best criteria in accordance with Oklahoma Statute Title 19, Section 1505.
- b. Acquisition based on lowest and best criteria which includes but not limited to the operational cost the County, quality and/or technical competency, delivery and/or implementation schedule, maximum facilitation, data exchange and/or integration, warranties, guarantees, return policy, vendor stability, best solution to proposed planning documents and/or strategic program, vendor experience, vendor prior performance, vendor expertise with similar scope, extent and quality of proposed participation and acceptance of all user groups, proven methodology and tools, innovative use of current technologies and quality results by vendor.
- c. The County may (1) reject any or all bids, (2) accept other than the lowest bid, and (3) waive informalities or minor irregularities in bids received.
- d. The County reserves the right to accept by item, group of items or by the total bid.
- e. The County may award multiple contracts for the same or similar supplies to two or more sources under this solicitation.

**12. Notice of Award.**

A notice of award letter signed by the Oklahoma County Commissioners will be furnished to each successful bidder and shall result in a binding contract. The award notice is ONLY a notice to the successful bidder(s). The bidder must contact the Department listed for order information. No order may be placed without a purchase order being issued by Oklahoma County.

**13. Invoicing Instructions.**

- a. The invoice shall state the name and address of the vendor and must be sufficiently itemized to clearly describe each item purchase, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, purchase order number, and the date of the purchase.
- b. The vendor shall be paid upon submission of proper invoices to the ordering department at the prices stipulated on the bid/contract. Invoices shall contain the purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.
- c. Oklahoma County payment terms are Net 30 days from receipt of invoice.

**14. Identification.**

All invoices, packing lists, packages, shipping notices, instruction manuals, and other written documents affecting this order shall contain the applicable purchase order number.

**15. Prompt Payment Discounts.**

Discounts for prompt payment will not be considered in the evaluation of bids. However, any discount offered will be annotated on the award and may be taken if payment is made with the discount period.

**16. State and Federal Taxes.**

Purchases by the County are not subject to any sales tax or federal excise tax. Exemption certificates will be furnished upon request.

**17. Warranty.**

- a. The successful bidder agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services; and rights and remedies provided herein are in addition to and do not limit any rights afforded to Oklahoma County by any other term of this contract.
- b. Vendor warrants that articles supplied under this order conform to specifications herein and are fit for the purpose for which such goods are ordinarily employed except that if a particular purpose is stated, the material must then be fit for that particular purpose.

**18. Brand Name or Equivalent**

When a brand is named in the solicitation it shall be construed solely for the purpose of indicating the standards of quality, performance, or use desired, unless the term "Brand Name Only" is used in conjunction with the line item(s) in which case only that brand name will be accepted. Brands of equal quality, performance, and use shall be considered, provided vendor specifies the brand and model and submits descriptive literature when available. Any bid containing a brand, which is not of equal quality, performance, or use specified must be represented as an alternate and not as an equal, and failure to do so shall be sufficient reason to reject the bid.

- 19. Usage Reports:** Awarded vendors must submit quarterly usage reports. Reports shall provide the total dollar amounts sold to all Oklahoma County departments. Reports shall be submitted quarterly regardless of quantity. Usage reports shall be delivered to Oklahoma County Purchasing Department, 320 Robert S. Kerr, Suite 117, Oklahoma City, OK 73102, within 30 calendar days upon completion of performance quarter period cited below. Contract quarterly reporting periods shall be as follows:

**OKLAHOMA COUNTY  
GENERAL TERMS AND CONDITIONS  
INVITATION TO BID & REQUEST FOR PROPOSAL  
CONTINUED**

January 1 through March 31  
April 1 through June 30  
July 1 through September 30  
October 1 through December 31

Failure to provide usage reports may result in cancellation or suspension of contract.  
\*\*\*Usage reports apply only to county-wide contracts.

20. **No Conflicts Provision:** The Contractor, by signing this bid/proposal, hereby represents and warrants that the Contractor is in compliance with Resolution No. 279-99 adopted by the Board of County Commissioners of Oklahoma County (the "Board") on October 4, 1999, which provides that no officer or employee of Oklahoma County, whether hired, elected or appointed, shall be interested, directly or indirectly, in any contract for services, work, materials, supplies or equipment, or the profits thereof, or in any purchase made for or sales made by, to or with Oklahoma County, AND ALL SUCH CONTRACTS IN VIOLATION OF SUCH RESOLUTION SHALL BE ABSOLUTELY VOID; provided, however, the following shall not be in violation of such Resolution: **(a)** contracts entered into by the Board with publicly held corporations; or **(b)** contracts entered into by the Board that arise from settlements or arrangements of claims or lawsuits brought by or against Oklahoma County that are being prosecuted or defended by the office of the District Attorney; **(c)** the depositing of funds or contracts for the depositing of funds in a bank or other depository; or **(d)** contracts entered into by the Board with an individual or organization that is the only reasonably available source for the work, services, or materials sought by the Board.
21. **Construction Project Bid Requirements: (Construction Contracts Only)** The Contractor, by signing this bid/proposal hereby represents and warrants that the Contractor is in compliance with Oklahoma State Statute Title 61 Section 107 paragraphs A-D.
- A. A bidder on a public construction contract exceeding Twenty-five Thousand Dollars (\$50,000.00) shall accompany the bid with:
1. A certified check, cashier's check or bid bond equal to five percent (5%) of the bid, which shall be deposited with the awarding public agency as a guaranty; or
  2. An irrevocable letter of credit containing terms the Construction and Properties Division of the Department of Central Services prescribes, issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation for the benefit of the state, on behalf of the awarding public agency, in an amount equal to five percent (5%) of the bid. The awarding public agency shall deposit the irrevocable letter of credit with the Division.
- B. The cost of republication of the notice to bidders, actual expenses incurred by reason of the bidder's default and the difference between the low bid of the defaulting bidder and the amount of the bid of the bidder to whom the contract is subsequently awarded, but not to exceed the amount of the certified check, cashier's check, bid bond or irrevocable letter of credit may, at the discretion of the awarding public agency, be forfeited to the awarding public agency in the event the apparently successful bidder fails to execute the contract or fails to provide the required bonds or irrevocable letters of credit and insurance to the awarding public agency.
- C. The public agency shall, upon receipt of notice from the awarding public agency, return a certified or cashier's check, bid bond, or irrevocable letter of credit to the successful bidder on execution and delivery of the contract and required bonds or irrevocable letters of credit and insurance. Checks of unsuccessful bidders shall be returned to them in accordance with the terms of the bid solicitation.
- D. Nothing contained herein shall be construed so as to prevent the awarding public agency or the courts from exonerating the bidder and other parties to the bid security document from liability upon a timely showing that the bidder committed what the courts have determined under the common law to be an excusable bidding error and for that reason it would not be equitable to enforce the bid security.

22. **Execution of Contract (Construction Contracts Only as required by law):**

A. Except as otherwise provided by law, within the period of time, not to exceed sixty (60) days, specified in the bid notice by the awarding public agency, a contract embodying the terms set forth in the bidding documents shall be executed by the awarding public agency and the successful bidder. No bidder shall obtain any property right in a contract awarded under the provisions of the Public Competitive Bidding Act of 1974 until the contract has been fully executed by both the bidder and the awarding public agency.

B. Except as otherwise provided by law, within the period of time specified in subsection A of this section, the following shall be provided by the contractor to the awarding public agency for contracts exceeding Twenty-five Thousand Dollars (\$50,000.00):

1. A bond or irrevocable letter of credit complying with the provisions of Section 1 of this title;

2. A bond in a sum equal to the contract price, with adequate surety, or an irrevocable letter of credit containing terms prescribed by the Construction and Properties Division of the Department of Central Services issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation for the benefit of the state, on behalf of the awarding public agency, in a sum equal to the contract price, to ensure the proper and prompt completion of the work in accordance with the provisions of the contract and bidding documents;

3. A bond in a sum equal to the contract price or an irrevocable letter of credit containing terms as prescribed by the Division issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation for the benefit of the state, on behalf of the awarding public agency, in a sum equal to the contract price, to protect the awarding public agency against defective workmanship and materials for a period of one (1) year after acceptance of the project; and

4. Public liability and workers' compensation insurance during construction in reasonable amounts. A public agency may require the contractor to name the public agency and its architects or engineers, or both, as an additional assured under the public liability insurance, which requirement, if made, shall be specifically set forth in the bidding documents.

C. A single irrevocable letter of credit may be used to satisfy paragraphs 1, 2 and 3 of subsection B of this section, provided such single irrevocable letter of credit meets all applicable requirements of subsection B of this section.

If the contractor needs additional time in which to obtain the bond required pursuant to subsection B of this section, the contractor may request and the awarding agency may allow the contractor an additional sixty (60) days in which to obtain the bond.

D. 1. After the award of a contract, but prior to its execution, an awarding public agency, upon discovery of an administrative error in the award process that would void an otherwise valid award, may suspend the time of execution of the contract. The agency may rescind the award and readvertise for bids, or may direct correction of the error and award the contract to the lowest responsible bidder, whichever shall be in the best interests of the state.

2. If the awarding public agency has a governing body, the agency shall, at the next regularly scheduled public business meeting of the governing body of the agency, upon the record, present to the governing body that an error has been made in the award process and shall state the nature of the error. The governing body, upon presentation of the facts of the error, may rescind the award and readvertise for bids, or may direct correction of the error and award the contract to the lowest responsible bidder, whichever shall be in the best interests of the state.

E. No public agency shall require for any public construction project, nor shall any general contractor submit a project bid based on acquiring or participating in, any wrap-up, wrap-around, or controlled insurance program. For the purposes of this subsection, "wrap-up, wrap-around, or controlled insurance program" means any insurance program that has the effect of disabling or rendering inapplicable any workers' compensation, commercial general liability, builders' risk, completed operations, or excess liability insurance coverage carried by a subcontractor that is engaged or to be engaged on a public construction project.

F. This act shall not apply to the public construction projects of constitutional agencies which had authorized a wrap-up, wrap-around, or controlled insurance program on or before April 11, 2000.

## PURCHASING AND BID REGULATIONS

- A Vendors wishing to do business with the County should be included on the "Bidders List" maintained by the Purchasing Dept. All vendors are eligible for consideration.
- B Vendors wishing to be added to Oklahoma County's "Bidders List" can subscribe via e-mail at [www.oklahomacounty.org](http://www.oklahomacounty.org).
- C Removal from "Bidders List"
  - 1 **Removal or Suspension.** The Purchasing Agent may remove any vendor on the "Bidders List" for such period of time as is deemed necessary by the Purchasing Agent.
  - 2 **Cause for Removal or Suspension.** The following shall be deemed sufficient grounds for removal, suspension or cancellation of contract.
    - a-- Three (3) consecutive failures to respond to the Notice to Bid.
    - b-- Failure to post satisfactory performance bond when required.
    - c-- Consistent failure to conform to contract specifications.
    - d-- Failure to make timely delivery.
    - e-- Failure to keep bid firm for the time specified on the Notice to Bid.
    - f-- Collusion with others to restrain competitive bidding.
    - g-- Bankruptcy or other evidence of insolvency of the bidder.
    - h-- Giving false or misleading information to register or to submit a bid.
    - i-- Any violation of these rules and regulations or other evidence indicating the vendor is no longer qualified to do business with the County.
  - 3 Notice of removal or suspension may be appealed in writing within five (5) working days after notice of removal or suspension.

### **BID PROCEDURES**

- A Bid selection. If no bids are received and a new bid is not issued, the County Purchasing Agent may solicit telephone quotes from three or more vendors selected at random and select the lowest and best bid.
- B Formal requirements on bid form.
  - 1-- Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted on the approved form. All bids, quotations, and contracts shall be typewritten or written in ink. Any corrections to this instrument shall be initialed in ink.
  - 2-- This form must be made out in the name of the bidder and must be properly executed by an authorized person, in ink, and notarized with full knowledge and acceptance of all its provisions.
  - 3-- Bids and any bid amendments thereto shall be submitted in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. **BID NUMBER AND BID OPENING DATE MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.**
- C **Bid contents - Terms and Conditions**
  - 1 **Entire Agreement.** The General Terms & Conditions of this solicitation, together with the specifications and any other documents made a part of the bid package, shall constitute the entire agreement between the parties.
  - 2 **Amendments.** An amendment will be issued for any changes or waivers of specifications, terms, or conditions of a bid. This amendment must be issued by the County Purchasing Department.
  - 3 **Offer Firm for Thirty Days.** Bid prices will be firm until approved by the Board of County Commissioners or for 30 calendar days from the bid opening date.
  - 4 **Unit and Total Prices.** Prices per unit should be clearly shown and extended. Bidder guarantees the unit price to be correct.
  - 5 **Items to be New.** Unless otherwise stated with the solicitation, goods, materials or equipment offered are to be new and of current design.
  - 5 **Alternate Bids.** Alternate bids may be considered if accompanied by complete specifications and pertinent information.
  - 6 **Non-Acceptance of Split Award - "All or None Bid".** The Board reserves the right to make an award to items or groups of items listed on a bid. If the vendor wishes to bid All or None this must be stated on the bid.
  - 8 **Title and Risk or Loss.** Title to goods shall not pass from the vendor until such goods are received by the requesting departments receiving officer. Risk of loss prior to such receipt shall be borne by the vendor.
  - 9 **Shipping Instruction.** Firm price should be F.O.B. destination unless otherwise specified. The bidder shall prepay all packaging, handling, shipping & delivery charges.
  - 10 **Inspection and Rejection.** All goods and materials shall be subject to inspection by the receiving officer. Any goods not in complete conformance with the contract specifications, defective in material or workmanship, or found to contain latent defects, may be rejected. Such goods are to be removed and replaced by and at the cost of the vendor promptly after notification. The costs of inspection and risk of loss shall be borne by the vendor.
  - 12 **Payment.** Payment by the County for goods received shall **not** constitute acceptance if subsequent events reveals latent defects or a failure to meet contract specification. Payment for a partial delivery shall **not** be deemed acceptance of undelivered goods.

**PURCHASING AND BID REGULATIONS CONTINUED**

13 **Exemption from Taxes.** Purchases made by the County are exempt from State Sales Taxes (68 Okla. Stat. 71&23532) and from Federal Excise Taxes (Chapter #32 of the Internal Revenue Code). These taxes should not be included in price quotation.

14 **Payment Terms.** Terms are to be such as to allow a minimum of net thirty (30) days for payments.

15 **Bid Security.** When a deposit is made by the bidder it is a guarantee that, should they be the successful bidder, they will enter into a contract in accordance with the terms and conditions specified.

--a-- This security may be in the form of a certified check or cashiers check, a bid bond or performance bond.

--b-- Bid security may be required for out-of-state bidders, service contract bidders and other special circumstances as needed by the County.

--c-- When bids requiring security are opened, money will be deposited and a record will be kept by the Board of County Commissioners. All bidders will receive their deposit back after compliance by the successful bidder.

**D Submission Procedures**

1 **Sealed Envelope.** Bids must be submitted in a sealed envelope with the name and address of the vendor, the bid number and date and time of closing clearly marked on the outside of the envelope. See illustration.

<hr/> <hr/>	OK County Purchasing 320 Robert S. Kerr Suite 117, OKC 73102
Bid # _____	
Date _____ Time _____	

2 **Where to Submit.** Bids are to be mailed or submitted to the Oklahoma County Purchasing Department, Suite 117, 320 Robert S. Kerr, Oklahoma City, OK 73102 between the hours of 8:00 AM and 5:00 PM (Central Local Time) Monday through Friday excluding County observed holidays.

3 **Change or Withdrawal of Bid.** A bid may not be changed or withdrawn after is has been received unless changes are to be made by submission of a substitute bid or a letter may be submitted to the Purchasing Agent withdrawing a bid before the bid due date which will be returned to the vendor.

4 **Late Bids.** By definition local time is the time clock located in the Purchasing Department and is synchronized with the County's Computer System. The time/date stamp clock in the Oklahoma County Purchasing Department shall be the official time of receipt. Bids received after the due date & time listed on the solicitation will be rejected. Late bids shall not be accepted. Late bids will be returned to the vendor unopened.

**E Grounds for Rejection**

1 Any bid which does not meet the requirements or specifications of the solicitation or is unsuitable for the intended use, or does not comply with these rules and regulations may be rejected. The County Commissioners reserve the right to reject any or all bids when such is deemed in the best interest of the County.

**TERMINATION**

Subject to the provisions below, the contract award derived from this Invitation to Bid or Request For Proposal may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress, but not completed as of the date of termination, then this contract may be extended upon written approval of the County until said work or services are completed and accepted.

**1. Termination of Convenience**

This contract award shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

**2. Termination for Default**

Termination by the County for cause, default, or negligence on the part of the Bidder shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

**3. Termination Due to Unavailability of Funds in Succeeding Fiscal Years**

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the Contract shall be canceled, and the County will not be obligated to pay the Contractor for any amount past the date of notification of termination. The County shall have sole discretion to cancel said Contract base on non-appropriation of funds for whatever reason.

**4. Immediate Termination**

Immediate termination shall be administered when violations are found to be an impediment to the function of the County and detrimental to its cause, or when conditions preclude the 30 day notice.



**Invitation to Bid # CW15012 – Avigilon or Equivalent**  
**Bid Period: Date of Award through September 30, 2015**  
**With up to 3, (1) year options to renew**

**Purpose**

Oklahoma County is obtaining pricing for a percentage off the MLP on Avigilon or Equivalent. Only the brand names of products and accessories listed are acceptable.

Oklahoma County department making the purchase will perform all necessary installations. Should Oklahoma County require technical assistance, vendor shall be available to assist.

The awarded vendor(s) will be responsible for providing a percentage off the MLP on all **Servers, Software, Cameras, Laptops, Encoders, Licenses, Capture Kits, Avigilon access management software and hardware, etc.)** and all accessories produced by the manufacturer throughout the contract period.

All operating manuals/media shall be included in bid price.

**Contract Pricing**

The County will award a contract for Avigilon or Equivalent as specified in the attached pricing schedules. Vendors shall base their pricing on the manufacturer's list price less a discount to Oklahoma County. Pricing shall be updated as manufacturers list (MLP) changes. The vendor shall notify the Purchasing Officer in writing /email of MLP changes as they occur and prior to updating their catalog. The County will periodically audit the pricing structure of each awarded vendor with the intent of ensuring a competitive pricing structure for all categories of this bid. If discrepancies are found the vendor will be responsible for immediate correction.

**Catalog Price List Distribution**

Contractors selected for award shall submit hard copies of their current catalog price list or a link to the website where the list may be obtained to the Purchasing Officer for distribution no later than 10 calendar days after receipt of award. It is also the contractor's responsibility to provide the Purchasing Officer with updated catalogs as new products become available.

**Brand Names**

Only the brand names of products and accessories listed are acceptable.

**Product Acceptability**

Current products shall be new, in production, or still available but no longer in production.

**Price Adjustments**

Any price decrease effectuated during the contract period by reason of market change shall be passed onto Oklahoma County by notifying the Purchasing Officer with an updated list.

**Freight Charges**

The bidder shall prepay all packaging, handling, shipping and delivery charges.

**Delivery Lead Time**

Vendor shall state delivery time in the quotation section of this Invitation to Bid. This will be an evaluation factor. Delivery shall be no more than 15 calendar days after receipt of order. Bids that specify a delivery lead time of greater than 15 days may be found non-responsive and rejected. The Purchasing Officer will monitor the delivery lead-time. Aberrations from the stated time may result in contract termination for default/breach.

**Product Availability/Substitutions**

Product bid must be a current product model and available for general marketing purposes at the opening of this solicitation. Prospective bidder must use best effort to assure product availability through the duration of the contract period as no substitutions will be allowed, unless approved by the Purchasing Officer prior to the substitution. If the contractor is awarded items for the current product, the contractor shall support throughout the contract period if item is discontinued.

**Authorized Representative/Manufacturer Certification**

Bidders may offer any brand for which they are an authorized representative. Current calendar year certification from manufacturer must be submitted with bid response. **Failure to do so will result in rejection of bid.**

**Inspection and Acceptance Location**

Under this contract, inspection and acceptance will take place at the respective ordering department. For each product for which delivery is required under this contract, the ordering department shall have a thirty (30) day acceptance period, beginning on the delivery date, in which to set up and determine acceptable operating status. If several products are ordered, the acceptance period shall begin upon delivery of the last piece of hardware outlined in the particular order. During the acceptance period, the ordering department may cancel the order by giving written notice to the contractor and returning the products in accordance with this provision. Unless such cancellation notice is given, the products will be deemed to have been accepted by the ordering department at the end of the acceptance period. Notwithstanding any other terms or provisions of this contract, if the ordering department finds the product(s) to be unsatisfactory and the shortcoming which prompted such a finding are not completely remedied within the thirty (30) calendar days after delivery (or a different period if mutually agreed to), it will not be accepted, and the ordering department shall have the right to return the product(s) without restocking fees, payment, or further obligations.

**Contract Administration**

Contract administration refers to resolution dispute between ordering entities and the awarded vendors regarding delivery delays, partial deliveries, inadequate products, etc. For contract administration matter contact the Purchasing Officer.

**Commercial Warranty**

The awarded vendor agrees that the equipment or supplies furnished under this contract shall be covered by the most favorable commercial warranties the vendor gives to any customer for such equipment or supplies and that the rights and remedies herein are in addition to and do not limit any rights afforded to Oklahoma County by any other clause of this contract. Warranty period and warranty type (i.e. 1 yr. On site, 2 years parts & labor, 3 years on site, etc.) For each product must be indicated in the appropriate space provided for each product on the pricing schedules. Warranty period and warranty type shall be taken into consideration during bid evaluation. Vendor shall state warranty information on the quotation form. Vendor shall pay for shipping and handling costs for repairs covered under warranty.

**Extended Warranty:**

Extended warranty information detailing what all is entailed in the "extended" warranty as opposed to the regular warranty shall be included with the bid packet. Failure to do so may result in rejection of bid.

**Evaluation Criteria:**

- Price: Each brand will be awarded to the bidder who bids the highest average percentage off the manufacturer list price on radios and accessories.
- Delivery
- Warranty

- Authorized Dealer Certification

**SECTION I. Avigilon or Equivalent Products:**

Oklahoma County is seeking bids for the Avigilon or Equivalent Products to include, but not limited to; (Servers, Software, Cameras, Laptops, Encoders, Licenses, Capture Kits, avigilon access management software and hardware or equivalent, etc.):

1. Avigilon or Equivalent

**SECTION II. Fixed Price Avigilon or Equivalent Items:**

The County is requesting a fixed price on these items.

**Vendor shall be an authorized dealer with each brand being bid. Bidder shall provide a copy of dealer certification for each brand of radio being bid with bid package. Bidder shall also provide letter for each brand bid that they are authorized to sell in this territory.\*\*\*\*Failure to submit certification and letter will result in rejection of bid.**

**MAINTENANCE AGREEMENT:**

Vendor shall provide a copy of their maintenance agreement with their proposal. Failure to do so will result in rejection of bid.

**NOTE:**

Variations from specifications will be evaluated for the ability of the quoted product or service to meet the needs of the requesting agency. The submission of each vendor's bid will become evidence that the product or service described will satisfactorily perform the requesting agency's needs. Brand names, trademarks, and part numbers and the included descriptions of these items are provided for reference only and are to be considered minimum requirements.

All alternate bids will be evaluated if supporting documents, including brochures, dimensions, electrical requirements, required clearances, safety items, warranties, and pictures are included with your bid. Any questions should be directed to the buyer's name listed above.

Product meets specifications? YES \_\_\_\_\_ NO \_\_\_\_\_

**“OPPORTUNITY BUY” PRODUCTS:**

Oklahoma County reserves the right to purchase products otherwise available from the contractor(s) on a “Opportunity Buy” basis from other various pre-qualified sources of supply when these purchases are deemed to be in the best interest of the County.

**Definition**

Opportunity Buys-One time inventory liquidations available due to oversupply, discontinued labels, change of pack or for other reasons which does not affect product quality.

**ITB# CW15012 - Avigilon or Equivalent**  
**Bid Period: Date of Award through September 30, 2015**  
**With up to three, (1) year options to renew**

**Quotation Form**

**SECTION I - Equipment, Accessories, Software, and Maintenance:**

<b>A. Equipment</b>	<b><u>MLP Less % Discount</u></b>
1. Avigilon or Equivalent	%

<b>B. Accessories</b>	<b><u>MLP Less % Discount</u></b>
1. Avigilon or Equivalent	%

<b>C. Software</b>	<b><u>MLP Less % Discount</u></b>
1. Avigilon or Equivalent	%

<b>D. Maintenance</b>	<b><u>MLP Less % Discount</u></b>
1. Avigilon or Equivalent	%

**SECTION II – Fixed Price Avigilon or Equivalent Items :**

**Part # DSS-VF600HRDNICR-ID or Equivalent**

Indoor High Resolution True Day/Night Dual Voltage Dome

>=600TVL Color Resolution

>=660TVL B&W Resolution

True Day / Night Functionality with auto IR Cut Filter Removal mechanism & auto switch to B&W in low light

Day/Night IR Corrected Vari-focal Auto-Iris Lens (focal range ~ 2.8-11mm)

Minimum Illumination <= 0.01 Lux @ F1.2

52dB SNR

Selectable OSD options: Manual Shutter, AGC, Day/Night (Color, BW, Auto, Ext ICR), WB, SDNR, Reverse (Mirror), Color Gain,

Gamma Correction

Dual Voltage 12vDC or 24vAC

Internal Tri-Axis Bracket Design

**COST EACH:**

**Part # DSS-VF600HRDNICR-VRD or Equivalent**

Outdoor Vandal Resistant Weather Rated High Resolution True Day/Night Dual Voltage Dome

IP 67 or Better Rating

>=600TVL Color Resolution

>=660TVL B&W Resolution

True Day / Night Functionality with auto IR Cut Filter Removal mechanism & auto switch to B&W in low light

Day/Night IR Corrected Vari-focal Auto-Iris Lens (focal range ~ 2.8-11mm)

Minimum Illumination  $\leq 0.01$  Lux @ F1.2

52dB SNR

Selectable OSD options: Manual Shutter, AGC, Day/Night (Color,BW,Auto,Ext ICR), WB, SDNR, Reverse (Mirror), Color Gain, Gamma Correction

Dual Voltage 12vDC or 24vAC

Internal Tri-Axis Bracket Design

**COST EACH:** \_\_\_\_\_

Technical Assistance: \$ \_\_\_\_\_ hourly rate

Delivery Time After Receipt of Order: \_\_\_\_\_

Warranty: (If other than manufacturer warranty): \_\_\_\_\_

Shipping and Handling Costs: \_\_\_\_\_

## **Technical Refresher Clause:**

### TECHNOLOGY/ENGINEERING CHANGES:

a. During the life of the contract, and under its terms and conditions, the Central Purchasing Division will solicit and the contractor is encouraged to propose independently, technology/engineering changes to computer hardware, hardware specifications, or other requirements of this contract. It is further understood by the parties of this contract that this clause envisages engineering changes related to the general type of hardware covered by the scope of this contract.

b. These changes may be proposed to save money, to improve performance, to save energy, or to satisfy increased data processing requirements. However, if proposed changes relating to improved performance are necessary to meet increased data processing requirements of the use, those requirements shall not exceed the contract requirements by more than 10 percent per line item over the life of the contract. If the proposed changes are acceptable to both parties (the Contractor and Central Purchasing), the Contractor shall submit a price change proposal to the Purchasing Agent for evaluation. Those proposed engineering changes that are acceptable to the Oklahoma County will be processed as modifications to the contract.

c. Due to the fast pace of computer technology, these changes are expected and will only be considered every quarter during the life of the contract. Proposed changes may be submitted to the purchasing agent fifteen (15) days prior to the end of the quarterly period, for an effective date of change as indicated by the following dates: (depending on quarters we decide)

d. It is understood by Oklahoma County, that the computer industry issues "new technology" and discontinues "old technology". This discontinued technology may be in stock and still available for a short period. Contractors must detail the availability and price reduction of the discontinued computer technology with their "technology/engineering change proposal". If discontinued product is still available, that item (at its reduced price) will be left on the contract for the next quarterly period along with the "new" technology/engineering product. The discontinued product will not be carried longer than the quarterly period following notification of discontinuance. If a product becomes a discontinued item during the quarter, the contractor must notify the Purchasing Agent for contract modification and that product will not be replaced by new technology until the next date as outlined in Section c above.

e. The technology/engineering changes covered by this clause must meet the following criteria:

1. Be representative of a technological advancement which became readily available commercially after contract award;
2. Have been sold to the general public in substantial quantities before substitution under this clause;
3. Meet or exceed all mandatory requirements of this contract;
4. Be judged technically acceptable in writing by the county MIS Department.

f. This clause applies only to those proposed changes identified by the Contractor as a proposal submitted pursuant to the provisions of this clause. As a minimum, the following information shall be submitted by the Contractor with each proposal:

1. A description between the existing contract requirement and the proposed change, and the comparative advantages and disadvantages of each;
2. Itemized requirement of the contract that must be changed if the proposal is adopted, and the proposed revisions to the contract for each such change;
3. An estimate of the change in performance and cost, if any, that will result from adoption of the proposal;
4. An evaluation of the effects the proposed change would have on the collateral costs to the Oklahoma County such as costs of maintenance and operation;
5. Also, any effect on the contract completion time or delivery schedule shall be identified.

g. Notwithstanding the delivery schedule set forth in the bid terms, delivery requirements for upgrade items shall be commensurate with those already specified.

h. Technology/Engineering change proposal submitted to the Purchasing Agent shall be processed expeditiously. Oklahoma County shall not be liable for proposal preparation

**VENDOR MUST LIST ANY EXCEPTIONS TO BID SPECIFICATIONS:**

**It is the County's intent that this Invitation to Bid (ITB)/Request for Proposal (RFP) permit competition. It shall be the bidder's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this solicitation to a single source. Such notification must be received by the Purchasing Agent not later than fifteen (15) days prior to the date set for bids to close**

**While Oklahoma County intends to make an award to the lowest and best bidder(s), the various county departments will compare pricing as awarded on this bid to the Oklahoma Statewide contracts. If pricing and availability is determined to be of greater advantage to the department, the county reserves the right to purchase from that statewide vendor under the provisions of Oklahoma Statute Title 19 Section 1501. A. 3.para. l & m. Proper justification will be provided by the end user to the County Purchasing Department before issuance of the purchase order.**

**\*\*\* Questions and Answers:** Any questions pertaining to this bid must be submitted no later than 5:00 pm Central Daylight Time on September 25, 2014, **via fax, email, or mail.** Send questions to:

Oklahoma County Central Purchasing  
Attention: Amanda Madison, CPPB, CPO  
320 Robert S Kerr, Suite 117  
Oklahoma City, OK 73102  
Fax Number: 405-713-1491  
Email: [amadison@oklahomacounty.org](mailto:amadison@oklahomacounty.org)

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The Business Entities Search Page provides you with a preliminary search for a business with a particular name.

To view detailed information for a business, click on the hyperlinked filing number.

Business Entities Search All

Enter Name and Click on the 'Search' Button

Entity Name	Digi Security Systems
-------------	-----------------------

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Filing Number	Name	Entity Type	Registered Agent	Name Type & Status
<a href="#">3512455222</a>	DIGI SECURITY SYSTEMS, LLC	Domestic Limited Liability Company	R ATKINS TULSA OK	Legal <i>In use</i>

Total Results: 1

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If you are filing a legal document such as a trade name, amendment, annual certificate, etc., you will need to click on **FILE A DOCUMENT** button at the bottom of the page.

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### DIGI SECURITY SYSTEMS, LLC

#### Details

Filing Number: 3512455222  
Name Type: Legal Name  
Status: In Existence   
Corp type: Domestic Limited Liability Company  
Jurisdiction: Oklahoma  
Formation Date: 27 May 2014

#### Registered Agent Information

Name: R BLAKE ATKINS  
Effective: 27 May 2014  
Address: 1406 TERRACE DR.  
City, State, ZipCode: TULSA OK 74104 4626

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**Current Search Terms: Digi\* security\* systems\***

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**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

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

IBM v1.P.23.20141126-1047



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 3rd day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-110721RJ to purchase one (1) Henke 41R10IS, ECT – 10’ Reversible Snow Plow from Henke Manufacturing Corporation of Leavenworth, KS and to dispose of one (1) 1986 Henke Snow Plow, Asset Tag 7891.

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

Done this 3rd day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*

Karen M. Miller  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Amy Robbins  
Senior Buyer



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Amy Robbins  
DATE: January 26, 2015  
RE: 3-110721RJ – 10' Reversible Snow Plow

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation's cooperative contract number 3-110721RJ to purchase one (1) Henke 41R10IS, ECT - 10' Reversible Snow Plow from Henke Manufacturing Corporation of Leavenworth, KS.

Total cost for Snow Plow is \$7,514.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 92300 - Replacement Machinery & Equipment.

Public Works requests to dispose of the following Snow Plow:

<u>Description</u>	<u>Fixed Asset Tag</u>
1986 Henke Snow Plow Model 36R10	7891

ATT Public Works Memo

cc: Greg Edington, PW  
Contract File

**PURCHASE AGREEMENT  
FOR  
SNOWPLOWS 2015**

**THIS AGREEMENT** dated the 3rd day of February 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Henke Manufacturing Corporation**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Snowplows in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-110721RJ** and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract 3-110721RJ and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) new Henke 41R10IS, ECT – 10' Reversible Snowplow as follows:

	<u>Unit Price</u>	<u>Quantity</u>	<u>Extended Price</u>
<b>Henke 41R10IS, ECT – 10' Reversible Snowplow</b>	\$5,454.00	1	\$5,454.00
<ul style="list-style-type: none"> <li>• <i>41" high with 10 gauge, rolled plate mold-Board &amp; integral shield</i></li> <li>• <i>(EST) enclosed spring tip</i></li> <li>• <i>Hydraulic power reverse with (2) 3" x 10" x 2" D.A. cylinders</i></li> <li>• <i>Cushing valve to relieve plow power reversing Cylinders</i></li> <li>• <i>Pivot push-beam: 4" x 4" x 3/8"</i></li> <li>• <i>Circle frame: 3 1/2" x 3 1/2" x 1/2"</i></li> <li>• <i>A-Frame: all structural channel with heavy Duty bushing and pivot pin</i></li> <li>• <i>1/2" x 8" carbon cutting edge</i></li> </ul>			
<b>Pneumatic Runners</b>	\$1,161.00	1	\$1,161.00
<b>Universal Quick Hitch Plow Portion</b>	\$ 674.00	1	\$ 674.00
<b>Plow Markers</b>	\$ 74.00	1	\$ 74.00
<b>Rubber Shield</b>	\$ 151.00	1	\$ 151.00
<b>TOTAL</b>			<b>\$7,514.00</b>

For a grand contract total of **Seven Thousand, Five Hundred Fourteen Dollars and Zero Cents (\$7,514.00)**.

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 30-45 days after receipt of order. Delivery shall be FOB Destination – Inside Delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges. Delivery address shall be: Boone County Public Works, Attn: Greg Edington, 5551 Tom Bass Rd., Columbia, MO 65201.

49-2015

4. **For Fixed Asset Tracking** – Send list of equipment described in this contract, with their individual serial numbers to Boone County Purchasing, 613 E. Ash Street, Room 109, Columbia, MO 65201 within thirty (30) days from date of purchase order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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. **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.

**HENKE MANUFACTURING CORPORATION**

**BOONE COUNTY, MISSOURI**

by Patrick Silvey  
title Regional Sales Manager

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

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

Wendy S. Noren  
Wendy S. Noren, County Clerk

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

James E. Pitchford  
Signature by ag

1/27/15  
Date

2040-92300 - \$7,514.00

Appropriation Account

## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

17. 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.
18. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

(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.

Patrick Silvey - Regional Sales Manager

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Name and Title of Authorized Representative

Pat Silvey

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Signature

1-21-15

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Date



**DATE:** January 6, 2015  
 Quotation Valid for 30 Days

**Henke Opportunity / Quote Number – 30110 (MODOT: 3-110721RJ Pricing)**

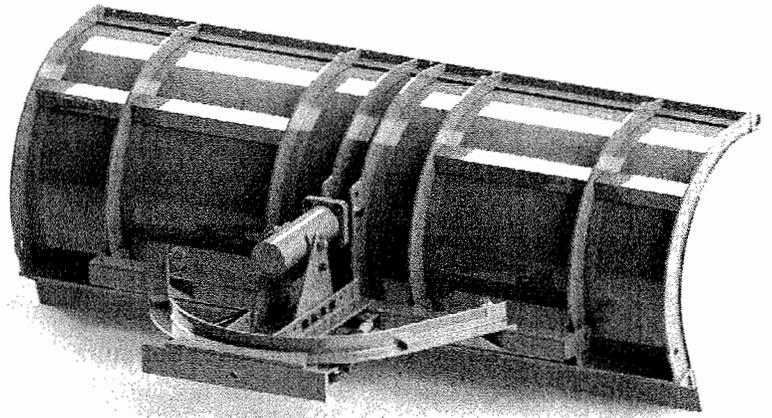
**Quotation Prepared For**

<b>Name</b>	Greg Edington	<b>Estimated Lead Time</b>	30-45 Days
<b>Account Name</b>	Boone County Public Works	<b>Ship Via</b>	Best Way
<b>Address</b>	5551 Highway 63 South	<b>F.O.B.</b>	Leavenworth, KS
<b>City State Zip</b>	Columbia MO 65201	<b>Freight Terms</b>	Prepay & Allow
<b>Phone Number</b>	(573) 449-8515		
<b>Fax Number</b>			
<b>Mobile Number</b>	573-228-1147		
<b>Credit Terms</b>	Net-30		

**Reference Opportunity Name** Boone County 41R10,UQH

**(1) Henke 41R10IS,ECT -- 10 Foot Reversible Snowplow**

- 41" high with 10 gauge, rolled plate moldboard and integral shield
- (EST) enclosed spring trip
- Hydraulic power reverse with (2) 3" x 10" x 2" D.A. cylinders
- Cushing valve to relieve plow power reversing cylinders
- Pivot push-beam: 4" x 4" x 3/8"
- Circle frame: 3-1/2" x 3-1/2" x 1/2"
- A-Frame: all structural channel with heavy duty bushing and pivot pin
- 1/2" x 8" carbon cutting edge
- Plow painted to your color specification (verify at time of order)



**\$ 5,454.00**

- Pneumatic Runners **\$ 1,161.00**
- Universal Quick Hitch Plow Portion **\$ 674.00**
- Plow Markers **\$ 74.00**
- Rubber Shield **\$ 151.00**

**Grand Total from MODOT Individual Plow Contract# 3-110721RJ \$ 7,514.00**

MO DOT SPECIFIED  
DUMP TRUCK SNOW PLOWS  
WITH ALTERNATE PLOW AND HITCH OPTIONS

MAKE	DESCRIPTION	MODEL #	OVERALL LENGTH (In Inches)	NOSE HEIGHT	DISCHARGE	TRIP TYPE	ONE WAY ("X" if Yes)	REVERSIBLE ("X" if Yes)	UNIT PRICE
<b>TRUCK PLOWS:</b>									
Henke	10' Multi-Blade Plow	M-BP 10'	120"	41"	41"	ECT		X	\$11,263
Henke	11' Multi-Blade Plow	M-BP 11'	132"	41"	41"	ECT		X	\$11,463
Henke	12' Multi-Blade Plow	M-BP 12'	144"	41"	41"	ECT		X	\$11,664
Henke	14' Multi-Blade Plow	M-BP 14'	168"	41"	41"	ECT		X	\$12,064
Henke	Parallel Lift Plow, 10', SSTE	PLP 10' SSTE	120"	43"	43"	Tripedge		X	\$9,870
Henke	Parallel Lift Plow, 11', SSTE	PLP 11' SSTE	132"	43"	43"	Tripedge		X	\$10,070
Henke	Parallel Lift Plow, 12', SSTE	PLP 12' SSTE	144"	43"	43"	Tripedge		X	\$10,270
Henke	Parallel Lift Plow, 14', SSTE	PLP 14', SSTE	168"	43"	43"	Tripedge		X	\$10,671
Henke	Rear Mount Wing 10' (LH or RH)	RMW, 10'	120"	n/a	n/a	No Trip	n/a	n/a	\$7,738
Henke	Rear Mount Wing 12' (LH or RH)	RMW, 12'	132"	n/a	n/a	No Trip	n/a	n/a	\$8,044
Henke	41R10IS w/ Squeeze Blade	41R10IS w/ SB	120"	41"	41"	ECT		X	\$9,318
Henke	41R11IS w/ Squeeze Blade	41R11IS w/ SB	132"	41"	41"	ECT		X	\$9,519
Henke	41R12IS w/ Squeeze Blade	41R12IS w/ SB	144"	41"	41"	ECT		X	\$9,719
Henke	41R14IS w/ Squeeze Blade	41R14IS w/ SB	168"	41"	41"	ECT		X	\$10,120
Henke	One-Way Fixed Angle	30-47-10IS	130"	30"	47"	ECT	X		\$4,773
Henke	One-Way Fixed Angle	30-47-11IS	142"	30"	47"	ECT	X		\$4,881
Henke	One-Way Fixed Angle	39-52-10IS	142"	39"	52"	ECT	X		\$4,892
Henke	<b>One-Way Fixed Angle</b>	<b>39-52-11IS</b>	<b>142"</b>	<b>39"</b>	<b>52"</b>	<b>Sloped</b>	<b>X</b>		<b>\$5,987</b>
Henke	One-Way Fixed Angle	39-52-11IS	142"	39"	52"	ECT	X		\$5,673
Henke	<b>One-Way Fixed Angle</b>	<b>39-52-12IS</b>	<b>154"</b>	<b>39"</b>	<b>52"</b>	<b>Sloped</b>	<b>X</b>		<b>\$6,106</b>
Henke	One-Way Fixed Angle	39-52-12IS	154"	39"	52"	ECT	X		\$5,792
Henke	One-Way Fixed Angle	30-60-11IS	163"	30"	60"	Sloped	X		\$6,258
Henke	One-Way Fixed Angle	30-60-12IS	175"	30"	60"	Sloped	X		\$6,306
Henke	One-Way Fixed Angle	40-65-11IS	163"	40"	65"	Sloped	X		\$6,378
Henke	One-Way Fixed Angle	40-65-12IS	175"	40"	65"	Sloped	X		\$6,395
Henke	One-Way w/ Circle & Power Reverse	30-47-10ISC	130"	30"	47"	ECT	X		\$5,353
Henke	One-Way w/ Circle & Power Reverse	30-47-11ISC	142"	30"	47"	ECT	X		\$5,451
Henke	One-Way w/ Circle & Power Reverse	39-52-10ISC	142"	39"	52"	ECT	X		\$6,115
Henke	One-Way w/ Circle & Power Reverse	39-52-11ISC	142"	39"	52"	ECT	X		\$6,233
Henke	One-Way w/ Circle & Power Reverse	39-52-12ISC	154"	39"	52"	ECT	X		\$6,352
Henke	"Like Line" Plow	30R10IS	120"	30"	30"	ECT or CANNON	X		\$4,929
Henke	"Like Line" Plow	30R11IS	132"	30"	30"	ECT or CANNON	X		\$5,041
Henke	"Like Line" Plow	36R10IS	120"	36"	36"	ECT or CANNON	X		\$5,359
Henke	"Like Line" Plow	36R11IS	132"	36"	36"	ECT or CANNON	X		\$5,497
Henke	"Like Line" Plow	36R12IS	144"	36"	36"	ECT or CANNON	X		\$5,635
Henke	"Like Line" Plow	41R10IS	120"	41"	41"	ECT or CANNON	X		\$5,454
Henke	"Like Line" Plow	41R11IS	132"	41"	41"	ECT or CANNON	X		\$5,596
Henke	"Like Line" Plow	41R12IS	144"	41"	41"	ECT or CANNON	X		\$5,736
Henke	"Like Line" Plow	41R14IS	168"	41"	41"	ECT or CANNON	X		\$6,138
Henke	"Like Line" Plow	48R11IS	132"	48"	48"	ECT or Cannon	X		\$5,876
Henke	"Like Line" Plow	48R12IS	144"	48"	48"	ECT or Cannon	X		\$5,876
Henke	"Like Line" Plow	48R14IS	168"	48"	62"	ECT or CANNON	X		\$6,204
Henke	J Plow w/ Steel Molboard	38R10J	120"	38"	38"	Tripedge	X		\$7,215
Henke	J Plow w/ Steel Molboard	38R11J	132"	38"	38"	Tripedge	X		\$7,339
Henke	J Plow w/ Steel Molboard	43R10J	120"	43"	43"	Tripedge	X		\$7,413

MO DOT SPECIFIED  
DUMP TRUCK SNOW PLOWS  
WITH ALTERNATE PLOW AND HITCH OPTIONS

MAKE	DESCRIPTION	MODEL #	OVERALL LENGTH (In Inches)	NOSE HEIGHT	DISCHARGE	TRIP TYPE	ONE WAY ("X" if Yes)	REVERSIBLE ("X" if Yes)	UNIT PRICE
Henke	J Plow w/ Steel Molboard	43R11J	132"	43"	43"	Tripedge		X	\$7,524
Henke	J Plow w/ Steel Molboard	43R12J	144"	43"	43"	Tripedge		X	\$7,641
Henke	"J Poly" Plow	38R10J POLY	120"	38"	38"	Tripedge		X	\$7,389
Henke	"J Poly" Plow	38R11J POLY	132"	38"	38"	Tripedge		X	\$7,512
Henke	"J Poly" Plow	43R10J POLY	120"	43"	43"	Tripedge		X	\$7,587
Henke	"J Poly" Plow	43R11J POLY	132"	43"	43"	Tripedge		X	\$7,700
Henke	"J Poly" Plow	43R12J POLY	144"	43"	43"	Tripedge		X	\$7,810
Henke	<i>Expressway</i>	<i>EXP 46-53-11</i>	132"	46"	53"	Slotted		X	\$6,380
Henke	<i>Expressway</i>	<i>EXP 46-53-11</i>	132"	46"	53"	ECT or CANNON		X	\$6,066
Henke	<i>Expressway</i>	<i>EXP 46-53-12</i>	144"	46"	53"	Slotted		X	\$6,492
Henke	<i>Expressway</i>	<i>EXP 46-53-12</i>	144"	46"	53"	ECT or CANNON		X	\$6,178
Henke	Illinois Style Expressway	ILEXP 40-57-11	132"	40"	57"	ECT or CANNON		X	\$6,973
Henke	Illinois Style Expressway	ILEXP 40-57-12	144"	40"	57"	ECT or CANNON		X	\$7,084
Henke	<i>Tube Table Plow with Sliding Level Lift</i>	<i>42R10TT</i>	<i>120"</i>	<i>42"</i>	<i>42"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$7,227</i>
Henke	<i>Tube Table Plow with Sliding Level Lift</i>	<i>42R11TT</i>	<i>132"</i>	<i>42"</i>	<i>42"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$7,346</i>
Henke	<i>Tube Table Plow with Sliding Level Lift</i>	<i>42R12TT</i>	<i>144"</i>	<i>42"</i>	<i>42"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$7,463</i>
Henke	<i>Tube Table Plow with Sliding Level Lift</i>	<i>50R11TT</i>	<i>132"</i>	<i>50"</i>	<i>50"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$7,654</i>
Henke	<i>Tube Table Plow with Sliding Level Lift</i>	<i>50R12TT</i>	<i>144"</i>	<i>50"</i>	<i>50"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$7,768</i>
Henke	<i>Tube Table Expressway with Sliding Level Lift</i>	<i>TTEXP11</i>	<i>132"</i>	<i>40"</i>	<i>60"</i>	<i>Slotted</i>		<i>X</i>	<i>\$8,876</i>
Henke	<i>Tube Table Expressway with Sliding Level Lift</i>	<i>TTEXP12</i>	<i>144"</i>	<i>40"</i>	<i>60"</i>	<i>Slotted</i>		<i>X</i>	<i>\$8,999</i>
Henke	<i>Tube Table Expressway with Sliding Level Lift</i>	<i>TTEXP11</i>	<i>132"</i>	<i>40"</i>	<i>60"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$8,369</i>
Henke	<i>Tube Table Expressway with Sliding Level Lift</i>	<i>TTEXP12</i>	<i>144"</i>	<i>40"</i>	<i>60"</i>	<i>(6) EXT SPRING TRIP, ECT</i>		<i>X</i>	<i>\$8,589</i>
Henke	<i>Tube Table "J" Style Trip Edge w/Sliding Level Lift</i>	<i>43R12 "J" TTTE</i>	<i>144"</i>	<i>43"</i>	<i>43"</i>	<i>Tripedge</i>		<i>X</i>	<i>\$8,487</i>
Henke	<i>Tube Table Trip Edge with Sliding Level Lift</i>	<i>36R10ISTTE</i>	<i>120"</i>	<i>36"</i>	<i>36"</i>	<i>Tripedge</i>		<i>X</i>	<i>\$7,643</i>
Henke	Folding V Plow for Trucks	FVX, 11'	132"	41"	41"	Tripedge		X	\$10,576
Henke	Folding V Plow for Trucks	FVX, 12'	144"	41"	41"	Tripedge		X	\$10,936
Henke	Folding V Plow for Trucks	FVX, 14'	168"	41"	41"	Tripedge		X	\$11,706
Henke	Fixed Angle UBS	UBS10-FA	120"	n/a	n/a			n/a	\$6,355
Henke	Fixed Angle UBS	UBS11-FA	132"	n/a	n/a			n/a	\$6,154
Henke	V 9.5 for Trucks w/ Brace Arms	V 9.5 w/ Brace Arms	120" Swath	40"	68"	No Tip		n/a	\$7,422
<b>PLOW OPTIONS:</b>									
Henke	Plow Markers	RM	n/a	n/a	n/a	Plow Option		n/a	\$74
Henke	Rubber Snow Shield	RS	n/a	n/a	n/a	Plow Option		n/a	\$151
Henke	Right Side Discharge Wing (Mouse Ear)	RSME	n/a	n/a	n/a	Plow Option		n/a	\$360
Henke	Polar Flex CE (Multi Blade Plow Only)	PF CUTTING EDGE	n/a	n/a	n/a	Plow Option		n/a	139/FOOT
Henke	Dual Discharge Wings (Mouse Ears)	ME	n/a	n/a	n/a	Plow Option		n/a	\$490
Henke	Mushroom Shoes	11"MS	n/a	n/a	n/a	Plow Option		n/a	\$764
Henke	1 x 6 Runners	1 x 6 R	n/a	n/a	n/a	Plow Option		n/a	\$1,324



**MISSOURI DEPARTMENT OF TRANSPORTATION  
GENERAL SERVICES DIVISION**

**NOTIFICATION OF STATEWIDE CONTRACT**

**CONTRACT TITLE:** Snowplows

**CURRENT CONTRACT PERIOD:** August 1, 2014 - July 31, 2015

**BUYER INFORMATION:** Beth Rodeman  
573-526-2744  
[elizabeth.rodeman@modot.mo.gov](mailto:elizabeth.rodeman@modot.mo.gov)

<b>RENEWAL INFORMATION</b>	Bid prices should be firm for purchase until July 31, 2015. This is the third of three (3) one-year renewals available, upon mutual consideration by Missouri Department of Transportation and the successful bidders. Contract states that it is at the sole discretion of MoDOT Allowance for inflation increases will be considered at the time of offer of these extensions. This makes sense when/if we should need to extend...
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ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	COOP PROCU RE-MENT
3-110721RJ		Henderson Products, Inc. 1085 South 3 <sup>rd</sup> St., P.O. Box 40 Manchester, IA 52057 800-359-4970 Janet Tobin <a href="mailto:jtobin@hendersonproducts.com">jtobin@hendersonproducts.com</a>	Yes
3-110721RJ		Viking-Cives Midwest, Inc. 22956 Hwy. 61 Morley, MO 63767 573-262-3545 Steve Rider <a href="mailto:srider@vikingcivesmidwest.com">srider@vikingcivesmidwest.com</a>	Yes
3-110721RJ		Henke Manufacturing Corporation 3070 Wilson Avenue Leavenworth, KS 66048 888-682-9010 Mike Blake <a href="mailto:mblake@henkemfg.com">mblake@henkemfg.com</a> Pat Silvey <a href="mailto:psilvey@henkemfg.com">psilvey@henkemfg.com</a>	Yes

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Henderson Products, Inc.**

**Item # 1 Conventional Front Snowplow w/Trip Edge**

**Make/Model:** Henderson RSP

**Price:**

**Installed on Truck:** No Bid

**Delivered Price:**     \$7,622.00 (12 x 36)  
                              \$8,312.00 (14 x 36)  
                              \$7,680.00 (12 x 42)  
                              \$8,381.00 (14 x 42)

**Optional Pricing:**

Standard moldboard shield  
10 ga moldboard, powder coated orange  
One piece adjustable trip edge  
No running gear or cushion valve  
Circle style push frame  
3 x 1.5 DA reversing cylinders  
Std 5/8x8 steel cutting edge  
Pin hitch, MoDOT (plow portion only)  
4 foot hydraulic hoses w/quick couplers

12 x 36	\$5,341.00
12 x 42	\$5,399.00
14 x 36	\$6,032.00
14 x 42	\$6,100.00

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List**

**Delivery will be made 120 to 150 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number:** 3-110721RJ

**Vendor:** Viking Cives Midwest, Inc.

**Item # 1 Conventional Front Snowplow w/Trip Edge**

**Make/Model:** Viking Parallel Lift J Plow

**Price:**

**Installed on Truck:** \$13,050.00

**Delivered Price:** \$12,750.00

**Viking Parallel Life J Plow Features:**

12' or 14' long, 27" or 39" high with:

1 or 3 section torsion spring trip edge

3/8" poly moldboard sheet

Parallel lift power reverse push frame

Adjustable stands

Hose kit with quick disconnects

No cutting edges

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%**

**Delivery will be made 30 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Henke Manufacturing**

**Item # 1 Conventional Front Snowplow w/Trip Edge**

**Make/Model:** Henke Parallel Lift Plow (12') SSTE (Square Spring Trip Edge)

**Price:**

**Installed on Truck:** No charge with hitch install

**Delivered Price:** \$10,270.00

**Additional Option:**

Henke Parallel Life Plow (14'), \$10,671.00

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%**

**Delivery will be made 60 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number:** 3-110721RJ

**Vendor:** Henderson Products, Inc.

**Item # 1a** Front hitch for Item1

**Make/Model:** Henderson RSP

**Price:**

**Installed on Truck:** No Bid

**Delivered Price:** \$819.00

**Optional Pricing:**

Pin hitch (truck portion only) including bumper to frame kit and custom bumper \$1,565.00

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List**

**Delivery will be made 120 to 150 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Viking Cives Midwest, Inc.**

**Item # 1a Front hitch for Item1**

**Make/Model:** Viking Parallel Lift J Plow

**Price:**

**Installed on Truck:** \$2,540.00

**Delivered Price:** \$2,120.00

**Hitch Features:**

Parallel lift plate hitch (DIN)

Lever actuated pin attach

Bolt on 10" channel bumpers

Pair of 1/2" thick check plates

Front and counter balance valve

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%**

**Delivery will be made 30 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Henke Manufacturing**

**Item # 1a Front hitch for Item1**

**Make/Model:** Henke Parallel Lift Plow

**Price:**

**Installed on Truck:** \$816.00

**Delivered Price:** \$1,723.00

**Additional Information:**

MoDOT responsible for delivering truck to and from the closest Henke dealer location for installation.

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%**

**Delivery will be made 60 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Henderson Products, Inc.**

**Item # 2 Conventional Front Snow Plow w/Two-Stage**

**NO BID**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Viking Cives Midwest, Inc.**

**Item # 2 Conventional Front Snow Plow w/Two-Stage**

**Make/Model:** Viking PR27R12 or PR27R14

**Price:**

**Delivered Price:** \$14,080.00

**Viking PR27R12 or PR27R14 Features:**

Power reverse two-stage plow

27" tall high speed moldboard with 3/8" poly sheet

Torsion spring trip edge

Spring tooth second stage

Power reverse push frame

MoDOT swivel

Air activation kit

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%**

**Delivery will be made 30 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Henke Manufacturing**

**Item # 2 Conventional Front Snow Plow w/Two-Stage**

**Make/Model: Henke 41R12IS w/Squeegee**

**Price:**

**Delivered Price: \$9,719.00**

**Henke 41R12IS w/Squeegee Features:**

Spring tooth design replaced by independent rubber squeegee blade

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%**

**Delivery will be made 60 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Henderson Products, Inc.**

**Item # 3 Conventional Front Snow Plow w/Scarifier and Squeegee**

**Make/Model:** Henderson RSP

**Price:**

**Delivered Price:**

12 x 36        \$9,827.00

12 x 42        \$9,865.00

14 x 36        \$10,946.00

14 x 42        \$11,005.00

**Henderson RSP Features:**

Standard moldboard shield

Trip edge with outboard cylinder style push frame

Squeegee and scarifier

Pin hitch (plow portion only) per MoDOT (no para)

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List**

**Delivery will be made 120 to 150 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Viking Cives Midwest, Inc.**

**Item # 3 Conventional Front Snow Plow w/Scarifier and Squeegee**

**NO BID**

## **Snowplows Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Henke Manufacturing**

**Item # 3 Conventional Front Snow Plow w/Scarifier and Squeegee**

**Make/Model:** Henke 41R12IS, Multi-Blade Plow, 12' (8" Carbide Cutting Edge)

**Price:**

**Delivered Price:** \$11,664.00

**Additional Option:**

Henke 41R12IS Multi-Blade Plow, 14' - \$12,065.00

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%**

**Delivery will be made 60 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

## Snowplows Multiple Award

---

**Contract Number: 3-110721RJ**

**Vendor: Henderson Products, Inc.**

**Item # 4 - Rear Mounted Wing Plow**

**Make/Model:** Henderson HWS

**Price:**

**Delivered Price:**

LH Wing      \$6,626.00

RH Wing      \$6,626.00

**Henderson HWS Features:**

10' straight 10 ga full trip moldboard  
Behind cab rear mount  
Short 8" lift mast (rear mount)  
Brace heel lift  
Hydraulic extendable rear push arm  
Extended tube and cheek plate mounting kit  
Front mount ahead of rear tires  
Rear mount behind rear tires

**Notes:**

**Not quoting between tire mount – additional charges would apply**

**MoDOT responsible for body side couplers and hoses.**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – Refer to Price List**

**Delivery will be made 120 to 150 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Viking Cives Midwest, Inc.**

**Item # 4 - Rear Mounted Wing Plow**

**Make/Model: Viking AHW LP-Rear -11**

**Price:**

**Delivered Price:**

LH Wing      \$12,550.00

RH Wing      \$12,550.00

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%**

**Delivery will be made 30 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Henke Manufacturing**

**Item # 4 - Rear Mounted Wing Plow**

**Make/Model: Henke Rear Mount Wing, 10'**

**Delivered Price:**

**LH Wing      \$7,738.00**

**RH Wing      \$7,738.00**

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 20%**

**Delivery will be made 60 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Henderson Products, Inc.**

**Item # 5 - Underbody Scraper w/Spring-Tooth Cutting Edge**

**NO BID**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Viking Cives Midwest, Inc.**

**Item # 5 – Underbody Scraper w/Spring-Tooth Cutting Edge**

**Make/Model:** Viking Salt Saver Power Reverse Spring Tooth Underbody

**Price:**

**Delivered Price:**

\$8,950.00

**Notes:**

**% Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount – 25%**

**Delivery will be made 30 to 120 days after receipt of order.**

**Vendor pricing sheets and literature are attached on the purchasing contracts database.**

**Snowplows  
Multiple Award**

---

**Contract Number: 3-110721RJ**

**Vendor: Henke Manufacturing**

**Item # 5 - Underbody Scraper w/Spring-Tooth Cutting Edge**

**NO BID**



# MISSOURI ONLINE BUSINESS FILING



## Business Entity Details

**\*Required Field**

If you wish to request a rescission package online, click the **REQUEST RESCISSION PACKET** button.  
 If you have already requested a rescission packet, you may file a reinstatement online by selecting the correct reinstatement filing from the Filing Type dropdown list and then clicking the **FILE ONLINE** button.

To view copies or certificates, click the **VIEW DOCUMENT** button.

**RETURN TO SEARCH RESULTS**      Select an option from the list, then click **FILE ONLINE**

**ORDER COPIES CERTIFICATES**      Amended Articles Accepting Professional Corp

**Filing Type**      **FILE ONLINE**      **REQUEST RESCISSION PACKET**

**General Information**      **Filings**      **Address**      **Contact(s)**

**Name(s)** HENKE MANUFACTURING CORPORATION      **Address** 3070 Wilson Avenue  
 Leavenworth, KS 66048

**Type** Gen. Business - For Profit      **Charter No.** F00623847

**Domesticity** Foreign      **Home State** KS

**Registered Agent** Secretary of State      **Status** Admin Cancel - Agent

600 West Main      **Date Formed** 11/22/2004

Jefferson City, MO 65102

**Duration** Perpetual

**Report Due** 2/28/2006

Fees & Forms

FAQ

Corporations Home

Business Outreach Office

UCC Filings

Corporation Filings

SOS Home

Contact Us

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : Henke\* Manufacturing\* Corporation\***  
**Record Status: Active**

<b>ENTITY</b>	HENKE MANUFACTURING CORPORATION	Status:Active
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DUNS: 807037452	+4:	CAGE Code: 57478	DoDAAC:
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Expiration Date: Sep 18, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
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Address: 3070 WILSON AVE

City: LEAVENWORTH

ZIP Code: 66048-4637

State/Province: KANSAS

Country: UNITED STATES

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 12, 2015

FIXED ASSET TAG NUMBER: 7891

DESCRIPTION: 1986 Henke Snow Plow, Model 36R10

**RECEIVED**

REQUESTED MEANS OF DISPOSAL: Sell

JAN 27 2015

OTHER INFORMATION: Serial Number: 3750

**BOONE COUNTY AUDITOR**

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Equipment is planned for replacement in 2015.

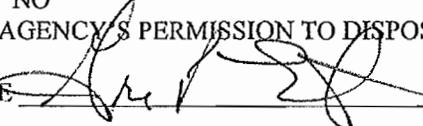
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

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 12/31/1986

RECEIPT INTO 2040-3836 HA

ORIGINAL COST \$3,600

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2742

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

ASSET GROUP 1604

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

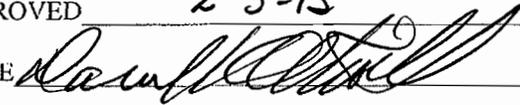
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 49-2015

DATE APPROVED 2-3-15

SIGNATURE 

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

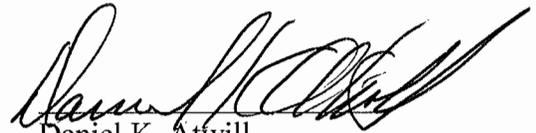
In the County Commission of said county, on the 3rd day of February 20 15  
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached recommendation by the Personnel Advisory Committee regarding the amendment to the County Personnel Policy 1.15: Equal Opportunity Institution.

Done this 3rd day of February, 2015.

ATTEST:

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



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Human Resources

Jenna Redel-Reed  
Director, Human Resources  
and Risk Management



613 E. Ash Street  
Columbia, MO 65201  
Phone: (573) 886-4405  
Fax: (573) 886-4444

January 29, 2015

## Recommendations from Personnel Advisory Committee

The Personnel Advisory Committee met on January 26, 2015 to review and discuss a request to modify Personnel Policy 1.15- Equal Opportunity Institution to include a prohibition of discrimination based upon sexual orientation and gender identity. The Committee agreed to bring forward the following recommendations to the Commission:

Amend Personnel Policy 1.15 to read as follows:

### **1.15: EQUAL OPPORTUNITY INSTITUTION:**

Boone County does not discriminate against any employee or applicant for employment based on actual or perceived race, skin color, national origin, religion, sex, age, sexual orientation, gender identity, veteran status or disability. However, there are positions which include citizenship or mobility as a bonafide occupational requirement. Boone County accommodates working conditions to the religious observances and practices of all employees unless doing so interferes with the purpose of the agency.

\*Personnel Advisory Committee Members Present– Aron Gish, Nicole Galloway, Stan Shawver, Christy Blakemore, June Pitchford, Bob Davidson, Kelly Wallis, Chet Dunn, Nora Dietzel, Dan Atwill, Melinda Bobbitt, Mary Epping.

Best Regards,

Jennifer Redel-Reed

## Current Policy

### **1.15: EQUAL OPPORTUNITY INSTITUTION:**

Boone County does not discriminate against any employee or applicant for employment due to age, race, religion, skin color, gender, national origin, veteran status or disability. However, there are positions which include citizenship or mobility as a bonafide occupational requirement. Boone County accommodates working conditions to the religious observances and practices of all employees unless doing so interferes with the purpose of the agency.

## Proposed Policy

### **1.15: EQUAL OPPORTUNITY INSTITUTION:**

Boone County does not discriminate against any employee or applicant for employment based on actual or perceived race, skin color, national origin, age, religion, sex, sexual orientation, gender identity, veteran status or disability. However, there are positions that include citizenship or mobility as a bonafide occupational requirement. Boone County accommodates working conditions to the religious observances and practices of all employees unless doing so interferes with the purpose of the agency.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 3rd day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the agreement between the County of Boone and David O. Dunford for all necessary consulting and construction administration services for the construction of a 180' communications tower at the site of the new Boone County Emergency Communications Center (ECC). It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 3rd day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner



**Boone County – Agreement for  
Emergency Communications Center  
Radio Tower Construction Consulting  
Services**

THIS AGREEMENT dated the 3rd day of February 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein “County” and **David O. Dunford**, herein “Consultant.”

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

1. **Project Description.** Consultant will provide all necessary consulting services and construction administration services for the construction of a 180’ communications tower at the site of the new Boone County Emergency Communications Center (ECC).

2. **Contract Documents.** The agreement between the parties shall consist of this Consulting Services Agreement, the Tower Development Plan dated 10-24-2014, the Tower Site Development Sequence dated 10-24-2014, the Estimated Project Costs dated 10-24-2014, and the Radio Consulting Services Agreement between County and Consultant approved in Boone County Commission Order 402-2014. In the event of conflict between any of the foregoing documents, this Consulting Services Agreement shall prevail and control over the other incorporated documents.

3. **Radio Consultant Basic Services.** In order to facilitate the construction of the 180’ tower at the site of the new ECC, Consultant agrees to provide the following services as basic services under this Agreement:

- a. Coordinate with planning authorities and file owner site applications;
- b. Coordinate with the County's Purchasing Department;
- c. Assist in the preparation of bid specifications for all items that are to be bid, with the County's Purchasing Department to determine the appropriate procurement process for each item purchased (RFB, RFP, etc.);
- d. Participate in all pre-bid conferences;
- e. Participate and provide written recommendations as part of the evaluation of all bid responses;
- f. Coordinate with regulatory agencies, prepare and file any necessary paperwork;
- g. Coordinate and provide construction administration services with any contractors, to include but not be limited to, the following: reviewing and approving invoices submittals for compliance with contractual terms, performance requirements, and allowable amounts as part of a recommendation for payment.
- h. Coordinate the construction with the County's consultant, Mission Critical Partners (MCP), the County's architect, and the County's general contractor which are engaged in the construction of the new ECC;
- i. Provide technical support for the project and related disciplines;
- j. Attend project meetings as needed;
- k. Coordinate with the County Auditor's office for budget tracking for the project;  
and
- l. Agree to a written responsibility matrix with MCP and County to delineate clearly the responsibilities MCP and Consultant will be undertaking in connection with this project.

51-2015

4. **Special Agreement on Purchasing.** Consultant agrees that all procurements will be first approved by Boone County Commissioner Karen M. Miller as the Commission Liaison to the ECC building project.

5. **Compensation.** County will pay Consultant at a documented, hourly rate of Sixty Dollars (\$60.00) per hour with a total contract not-to-exceed amount of Nine Thousand Dollars (\$9,000.00) for the basic services outlined in this Agreement. All services rendered in connection with this tower construction project shall be considered basic services unless the parties mutually agree otherwise in writing. Reimbursable expenses shall be handled as per the incorporated Radio Consulting Services Agreement between County and Consultant approved in Boone County Commission Order 402-2014, and shall not exceed One Thousand Eight Hundred Dollars (\$1,800.00) for work under this Agreement unless otherwise agreed to by the parties in writing.

6. **Insurance.** Consultant will carry insurance coverage as provided for in the Radio Consulting Services Agreement between County and Consultant approved in Boone County Commission Order 402-2014 at all times services are being rendered under this Consulting Services Agreement.

7. **Termination.** Termination of this Agreement will be handled as per the provision of the incorporated Radio Consulting Services Agreement between County and Consultant approved in Boone County Commission Order 402-2014.

8. **Governing Law / Venue / Dispute Resolution.** This Agreement shall be interpreted under the laws of the State of Missouri. All disputes under this Agreement shall be presented to the Circuit Court of Boone County or an appropriate Associate Division of said Court for resolution. The parties may mutually agree, prior to resorting to litigation in this matter, to



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}  
} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

3rd

day of February

20 15

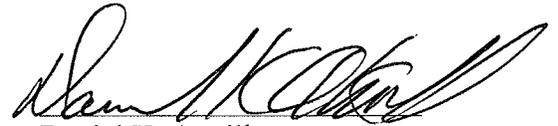
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Centralia Clinic by Narcotics Anonymous for every Friday in the year 2015 from 6:30 p.m. to 9:00 p.m. beginning February 6, 2015 and ending December 25, 2015.

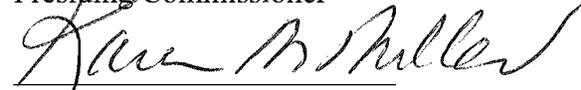
Done this 3rd day of February, 2015.

ATTEST:

Wendy S. Noren *may*  
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 Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Narcotics Anonymous

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Website: \_\_\_\_\_

Individual Requesting Use: Erica Wills Position in Organization: \_\_\_\_\_

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

Event: \_\_\_\_\_

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

Date(s) of Use: Friday Evenings

Start Time of Setup: 6:30ish AM/PM  AM  PM Start Time of Event: 7:30 AM/PM  AM  PM

End Time of Event: 8:30 AM/PM  AM  PM End Time of Cleanup: 9:00 AM/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: \_\_\_\_\_

Phone Number: 573-256-9484 Date of Application: 1-11-15

Email Address: \_\_\_\_\_

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).

## 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: 2-3-15

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

3rd

day of February

20 15

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 Centralia Clinic by Centralia Regional Economic Development, Inc. for the 4<sup>th</sup> Tuesday of each month for 2015 from 6:00 p.m. to 8:00 p.m. Those dates are:

- February 24
- March 24
- April 28
- May 26
- June 23
- July 28
- August 25
- September 22
- October 27
- November 24
- December 22

Done this 3rd day of February, 2015.

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner



# Boone County Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: CREDI (CENTRALIA REGIONAL ECONOMIC DEVELOPMENT INC)

Address: 216 W RAILROAD ST

City: CENTRALIA State: MO ZIP Code: 65240

Phone: 573-228-8121 Website: WWW.CENTRALIAREDEI.ORG

Individual Requesting Use: GABE MARTINEZ Position in Organization: PRESIDENT

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

Event: BOARD MEETING MEETING ROOM

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

Date(s) of Use: 4TH TUESDAY OF EACH MONTH 2015

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

End Time of Event: 8:00 AM/~~PM~~ End Time of Cleanup: 8:00 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: Gabe Martinez / PRESIDENT

Phone Number: 573-228-8121 Date of Application: 1/29/15

Email Address: PRES@CENTRALIAREDEI.ORG

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).

## 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: 2-3-15

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 3rd day of February 20 15

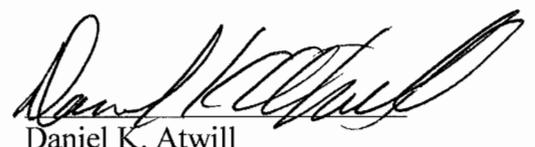
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Mid-Missouri Peaceworks for March 18, 2015 from 6:00 p.m. to 10:00 p.m.

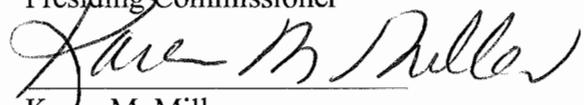
Done this 3rd day of February, 2015.

ATTEST:

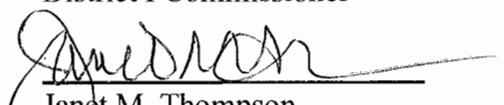
*Wendy S. Noren*  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner



# 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: Mid-Missouri Peaceworks

Address: 804-C E. Broadway

City: Columbia State: MO ZIP Code: 65201

Phone: 573-875-0539 Website: www.midmopeaceworks.org

Individual Requesting Use: Mark Haim Position in Organization: Director

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

Event: Environmental Candidate Forum

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

Date(s) of Use: Wednesday, March 18, 2015

Start Time of Setup: 6 p.m. AM/PM Start Time of Event: 7 p.m. AM/PM

End Time of Event: 9 p.m. AM/PM End Time of Cleanup: 10 p.m. (probably earlier) 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: Mark Haim, Director

Phone Number: 573-875-0539 Date of Application: 1/29/15

Email Address: mail@midmopeaceworks.org

## 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: 2-3-15