

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 15

County of Boone

} ea.

19th

day of March

20 15

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby award bid 03-15JAN15 – Single Axle Dump Truck to MHC Kenworth of Columbia, MO for the purchase of one (1) single axle dump truck with spreader/plow control system at a net cost of \$94,833.88 after trade-in offer of \$31,000 for one (1) tandem axle dump truck.

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

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: February 25, 2015

FIXED ASSET TAG NUMBER: 15640

DESCRIPTION: 2006 International 7400 SFA 6x6 Tandem axle dump truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: VIN: 1HTWHAZT87J416908; Miles: 173,242

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Truck 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 7-31-06

RECEIPT INTO 2040-3835 HA

ORIGINAL COST 97,319

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

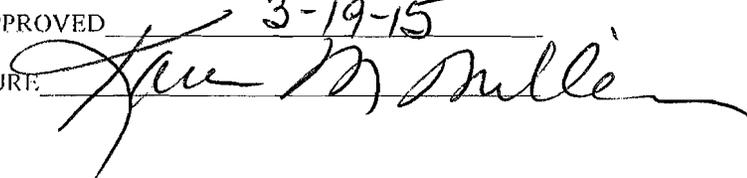
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 120-2015

DATE APPROVED 3-19-15

SIGNATURE 

RECEIVED

MAR 11 2015

BOONE COUNTY AUDITOR

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, Senior Buyer
DATE: March 19, 2015
RE: 03-15JAN15 – Single Axle Dump Truck

03-15JAN15 – Single Axle Dump Truck opened on January 15, 2015. Five vendors submitted bids, each with options to consider. Public Works recommends award by lowest responsive bid to MHC Kenworth of Columbia, Missouri.

One (1) single axle dump truck with spreader/plow control system will be purchased, for a net cost of \$94,833.88 after trade-in. Public Works requests permission to dispose of Vehicle No. 1717 (Asset #15640) by accepting Contractor's offer of \$31,000.00 for this tandem axle dump truck. Purchase will be paid from dept 2040 – Public Works Maintenance Operations, account 92400 – Replacement Auto/Trucks. \$137,250.00 was budgeted for this purchase. The Bid Tabulation is attached for your review.

ATT: Bid Tabulation

cc: Greg Edington, Public Works
Bid File

03-15-AM15 - Single Axle Dump Trucks																		
Item #	Description	Columbia Freightliner & Midwest Systems - CAN BUS		Columbia Freightliner & Midwest Systems - NON CAN BUS		Columbia Freightliner & Kenphase Equipment		Midway Sterling Western Star & Kraus of Kansas City		MHC Kenworth-Columbia & Kenphase Equipment		MHC Kenworth-Columbia & Midwest Systems - CAN BUS		MHC Kenworth-Columbia & Midwest Systems - NON CAN BUS		Schepers International Kenphase Equ.		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty
4.12	BID TABULATION																	
4.12.1	2015 Single Axle Dump Truck per Section 2.3	\$91,650.00	1	\$91,650.00	\$91,650.00	1	\$91,650.00	\$91,650.00	1	\$91,650.00	\$91,650.00	1	\$91,650.00	\$91,650.00	1	\$91,650.00	\$91,650.00	1
4.12.2	Dump Truck Body per Section 2.4	\$33,991.00	1	\$33,991.00	\$33,991.00	1	\$33,991.00	\$33,991.00	1	\$33,991.00	\$33,991.00	1	\$33,991.00	\$33,991.00	1	\$33,991.00	\$33,991.00	1
4.12.3	Optional Carbon Sides per 2.4.5. /No Change	\$0 (Included)	1	\$0.00	\$0 (Included)	1	\$0.00	\$0 (Included)	1	\$0.00	\$0 (Included)	1	\$0.00	\$0 (Included)	1	\$0.00	\$0 (Included)	1
4.12.4	General Hydrolic Control System per Section 2.5	\$16,000.00	1	\$16,000.00	\$12,712.00	1	\$12,712.00	\$17,665.00	1	\$17,665.00	\$20,598.00	1	\$20,598.00	\$17,665.00	1	\$17,665.00	\$16,000.00	1
4.13	Optional 400 Tons Hydraulic Tank w/ 14 foot dump bed without VHS #11742781416988	\$121,641.00	1	\$121,641.00	\$128,353.00	1	\$128,353.00	\$127,786.00	1	\$127,786.00	\$124,535.00	1	\$124,535.00	\$128,353.00	1	\$128,353.00	\$121,641.00	1
4.14.1	Model FASD45-170,108	\$30,000.00	1	\$30,000.00	\$30,000.00	1	\$30,000.00	\$30,000.00	1	\$30,000.00	\$32,000.00	1	\$32,000.00	\$30,000.00	1	\$30,000.00	\$30,000.00	1
4.15	Grand Total (4.13 minus 4.14.1)	\$101,641.00		\$98,353.00	\$102,786.00		\$102,786.00	\$102,786.00		\$102,786.00	\$102,786.00		\$102,786.00	\$102,786.00		\$102,786.00	\$102,786.00	
4.8	List of warranties included with truck pricing																	
4.10	Coop's Y or N																	
4.11	Delivery A/D																	
Comments:		<p>4.12.2 price on Midwest Systems - Quoted shows \$33,991 but Columbia Freightliner's pricing page shows \$33,991</p> <p>4.12.3 price on Midwest Systems - Quoted shows \$33,991 but Columbia Freightliner's pricing page shows \$33,991</p> <p>4.12.4 price on Midwest Systems - Quoted shows \$16,000 but Kenphase's pricing page shows \$12,712</p> <p>4.13 price on Midwest Systems - Quoted shows \$121,641 but Kenphase's pricing page shows \$128,353</p> <p>4.14.1 price on Midwest Systems - Quoted shows \$30,000 but Kenphase's pricing page shows \$32,000</p>																
Exceptions:		<p>2.3.8. Air Dyer AD-1P N/A - Quoted BW AD-SS: Dual Gears required with front frame extension.</p> <p>2.3.13. Factory will not install electric brake controller. Body Company will install.</p> <p>2.3.24. Body Company to supply remote 12.28. Outside temp gauge available without compressor.</p> <p>2.3.28. Outside temp gauge available without compressor.</p> <p>2.3.34. Model FASD45-170,108</p> <p>2.3.6. Reservoir fluid cap made cover.</p> <p>2.3.10. Display and touch screen</p>																
NO BIDS																		
Don Brown Chevrolet, Inc																		

03-15JAN15 - Single Axle Dump Trucks													
BID TABULATION		Truck Center & Equipment			Scheppers International Truck Center & Midwest Systems CAN BUS			Scheppers International Truck Center & Midwest Systems NON CAN BUS			Midway Freightliner, Inc. & Knaphelde Equipment		
PRICING		Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price		
4.12.1.	2015 Single Axle Dump Truck per Section 2.3	\$90,150.00	\$90,150.00	1	\$90,150.00	\$90,150.00	1	\$90,150.00	\$91,438.00	1	\$91,438.00		
4.12.2.	Dump Truck Body per Section 2.4	\$23,471.00	\$23,991.00	1	\$23,991.00	\$23,991.00	1	\$23,991.00	\$23,471.00	1	\$23,471.00		
4.12.3.	Optional Cor-ten Sides per 2.4.5.	\$220.00	\$0 No Charge / Included	1	\$0.00	\$0 No Charge / Included	1	\$0.00	\$220.00	1	\$220.00		
4.12.4.	Central Hydraulic/Controller System per Section 2.5.	\$17,665.00	\$16,000.00	1	\$16,000.00	\$12,712.00	1	\$12,712.00	\$17,665.00	1	\$17,665.00		
4.13.	Subtotal (4.12.1.+ 4.12.2.+ 4.12.4.):	\$131,286.00			\$130,141.00			\$126,853.00			\$132,576.00		
4.14.1.	Optional Trade-In Vehicle: 2006 International 7400 Tandem axle Truck w/ 14 foot dump bed without VIN# 1HTWHAZT87J416908 Vehicle # 1717 Mileage: approx. 170,108	\$30,000.00			\$30,000.00			\$30,000.00			\$32,500.00		
4.15.	Grand Total (4.13. minus 4.14.1.)	\$101,286.00			\$100,141.00			\$96,853.00			\$100,076.00		
4.8.	List all warranties included with truck pricing:	<p>Alison Scheppers Int'l Standard Warranty and included but no note \$500 is shown on the Allison included in price. Jefferon City, MO 3-Year parts & labor</p>	<p>International Chassis Service Center location: Scheppers Int'l JC, MO, International standard, extended warranty, (which is in price, Standard or Extended), Allison Warranty included in Chassis Price. Equipment service location: Midwest Systems Truck Equipment, 600 Harris, St. Louis, MO 63147</p>	<p>International Chassis Service Center location: Scheppers Int'l JC, MO, International standard, extended warranty, (which is in price, Standard or Extended), Allison Warranty included in Chassis Price. Equipment service location: Midwest Systems Truck Equipment, 600 Harris, St. Louis, MO 63147</p>	<p>Truck price above includes Choice Extended Warranty, Base vehicle one year / 100,000 miles; Cummins Engine Warranty DCI 5 yrs / 200,000 miles; Allison Transmission Warranty 5 yrs / Unlimited Miles; Cab & Hood Warranty 5 yrs / 500,000 miles; Choice Extended 2 yrs / 200,000 miles; Towing Roadside 1 yr / unlimited miles. Dump Body / Hoist 3 yr parts & labor. Remaining 1 year parts & labor</p>								
4.10.	Coop? Y or N			Y			Y			Y			
4.11.	Delivery ARO			90 days			90 days			180-210 Days Estimated			
Comments:		No Midwest Systems Quote Included			No Midwest Systems Quote Included								
Exceptions:													
No Bids													
Don Brown Chevrolet, Inc.													

2.3.9. AD-951;
2.3.10. 4-spoke steering;
2.3.13.7 of extra cable (tail light wiring);
Connections only - No CB Radio;
engine block heater 1000 wwh;
electronic mobile variable speed control - push button dash mount;
2.3.34. Extended Choice = 200,000 miles (not unlimited);
Cummins DCI-Ext. Warranty Std 1 Year Warranty
*Roadside Assistance

**PURCHASE AGREEMENT
FOR
SINGLE AXLE DUMP TRUCK**

THIS AGREEMENT dated the 19th day of March 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ozark Kenworth, Inc., d/b/a MHC Kenworth**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for one (1) 2015 Single Axle Dump Truck, County of Boone Request for Bid **03-15JAN15**, and the Contractor's bid response dated January 15, 2015 and executed by James Watring on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and Contractor agrees to supply the County with one (1) Single Axle Dump Truck, as specified and responded to in the bid specifications.

	<u>Unit Price</u>	<u>Quantity</u>	<u>Extended Price</u>
T470 single axle Kenworth Chassis with Beau Roc Model Clean-Side CSS dump truck body and spreader/plow control system per Primary Specifications Section 2.3 and 2.4 (Option B/Bid 2)	\$109,833.88	1	\$109,833.88
• Cor-ten steel sides, per Section 2.4.5	Included		Included
• Central Hydraulic/Controller System, Mfr Force America, per Section 2.5	<u>\$ 16,000.00</u>	1	<u>\$ 16,000.00</u>
Sub Total	<u>\$125,833.88</u>	1	<u>\$125,833.88</u>
Less:			
Optional Trade-in 2006 International 7400 Tandem Truck w/14 foot dump bed w/hoist. Vehicle #1717	<u>-\$ 31,000.00</u>	1	<u>-\$ 31,000.00</u>
TOTAL	\$ 94,833.88	1	\$ 94,833.88

For a contract total of Ninety Four Thousand, Eight Hundred Thirty Three Dollars and Eighty Eight Cents (94,833.88).

3. **Delivery** - Contractor agrees to deliver truck, complete with all equipment quoted and installed, ready to put in service, within 130 – 150 days after receipt of order. Delivery shall be FOB Destination – 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.

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.

OZARK KENWORTH, INC.
by [Signature]
title [Signature]

BOONE COUNTY, MISSOURI
by: Boone County Commission
[Signature]
Daniel K. Atwill, Presiding Commissioner
KAREM M. MILLER ACTING PRESIDING COMMISSIONER

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
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.)

<u>[Signature]</u>	<u>3/11/15</u>	2040-92400 - \$94,833.88
Signature <u>[Signature]</u>	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.

4. Response Form

- 4.1. Company Name: MAC KENWORTH
- 4.2. Address: 8660 I-70 Drive SE
- 4.3. City/Zip: Columbia Mo. 65201
- 4.4. Phone Number: 573-474-8460
- 4.5. E-mail Address: JAMES.WATKINS@MACTRUCK.COM
- 4.6. Fax Number: 573-474-8420
- 4.7. Federal Tax ID: 43-1042735
- 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.8. Describe Warranty Features (include locations for service) for all components.

12 MONTH Rumpen to Rumpen
24 MONTH ENGINE & TRANSMISSION
60 MONTH TRANSMISSION

4.9. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.9.1. Authorized Representative (Sign By Hand): [Signature] Date: 1-15-15

Print Name and Title of Authorized Representative

J.L. WATKINS (Sales)

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

Yes No

4.11. Delivery After Receipt of Order (# of days): ~~90-120~~ 130-150 per 2/10/15 clarification email response

Single Axle.

4.12. PRICING		Unit Price	Qty	Extended Price
4.12.1.	2015 Single Axle Dump Truck per Section 2.3.	\$	1	\$ 85,842.88
4.12.2.	Dump Truck Body per Section 2.4.	\$ 23991.00	1	\$ 23991.00
4.12.3.	Optional Cor-ten Sides per 2.4.5.	\$ Included	1	\$ NC
4.12.4.	Central Hydraulic/Controller System per Section 2.5.	\$ 16000.00	1	\$ 16000.00
4.13. Sub-Total (4.12.1.+4.12.2.+4.12.4.)				\$ 125,833.88
4.14. Optional Trade-in Truck				
4.14.1.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZT87J416908 Vehicle # 1717 Mileage: approx. 170,108			\$ 31,000
4.15. Total (4.13.-4.14.)				\$ 94,833.88

MHC +
Midwest Bid 2

OPTION B
WITH
MIDWEST SYSTEMS



KENWORTH
THE WORLD'S BEST®



T470

T470 SPECIFICATIONS - GVW 33,000 TO 68,000 LBS.

Engine

- PACCAR PX-8 Engine, 260 HP, 660 lb-ft of Torque
- PACCAR PX-8 ratings up to 350 HP, up to 1,000 lb-ft of Torque
- Cummins ISL Engine ratings up to 380 HP, up to 1,300 lb-ft of Torque
- Cummins ISL-G Natural Gas Power, 320 HP
- Fire Truck Ratings Available
- CARB Emission Reduction Feature Available

Starting & Charging

- Electrical System with Centralized Power Distribution Incorporating Plug-In Style Relays & Circuit Protection for Serviceability
- 160 Amp Bosch Alternator
- 130 and 270 Amp Alternator Options
- PACCAR 12 Volt Starter
- Two PACCAR Dual Purpose Batteries
- 3 Dual purpose, 2 Starting and 2 or 3 Deep Cycle Optima Batteries

Exhaust Options

- DPF & SCR RH Under with Vertical Tailpipe RH Side of Cab
- DPF & SCR RH Under with Vertical Tailpipe RH Back of Cab
- Vertical Independent SCR/DPF RH/LH Back of Cab
- Vertical Independent Muffler RH Back of Cab (ISL-G Only)

Transmission

- Eaton Fuller FS6406A 6-Speed
- Clutch - Eaton Fuller
- 6, 9, 10, 11 and 13 Speed Eaton Fuller Transmissions
- Allison Automatic 5 and 6 Speed HS, RDS and EVS
- Front Engine PTO Adaptor

Frame / Axle / Suspension / Brakes

- Frame - 10 5/8" x 3 1/2" x 5/16" Steel - 120,000 psi - Heat Treated
- Frame - 10 3/4" x 3 1/2" x 3/8", 10 11/16" x 3 1/2" x 1/2"
- 50.5" Bumper Setting
- 73" Extended Bumper Setting
- Full Frame Insert for 10 5/8" and 10 3/4"
- Partial Inserts for 10 5/8" and 10 3/4"
- Front Axles - Dana Spicer, 12,000 lb.
- Front Axles - Dana Spicer, 13,200 to 22,000 lb.
- Front Axles - Meritor, 12,000 to 20,000 lb.
- Front Springs - Taperleaf w/Shocks, 12,000 lb.
- Front Springs - Taperleaf w/Shocks, 13,200 to 22,000 lb.
- Single Rear Axle - Dana Spicer, 21,000 lb.
- Single Rear Axles - Dana Spicer, 22,000, 23,000, 26,000 & 30,000 lb.
- Dual Rear Axles - 40,000 to 46,000 lb.
- Rear Suspension - Reyco 21,000 lb.
- Rear Suspension - 23,000 to 46,000 lb. - Kenworth, Reyco, Hendrickson, Neway & Chalmers
- Single Pusher Axle
- Single Tag Axle
- ABS System - Bendix

Wheels / Tires

- Wheels - Steel 22.5"
- Aluminum 22.5" & 24.5"
- Alcoa Dura-Bright Aluminum Wheel Finish
- Tires - Bridgestone
- Up to 445 Series

Fuel Tanks

- Aluminum - 56 Gallon, 22" Round Aluminum
- Round Aluminum 22" and 24.5" from 75 to 150 gallons

Battery Boxes / Bumpers

- Aluminum Battery Box with Aluminum Diamond Plate Cover
- In Cab Battery Box Under Passenger Seat
- Bumper - Tapered Steel Channel - Painted
- Bumper - Tapered Aluminum Channel - Natural Finish
- Bumper - 3-Piece Offset Aluminum or Steel

Cab / Hood / Interior

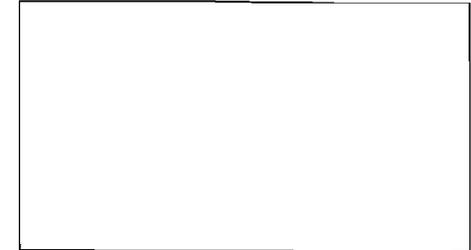
- Cab - Aluminum and Composite
- Extended Day Cab
- 38 Inch AeroCab® FlatTop Sleeper
- Hood - Sloped with Fixed Grille
- Interior - Smooth Gray Vinyl with Black Dash Trim
- Power Door Locks
- Passenger-side Electric Window
- Kenworth Air Cushion Plus High Back Driver Seat
- Kenworth Intermediate and High Back, Air and Toolbox Rider Seats
- 2-Person Bench Seat
- Sears Driver and Rider Seats
- Rear Cab Corner Windows
- Kenworth Multi-function Driver Information Center
- 9 Gauge Instrumentation
- 7.5" x 5" Body Builder Instrument Panel
- 4 Additional Gauge Locations
- Workstation Between Seats
- Halogen Projector Headlamps

Special Equipment & Options

- Aerodynamic Heated Mirrors
- Heavy Duty Crossmembers
- Factory Installed PTOs
- Quiet Cab® Package
- Switch & Wiring for Customer Installed Fog Lights & Floodlights
- Left & Right Cab Mounted Halogen Spotlights
- Single and Dual Beacon Lights
- Factory Installed BOC Floodlights
- Daytime Running Lights
- Multi-function Engine Connector for Body Builder Interface
- Body Builder Harness
- Adjustable Telescoping Tilt Steering Column
- Remote Keyless Entry
- Bumper Delete
- Rear Engine Power Take Off (REPTO)
- Front Engine Power Take Off (FEPTO)
- NFPA Compliance Options

Note: Equipment and specifications shown in this brochure are subject to change without notice.

Consult with your Kenworth dealer at time of ordering for standard and optional equipment.



A PACCAR COMPANY

KENWORTH TRUCK COMPANY

P.O. Box 1000

Kirkland, Washington 98083-1000

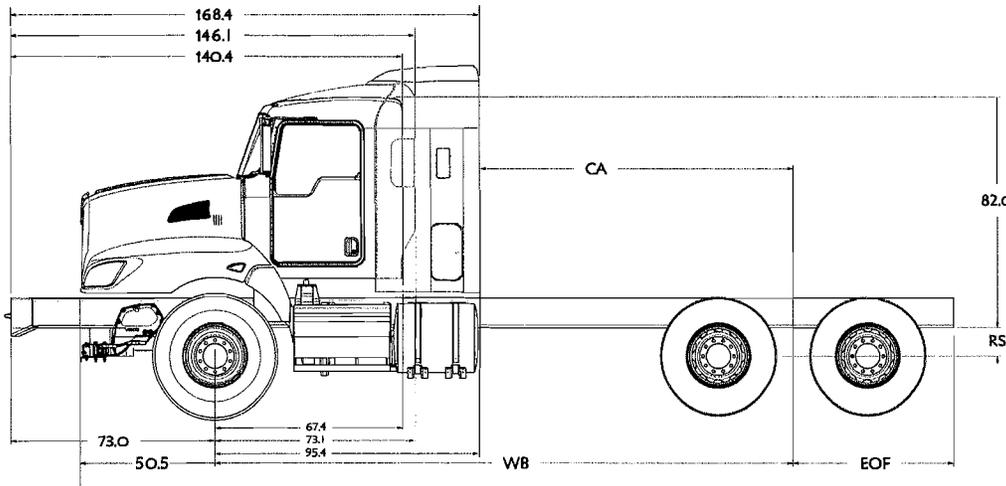
(425) 828-5000

CANADIAN KENWORTH COMPANY

6711 Mississauga Road N.

Mississauga, Ontario L5N 4J8

(905) 858-7000

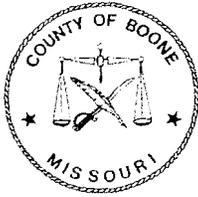


Optional Items in Italics

T470/10

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Request for Bid (RFB)

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

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

Bid Data

Bid Number: **03-15JAN15**
Commodity Title: **Single Axle Dump Truck**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Thursday, January 15, 2015**
Time: **1:15 P.M.** Central Time. (Bids received after this time will be returned unopened)
Location / Mail Address: Boone County Purchasing Department
Boone County Annex Building
613 E. Ash St., Room 109
Columbia, MO 65201

Directions: The Annex Building is located on the Northwest corner at 7th St. and Ash St. Enter the building from the South Side. Wheel chair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Thursday, January 15, 2015**
Time: **1:30 P.M.** Central Time. (Bids received after this time will be returned unopened)
Location / Address: **Boone County Commission Chambers**
Roger E. Wilson Boone County Government Center
801 E. Walnut
Columbia, MO 65201

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
 - 2.0: **Primary Specifications**
 - 3.0: **Response Presentation and Review**
 - 4.0: **Response Form**
- Work Authorization Certification**
Certification of Individual Bidder
Affidavit of Individual Bidder
Debarment Form
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
 - Purchasing* - The Purchasing Department, including its Purchasing Director and staff.
 - Department/s or Office/s* - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
 - Designee* - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
 - Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
 - Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
 - Supplier* - All business/s entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
 - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
 - 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);

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

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – One (1) 2015 or current model Single Axle Dump Truck with dump body and spreader/plow control system.
- 2.1.1. **QUANTITY – One (1) Note: Vendor will be bidding on One (1) complete truck.**
- 2.2. **GENERAL REQUIREMENTS**
- 2.2.1. Unit shall consist of a one-person operated control and loading system and shall be designed and constructed for performance, durability, dependability and safety.
- 2.2.2. Equipment shall be bid as a complete package and prepared for use with turnkey operation prior to delivery. Equipment shall be new, current year manufacture of latest design and production that conforms in strength, quality of material and workmanship equal to equipment that is usually provided to the trade in general.
- 2.2.3. All items bid will include installation.
- 2.2.4. The unit(s) shall be constructed for easy removal of a v-box material spreader from the truck.
- 2.2.5. Control system electronic/electrical cables and hydraulic line disconnects are required unless otherwise specified.
- 2.2.6. The automatic snow and ice control system shall be a ground speed controlled system.
- 2.2.7. The unit(s) shall include all inspection coupons, certifications, or warranty identification cards furnished in accordance with standard warranty policies.
- 2.3. **SINGLE AXLE DUMP TRUCK MINIMUM SPECIFICATIONS**
- 2.3.1. **Wheelbase:** selected 170.0 inch and 84.5 inch cab to axle length.
- 2.3.2. **Frame Rails:** Heat treated Alloy Steel (120,000 PSI Yield)
Frame Extension: Front integral; 24" in front of grill.
NOTE: Frame will exceed 2,037,600 RBM all the way through the truck frame. If dealer cannot supply 2,037,600 RBM all the way through, it is the responsibility of the bidder to submit in written form with their response, a guarantee of the frame breaking for as long as Boone County owns the truck.
- 2.3.3. **Tow Hook:** front, two (2), frame mounted
- 2.3.4. **Bumper:** Omit.
- 2.3.5. **Front Axle:** SFA (Set Forward Axle), I-Beam type, 16,000 lb. minimum capacity, Wide track.
- 2.3.6. **Front Shocks:** heavy-duty.
- 2.3.7. **Front Springs:** parabolic, taper leaf; 16,000 lb. minimum capacity.
- 2.3.8. **Front Spring Pins:** pins and rubber bushings, maintenance-free.
- 2.3.9. **Brake System:** ABS Full vehicle wheel control system (4-channel) with automatic traction control. Bendix air brakes, anti-locking (ABS), Q-plus linings; dual service brake system for straight truck applications. Air dryer with heater (Bendix AD-IP), standard location. Gauge: air pressure, dual. Air compressor air supply line through air cleaner. Brake lines color-coded nylon. Haldex or Gunite automatic slack adjusters in front and rear. Drain valve: Automatic (Bendix DV-2) for air tank. Inversion valve with integral check valve. Front brakes: air cam, S-cam, 16.5.0" x 6.0"; includes 24 sq. in. long stroke brake chambers. Omit front brake dust shields. Rear brakes: air cam, S-cam, 16.5" x 7.0"; includes 30/30 sq. in. long stroke brake chambers and heavy-duty spring actuated parking brake. Brake chamber to be located inside rear tire envelope for clearance to the hitches. Air compressor 18.7 CFM minimum. Parking brake valve shall have color-coded knob located on instrument panel. Air pressure gauge shall have Air 1 and Air 2 Gauges located in instrument cluster.
- 2.3.10. **Steering:** Single steering gear, power steering able to handle axle ratios; includes 2-spoke steering wheel, 18" minimum diameter and tilt/telescoping steering column.
- 2.3.11. **Exhaust:** Single, horizontal after treatment device frame mounted outside right under cab; includes vertical tail pipe and bright stainless steel guard.
- 2.3.12. **Trailer Package:** Units shall be equipped with trailer connections – four (4) wheel with hand control valve and tractor protection for straight truck applications. Unit shall have 7 way heavy duty trailer plug. Hitch location to be completed except for supplying and installation of hitch.
- 2.3.13. **Electrical System(s):** 12-Volt Standard equipment, heavy-duty wiring to rear of frame with stop,

tail, turn and marker lights circuits, ignition controlled auxiliary feed and ground; chassis wiring coded throughout; turn signal switch with hazard flasher overrides brake (to be done with programming system controller); includes extra heavy duty electronic turn signal flasher system(s) that will be capable of signal and hazard flashing multiple lamps with turn signal switch self-canceling with integral hazard switch and data link connector in cab for vehicle programming and diagnostics. Headlight dimmer switch integral with turn signal switch. Five (5) amber LED roof marker lights flush mounted on cab. Windshield wipers switch 2-speed integral with turn signal switch with mist wiper/washer and intermittent wiper feature. Windshield wipers single motor, electric, cowl mounted. Fuses and breakers: SAE blade type. Auxiliary harness for auxiliary front headlights and turn signals for front snowplow application; includes lighted toggle or rocker switch and wiring for snowplow lights. Cigar type power source receptacle. Power source, terminal type 2-post. Headlights: two (2) Halogen. Parking lights integral with front turn signals and rear taillights. Stop, turn and dual rear combination with reflector backup lights. Starter switch electric, key operated. Turn signals front flush mounted. Exterior cab mounted pedestal type adjustable drivers side work light; includes lighted toggle or rocker switch on instrument panel and wiring. Electrical systems shall include heavy-duty wiring body builder's connections in back of cab at frame; includes sealed electrical wiring connectors for tail/amber turn, marker, back-up, accessory power, ground and sealed connector for stop/turn. Circuit breakers with manual reset (Main Panel). Include separate auxiliary factory installed low washer fluid warning indicator/alarm, and factory installed electrical circuits for heated mirrors, and auxiliary work light and aux. strobe lights; includes, wiring, switch and all necessary mounting hardware. Tail light wiring modified to include separate wiring for standard left and right taillights with 8' of extra cable and separate wiring for left and right body mounted taillights. Electrical disconnect front harness for guidepost lights with connectors located at headlight connection. Factory installed (preferred) electric brake controller.

- 2.3.14. **CB Antenna:** Two-way/CB radio power to the center overhead console, antenna installed on mirror bracket and coaxial cable routed to same overhead console.
- 2.3.15. **Horn, Air:** air single trumpet minimum. Electric city horn on steering wheel.
- 2.3.16. **Alternator:** 12-volt, 160 amp capacity minimum.
- 2.3.17. **Battery System:** maintenance free, three (3) Group 31, 3300 CCA minimum total. Battery box, steel and mounted on driver's side behind/under cab.
- 2.3.18. **Radio System:** AM/FM stereo with weather band with Bluetooth capability, electronic tuning and clock; includes two (2) dual cone speakers.
- 2.3.19. **Front End:** Fiberglass, tilting, includes easy tilt hood and stationary grille.
- 2.3.20. **Torque Converter:** Application to match engine to automatic transmission mechanical ratios.
- 2.3.21. **PTO Effects:** Front PTO provision on engine.
- 2.3.22. **Engine:** Diesel engine 8.3 L minimum, electronic, wet-sleeved cylinders, high torque, 350 HP @ 2200 governed RPM, 1000 lb.-ft. Torque @1400 RPM; includes Bell Housing, electric engine shutdown, governor close regulated, starter motor, air cleaner restriction gauge, magnetic engine oil drain plug, fan drive with nylon fan, engine block heater 120-volt/1250-1500 watt, air cleaner single element with integral snow valve and in-cab control; electronic engine speed control for PTO with electronic mobile variable speed control mounted on steering wheel. Automatic On/Off Type Control, Fan Drive. Internal Jacobs compression brake.
- 2.3.23. **Radiator:** Adequate for cooling specified engine and components effectively.
- 2.3.24. **Transmission:** heavy-duty automatic wide ratio (Allison 3000-RDS) programmed as 6-speed with push button shift control with double overdrive, less retarder. Allison WT spare input/output for dump truck application. Transmission shall not up-shift above 3rd gear when central hydraulic system is put into snowplow mode. Appropriate wires shall be supplied in a body builder's plug so truck equipment company can complete transmission hold. A bracket mounted removable push-button shift control shall be supplied. Shall have Allison approved synthetic fluid.
- 2.3.25. **Rear Axle:** Single reduction, 25,000-lb. minimum capacity with 200 wheel ends. Axle gear ratio of 5.63 shall be setup to maintain truck highway speed at 70 mph fully loaded; includes magnetic rear axle drain plug. Locking differential in rear axle. Shall have synthetic fluid.
- 2.3.26. **Rear Suspension, Single:** 30,000 flat leaf rear suspension with radius rod.

- 2.3.27. **Fuel Tank:** One (1) single top draw; aluminum (non-polished), 60 U.S. gallon minimum capacity with quick connect outlet and center and bottom steps, mounted on left side under cab.
- 2.3.28. **Cab, Cowl, Body:** Paint schematic: single color **RED**, design 100 AG; paint type, base coat/clear coat, 1-2 tone. Cab conventional steel, wide-body. Cab interior trim, premium; includes thermometer and compass. Arm rest on each door. Black rubber floor covering. Grab handle: one (1) towel bar type. Anti-slip rubber for cab entry mounted left. Glass: all windows, tinted. Mirrors: two (2) heated, power adjust, rectangular, brackets breakaway type with integral convex mirror heads on both and thermostatically controlled, bright finish heads and brackets. Gauge cluster: English with electronic engine oil pressure, fuel, water temperature, speedometer and tachometer for air brake chassis and voltmeter gauge. Must include odometer display to read miles, trip miles, engine hours and trip hours to be used in conjunction with on-board automated snow and ice control system. Must include a visual and audible warning/alert system for low fuel, low oil pressure, high engine coolant temperature and low battery voltage. Seat for driver and passenger should be air suspension (National Series 2000), high-back with integral headrest, cloth, isolated with two (2) position front cushion adjustment, -3 to 19 degree seat back adjustment and air lumbar support, includes 3-point seat belt, lap and shoulder belt type. Inside arm rests shall be provided for both seats. Padded dash. Air conditioner with integral heater and defroster. Cab interior and trim: deluxe application with overhead console. Cab rear suspension, air bag type. Fenders shall have flare extensions.
- 2.3.29. **Wheels:** Front: disc; 22.5" steel, 10-stud hub-piloted, flanged nut, metric mount, 9.00 DC rims with steel hubs; Powder coated white. Rear: dual disc; 22.5" steel, 10-stud hub-piloted, flanged nut, metric mount, 8.25 DC rims with steel hubs; powder coated white. Wheel seals in front and back include; oil-lubricated wheel bearings.
- 2.3.30. **Tires:** Rear: four (4), 11R22.5, load range H, 16 ply. Mud and snow type. Front: two (2), 315/80R22.5, load range L, 20 ply.
- 2.3.31. **Auxiliary Components:** All factory installed electrical wiring and connectors necessary for installation of automated plow and spreader controls.
- 2.3.32. **Mudflaps:** front, standard equipment.
- 2.3.33. **Trailer Hitch:** Truck shall have all items installed for a 90,000 lb. air chamber hitch with counter-sunk sockets for gladhands and electrical connect. D-rings installed for trailer safety chains.
- 2.3.34. **Warranty:** Base vehicle warranty, 24 Months/Unlimited miles. Engine extended service warranty, 5 years/200,000 miles including injectors and turbo. Transmission warranty, 5 years/unlimited miles. Frame rails, cowl and cab structure warranty against corrosion, 5 years/unlimited miles.
- Note: Successful vendor shall be responsible for transporting truck to and from their repair facility for warranty maintenance and repair; includes all applicable service and transport fees and/or charges.**
- 2.3.35. **Manuals:** A service manual, parts manual, wiring diagram and bodybuilder's book for trucks, and line sheet of parts used to build the truck shall be included. A custom parts and Service DVD shall be provided.
- 2.3.36. **Training:** Any training videos that apply to the truck shall be supplied (engine, transmission operation). Any CDs or DVDs used for engine, transmission, and ABS brake diagnosis shall be supplied.

2.4. **DUMP TRUCK BODY MINIMUM SPECIFICATIONS**

- 2.4.1. All electronic/electrical wiring shall be soldered, sealed with heat shrink tubing and placed in looms. Component wiring connections shall be run to a sealed junction box(s) to prevent corrosion and ease of repair.
- 2.4.2. **Dump Body:** (DuraClass HPT 316 or equal) 10 foot, 6 yard body with side-wall shaped into a continuous top rail, side and running board configuration and radius corners; all made of 3/16" hi-tensile physical quality steel. Sloped run-board type body with side braces in body and 3/16" hi-tensile steel cross-memberless sub-frame that accepts a single telescopic underbody hoist. The body ends shall be higher than the sides with pockets for extension sideboards. Oak 2" thick sideboards shall be included with two (2) upright spaced evenly apart supports to keep sideboards from flexing during loading of materials into dump body. The body shall be equipped with three (3) holes, 3" in

diameter for the rear side marker light. The body shall have elongated stop, directional and taillights flush mounted in the rear posts. Elongated amber strobe lights shall be mounted in the rear posts directly above the stop/tail lights as well as in the top of the three bend head sheet (on the 45 degree corners) of the body in front and on each side corner right and left. Step welded inside on each side for operator.

- 2.4.3. **Front Head:** The front head shall be one-piece with a 3-bend top, 3" wide and 2" deep with a return flange of 1 3/8" and reinforced mid-height with a horizontal "V" section, all 8-gauge hi-tensile steel.
- 2.4.4. **Floor:** The floor shall be 1-piece with 5" vertical flanges at the sides and is made of 3/16" AR 450 hi-tensile steel.
- 2.4.5. **Sides:** The 36" sides shall be 3/16" hi-tensile steel shaped into a top rail, side and running board configuration of one steel sheet to eliminate the outside seam weld below the top rail and to prevent troublesome moisture and freeze problems. Shall have smooth sloped radius corners. The front corner posts shall be fully enclosed for added strength and resistance to corrosion. Rear corner posts shall be full-depth and constructed of Cor-ten steel. The sides shall have 6" high pockets provided front and rear for extension sideboards. Vendor will supply an optional cost to construct the sides with 3/16" Cor-ten steel.
- 2.4.6. **Tailgate:** Reinforced 2-panel straight-type tailgate, multi-position, double-acting with air operated positive action tailgate control and flush mounted offset upper tailgate hinges. The tailgate cross braces shall be sloped for self-cleaning. The tailgate shall be 2-Panel with vertical and horizontal braces. The tailgate shall be made of 3/16" AR450 hi-tensile steel. The tailgate upper hinge pin shall be 1" in diameter. A piece of 1-1/2" angle iron shall be welded full length on top of tailgate to act as a self-cleaning device. The spreader chains shall be 3/8" in diameter proof coil and long enough to support the tailgate in a horizontal position. A 1/2" rod size folding D-ring device shall be positioned and welded in the center along the outside top edge of the top cross-member of the tailgate for use in removal and installation of tailgate.
- 2.4.7. **Sub-frame:** The sub-frame shall be fabricated of 3/16" steel and cross-memberless. The long member shall be a trapezoidal section boxed with a 3" width on the bottom. The long member shall have a "wrapped" reinforced section at the bed pivot pins.
- 2.4.8. **Operating Device:** The operating device shall be an air operated locking device with positive latches to evenly secure lower tailgate pins to body for a good seal. A push switch shall operate the device and shall be mounted on the driver's control console to his right. The tailgate lower hardware shall be of the overshot design made of 1/2" plate and equipped with air cylinders for operation. Grease fittings for cross shaft across back for tailgate must be accessible for maintenance. The cross shaft shall have nuts fastened to ends to provide a manual override for air operated tailgate.
- 2.4.9. **Tarp System:** A fully automatic, quiet, smooth running, electrically powered ribbed aluminum (Aero) tarp covering system shall be installed. The tarp cover must be of heavy quality cloth mesh, proper length and width to accommodate the size of dump body opening. The tarp framework system aluminum with arm guard rubber bumpers and rests. Aero Series 550 Easy Cover tarp system with Aero heavy mesh tarp cover is acceptable. The following items shall be included with the system: A switch mounted near the plow controls, forward and reverse power operated, direct drive, automatic reset circuit breakers, 18 oz. minimum cloth mesh tarp cover with loop in rear to slide over tarp, and underbody spring loaded bars to accommodate rolling and unrolling of the tarp system. The switch shall control a solenoid installed in a weather proof box mounted in the rear truck frame area.
- 2.4.10. **Tool Box:** 24" x 24" x 24" shall be mounted on the driver's side of the truck frame adjacent to the battery box. The box shall be vertically mounted and hinged toward the front. Tool box to be primed and painted black. The box shall be mounted with 1/4" x 3" x 3" angle brackets.
- 2.4.11. **Lighting:** Oval amber flashing 2"x6" LED strobe lights shall be mounted in the top outer flange of the 45 degree headboard cab protector (on each side) and in the rear corner posts above the stop/tail lights. Round LED side marker lamps mounted in rear corner posts. Oval 2" x 6" red LED stop/taillights shall be installed in rear of dump body upright posts. Shall include all electrical wiring switch, controller and hardware necessary to make operational. A bed up warning light shall be installed. All switches shall be illuminated push-button type and mounted in at a location

designated by the County.

- 2.4.12. **Hoist:** A 5" diameter w/ 110-115" stroke high pressure front mounted, three-stage telescopic cylinder, hard chrome plated; hoist frame approximately 6" deep of 5/16" steel; supporting cross-members gussets front and rear to long members; hoist capacity to match body and payload. Body raised indicator light in cab, backup alarm, factory installed body props.
- 2.4.13. **Additional Body Specifications:** A 3/4" thick x width of rear frame steel plate welded into place to house electrical plugs, hydraulic fittings, and D-rings. Ladder on driver's side of dump body, directly behind cab, running up through the body and constructed of 1/4" x 2" flat steel (3 steps: 2 above bottom and one below). A 16" cab protector constructed of 8-gauge steel shall be installed on the body with 1 grab handles welded just below the tarp cover motor. Step mounted inside the dump body and under the front corner of the dump body on the street side. The entire body shall be primed with a salt corrosive inhibitor primer and painted with gloss black urethane paint and with all mounting hardware and welding points painted appropriately. The underside of the body and hoist frame shall be primed with a salt corrosive inhibitor primer and painted gloss black. Mud flaps shall be installed behind the front tires on the truck with 1/4" material acceptable. Mud flaps, anti-sail shall be installed on rear of dump body, 1/2"x 24" x 36" (secured with stainless steel continuous hinge - rear only) and in front of the dual rear wheels on the dump body, 1/2" x 24" x 30", includes ant-sail brackets and holders. Four ratcheting tie-downs shall be welded to the bed sides (horizontally near top) in order to secure a material spreader to the bed. The location of the tie downs will be designated by the County. Bed shall also have a stainless steel shovel holder welded at a location designated by the County. Warning decals and stickers shall be placed where required. Standard equipment supplied as required by OSHA and the Federal Transportation Department.
- 2.4.14. **Plow Hitch:** Installation of Henke Quick-Attach type.
- 2.4.15. **Warranty:** Body, hydraulic components, and labor shall be for one (1) year from the date of delivery against manufacturer's defects. Hoist shall be three (3) years from the date of delivery. Warranty shall be the responsibility of the truck equipment installer. The warranty shall cover all items provided and/or installed to the dealer's truck chassis. Dealer/Builder shall state at what facility and location the warranty work will be performed.

2.5. **CENTRAL HYDRAULIC and AUTOMATIC CONTROLLER SYSTEM MINIMUM SPECIFICATIONS**

- 2.5.1. All items bid will include installation. Component Technology system components acceptable and presently utilized on all trucks in the fleet.
- 2.5.2. All electronic/electrical wiring shall be soldered, sealed with heat shrink tubing and placed in asphalt type looms. Component wiring connections shall be run to sealed junction box(s) to prevent corrosion and ease of repair. All electronic solenoids shall be protected from salt corrosion.
- 2.5.3. **Hydraulic Pump:** The hydraulic pump will be crankshaft driven using a 1280/1310 driveline assembly. Piston pump (load sensing type) must be capable of 52 GPM and 3000 PSI at 2500 RPM (5.48 CID). Pump must have side ports to avoid multiple 90 degree bends in suction line (rear ports unacceptable). Case drain must be positioned as high as possible and directed back to the reservoir without passing through the return line filter. Pump must have the ability to have an internal bleed down compensator, a 1 1/4" keyed shaft with a tapped hole in the end of the shaft to hold the pump yoke on, a 1" split flange pressure port and a 2" split flange suction port. A bolt on N/C low oil shut down valve shall be attached to the pump pressure port that is 12VDC activated. Acceptable model: Sauer-Danfoss model FRL090.
- 2.5.4. **Pump Drive:** Driveline must be 1280/1310 series solid shaft style. Driveline shall come with all crosses, pump end yoke and flange for engine. Pump shall be driven off the engine crankshaft. Driveline shall have a companion flange that unbolts from the driveshaft for easy belt replacement.
- 2.5.5. **Hydraulic Stack Valve:** The valve shall be a mobile stackable design, load sensing type and shall be capable of a nominal 35 GPM with published flow curves to 40 GPM. Valves must be pressure and flow compensated. Inlet and outlet ports to be 1" o-ring, all working ports shall be 3/4" and 5/8" o-ring. Valve to be arranged as follows: Inlet cap with pressure, tank, and load sense port; Single acting cylinder spool for hoist, spring return to neutral pressure compensated with a 32 GPM main spool, shall be remote cable controlled. Hoist must raise in 20 seconds or less at 1200 RPM; Double

acting cylinder spool for plow angle, spring return to neutral pressure compensated with a 10 GPM main spool, shall be remote cable controlled; For the spreader functions there shall be a manifold assembly that is an integral part of the stack valves that will have a cartridge valve for the auger with a manual override 12VDC proportional controlled 1-15 GPM. The spinner will be 0-7 GPM 12VDC proportional controlled also with a manual override. The manifold assembly shall have the ability to have 2 more cartridges added at a later date for a pre-wet system or anti-ice system without valve disassembly.

- 2.5.6. **Hydraulic Reservoir:** Reservoir shall be a 20 to 30-gallon minimum capacity with the breather cap mounted to an inspection lid. Inspection lid shall also provide for an in-tank mounted return line filter. Breather cap fill neck must be screened and mounted on a riser. Reservoir shall be complete with a sight temperature gauge and a magnetic drain plug. Suction port will allow for installation of a 2" NPT 50 GPM suction screen. Suction screen will have a 3 to 5 PSI by-pass spring. Reservoir to be constructed of 10-gauge steel. As and integral part of the reservoir there shall be an area for mounting of the hydraulic stack valve. Reservoir must be of template style for bulkhead "through" mounting of the valve and be completely free from internal tubing or hoses from the work ports and inlet of the valve. Valve must be removable as a unit with template through the top of the reservoir for service and accessibility. All electrical connections must be made via IP68 rated connectors on the front (cab) side of the reservoir. The enclosure must have a fully potted output module installed in it for all electrical connections for the complete system. This module must be the master for the complete controlling system that operates on a CAN open platform. All hydraulic fittings must exit the bottom of the enclosure and be male JIC bulkheads. Access to the enclosure must be by a removable top lid that is held in place with 2 rubber tie downs. The reservoir filter and fill cap must be accessible without removing a lid or cover. Assembly must be mounted on the driver's side of the vehicle.
- 2.5.7. **Hydraulic Return Filter:** Filter shall be top tank mounted type 10 microns with a by-pass and replaceable cartridge element. Filter shall be capable of 80 GPM flow capacity. Filter shall have one 1 1/4" SAE port with the ability to be machined for another. A bypass condition pressure switch is required and shall light a "Change Filter" message on the system display; switch shall be 22 PSI and have a DIN connector.
- 2.5.8. **"TPE" Wiring Specification:** Wiring and harness system shall meet ISO rating IP68 and NEMA 6. The connectors should have three sealing points (lock ring, raised portion of the molded plastic around each pin, and a viton o-ring) that seals the whole connector. The cable jacket should be TPE-thermoplastic elastomer and molded to the connectors. Connector and harness to be rated and tested for a temperature range from -30 Deg. C. to + 70 Deg. C. Water tight when submerged in 6' of water for 24 hours, in 275' of water for 1 hour, and when subjected to a 1000 PSI pressure wash. The connectors shall be tested to have NO corrosion after 500 hours in a 35 Deg. C. salt spray. Cabling shall be rated excellent in low temperature flexibility and in it's resistance to oxidation, heat, oil, weather, sun, ozone, abrasion, electrical priorities, flame, water, acid, alkali, gasoline, benzol, toluol, degreaser solvents, alcohol, and weld slag. All cabling must meet this style.

2. Primary Specifications (cont.)

- 2.5.9. **Spreader Control System:** The system shall be a CANBUS system that communicates using CAN Open protocol and not a proprietary communications protocol. The control shall be capable of accurately spreading granular and pre-wetting liquid material. Control shall be capable of 6 different material types, capable of closed loop operation on both the auger and spinner, capable of gate control. The display shall alert the operator of any errors in the input signals detected by the microprocessor self diagnostic system. The use of numeric error codes is not acceptable. All codes shall be displayed in English. Control shall be capable of both automatic and manual modes. In the event of an auger, spinner, or liquid sensor failure, the control shall be capable of switching to an open loop mode. Manual mode may be locked out by administrator. System shall be configured for auger and spinner both running in open loop, no sensors. Display shall be mounted where it is easy to see by the operator and the operator panel must be located so it is very easy to reach by the operator without taking their eyes off the road. The system shall consist of four primary modules that reside on the Bus and allow flexibility in mounting configurations. The system is completely expandable and allows for additional modules to be added to the CAN Bus. All four primary components of the system are software upgradeable using a laptop and interface cable. The configuration file of a calibrated system can be saved for transfer to other systems or as a backup providing the ability to use specific configurations for varying vehicle use or operator skill level. The original configuration is maintained at the factory as a secondary backup and is traceable by part number.
- 2.5.10. **Display:** The display shall be a minimum 4" x 6" TFT LCD color graphic (touch screen) display with auto dimming backlight, user adjustable position, and Ethernet port for accessing a built in Web server. The Web server can be used to configure or troubleshoot a system by connecting to a PC. Interface shall utilize Internet Explorer and not require any proprietary software to connect to the system. Shall also have a USB port to provide easy access for data dumps via a Flash Drive. The display provides a built in diagnostic feature allowing technicians to view all input signals real time. The display also provides error logging and system status change logging for reviewing operator inputs. A status window provides the operator with system status messages. The display shall incorporate "soft key" switches that are defined by the system program via the display. The keys shall include a "plus" pattern buttons used to navigate in the system software easily. When configured, the display will incorporate granular rates, both pre-wet and anti-ice rates, anti-ice lane configuration, road/air temperature, hydraulic pressure when designated, system status, error messages, plow float indication, auto/manual mode indication, and material currently being used. Active functions that are not in use shall show "off" and the graphic be "grayed out" for ease of operator interpretation.
- 2.5.11. **Operator Panel:** The operator panel shall be of molded silicone rubber keypad utilizing high life magnetic snap action switches and three high life magnetic 16 position detented encoders used for rate, lane, and liquid control separately. The detented positions will be user programmable as to the value of each increment in the setup menu. The operator panel provides input capabilities to support RS232, RS422, truck speed input, and multiple digital I/O. The panel shall have provisions for the road/air temperature sending unit. The panel has built in LED backlighting that automatically dims with the display for night viewing. The panel shall incorporate the already integrated functions of blast and pause. The panel shall also incorporate integral mode, product, and select switches.
- 2.5.12. **Valve Driver Module:** The IP68 assembly shall be mounted to the valve enclosure providing both interior and exterior electrical connections. The valve driver module drives up to 14 PWM channel, accept a 4-20mA input, 4 closed loop feedback signals, and multiple digital inputs. All PWM outputs are software configurable and can be controlled by closed loop operation, proportional input devices, or digital input devices. The module has built-in over temperature shutdown, over current shutdown, and low voltage shutdown. All electrical connections are IP68 sealed when mated utilizing threaded connections for positive retention. The valve driver module will reside on the BUS as the "master" and all truck values and configurations will be saved in this module.
- 2.5.13. **Software:** The system shall incorporate three levels of security and access that is password

protected and defined by the user. The three levels of access called operator, technician, and administrator shall give the user varying levels of access to the system setup, data, configuration fields, and parameters based upon access given. The “administrator” shall have full access to all menus in the system and have the ability to make system configuration changes as well as system parameter changes. Spreader and liquid functions when controlled utilizing closed loop feedback will incorporate and “auto trim” feature that will allow the system to automatically set the PWM minimums and maximums when engaged. The software shall incorporate a “test speed” mode for use in testing the system safely without requiring the truck to be moving or the drive axles engaged.

- 2.5.14. **Optional System Addition:** Additional price for plow and hoist functions to be controlled 12VDC proportionally and integrated into the above described control system. The option shall include a complete control console assembly with all modules of the system mounted in the console.
- 2.5.15. **Snow Plow Cushion Valve:** A double relief cushion valve must be installed for the angle plow. Valve shall be set at 2000 PSI and have #8 SAE o-ring ports. Valve shall be constructed of a high-tensile cast iron body with ball and spring style relief that has a hardened seat. Valve shall be plumbed at the front of the truck for snowplow angle.
- 2.5.16. **Cable Controls:** Sections 1-3 of the stack valve assembly shall be actuated by the remote valve cable control system. Cables shall be mounted beside driver and easily accessible. Single axis control lever for dump body up/down. Dual axis control lever “+” pattern for plow lift and angle with 2 momentary push buttons for blast and pass. Control levers to be labeled with decals for operation. Controls to be mounted in factory style stand.
- 2.5.17. **Plow Balance Valve:** System to be supplied with plow balance valve. Valve shall reduce the weight on the cutting edge when activated. Valve to be of cartridge and manifold design, electrically activated. Valve shall tee into pressure line between pump and valve. Valve to be designed to offset a specific (adjustable) plow weight when activated. The plow balance system must not affect operation of any other hydraulic function on the vehicle or have an adverse effect on the performance of other hydraulically operated equipment. All normal operations of the plow raise and lower must be maintained without additional tasks. The plow balance system will remain electrically active when lifting the plow from the road surface, valves that require deactivation to raise are not acceptable. Plow lift must be immediate, it is not necessary to turn off the system for plow lift. Plow balance valve shall hold plow in the air indefinitely. The plow balance manifold shall be of cartridge style valving utilizing “floating” style cartridges. The solenoid on/off valve shall have a manual override and will include a test port for checking balance pressure. System must be capable of working off system “Standby Pressure”.
- 2.5.18. **Road/Air Temperature Sensor:** System to be supplied with a remotely mounted air-pavement temperature sensor. Air sensor and pavement sensor must be able to be mounted in different areas on the truck. Temperature sensor must interface with the control system and be displayed on the in-cab display. The sensor must be able to be calibrated in the field by the user with no special tools.
- 2.5.19. **Hydraulic Lines for Spreader:** Two supply and one common return hydraulic lines shall be run to the rear of the bed secured to a flat steel support (running on top of the truck frame cross-members) and terminate in the side of the rear of the dump bed (driver’s side). All lines shall be capped off – County will install quick attach couplers at a later date.
- 2.5.20. **Warranty:** The warranty of the central hydraulic system shall be a full manufacturer’s warranty for a period of 1 year (minimum) unless otherwise covered by a separate component warranty. The warranty of the spreader control system (includes any software and hardware applications) shall be a full manufacturer’s warranty for a period (minimum) of 1 year unless otherwise covered by a separate component warranty. This shall include all parts, labor and trip charge.
- 2.5.21. **Manuals:** A service manual, parts manual, hydraulic and electrical schematic shall be included.
- 2.5.22. **Training:** Any training video’s that apply to the truck spreader and computerized control system shall be supplied. Any CD’s or DVD’s used for fault diagnosis shall be supplied. Vendor shall schedule through the shop superintendent employee general maintenance and operation of the material spreader computerized control system at time of delivery or startup. Subsequent initial mechanical and supervisory training shall be scheduled with the shop superintendent and again when equipment updates become necessary.

2.6. **DEVIATIONS**

2.6.1. It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the complexity and number of required specifications, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. **Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award.** Bidders should note that a descriptive brochure of the model bid may not be acceptable as proper identification of deviations from the written specifications.

2.7. **Designee** – Boone County Public Works

2.7.1. **Contact** – Amy Robbins, Senior Buyer, Boone County Purchasing Department, 613 E. Ash St., Room 109, Columbia, MO 65201. Telephone: 573-886-4392; Facsimile: 573-886-4390 or email: arobbins@boonecountymmo.org.

2.8. **Delivery:** Units shall be delivered with Bill of Sale and Title of Ownership.

2.8.1. **Delivery Terms:** FOB Destination - Boone County Public Works Department, Maintenance Operations, 5551 Tom Bass Rd., Columbia, MO 65201

2.9. **ADDITIONAL TERMS AND CONDITIONS:**

2.9.1 Equipment shall be properly serviced, including grease and oil to the proper levels.

2.9.2. Vendor to include product literature for each proposed piece of equipment.

2.9.3. Bid evaluation will be based on quality, reliability, delivery time after receipt of order, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results are posted and may be viewed on our web page www.showmeboone.com. (Purchasing/Bid Awards)
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

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

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

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

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

- ____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, 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.



"No Bid" Response Form

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

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

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 03-15JAN15 – Single Axle Dump Truck

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:

JASON KANDER

MISSOURI
SECRETARY
OF STATE

MISSOURI ONLINE BUSINESS FILING



Fictitious Name Details as of 2/25/2015

Fees & Forms

FAQ

Corporations Home

Business Outreach Office

UCC Filings

Corporation Filings

SOS Home

Contact Us

*Required Field

If you wish to file online, select the filing from the Filing drop-down list, then click the FILE ONLINE button.

To file a registration report, click the FILE REGISTRATION REPORT button.

To order copies or certificates, click the COPIES/CERTIFICATES button.

RETURN TO Select filing from the list. FILE

SEARCH RESULTS Filing Type Fictitious Name Cancellation **ONLINE**

ORDER COPIES/
CERTIFICATES

General Information	Filings	Address	Owners	Contact(s)
Name(s) MHC KENWORTH - COLUMBIA		<u>Address</u> 8660 I-70 Drive SE Columbia, MO 65201		
Type Fictitious Name		Charter No. X00380321		
Status Fictitious Active		Date Formed 10/11/2000		
		Expiration Date 8/28/2019		

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

JASON KANDER

MISSOURI
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Fictitious Name Details as of 2/25/2015

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SEARCH RESULTS **ONLINE**

Filing Type Fictitious Name Cancellation

ORDER COPIES/
CERTIFICATES

General Information Filings Address Owners Contact(s)

Owners Show Previous Owners

Name	Type	Address	Since	To
OZARK KENWORTH, INC.	Organization	1524 N CORRINGTON AVE KANSAS CITY, MO 64120-1944	7/15/2009	

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

[View assistance for Search Results](#)

Search Results

Current Search Terms: MHC* kenworth*

Your search for "MHC* Kenworth*" returned the following results...

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

Entity	MHC KENWORTH - KANSAS CITY	Status: Active
DUNS: 802666149	CAGE Code: 35SP0	[View Details]
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 02/09/2016	Delinquent Federal Debt?: No	
Purpose of Registration: All Awards		

Glossary

Search

Results

- Entity
- Exclusion

Search

Filters

- By Record Status
- By Functional Area - Entity Management
- By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.24.20150116-1831

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



USER NAME

PASSWORD

LOG IN

[Forgot Username?](#)

[Forgot Password?](#)

[Create an Account](#)

Entity Dashboard

MHC KENWORTH - KANSAS CITY
DUNS: 802666149 CAGE Code: 35SP0
Status: Active

7007 SANDOWN RD
DENVER, CO, 80216-6642 ,
UNITED STATES

Expiration Date: 02/09/2016

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: MHC KENWORTH - KANSAS CITY
Business Type: Business or Organization
POC Name: Melissa Ries
Registration Status: Active
Activation Date: 02/09/2015
Expiration Date: 02/09/2016

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.P.24.20150116-1831

WWW2

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

19th

day of

March

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 04-15JAN15 – Tandem Axle Dump Trucks to MHC Kenworth of Columbia, MO for the purchase of three (3) tandem axle dump trucks with spreader/plow control systems for a net cost of \$122,984 each after trade-in offer of \$33,000 each for three (3) tandem axle dump trucks.

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

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015 FIXED ASSET TAG NUMBER: 15639

DESCRIPTION: 2006 International 7400 SFA 6x6 Tandem axle dump truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: VIN: 1HTWHAZT67J416907; Miles: 162,699

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Truck 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

DEPARTMENT: 2040

SIGNATURE 

RECEIVED

MAR 11 2015

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 7-31-06

RECEIPT INTO 2040-3835 HO

ORIGINAL COST 97,319

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

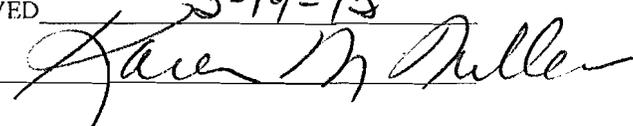
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 121-2015

DATE APPROVED 3-19-15

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015 FIXED ASSET TAG NUMBER: 15641

DESCRIPTION: 2006 International 7400 SFA 6x6 Tandem axle dump truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: VIN: 1HTWHAZTX7J416909; Miles: 137,315

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Truck 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 7-31-06

RECEIPT INTO 2040-3835 HQ

ORIGINAL COST 97,319

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

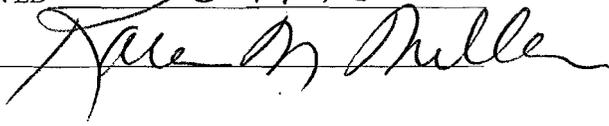
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 121-2015

DATE APPROVED 3-19-15

SIGNATURE 

RECEIVED

MAR 11 2015

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: February 25, 2015

FIXED ASSET TAG NUMBER: 15642

DESCRIPTION: 2006 International 7400 SFA 6x6 Tandem axle dump truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: VIN: IHTWHAZT67J416910; Miles: 154,024

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Truck 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 7-31-06

RECEIPT INTO 2040-3835 HA

ORIGINAL COST 97,319.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

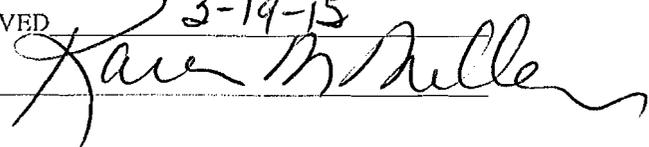
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 121-2015

DATE APPROVED 3-19-15

SIGNATURE 

RECEIVED

MAR 11 2015

BOONE COUNTY AUDITOR

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, Senior Buyer
DATE: March 19, 2015
RE: 04-15JAN15 – Tandem Axle Dump Trucks

04-15JAN15 – Tandem Axle Dump Trucks opened on January 15, 2015. Six vendors submitted bids, each with options to consider. Public Works recommends award by lowest responsive bid to MHC Kenworth of Columbia, Missouri.

Three (3) tandem axle dump trucks with spreader/plow control systems will be purchased, each for a net cost of \$122,984.00 after trade-in. Public Works requests permission to dispose of Vehicle Nos. 1729, 1766, and 1769 (Asset Nos. 15642, 15639, 15641 respectively) by accepting Contractor's offer of \$33,000.00 each, for the three tandem axle dump trucks. Total cost for this purchase will be \$368,952.00 and paid from dept 2040 – Public Works Maintenance Operations, account 92400 – Replacement AutoTrucks. \$471,750.00 was budgeted for this purchase. The Bid Tabulation is attached for your review.

ATT: Bid Tabulation

cc: Greg Edington, Public Works
Bid File

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
lsanders@boonecountymo.org

March 3, 2015

MHC Kenworth
Attn: James Watring
8660 I-70 Drive SE
Columbia, MO 65201

RE: *RFB #04-15JAN15 – Tandem Axle Dump Trucks*

Mr. Watring:

County of Boone is offering MHC Kenworth the award for the above referenced Request for Bid. Enclosed are two original purchase agreements for your signature. Please **sign and return both copies of the agreement** as soon as possible, using the enclosed self-addressed envelope.

Following receipt of the signed purchase agreements, the award recommendation will be presented in Commission for approval. Upon Commission approval, one executed copy of the purchase agreement and purchase order will be mailed to you.

Please contact me should you have any questions or need additional information.

Sincerely,



Elizabeth Sanders, CPPB
Senior Buyer
Purchasing Department

cc: Contract File
Greg Edington, Public Works
Chet Dunn, Public Works

BID TABULATION	Midway Freightliner, Inc. & Knapheide Equipment			MHC Kenworth & Knapheide Equipment			MHC Kenworth & Midwest Systems CAN BUS (Non-Can Bus not tabulated - doesn't meet specifications)			Columbia Freightliner & Midwest Systems CAN BUS (Non-Can Bus not tabulated - doesn't meet specifications)			Columbia Freightliner & Knapheide Equipment			Schoppers International & Midwest Systems CAN BUS (Non-Can Bus not tabulated - doesn't meet specifications)			Schoppers International & Knapheide Equipment			Midway Sterling Westar Star & Kranz of Kansas City			Vanguard Truck Center & Knapheide Equipment			
	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	
4.12.1	2013 or current model Tandem Axle Dump Truck per Section 2.3.	\$117,958.00	3	\$338,874.00	\$114,000.00	3	\$342,000.00	\$114,000.00	3	\$342,000.00	\$111,274.00	3	\$333,822.00	\$111,274.00	3	\$333,822.00	\$114,750.00	3	\$344,250.00	\$114,750.00	3	\$344,250.00	\$115,153.00	3	\$345,459.00	\$114,197.00	3	\$342,591.00
4.12.2	Dump Truck Body per Section 2.4.	\$25,997.00	3	\$77,991.00	\$25,997.00	3	\$77,991.00	\$25,984.00	3	\$77,952.00	\$25,984.00	3	\$77,952.00	\$25,997.00	3	\$77,991.00	\$25,984.00	3	\$77,952.00	\$25,997.00	3	\$77,991.00	\$24,600.00	3	\$73,800.00	\$25,997.00	3	\$77,991.00
	Optional Cor-tex Sides per 2.4.5.	\$335.00	3	\$1,005.00	\$335.00	3	\$1,005.00	\$0 Included / No Charge	3	\$0.00	\$0 Included / No Charge	3	\$0.00	\$335.00	3	\$1,005.00	\$0 Included / No Charge	3	\$0.00	\$335.00	3	\$1,005.00	\$360.00	3	\$1,080.00	\$335.00	3	\$1,005.00
4.12.3	Central Hydraulic/Controller System per Section 2.5.	\$17,997.00	3	\$53,991.00	\$17,997.00	3	\$53,991.00	\$16,000.00	3	\$48,000.00	\$16,000.00	3	\$48,000.00	\$17,997.00	3	\$53,991.00	\$16,000.00	3	\$48,000.00	\$17,997.00	3	\$53,991.00	\$20,594.00	3	\$61,782.00	\$17,997.00	3	\$53,991.00
4.12.4	Subtotal (4.12.1 + 4.12.2 + 4.12.4):			\$470,856.00			\$473,982.00			\$467,952.00			\$459,774.00			\$465,804.00			\$470,202.00			\$476,232.00			\$481,041.00			\$474,573.00
4.13	Optional Trade-In Vehicle			Price			Price			Price			Price			Price			Price			Price			Price			Price
4.13.1	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZT67J416910 Vehicle # 1729 Mileage: approx. 149,503			\$32,500.00			\$33,000.00			\$33,000.00			\$30,000.00			\$30,000.00			\$30,000.00			\$30,000.00			\$32,000.00			\$0.00
4.13.2	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZT67J416907 Vehicle # 1766 Mileage: approx. 157,503			\$32,500.00			\$33,000.00			\$33,000.00			\$30,000.00			\$30,000.00			\$30,000.00			\$30,000.00			\$32,000.00			\$0.00
4.13.3	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZT67J416909 Vehicle # 1769 Mileage: approx. 135,744			\$32,500.00			\$33,000.00			\$33,000.00			\$30,000.00			\$30,000.00			\$30,000.00			\$30,000.00			\$32,000.00			\$0.00
4.13.4	Optional Trade-In Total			\$97,500.00			\$99,000.00			\$99,000.00			\$90,000.00			\$90,000.00			\$90,000.00			\$90,000.00			\$96,000.00			\$0.00
4.15	Grand Total (4.12.4, minus 4.13.4)			\$373,356.00			\$374,982.00			\$368,952.00			\$369,774.00			\$375,804.00			\$380,202.00			\$386,232.00			\$385,041.00			\$474,573.00

**PURCHASE AGREEMENT
FOR
TANDEM AXLE DUMP TRUCKS**

THIS AGREEMENT dated the 19th day of March 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ozark Kenworth, Inc., d/b/a MHC Kenworth**, 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 three (3) 2015 Tandem Axle Dump Trucks, County of Boone Request for Bid **04-15JAN15**, and the Contractor's bid response dated January 15, 2015 and executed by James Watring on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and Contractor agrees to supply the County with three (3) Tandem Axle Dump Trucks, as specified and responded to in the bid specifications.

	<u>Unit Price</u>	<u>Quantity</u>	<u>Extended Price</u>
T800 FEPTO tandem axle Kenworth Chassis with Beau Roc Model Clean-Side CSS dump truck body, and spreader/plow control system per Primary Specifications Section 2.3 and 2.4 (Option B/Bid 2)	\$139,984.00	3	\$419,952.00
• Cor-ten steel sides, per Section 2.4.5	Included		Included
• Central Hydraulic/Controller System, Mfr Force America, per Section 2.5	<u>\$ 16,000.00</u>	3	<u>\$ 48,000.00</u>
<u>Sub Total</u>	<u>\$155,984.00</u>	3	<u>\$467,952.00</u>
Less, Optional Trade-ins:			
2006 International 7400 Tandem axle truck w/14 foot dump bed w/hoist. Vehicle #1729		1	-\$ 33,000.00
2006 International 7400 Tandem axle truck w/14 foot dump bed w/hoist. Vehicle 1766		1	-\$ 33,000.00
2006 International 7400 Tandem axle truck w/14 foot dump bed w/hoist. Vehicle 1769		1	<u>-\$ 33,000.00</u>
TOTAL		3	\$368,952.00

For a contract total of Three Hundred Sixty Eight Thousand, Nine Hundred Fifty Two Dollars and No Cents (368,952.00).

3. **Delivery** - Contractor agrees to deliver trucks, complete with all equipment quoted and installed, ready to put in service, within 130 – 150 days after receipt of order. Delivery shall be FOB Destination – 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.

121-2015

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:

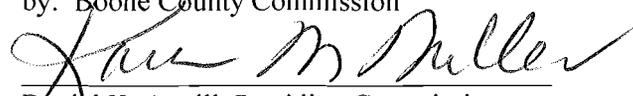
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

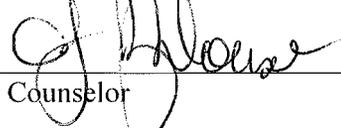
OZARK KENWORTH, INC.

by 
title Sales

BOONE COUNTY, MISSOURI

by: Boone County Commission

~~Daniel K. Atwill, Presiding Commissioner~~
KAREN M. MILLER, ACTING PRESIDING COMMISSIONER

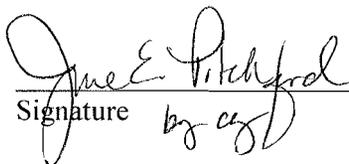
APPROVED AS TO FORM:


County Counselor

ATTEST:


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.)


Signature by cejd

3/11/15
Date

2040-92400 - \$368,952.00

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.

4. Response Form

4.1. Company Name: MHC KENWORTH

4.2. Address: 8660 I-70 DRIVE SE.

4.3. City/Zip: COLUMBIA MO 65201

4.4. Phone Number: 573-474-8400

4.5. E-mail Address: JAMES.WATRINE@MHC TRUCK.COM

4.6. Fax Number: 573-474-8420

4.7. Federal Tax ID: 43-1042735

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

4.8. Describe Warranty Features in Detail (include locations for service) for all components.

12 month BUMPER TO BUMPER

24 month UNLIMITED MILES ENGINE & AFTERSERVICE

60 month TRANSMISSION

4.9. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.9.1. Authorized Representative (Sign By Hand): [Signature] Date: 1-15-15

Print Name and Title of Authorized Representative

J.L. WATRINE (SALES)

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

Yes No

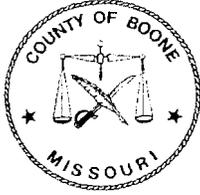
4.11. Delivery After Receipt of Order (# days): 90 - 120 DAYS

Tandem Axle

4.12. PRICING		Unit Price	Qty	Extended Price
4.12.1.	2015 or current model Tandem Axle Dump Truck per Section 2.3.	\$ 114,000 ⁰⁰	3	\$ 342,000 ⁰⁰
4.12.2.	Dump Truck Body per Section 2.4.	\$ 25984 ⁰⁰	3	\$ 77952 ⁰⁰
	Optional Cor-ten steel sides per 2.4.5.	\$ Included	3	\$ N.C.
4.12.3.	Central Hydraulic/Controller System per Section 2.5.	\$ 16000 ⁰⁰	3	\$ 48000 ⁰⁰
4.12.4.	Total: (4.12.1.+4.12.2.+4.12.3.)			\$ 467,952 ⁰⁰
4.13.	Optional Trade-In Vehicles			Price
4.13.1.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# IHTWHAZT67J416910 Vehicle # 1729 Mileage: approx. 149,503			\$ 33,000
4.13.2.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# IHTWHAZT67J416907 Vehicle # 1766 Mileage: approx. 157,503			\$ 33,000
4.13.3.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# IHTWHAZTX7J416909 Vehicle # 1769 Mileage: approx. 133,744			\$ 33,000
4.13.4.	Optional Trade-in Total			\$ 99,000
4.15.	Grand Total (4.12.4.-4.13.4.)			\$ 368,952 ⁰⁰
4.16.	List all warranties included with truck pricing:			

OPTION B
WITH MIDWEST SYSTEMS

MHC/Midwest Systems Bid 2



Request for Bid (RFB)

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

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

Bid Data

Bid Number: **04-15JAN15**
Commodity Title: **Tandem Axle Dump Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Thursday, January 15, 2015**
Time: **1:15 P.M.** Central Time. (Bids received after this time will be returned unopened)
Location / Mail Address: Boone County Purchasing Department
Boone County Annex Building
613 E. Ash St., Room 109
Columbia, MO 65201

Directions: The Annex Building is located on the Northwest corner at yth St. and Ash St. Enter the building from the South Side. Wheel chair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Thursday, January 15, 2015**
Time: **1:30 P.M.** Central Time. (Bids received after this time will be returned unopened)
Location / Address: **Boone County Commission Chambers**
Roger E. Wilson Boone County Government Center
801 E. Walnut
Columbia, MO 65201

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
 - 2.0: **Primary Specifications**
 - 3.0: **Response Presentation and Review**
 - 4.0: **Response Form**
- Instructions for Compliance with House Bill 1549**
Work Authorization Certification
Certification of Individual Bidder
Individual Bidder Affidavit
Debarment Form
Standard Terms and Conditions
No Bid Response Form

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

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents

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

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

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

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – Three (3) 2015 or current model Tandem Axle 6x4 Dump Trucks with dump body and spreader/plow control system.
- 2.1.1. **QUANTITY** – Three (3) **Note: Vendor will be bidding on Three (3) complete trucks.**
- 2.2. **GENERAL REQUIREMENTS**
- 2.2.1. Unit(s) shall consist of a one-person operated control and loading system and shall be designed and constructed for performance, durability, dependability and safety.
- 2.2.2. Equipment shall be bid as a complete package and prepared for use with turnkey operation prior to delivery. Equipment shall be new, current year manufacture of latest design and production that conforms in strength, quality of material and workmanship equal to equipment that is usually provided to the trade in general.
- 2.2.3. All items bid will include installation.
- 2.2.4. The unit(s) shall be constructed for easy removal of a v-box material spreader from the truck.
- 2.2.5. Control system electronic/electrical cables and hydraulic line disconnects are required unless otherwise specified.
- 2.2.6. The automatic snow and ice control system shall be a ground speed controlled system.
- 2.2.7. The unit(s) shall include all inspection coupons, certifications, or warranty identification cards furnished in accordance with standard warranty policies.
- 2.3. **TANDEM AXLE DUMP TRUCK MINIMUM SPECIFICATIONS**
- 2.3.1. **Wheelbase:** selected 213.0 – 216.0 inch; 65-inch axle to frame, and 129.5 ± 1 inch cab to axle length.
- 2.3.2. **Frame Rails:** Heat treated Alloy Steel (120,000 PSI Yield)
Frame Extension: Front integral; 20” in front of grill.
NOTE: Frame will exceed 3,200,000 RBM all the way through the truck frame. If dealer cannot supply 3,200,000 RBM all the way through, it is the responsibility of the bidder to submit in written form with their response, a guarantee of the frame breaking for as long as Boone County owns the truck.
- 2.3.3. **Tow Hook:** front, two (2), frame mounted
- 2.3.4. **Bumper:** Omit.
- 2.3.5. **Front Axle:** (Meritor MFS-18-133A) SFA (Set Forward Axle), I-Beam type, 18,000 lb. minimum capacity, Wide track.
- 2.3.6. **Front Shocks:** heavy-duty.
- 2.3.7. **Front Springs:** parabolic, taper leaf; 18,000 lb. minimum capacity.
- 2.3.8. **Front Spring Pins:** pins and rubber bushings, maintenance-free.
- 2.3.9. **Brake System:** ABS Full vehicle wheel control system (4-channel) with automatic traction control. Bendix air brakes, anti-locking (ABS), Q-plus linings; dual service brake system for straight truck applications. Air dryer with heater (Bendix AD-IP), standard location. Gauge: air pressure, dual. Air compressor air supply line through air cleaner. Brake lines color-coded nylon. Haldex or Gunitex automatic slack adjusters in front and rear. Drain valve: Automatic (Bendix DV-2) for air tank. Inversion valve with integral check valve. Front brakes: air cam, S-cam, 16.5.0” x 6.0”; includes 24 sq. in. long stroke brake chambers. Omit front brake dust shields. Rear brakes: air cam, S-cam, 16.5” x 7.0”; includes 30/30 sq. in. long stroke brake chambers and heavy-duty spring actuated parking brake. Brake chamber to be located inside rear tire envelope for clearance to the hitches. Air compressor 15.9 CFM minimum. Parking brake valve shall have color-coded knob located on instrument panel. Air pressure gauge shall have Air 1 and Air 2 Gauges located in instrument cluster.
- 2.3.10. **Steering:** dual steering gears, power steering able to handle axle ratios; includes 2-spoke steering wheel, 18” minimum diameter and tilt/telescoping steering column.
- 2.3.11. **Exhaust:** Single, horizontal after treatment device frame mounted outside right under cab; includes vertical tail pipe and bright stainless steel guard.
- 2.3.12. **Trailer Package:** Units shall be equipped with trailer connections – four (4) wheel with hand control valve and tractor protection for straight truck applications. Unit shall have 7 way heavy duty

- trailer plug. Pintle hitch with air cushion option installed with assembly.
- 2.3.13. **Electrical System(s):** 12-Volt Standard equipment, heavy-duty wiring to rear of frame with stop, tail, turn and marker lights circuits, ignition controlled auxiliary feed and ground; chassis wiring coded throughout; turn signal switch with hazard flasher overrides brake (to be done with programming system controller); includes extra heavy duty electronic turn signal flasher system(s) that will be capable of signal and hazard flashing multiple lamps with turn signal switch self-canceling with integral hazard switch and data link connector in cab for vehicle programming and diagnostics. Headlight dimmer switch integral with turn signal switch. Five (5) amber LED roof marker lights flush mounted on cab. Windshield wipers switch 2-speed integral with turn signal switch with mist wiper/washer and intermittent wiper feature. Windshield wipers single motor, electric, cowl mounted. Fuses and breakers: SAE blade type. Auxiliary harness for auxiliary front headlights and turn signals for front snowplow application; includes lighted toggle or rocker switch and wiring for snowplow lights. Cigar type power source receptacle. Power source, terminal type 2-post. Headlights: two (2) Halogen. Parking lights integral with front turn signals and rear taillights. Stop, turn and dual rear combination with reflector backup lights. Starter switch electric, key operated. Turn signals front flush mounted. Exterior cab mounted pedestal type adjustable drivers side work light; includes lighted toggle or rocker switch on instrument panel and wiring. Electrical systems shall include heavy-duty wiring body builder's connections in back of cab at frame; includes sealed electrical wiring connectors for tail/amber turn, marker, back-up, accessory power, ground and sealed connector for stop/turn. Circuit breakers with manual reset (Main Panel). Include separate auxiliary factory installed low washer fluid warning indicator/alarm, and factory installed electrical circuits for heated mirrors, and auxiliary work light and aux. strobe lights; includes, wiring, switch and all necessary mounting hardware. Tail light wiring modified to include separate wiring for standard left and right taillights with 8' of extra cable and separate wiring for left and right body mounted taillights. Electrical disconnect front harness for guidepost lights with connectors located at headlight connection.
- 2.3.14. **Communication:** Two-way/CB radio power to the center overhead console, antenna installed on mirror bracket and coaxial cable routed to same overhead console.
- 2.3.15. **Horn, Air:** air single trumpet minimum. Electric city horn on steering wheel.
- 2.3.16. **Alternator:** 12-volt, 160 amp capacity minimum.
- 2.3.17. **Battery System:** maintenance free, three (3) Group 31, 3300 CCA minimum total. Battery box, steel and mounted on driver's side behind/under cab.
- 2.3.18. **Radio System:** AM/FM stereo with weather band with Bluetooth capability, electronic tuning and clock; includes two (2) dual cone speakers.
- 2.3.19. **Front End:** Fiberglass, tilting, includes easy tilt hood and stationary grille.
- 2.3.20. **Torque Converter:** Application to match engine to automatic transmission mechanical ratios.
- 2.3.21. **PTO Effects:** Front PTO provision on engine.
- 2.3.22. **Engine:** Diesel engine 12.4 L minimum, electronic, wet-sleeved cylinders, high torque, 410 HP @ 1700 governed RPM, 1450 lb.-ft. Torque @1000 RPM; includes Bell Housing, electric engine shutdown, governor close regulated, starter motor, air cleaner restriction gauge, magnetic engine oil drain plug, fan drive with nylon fan, engine block heater 120-volt/1250-1500 watt, air cleaner single element with integral snow valve and in-cab control; hand throttle engine speed control for PTO with electronic mobile variable speed control mounted on steering wheel. Automatic On/Off Type Control, Fan Drive. Internal Jacobs compression brake.
- 2.3.23. **Radiator:** Adequate for cooling specified engine and components effectively.
- 2.3.24. **Transmission:** heavy-duty automatic wide ratio (Allison 4500-RDS-P wide ratio) programmed as 6-speed with push button shift control with double overdrive, less retarder. Allison WT spare input/output for dump truck application. Transmission shall not up-shift above 3rd gear when central hydraulic system is put into snowplow mode. Appropriate wires shall be supplied in a body builder's plug so truck equipment company can complete transmission hold. A bracket mounted removable push-button shift control shall be supplied. Shall have Allison approved synthetic fluid.
- 2.3.25. **Rear Axle, Tandem:** (Meritor RT-40-145 or equal) single reduction, 40,000-lb. minimum capacity with 200 wheel ends. Rear axle gear ratio of 4.33 shall be setup to maintain truck highway speed at

70 mph fully loaded; includes magnetic rear axle drain plug,. Electric over air operated power divider. Locking differential in rear axle. Shall have synthetic fluid.

- 2.3.26. **Rear Suspension, Tandem:** (Hendrickson RT-403) Walking Beam with rubber center bushings or Tuftrac or equal type. Minimum 52" Axle Spacing; 40,000-lb. capacity.
- 2.3.27. **Fuel Tank:** One (1) single top draw; aluminum (non-polished), 80 U.S. gallon minimum capacity with quick connect outlet and center and bottom steps, mounted on left side under cab.
- 2.3.28. **Cab, Cowl, Body:** Paint schematic: single color **RED**, design 100 AG; paint type, base coat/clear coat, 1-2 tone. Cab conventional steel, wide-body. Cab interior trim, premium; includes thermometer and compass. Arm rest on each door. Black rubber floor covering. Grab handle: one(1) towel bar type. Anti-slip rubber for cab entry mounted left. Glass: all windows, tinted. Mirrors: two (2) heated, power adjust, rectangular, brackets breakaway type with integral convex mirror heads on both and thermostatically controlled, bright finish heads and brackets. Gauge cluster: English with electronic engine oil pressure, fuel, water temperature, speedometer and tachometer for air brake chassis and voltmeter gauge. Must include odometer display to read miles, trip miles, engine hours and trip hours to be used in conjunction with on-board automated snow and ice control system. Must include a visual and audible warning/alert system for low fuel, low oil pressure, high engine coolant temperature and low battery voltage. Seat for driver and passenger should be air suspension (National Series 2000), high-back with integral headrest, cloth, isolated with two (2) position front cushion adjustment, - 3 to 19 degree seat back adjustment and air lumbar support, inside arm rests, includes 3-point seat belt, lap and shoulder belt type. Padded dash. Air conditioner with integral heater and defroster. Cab interior and trim: deluxe application with overhead console. Cab rear suspension, air bag type. Fenders shall have flare extensions.
- 2.3.29. **Wheels:** Front: disc; 22.5" steel, 10-stud hub-piloted, flanged nut, metric mount, 9.00 DC rims with steel hubs; Powder coated white. Rear: dual disc; 22.5" steel, 10-stud hub-piloted, flanged nut, metric mount, 8.25 DC rims with steel hubs; powder coated white. Wheel seals in front and back include; oil-lubricated wheel bearings.
- 2.3.30. **Tires:** Rear: eight (8), 11R22.5, load range H, 16 ply. Mud and snow type. Front: two (2), 315/80R22.5, load range L, 20 ply.
- 2.3.31. **Auxiliary Components:** All factory installed electrical wiring and connectors necessary for installation of automated plow and spreader controls.
- 2.3.32. **Mudflaps:** front, standard equipment.
- 2.3.33. **Trailer Hitch:** Truck shall have all items installed for a 90,000 lb. air chamber hitch with counter-sunk sockets for gladhands and electrical connect and hitch.
- 2.3.34. **Warranty:** Base vehicle warranty, 24 Months/Unlimited miles. Engine extended service warranty, 5 years/200,000 miles including injectors and turbo. Transmission warranty, 5 years/unlimited miles. Frame rails, cowl and cab structure warranty against corrosion, 5 years/unlimited miles.

Note: Successful vendor shall be responsible for transporting truck to and from their repair facility for warranty maintenance and repair; includes all applicable service and transport fees and/or charges.

- 2.3.35. **Manuals:** A service manual, parts manual, wiring diagram and bodybuilder's book for trucks, and line sheet of parts used to build the truck shall be included. A custom parts and Service DVD shall be provided.
- 2.3.36. **Training:** Any training video's that apply to the truck shall be supplied (engine, transmission operation). Any CD's or DVD's used for engine, transmission, and ABS brake diagnosis shall be supplied.

2.4. **DUMP TRUCK BODY MINIMUM SPECIFICATIONS**

- 2.4.1. All electronic/electrical wiring shall be soldered, sealed with heat shrink tubing and placed in looms. Component wiring connections shall be run to a sealed junction box(s) to prevent corrosion and ease of repair.
- 2.4.2. **Dump Body:** (DuraClass HPT 316 or equal) 15 foot, 12 yard body with side-wall shaped into a continuous top rail, side and running board configuration and radius corners; all made of 3/16" hi-tensile physical quality steel. Sloped run-board type body with side braces in body and 3/16" hi-tensile steel cross-memberless sub-frame that accepts a single telescopic underbody hoist. The body

ends shall be higher than the sides with pockets for extension sideboards. Oak 2" thick sideboards shall be included with two (2) upright spaced evenly apart supports to keep sideboards from flexing during loading of materials into dump body. The body shall be equipped with three (3) holes, 3" in diameter for the rear side marker light. The body shall have elongated stop, directional and taillights flush mounted in the rear posts. Elongated amber strobe lights shall be mounted in the rear posts directly above the stop/tail lights as well as in the top of the three bend head sheet (on the 45 degree corners) of the body in front and on each side corner right and left. Step welded inside on each side for operator.

- 2.4.3. **Front Head:** The front head shall be one-piece with a 3-bend top, 3" wide and 2" deep with a return flange of 1 3/8" and reinforced mid-height with a horizontal "V" section, all 8-gauge hi-tensile steel.
- 2.4.4. **Floor:** The floor shall be 1-piece with 5" vertical flanges at the sides and is made of 3/16" AR 450 hi-tensile steel.
- 2.4.5. **Sides:** The 36" sides shall be 3/16" hi-tensile steel shaped into a top rail, side and running board configuration of one steel sheet to eliminate the outside seam weld below the top rail and to prevent troublesome moisture and freeze problems. Shall have smooth sloped radius corners. Vendor will supply an optional cost to construct the sides with 3/16" Cor-ten steel. The front corner posts shall be fully enclosed for added strength and resistance to corrosion. Rear corner posts shall be full-depth and constructed of Cor-ten steel. The sides shall have 6" high pockets provided front and rear for extension sideboards.
- 2.4.6. **Tailgate:** Reinforced 2-panel straight-type tailgate, multi-position, double-acting with air operated positive action tailgate control and flush mounted offset upper tailgate hinges. The tailgate cross braces shall be sloped for self-cleaning. The tailgate shall be 2-Panel with vertical and horizontal braces. The tailgate shall be made of 3/16" AR450 hi-tensile steel. The tailgate upper hinge pin shall be 1" in diameter. A piece of 1-1/2" angle iron shall be welded full length on top of tailgate to act as a self-cleaning device. The spreader chains shall be 3/8" in diameter proof coil and long enough to support the tailgate in a horizontal position. A 1/2" rod size folding D-ring device shall be positioned and welded in the center along the outside top edge of the top cross-member of the tailgate for use in removal and installation of tailgate.
- 2.4.7. **Sub-frame:** The sub-frame shall be fabricated of 3/16" steel and cross-memberless. The long member shall be a trapezoidal section boxed with a 3" width on the bottom. The long member shall have a "wrapped" reinforced section at the bed pivot pins.
- 2.4.8. **Operating Device:** The operating device shall be an air operated locking device with positive latches to evenly secure lower tailgate pins to body for a good seal. A push switch shall operate the device and shall be mounted on the driver's control console to his right. The tailgate lower hardware shall be of the overshot design made of 1/2" plate and equipped with air cylinders for operation. Grease fittings for cross shaft across back for tailgate must be accessible for maintenance. The cross shaft shall have nuts fastened to ends to provide a manual override for air operated tailgate.
- 2.4.9. **Tarp System:** A fully automatic, quiet, smooth running, electrically powered ribbed aluminum (Aero) tarp covering system shall be installed. The tarp cover must be of heavy quality cloth mesh, proper length and width to accommodate the size of dump body opening. The tarp framework system aluminum with arm guard rubber bumpers and rests. Aero Series 550 Easy Cover tarp system with Aero heavy mesh tarp cover is acceptable. The following items shall be included with the system: A switch mounted near the plow controls, forward and reverse power operated, direct drive, automatic reset circuit breakers, 18 oz. minimum cloth mesh tarp cover with loop in rear to slide over tarp, and underbody spring loaded bars to accommodate rolling and unrolling of the tarp system. The switch shall control a solenoid installed in a weather proof box mounted in the rear truck frame area.
- 2.4.10. **Tool Box:** 24" x 24" x 24" shall be mounted on the driver's side of the truck frame adjacent to the battery box. The box shall be vertically mounted and hinged toward the front. Tool box to be primed and painted black. The box shall be mounted with 1/4" x 3" x 3" angle brackets.
- 2.4.11. **Lighting:** Oval amber flashing 2"x6" LED strobe lights shall be mounted in the top outer flange of the 45 degree headboard cab protector (on each side) and in the rear corner posts above the stop/tail lights. Round LED side marker lamps mounted in rear corner posts. Oval 2" x 6" red LED

- stop/taillights shall be installed in rear of dump body upright posts. Shall include all electrical wiring switch, controller and hardware necessary to make operational. A bed up warning light shall be installed. All switches shall be illuminated push-button type and mounted in at a location designated by the County.
- 2.4.12. **Hoist:** A 5" diameter w/ 130" stroke high pressure front mounted, three-stage telescopic cylinder, hard chrome plated; hoist frame approximately 6" deep of 5/16" steel; supporting cross-members gussets front and rear to long members; hoist capacity to match body and payload. Body raised indicator light in cab, backup alarm, factory installed body props.
- 2.4.13. **Additional Body Specifications:** A 3/4" thick x width of rear frame steel plate welded into place to house electrical plugs, hydraulic fittings, and D-rings . A 2" diameter chipper bar shall be installed down from the steel plate. Ladder on driver's side of dump body, directly behind cab, running up through the body and constructed of 1/4" x 2" flat steel (3 steps: 2 above bottom and one below). Bed shall have a removable, bolt on asphalt lip constructed with 3/16" steel with 3 gussets for support. The end brackets for the asphalt lip shall extend above the lip. A 16" cab protector constructed of 8-gauge steel shall be installed on the body with 1 grab handles welded just below the tarp cover motor. Step mounted inside the dump body and under the front corner of the dump body on the street side. The entire body shall be primed with a salt corrosive inhibitor primer and painted with gloss black urethane paint and with all mounting hardware and welding points painted appropriately. The underside of the body and hoist frame shall be primed with a salt corrosive inhibitor primer and painted gloss black. Mud flaps shall be installed behind the front tires on the truck with 1/4" material acceptable. Mud flaps, anti-sail shall be installed on rear of dump body, 1/2"x 24" x 36"(secured with stainless steel continuous hinge - rear only) and in front of the intermediate dual rear wheels on the dump body, 1/2" x 24" x 30", includes ant-sail brackets and holders. Four ratcheting tie-downs shall be welded to the bed sides (horizontally near top) in order to secure a material spreader to the bed. The location of the tie downs will be designated by the County. Bed shall also have a stainless steel shovel holder welded at a location designated by the County. Warning decals and stickers shall be placed where required. Standard equipment supplied as required by OSHA and the Federal Transportation Department.
- 2.4.14. **Plow Hitch:** Shall be Henke Quick-Attach type. Builder to fabricate front bumper integral to plow hitch to match existing newer trucks. Bumper to be swept back design.
- 2.4.15. **Warranty:** Body, hydraulic components, and labor shall be for One (1) year from the date of delivery against manufacturer's defects. Hoist shall be three (3) years from the date of delivery. Warranty shall be the responsibility of the truck equipment installer. The warranty shall cover all items provided and/or installed to the dealer's truck chassis. Dealer/Builder shall state at what facility and location the warranty work will be performed.
- 2.5. **CENTRAL HYDRAULIC and AUTOMATIC CONTROLLER SYSTEM MINIMUM SPECIFICATIONS**
- 2.5.1. All items bid will include installation. Component Technology system components acceptable and presently utilized on all trucks in the fleet.
- 2.5.2. All electronic/electrical wiring shall be soldered, sealed with heat shrink tubing and placed in asphalt type looms. Component wiring connections shall be run to sealed junction box(s) to prevent corrosion and ease of repair. All electronic solenoids shall be protected from salt corrosion.
- 2.5.3. **Hydraulic Pump:** The hydraulic pump will be crankshaft driven using a 1280/1310 driveline assembly. Piston pump (load sensing type) must be capable of 52 GPM and 3000 PSI at 2500 RPM (5.48 CID). Pump must have side ports to avoid multiple 90 degree bends in suction line (rear ports unacceptable). Case drain must be positioned as high as possible and directed back to the reservoir without passing through the return line filter. Pump must have the ability to have an internal bleed down compensator, a 1 1/4" keyed shaft with a tapped hole in the end of the shaft to hold the pump yoke on, a 1" split flange pressure port and a 2" split flange suction port. A bolt on N/C low oil shut down valve shall be attached to the pump pressure port that is 12VDC activated. Acceptable model: Sauer-Danfoss model FRL090.
- 2.5.4. **Pump Drive:** Driveline must be 1280/1310 series solid shaft style. Driveline shall come with all crosses, pump end yoke and flange for engine. Pump shall be driven off the engine crankshaft.

- Driveline shall have a companion flange that un-bolts from the driveshaft for easy belt replacement.
- 2.5.5. **Hydraulic Stack Valve:** The valve shall be a mobile stackable design, load sensing type and shall be capable of a nominal 35 GPM with published flow curves to 40 GPM. Valves must be pressure and flow compensated. Inlet and outlet ports to be 1" o-ring, all working ports shall be 3/4" and 5/8" o-ring. Valve to be arranged as follows: Inlet cap with pressure, tank, and load sense port; Single acting cylinder spool for hoist, spring return to neutral pressure compensated with a 32 GPM main spool, shall be remote cable controlled. Hoist must raise in 20 seconds or less at 1200 RPM; Double acting cylinder spool for plow angle, spring return to neutral pressure compensated with a 10 GPM main spool, shall be remote cable controlled; For the spreader functions there shall be a manifold assembly that is an integral part of the stack valves that will have a cartridge valve for the auger with a manual override 12VDC proportional controlled 1-15 GPM. The spinner will be 0-7 GPM 12VDC proportional controlled also with a manual override. The manifold assembly shall have the ability to have 2 more cartridges added at a later date for a pre-wet system or anti-ice system without valve disassembly.
- 2.5.6. **Hydraulic Reservoir:** Reservoir shall be a 30-gallon minimum capacity with the breather cap mounted to an inspection lid. Inspection lid shall also provide for an in-tank mounted return line filter. Breather cap fill neck must be screened and mounted on a riser. Reservoir shall be complete with a sight temperature gauge and a magnetic drain plug. Suction port will allow for installation of a 2" NPT 50 GPM suction screen. Suction screen will have a 3 to 5 PSI by-pass spring. Reservoir to be constructed of 10-gauge steel. As an integral part of the reservoir there shall be an area for mounting of the hydraulic stack valve. Reservoir must be of template style for bulkhead "through" mounting of the valve and be completely free from internal tubing or hoses from the work ports and inlet of the valve. Valve must be removable as a unit with template through the top of the reservoir for service and accessibility. All electrical connections must be made via IP68 rated connectors on the front (cab) side of the reservoir. The enclosure must have a fully potted output module installed in it for all electrical connections for the complete system. This module must be the master for the complete controlling system that operates on a CAN open platform. All hydraulic fittings must exit the bottom of the enclosure and be male JIC bulkheads. Access to the enclosure must be by a removable top lid that is held in place with 2 rubber tie downs. The reservoir filter and fill cap must be accessible without removing a lid or cover. Assembly must be mounted on the driver's side of the vehicle.
- 2.5.7. **Hydraulic Return Filter:** Filter shall be top tank mounted type 10 microns with a by-pass and replaceable cartridge element. Filter shall be capable of 80 GPM flow capacity. Filter shall have one 1 1/4" SAE port with the ability to be machined for another. A bypass condition pressure switch is required and shall light a "Change Filter" message on the system display, switch shall be 22 PSI and have a DIN connector.
- 2.5.8. **"TPE" Wiring Specification:** Wiring and harness system shall meet ISO rating IP68 and NEMA 6. The connectors should have three sealing points (lock ring, raised portion of the molded plastic around each pin, and a viton o-ring) that seals the whole connector. The cable jacket should be TPE-thermoplastic elastomer and molded to the connectors. Connector and harness to be rated and tested for a temperature range from -30 Deg. C. to + 70 Deg. C. Water tight when submerged in 6' of water for 24 hours, in 275' of water for 1 hour, and when subjected to a 1000 PSI pressure wash. The connectors shall be tested to have NO corrosion after 500 hours in a 35 Deg. C. salt spray. Cabling shall be rated excellent in low temperature flexibility and in its resistance to oxidation, heat, oil, weather, sun, ozone, abrasion, electrical priorities, flame, water, acid, alkali, gasoline, benzol, toluol, degreaser solvents, alcohol, and weld slag. All cabling must meet this style.

2. Primary Specifications (cont.)

- 2.5.9. **Spreader Control System:** The system shall be a CANBUS system that communicates using CAN Open protocol and not a proprietary communications protocol. The control shall be capable of accurately spreading granular and pre-wetting liquid material. Control shall be capable of 6 different material types, capable of closed loop operation on both the auger and spinner, capable of gate control. The display shall alert the operator of any errors in the input signals detected by the microprocessor self diagnostic system. The use of numeric error codes is not acceptable. All codes shall be displayed in English. Control shall be capable of both automatic and manual modes. In the event of an auger, spinner, or liquid sensor failure, the control shall be capable of switching to an open loop mode. Manual mode may be locked out by administrator. System shall be configured for auger and spinner both running in open loop, no sensors. Display shall be mounted where it is easy to see by the operator and the operator panel must be located so it is very easy to reach by the operator without taking their eyes off the road. The system shall consist of four primary modules that reside on the Bus and allow flexibility in mounting configurations. The system is completely expandable and allows for additional modules to be added to the CAN Bus. All four primary components of the system are software upgradeable using a laptop and interface cable. The configuration file of a calibrated system can be saved for transfer to other systems or as a backup providing the ability to use specific configurations for varying vehicle use or operator skill level. The original configuration is maintained at the factory as a secondary backup and is traceable by part number.
- 2.5.10. **Display:** The display shall be a minimum 4" x 6" TFT LCD color graphic (touch screen) display with auto dimming backlight, user adjustable position, and Ethernet port for accessing a built in Web server. The Web server can be used to configure or troubleshoot a system by connecting to a PC. Interface shall utilize Internet Explorer and not require any proprietary software to connect to the system. Shall also have a USB port to provide easy access for data dumps via a Flash Drive. The display provides a built in diagnostic feature allowing technicians to view all input signals real time. The display also provides error logging and system status change logging for reviewing operator inputs. A status window provides the operator with system status messages. The display shall incorporate "soft key" switches that are defined by the system program via the display. The keys shall include a "plus" pattern buttons used to navigate in the system software easily. When configured, the display will incorporate granular rates, both pre-wet and anti-ice rates, anti-ice lane configuration, road/air temperature, hydraulic pressure when designated, system status, error messages, plow float indication, auto/manual mode indication, and material currently being used. Active functions that are not in use shall show "off" and the graphic be "grayed out" for ease of operator interpretation.
- 2.5.11. **Operator Panel:** The operator panel shall be of molded silicone rubber keypad utilizing high life magnetic snap action switches and three high life magnetic 16 position detented encoders used for rate, lane, and liquid control separately. The detented positions will be user programmable as to the value of each increment in the setup menu. The operator panel provides input capabilities to support RS232, RS422, truck speed input, and multiple digital I/O. The panel shall have provisions for the road/air temperature sending unit. The panel has built in LED backlighting that automatically dims with the display for night viewing. The panel shall incorporate the already integrated functions of blast and pause. The panel shall also incorporate integral mode, product, and select switches.
- 2.5.12. **Valve Driver Module:** The IP68 assembly shall be mounted to the valve enclosure providing both interior and exterior electrical connections. The valve driver module drives up to 14 PWM channel, accept a 4-20mA input, 4 closed loop feedback signals, and multiple digital inputs. All PWM outputs are software configurable and can be controlled by closed loop operation, proportional input devices, or digital input devices. The module has built-in over temperature shutdown, over current shutdown, and low voltage shutdown. All electrical connections are IP68 sealed when mated utilizing threaded connections for positive retention. The valve driver module will reside on the BUS as the "master" and all truck values and configurations will be saved in this module.
- 2.5.13. **Software:** The system shall incorporate three levels of security and access that is password

protected and defined by the user. The three levels of access called operator, technician, and administrator shall give the user varying levels of access to the system setup, data, configuration fields, and parameters based upon access given. The “administrator” shall have full access to all menus in the system and have the ability to make system configuration changes as well as system parameter changes. Spreader and liquid functions when controlled utilizing closed loop feedback will incorporate and “auto trim” feature that will allow the system to automatically set the PWM minimums and maximums when engaged. The software shall incorporate a “test speed” mode for use in testing the system safely without requiring the truck to be moving or the drive axles engaged.

- 2.5.14. **Optional System Addition:** Additional price for plow and hoist functions to be controlled 12VDC proportionally and integrated into the above described control system. The option shall include a complete control console assembly with all modules of the system mounted in the console.
- 2.5.15. **Snow Plow Cushion Valve:** A double relief cushion valve must be installed for the angle plow. Valve shall be set at 2000 PSI and have #8 SAE o-ring ports. Valve shall be constructed of a high-tensile cast iron body with ball and spring style relief that has a hardened seat. Valve shall be plumbed at the front of the truck for snowplow angle.
- 2.5.16. **Cable Controls:** Sections 1-3 of the stack valve assembly shall be actuated by the remote valve cable control system. Cables shall be mounted beside driver and easily accessible. Single axis control lever for dump body up/down. Dual axis control lever “+” pattern for plow lift and angle with 2 momentary push buttons for blast and pass. Control levers to be labeled with decals for operation. Controls to be mounted in factory style stand.
- 2.5.17. **Plow Balance Valve:** System to be supplied with plow balance valve. Valve shall reduce the weight on the cutting edge when activated. Valve to be of cartridge and manifold design, electrically activated. Valve shall tee into pressure line between pump and valve. Valve to be designed to offset a specific (adjustable) plow weight when activated. The plow balance system must not affect operation of any other hydraulic function on the vehicle or have an adverse effect on the performance of other hydraulically operated equipment. All normal operations of the plow raise and lower must be maintained without additional tasks. The plow balance system will remain electrically active when lifting the plow from the road surface, valves that require deactivation to raise are not acceptable. Plow lift must be immediate, it is not necessary to turn off the system for plow lift. Plow balance valve shall hold plow in the air indefinitely. The plow balance manifold shall be of cartridge style valving utilizing “floating” style cartridges. The solenoid on/off valve shall have a manual override and will include a test port for checking balance pressure. System must be capable of working off system “Standby Pressure”.
- 2.5.18. **Road/Air Temperature Sensor:** System to be supplied with a remotely mounted air-pavement temperature sensor. Air sensor and pavement sensor must be able to be mounted in different areas on the truck. Temperature sensor must interface with the control system and be displayed on the in-cab display. The sensor must be able to be calibrated in the field by the user with no special tools.
- 2.5.19. **Hydraulic Lines for Spreader:** Two supply and one common return hydraulic lines shall be run to the rear of the bed secured to a flat steel support (running on top of the truck frame cross-members) and terminate in the side of the rear of the dump bed (driver’s side). All lines shall be capped off – County will install quick attach couplers at a later date.
- 2.5.20. **Warranty:** The warranty of the central hydraulic system shall be a full manufacturer’s warranty for a period of 1 year (minimum) unless otherwise covered by a separate component warranty. The warranty of the spreader control system (includes any software and hardware applications) shall be a full manufacturer’s warranty for a period (minimum) of 1 year unless otherwise covered by a separate component warranty. This shall include all parts, labor and trip charge.
- 2.5.21. **Manuals:** A service manual, parts manual, hydraulic and electrical schematic shall be included.
- 2.5.22. **Training:** Any training video’s that apply to the truck spreader and computerized control system shall be supplied. Any CD’s or DVD’s used for fault diagnosis shall be supplied. Vendor shall schedule through the shop superintendent employee general maintenance and operation of the material spreader computerized control system at time of delivery or startup. Subsequent initial mechanical and supervisory training shall be scheduled with the shop superintendent and again when equipment updates become necessary.

- 2.6. **DEVIATIONS**
- 2.6.1. It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the complexity and number of required specifications, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. **Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award.** Bidders should note that a descriptive brochure of the model bid may not be acceptable as proper identification of deviations from the written specifications.
- 2.7. **Designee** – Boone County Public Works
- 2.7.1. **Contact** – Amy Robbins, Senior Buyer, Boone County Purchasing Department, 613 E. Ash St., Room 109, Columbia, MO 65201. Telephone: 573-886-4392; Facsimile: 573-886-4390 or email: arobbins@boonecountymo.org.
- 2.8. **Delivery:** Units shall be delivered with Bill of Sale and Title of Ownership.
- 2.8.1. **Delivery Terms:** FOB Destination - Boone County Public Works Department, Maintenance Operations, 5551 Highway 63 South, Columbia, MO 65201
- 2.9. **ADDITIONAL TERMS AND CONDITIONS:**
- 2.9.1. Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.9.2. Vendor to include product literature for each proposed piece of equipment.
- 2.9.3. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results are posted and may be viewed on our web page www.showmeboone.com. (Purchasing/Bid Awards)
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

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

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

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

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

- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant	Date	Printed Name
-----------	------	--------------

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, 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.



"No Bid" Response Form

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

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

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 04-15JAN15 – Tandem Axle Dump Truck

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:

JASON KANDER



MISSOURI ONLINE BUSINESS FILING



Fictitious Name Details as of 2/25/2015

Fees & Forms

FAQ

Corporations Home

Business Outreach Office

UCC Filings

Corporation Filings

SOS Home

Contact Us

*Required Field

If you wish to file online, select the filing from the Filing drop-down list, then click the FILE ONLINE button.

To file a registration report, click the FILE REGISTRATION REPORT button.

To order copies or certificates, click the COPIES/CERTIFICATES button.

RETURN TO SEARCH RESULTS	Select filing from the list. Filing Type Fictitious Name Cancellation	FILE ONLINE
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ORDER COPIES/
CERTIFICATES

General Information	Filings	Address	Owners	Contact(s)
Name(s) MHC KENWORTH - COLUMBIA Type Fictitious Name Status Fictitious Active		Address 8660 I-70 Drive SE Columbia, MO 65201		Charter No. X00380321 Date Formed 10/11/2000 Expiration Date 8/28/2019

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

JASON KANDER

MISSOURI
SECRETARY
OF STATE

MISSOURI ONLINE BUSINESS FILING



Fictitious Name Details as of 2/25/2015

Fees & Forms

FAQ

Corporations Home

Business Outreach Office

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If you wish to file online, select the filing from the Filing drop-down list, then click the FILE ONLINE button.

To file a registration report, click the FILE REGISTRATION REPORT button.

To order copies or certificates, click the COPIES/CERTIFICATES button.

RETURN TO Select filing from the list. FILE
SEARCH RESULTS **ONLINE**

Filing Type Fictitious Name Cancellation

ORDER COPIES/
CERTIFICATES

General Information Filings Address Owners Contact(s)

Owners Show Previous Owners

Name	Type	Address	Since	To
OZARK KENWORTH, INC.	Organization	1524 N CORRINGTON AVE KANSAS CITY, MO 64120-1944	7/15/2009	

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

[View assistance for Search Results](#)

Search Results

Current Search Terms: MHC* kenworth*

Your search for "MHC* Kenworth*" returned the following results...

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

Entity	MHC KENWORTH - KANSAS CITY	Status: Active ⓘ
DUNS: 802666149	CAGE Code: 35SP0	[View Details]
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 02/09/2016	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Glossary

Search

Results

Entity

Exclusion

Search

Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.24.20150116-1831

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



USER NAME

PASSWORD

LOG IN

[Forgot Username?](#)

[Forgot Password?](#)

[Create an Account](#)

Entity Dashboard

MHC KENWORTH - KANSAS CITY
DUNS: 802666149 CAGE Code: 35SP0
Status: Active

7007 SANDOWN RD
DENVER, CO, 80216-6642 ,
UNITED STATES

Expiration Date: 02/09/2016

Purpose of Registration: All Awards

Entity Overview

[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 Information

Name: MHC KENWORTH - KANSAS CITY
Business Type: Business or Organization
POC Name: Melissa Ries
Registration Status: Active
Activation Date: 02/09/2015
Expiration Date: 02/09/2016

Exclusions

Active Exclusion Records? No



122-2015

CERTIFIED COPY OF ORDER

March Session of the January Adjourned

Term. 20 15

STATE OF MISSOURI }
County of Boone } ea.

In the County Commission of said county, on the 19th day of March 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 request by the Purchasing Department to dispose of the attached list of surplus PC & Peripheral equipment through the MRC Recycling Center.

It is further ordered the Acting Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Computer and Peripheral Surplus Disposal
DATE: March 12, 2015

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

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

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

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

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	NO TAG	MISC. POWER CORDS		I.T.	USED	
2.	14478	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
3.	14585	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	

4.	16114	PC WORKSTATION	HP DC5700	COUNTY CLERK	UNKNOWN	
5.	15858	PC WORKSTATION	HP DC5700	COUNTY CLERK	UNKNOWN	
6.	15867	PC WORKSTATION	HP DC5700	ASSESSOR	UNKNOWN	
7.	15317	LAPTOP NOTEBOOK	HP NX9600	PROSECUTING ATTORNEY	UNKNOWN	
8.	9149	17" CRT MONITOR	VIEWSONIC 1782	COUNTY CLERK	UNKNOWN	
9.	12296	PC WORKSTATION	COMPAQ DESKPRO EP	COUNTY CLERK	UNKNOWN	
10.	12255	PC WORKSTATION	COMPAQ DESKPRO EP	COUNTY CLERK	UNKNOWN	
11.	12848	PC WORKSTATION	COMPAQ DESKPRO EN P933	COUNTY CLERK	UNKNOWN	
12.	8116	PC WORKSTATION	DELL 460- 1399	COUNTY CLERK	UNKNOWN	
13.	15814	17" LCD MONITOR	HP L1740	I.T.	UNKNOWN	
14.	12564	17" CRT MONITOR	COMPAQ S710	FACILITIES & GROUNDS MAINTENANCE	UNKNOWN	
15.	12931	17" CRT MONITOR	COMPAQ S710	FACILITIES & GROUNDS MAINTENANCE	UNKNOWN	
16.	13802	17" CRT MONITOR	DELL E772P	SHERIFF	UNKNOWN	
17.	13458	17" CRT MONITOR	GATEWAY EV700	SHERIFF	UNKNOWN	
18.	15470	17" LCD MONITOR	HP L1740	COUNTY CLERK	UNKNOWN	
19.	16164	17" LCD MONITOR	HP L1940T	I.T.	UNKNOWN	

20.	16926	19" LCD MONITOR	PLANAR PT191MU	I.T.	UNKNOWN	
21.	14480	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
22.	14479	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
23.	14475	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
25	14481	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
26	15813	17" LCD MONITOR	HP L1740	I.T.	POOR	
27	15815	17" LCD MONITOR	HP L1740	I.T.	UNKNOWN	
29	14476	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
30	14477	17" LCD MONITOR	HP L1730	I.T.	UNKNOWN	
32	15362	17" LCD MONITOR	HP L1740	ASSESSOR	UNKNOWN	
33	15361	17" LCD MONITOR	HP L1740	ASSESSOR	UNKNOWN	
34	14994	17" LCD MONITOR	HP L1740	PLANNING AND ZONING	UNKNOWN	
35	14804	17" LCD MONITOR	HP L1740	GIS - COUNTY	UNKNOWN	
36	15365	PC WORKSTATION	HP XW6200	GIS - COUNTY	UNKNOWN	
37	16078	20" LCD MONITOR	HP LP2065	I.T.	UNKNOWN	
38	16079	20" LCD MONITOR	HP LP2065	I.T.	UNKNOWN	
39	15942	PC WORKSTATION	HP DC5700	ASSESSOR	UNKNOWN	

40	15088	PC WORKSTATION	HP DC7100	PUBLIC WORKS	UNKNOWN	
41	15789	PC WORKSTATION	HP DC7700	I . T .	UNKNOWN	
42	16162	19" LCD MONITOR	HP I1949t	PROSECUTING ATTORNEY	UNKNOWN	
43	14328	19" LCD MONITOR	SHARP LLT19D1-B	I . T .	UNKNOWN	
44	16733	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF19	DESIGN & CONSTRUCTION	UNKNOWN	
45	17115	PC WORKSTATION	HP DC7900	DESIGN & CONSTRUCTION	UNKNOWN	
46	NO TAG	APC BATTERY	MODEL RBL	I . T .	UNKNOWN	
47	17556	INKJET COLOR PRINTER	CANON MX870	SHERIFF	UNKNOWN	
48	12133	LASER MONOCHROME PRINTER	HP LASERJET 4050N	CHILD SERVICES	UNKNOWN	
49	NO TAG	3 BOXES OF MISC PC/COMPUTER COMPONENTS		I . T .	UNKNOWN	
50	16575	SERVER NETWORK	HP DL380	I . T .	UNKNOWN	
51	12951	TOWER	COMPAQ DESKPRO	JJC	UNKNOWN	
52	NO TAG	2 FLOOR COMPUTER TOWER STANDS, DVD/CD HOLDER		JJC	POOR	
53	NO TAG	PRINTER	LEXMARK	JJC	UNKNOWN	
54	12361	FAX	CFX=L3500 IF	CIRCUIT COURT	UNKNOWN	

55	12980	DESKTOP PC	DESKPRO EN	CIRCUIT COURT	UNKNOWN	
56	12996	DESKTOP PC	DESKPRO EN	JJC	UNKNOWN	
57	14780	TOWER PC	XW4100	CIRCUIT COURT	UNKNOWN	
58	15546	NETWORK PRINTER	LASER JET 2430	JUVENILE OFFICE	UNKNOWN	
59	16713	15" NOTEBOOK COMPUTER	COMPAQ 6730B	COURTHOUSE EXPANSION	UNKNOWN	
60	NO TAG	17" LCD MONITOR	SDM-S71R	CIRCUIT COURT	UNKNOWN	
61	NO TAG	17" LCD MONITOR	L1706	CIRCUIT COURT	UNKNOWN	
62	NO TAG	NETWORK PRINTER	LASERJET P3005	CIRCUIT COURT	UNKNOWN	

cc: HEATHER ACTON, AUDITOR
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-27-15 FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Miscellaneous PC Power Cords

RECEIVED

MAR 02 2015

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET:

REASON FOR DISPOSITION: No longer needed.

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Information Technology SIGNATURE: Judy

AUDITOR
ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 Ha

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Miller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 27, 2015

FIXED ASSET TAG NUMBER: 00014478

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

MAR 02 2015

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED IN 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 7-8-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 Hex
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Miller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 27, 2015

FIXED ASSET TAG NUMBER: 00014585

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

MAR 02 2015

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-8-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HR
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 27, 2015

FIXED ASSET TAG NUMBER: 00016114

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

MAR 02 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4-6-07
ORIGINAL COST 787.62
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 27, 2015

FIXED ASSET TAG NUMBER: 00015867

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAR 02 2015

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: ASSESSOR

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3-9-07
ORIGINAL COST 748
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 23, 2015

FIXED ASSET TAG NUMBER: 00015317

DESCRIPTION HP NX9600
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 24 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3-14-06
ORIGINAL COST 1889.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 He
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Sheller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 23, 2015

FIXED ASSET TAG NUMBER: 00009149

DESCRIPTION VIEWSONIC 1782
MONITOR CRT 17 INCH

RECEIVED

FEB 24 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: VERY POOR - PURCHASED 1995

REASON FOR DISPOSITION: NO LONGER NEEDED

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE _____

AUDITOR

ORIGINAL PURCHASE DATE 5-4-95
ORIGINAL COST 399.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HQ
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Rae M. Deller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 23, 2015

FIXED ASSET TAG NUMBER: 00012296

DESCRIPTION COMPAQ DESKPRO EP
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 24 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 8-24-00
ORIGINAL COST 1125.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Deller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 23, 2015

FIXED ASSET TAG NUMBER: 00012255

DESCRIPTION COMPAQ DESKPRO EN
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 24 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2-24-00
ORIGINAL COST 1617.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 23, 2015

FIXED ASSET TAG NUMBER: 00012848

DESCRIPTION COMPAQ DESKPRO EN P933
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5-10-01
ORIGINAL COST 1125.00
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Kare M. Miller

RECEIVED

FEB 24 2015

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 24, 2015

FIXED ASSET TAG NUMBER: 00008116

DESCRIPTION DELL 460-1399
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE

Judy

AUDITOR

Already Retired

ORIGINAL PURCHASE DATE 10-26-93

RECEIPT INTO 1190-3835 HR

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015

FIXED ASSET TAG NUMBER: 00015814

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 26 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED 2007

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2-06-07
ORIGINAL COST 188
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Sullivan*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015

FIXED ASSET TAG NUMBER: 00012564

DESCRIPTION COMPAQ S710
MONITOR CRT 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 26 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: VERY POOR - PURCHASED 2000

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: FACILITIES & GROUNDS MTCE

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 7-6-00
ORIGINAL COST 166
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Muller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015

FIXED ASSET TAG NUMBER: 00012931

DESCRIPTION COMPAQ S710
MONITOR CRT 17 INCH

RECEIVED

FEB 26 2015

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: VERY POOR - PURCHASED 2001

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: FACILITIES & GROUNDS MTCE

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5-10-01
ORIGINAL COST 209
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 Ha
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Dullin

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015

FIXED ASSET TAG NUMBER: 00013802

DESCRIPTION DELL E772P
MONITOR CRT 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 26 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: VERY POOR - PURCHASED 2003

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5-29-03
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 Ha
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Duller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 25, 2015

FIXED ASSET TAG NUMBER: 00013458

DESCRIPTION GATEWAY EV700
MONITOR CRT 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 26 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: VERY POOR - PURCHASED 2002

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-16-02
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HQ
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: February 20, 2015

FIXED ASSET TAG NUMBER: 00015470

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 20 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED 2006

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5-22-06
ORIGINAL COST 290.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00016164

DESCRIPTION HP L1940T
MONITOR LCD 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 20 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED 2007

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE _____

AUDITOR

ORIGINAL PURCHASE DATE 4-20-07
ORIGINAL COST 220
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 Ha
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Duller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00016926

DESCRIPTION PLANAR PT191MU
MONITOR LCD 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 20 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: VERY POOR

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 10-17-07
ORIGINAL COST 199.00
ORIGINAL FUNDING SOURCE 2772
ASSET GROUP 1603

RECEIPT INTO 2020-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00014480

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

FEB 20 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-08-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Duller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00014479

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-08-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Shellen*

RECEIVED
FEB 20 2015
BOONE COUNTY AUDITOR
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00014475

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

FEB 20 2015

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-8-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HO
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Duller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00014481

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

FEB 20 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-8-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HQ
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00015813

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2007

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 2-6-07
ORIGINAL COST 188
ORIGINAL FUNDING SOURCE 2131
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Duller

RECEIVED
FEB 20 2015
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00015815

RECEIVED

DESCRIPTION HP L1740

MONITOR LCD 17 INCH

FEB 20 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2007

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2-6-07
ORIGINAL COST 188
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HQ
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen B. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00014476

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

FEB 20 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 7-8-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HQ
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Bell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 20, 2015

FIXED ASSET TAG NUMBER: 00014477

DESCRIPTION HP L1730
MONITOR LCD 17 INCH

RECEIVED

FEB 20 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7-8-04
ORIGINAL COST 410
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HO
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-20-15 FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: 10 Keyboards

RECEIVED

REQUESTED MEANS OF DISPOSAL:

FEB 20 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION:

COUNTY / COURT / 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: Information Technology SIGNATURE: Judy

AUDITOR No Data

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Deller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2015

FIXED ASSET TAG NUMBER: 00015362

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2006

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: ASSESSOR

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3-14-06
ORIGINAL COST 304
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3836 HQ
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Muller

RECEIVED

FEB 18 2015

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2015

FIXED ASSET TAG NUMBER: 00015361

RECEIVED

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

FEB 18 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2006

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: ASSESSOR

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3-14-06
ORIGINAL COST 304.00
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2015

FIXED ASSET TAG NUMBER: 00014994

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2005

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5-27-05
ORIGINAL COST 319
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 2800 - 3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

RECEIVED

FEB 18 2015

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 18, 2015

FIXED ASSET TAG NUMBER: 00014804

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

RECEIVED

FEB 18 2015

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2005

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: GIS - COUNTY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2-17-2005
ORIGINAL COST \$308.00
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Sheller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 9, 2015

FIXED ASSET TAG NUMBER: 00015365

DESCRIPTION HP XW6200
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2006 - POOR

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: GIS - COUNTY

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3-14-06
ORIGINAL COST \$3168
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

RECEIVED

FEB 09 2015

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 9, 2015

FIXED ASSET TAG NUMBER: 00016078

DESCRIPTION HP LP2065
MONITOR LCD 20 INCH

RECEIVED

FEB 09 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2007 - POOR

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4-6-07
ORIGINAL COST \$360
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Deller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 9, 2015

FIXED ASSET TAG NUMBER: 00016079

DESCRIPTION HP LP2065
MONITOR LCD 20 INCH

RECEIVED

FEB 09 2015

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: PURCHASED 2007 - POOR

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4-6-07
ORIGINAL COST \$360
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Dreller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 2, 2015

FIXED ASSET TAG NUMBER: 00015942

RECEIVED

DESCRIPTION HP DC5700
PC WORKSTATION

FEB 02 2015

REQUESTED MEANS OF DISPOSAL: SELL

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVES/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: ASSESSOR

SIGNATURE *Stacy*

AUDITOR

ORIGINAL PURCHASE DATE 3-22-07
ORIGINAL COST \$610.00
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3836 HO
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Mullen*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 27, 2015

FIXED ASSET TAG NUMBER: 00015088

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JAN 27 2015

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: PUBLIC WORKS

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 6-30-05
ORIGINAL COST \$1074
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Phillips*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 29, 2015

FIXED ASSET TAG NUMBER: 00015789

DESCRIPTION HP DC7700
PC WORKSTATION

RECEIVED

JAN 30 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3-27-07
ORIGINAL COST 1251.00
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Deller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 13, 2015

FIXED ASSET TAG NUMBER: 00016162

DESCRIPTION HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: PROSECUTING ATTORNEY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4-20-07
ORIGINAL COST \$220
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 HA
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 122-2015

DATE APPROVED Jan 13 2015

SIGNATURE *[Signature]*

RECEIVED

JAN 13 2015

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 5, 2015

FIXED ASSET TAG NUMBER: 00014328

DESCRIPTION SHARP LLT19D1-B
MONITOR LCD 19 INCH

RECEIVED

JAN 16 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12-31-2003
ORIGINAL COST 892.97
ORIGINAL FUNDING SOURCE 2772
ASSET GROUP 1603

RECEIPT INTO 2020-3836 #0
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

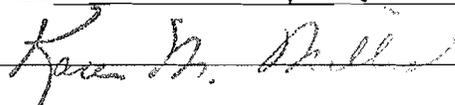
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 30, 2014

FIXED ASSET TAG NUMBER: 00016733

RECEIVED

DESCRIPTION PANASONIC TOUGHBOOK CF19
LAPTOP NOTEBOOK

JAN 06 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

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

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

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

DEPARTMENT: DESIGN & CONSTRUCTION

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3-25-09
ORIGINAL COST 4213.04
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1003

RECEIPT INTO 2040-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Miller*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 31, 2014

FIXED ASSET TAG NUMBER: 00017115

DESCRIPTION HP DC7900
PC WORKSTATION

RECEIVED

JAN 06 2015

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: DESIGN & CONSTRUCTION

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 4-7-10
ORIGINAL COST 697.98
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3836 HA

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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Sullivan

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-24-14 FIXED ASSET TAG NUMBER: No Tag **RECEIVED**

DESCRIPTION: APC Battery DEC 24 2014

REQUESTED MEANS OF DISPOSAL: _____ **BOONE COUNTY AUDITOR**

OTHER INFORMATION: Model RBL - 4" Long x 3" Wide x 3" Tall

CONDITION OF ASSET: Very Bad

REASON FOR DISPOSITION: _____

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: Information Technology SIGNATURE: Judy

AUDITOR NO DATA
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

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

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Miller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 24, 2014

FIXED ASSET TAG NUMBER: 00017556

DESCRIPTION CANON MX870
PRINTER INKJET COLOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

DEC 24 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: PURCHASED IN 2010 - VERY POOR

REASON FOR DISPOSITION: DOES NOT WORK

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

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

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12-31-2010
ORIGINAL COST \$199.98
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 Ha
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Ryan M. Miller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 18, 2014

FIXED ASSET TAG NUMBER: 00012133

DESCRIPTION HP LASERJET 4050N
PRINTER LASER MONOCHROME

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

DEC 19 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: PURCHASED 1999 - VERY POOR

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: CHILD SERVICES

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 10-28-99
ORIGINAL COST \$1822.14
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3836 HA
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Bellis

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12-2-14

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: 3 Boxes Of Miscellaneous PC/Computer Components

RECEIVED

DEC 02 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Unknown if working.

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: No longer needed

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Information Technology

SIGNATURE

Judy

AUDITOR

No Data

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 Ha

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen M. Sullivan*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : December 2, 2014

FIXED ASSET TAG NUMBER: 00016575

DESCRIPTION HP DL380
SERVER NETWORK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 9-9-08
ORIGINAL COST 6631.19
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3835 Ha
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 122-2015

DATE APPROVED 3-19-15

SIGNATURE *Karen Dr. Muller*

RECEIVED

DEC 02 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/4/15

FIXED ASSET TAG NUMBER: 12951

RECEIVED

DESCRIPTION: Compaq Deskpro Tower

FEB 04 2015

REQUESTED MEANS OF DISPOSAL: sell

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION: Serial Number: 6113FRAZD058 -- purchased through JABG Grant #99JAIBG-LG-002

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: no longer need

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? (YES) NO

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

DEPARTMENT: JJC

SIGNATURE Ann Schell

AUDITOR

ORIGINAL PURCHASE DATE 5-24-01

RECEIPT INTO 1190-3836 Ha

ORIGINAL COST 1534.74

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2744

GRANT NAME Juv Acc Incentive Block

% FUNDING 100

ASSET GROUP 1603

AGENCY U.S. Dept of Justice

DOCUMENTATION ATTACHED (Y/N) Y

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Duller

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 2/4/15

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: 2 Floor Computer Tower Stands, DVD/CD Holder – pictures

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION:

CONDITION OF ASSET: good

REASON FOR DISPOSITION: no longer need

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: JJC

SIGNATURE Ann Schell

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 11903836 Ha

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Schell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1/28/15

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Lexmark Multi-function printer Model: 4444-301 Serial Number: 000P0350234

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION:

CONDITION OF ASSET: not working

REASON FOR DISPOSITION: not working

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: JJC

SIGNATURE

Ann Schell

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 122-2015

DATE APPROVED 3-19-15

SIGNATURE Karen M. Miller

RECEIVED

FEB 04 2015

BOONE COUNTY
AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: 12361
Description: FAX Machine / CFX-L3500 IF
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 / Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS

RECEIVED

JAN 22 2015

COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Mary Egger

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 5-04-2000 Receipt Into 1190-3836 HA
Original Cost: \$671.00 Grant Funded (Y/N) N
Original Funding Source: 2731 Grant Name _____
Asset Group: 1601 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transer 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: 122-2015

DATE APPROVED: 3-19-15

SIGNATURE: Ken H. Shuler

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: 12980
Description: Desktop PC / DeskPro EN
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 /
Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1210-Circuit Court SIGNATURE: Mary Egan

RECEIVED

JAN 22 2015

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 5-10-2001 Receipt Into 1190-3836 HO
Original Cost: \$1343.03 Grant Funded (Y/N) N
Original Funding Source 2731 Grant Name _____
Asset Group: 1603 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER: 122-2015
DATE APPROVED: 3-19-15
SIGNATURE: Karen M. Bell

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: 12996
Description: Desktop PC / DeskPro EN
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 /
Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

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JAN 22 2015

BOONE COUNTY AUDITOR

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1242-Juvenile Justice Center SIGNATURE: Mary Epp

AUDITOR

Original Purchase Date: 5-10-01

Receipt Into 1190-3836 HA

Original Cost: 1343.03

Grant Funded (Y/N) N

Original Funding Source 2731

Grant Name _____

Asset Group: 1603

%Funding _____

Agency _____

Documentation Attached (Y/N) _____

Transer 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: 122-2015

DATE APPROVED: 3-19-15

SIGNATURE: Karen M. Shellen

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: 14780
Description: Tower PC / xw4100
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 /
Room: Technology Services
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT

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JAN 22 2015

BOONE COUNTY AUDITOR

COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 9999-*Donated SIGNATURE: Mary Eggen

AUDITOR

Original Purchase Date: 11-01-2004 Receipt Into 1190-3836 HA
Original Cost: \$900 Grant Funded (Y/N) N
Original Funding Source: 2751 Grant Name _____
Asset Group: 1603 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME: _____
NUMBER _____

LOCATION WITHIN DEPARTMENT:

INDIVIDUAL:

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN

COMMISSION ORDER NUMBER: 122-2015

DATE APPROVED: 3-19-15

SIGNATURE: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: 15546
Description: Network Printer / LaserJet 2430
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 / Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS

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JAN 22 2015

BOONE COUNTY AUDITOR

COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Egan

AUDITOR

Original Purchase Date: 4-06-06 Receipt Into 1190-3836 HA
Original Cost: 945 Grant Funded (Y/N) N
Original Funding Source: 2731 Grant Name _____
Asset Group: 1603 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transer 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: 122-2015
DATE APPROVED: 3-19-15
SIGNATURE: Karen M. Miller

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: 16713
Description: 15" Notebook Computer / Compaq 6730b
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 / Room: Technology Services
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Mary Egzi

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BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 2-13-09 Receipt Into 1190-3836 HA
Original Cost: 1183.72 Grant Funded (Y/N) N
Original Funding Source: 2782 Grant Name _____
Asset Group: 1603 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

_____ TRANSFER

DEPARTMENT NAME: _____
NUMBER _____

LOCATION WITHIN DEPARTMENT:

INDIVIDUAL:

_____ TRADE

_____ AUCTION

_____ SEALED BIDS

_____ OTHER

EXPLAIN

COMMISSION ORDER NUMBER: 122-2015
DATE APPROVED: 3-19-15
SIGNATURE: Karen M. Shelton

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: <none>
Description: 17" LCD Monitor / SDM-S71R
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 /
Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: _____ SIGNATURE: *Mary Epps*

RECEIVED
JAN 22 2015
BOONE COUNTY AUDITOR

AUDITOR NO DATA
Original Purchase Date: _____ Receipt Into 1190-3836 HQ
Grant Funded (Y/N) _____
Original Cost: _____ Grant Name _____
%Funding _____
Original Funding Source _____ Agency _____
Documentation Attached (Y/N) _____
Asset Group: _____ Transer 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: 122-2015
DATE APPROVED: 3-19-15
SIGNATURE: *Rene M. Dillard*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: <none>
Description: 17" LCD Monitor / L1706
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 /
Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

JAN 22 2015

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____ SIGNATURE: *Mary Eppig*

BOONE COUNTY AUDITOR

AUDITOR *No Data*
Original Purchase Date: _____ Receipt Into *1190-3836 HA*
Grant Funded (Y/N) _____
Original Cost: _____ Grant Name _____
%Funding _____
Original Funding Source _____ Agency _____
Documentation Attached (Y/N) _____
Asset Group: _____ Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER: *122-2015*
DATE APPROVED: *3-19-15*
SIGNATURE: *[Signature]*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 01/21/2015 Fixed Asset Tag Number: <none>
Description: Network Printer / LaserJet P3005
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 /
Room: Technology Services
Condition of Asset: BROKEN
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS

RECEIVED

JAN 22 2015

COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____

SIGNATURE: *Mary Eggen*

BOONE COUNTY AUDITOR

AUDITOR

NO DATA

Original Purchase Date: _____ Receipt Into _____
Grant Funded (Y/N) _____
Original Cost: _____ Grant Name _____
%Funding _____
Original Funding Source _____ Agency _____
Documentation Attached (Y/N) _____
Asset Group: _____ Transer 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: 122-2015

DATE APPROVED: 3-19-15

SIGNATURE: *Karen M. Muller*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 15

County of Boone

19th

day of

March

20

15

In the County Commission of said county, on the

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 Cooperative Agreement between Boone County and the City of Columbia regarding 2015 Pavement Preservation Projects.

The terms of the Cooperative Agreement are stipulated in the attached Road Maintenance Cooperative Agreement. It is further ordered the Acting Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

123 2015

**BOONE COUNTY AND CITY OF COLUMBIA
ROAD MAINTENANCE COOPERATIVE AGREEMENT**

2015 Pavement Preservation Projects

THIS AGREEMENT is entered into by and between Boone County, Missouri, through its County Commission, a political subdivision of the State of Missouri (hereinafter “Boone County”), and the City of Columbia, Missouri, a political subdivision of the State of Missouri (hereinafter “City”).

WHEREAS, County and City desire to cooperate with each other on the maintenance of certain roadways in which both County and City have certain maintenance obligations; and

WHEREAS, the parties are authorized pursuant to the provisions of RSMo §70.220 to enter into this cooperative agreement; and

WHEREAS, cooperation between the parties for the purposes herein stated is intended to benefit each through the containment and reduction of associated costs as well as provide for the preservation and maintenance of the impacted roadways.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this agreement, the parties agree as follows:

1. **PURPOSE**: The purpose of this agreement is to formalize the understanding between the parties regarding the sharing of costs associated with pavement preservation work to be done as part of the 2015 construction season.
2. **SHARED MAINTENANCE OBLIGATIONS**: Currently the County and the City have shared maintenance obligations for the roads referenced in the attached maps and herein. The purpose of this document is to formalize an agreement for the preventative maintenance of these roads in the 2015 construction season.
3. **LOCATION**:
The locations of the shared cost projects can be found on the attached maps, which are incorporated herein by reference.
4. **WORK CONTEMPLATED**: County and City will perform, with its own forces or through a contractor, application of road oil, application of Osage River rock, Iron Mountain Trap Rock, or like aggregate, sweeping, and other associated preparatory work to complete the 2015 Preservation Chip Seal projects. County will, through a contractor, perform Fog Seal treatments using GSB-88 or other sealant. Some roads, as shown in the below tables, will receive both a Preservation Chip Seal and a Fog Seal. The City will perform with its own forces or through a contractor a 1.5” mill (concrete) and asphalt overlay. If paint striping is needed on a road, it will be the responsibility of the party that performed the projects as shown in this document.

123-2015

5. **COST:** The costs for the Preservation Chip Seal projects, the Fog Seal projects, and the mill and asphalt overlay project were calculated based on the surface area of pavement to be treated in areas of responsibility for each party and are summarized below.

2015 Preservation Chip Seal Projects Performed by County					
Road Name	Total SY	City Qty	County Qty	Unit Cost	City Cost
Wyatt Ln.	6,141	1,412 (23%)	4,729 (77%)	\$1.85	\$2,612.20
Bearfield Rd.	14,746	1,622 (11%)	13,124 (89%)	\$1.85	\$3,000.70
Rock Quarry Rd.	6,922	1,177 (17%)	5,745 (83%)	\$1.85	\$2,177.45
Starke Ave.	5,954	1,965 (33%)	3,989 (67%)	\$1.85	\$3,635.25
Greenfield Ct.	2,336	234 (10%)	2102 (90%)	\$1.85	\$432.90
Old Ridge Rd.	11,234	225 (2%)	11,009 (98%)	\$1.85	\$416.25
Hill Creek Rd.	18,848	754 (4%)	18,094 (96%)	\$1.85	\$1,394.90
Demaret Dr.	10,357	104 (1%)	10,253 (99%)	\$1.85	\$192.40
Total					\$13,862.05
Not to Exceed					\$15,200.00

2015 Fog Seal Projects Performed by County					
Road Name	Total SY	City Qty	County Qty	Unit Cost	City Cost
Wyatt Ln.	6,141	1,412 (23%)	4,729 (77%)	\$1.00	\$1,412.00
Bearfield Rd.	14,746	1,622 (11%)	13,124 (89%)	\$1.00	\$1,622.00
Rock Quarry Rd.	6,922	1,177 (17%)	5,745 (83%)	\$1.00	\$1,177.00
Starke Ave.	5,954	1,965 (33%)	3,989 (67%)	\$1.00	\$1,965.00
Georgetown Dr	11,657	816 (7%)	10,841 (93%)	\$1.00	\$816.00
Greenfield Ct.	2,336	234 (10%)	2102 (90%)	\$1.00	\$234.00
Old Ridge Rd.	11,234	225 (2%)	11,009 (98%)	\$1.00	\$225.00
Hill Creek Rd.	18,848	754 (4%)	18,094 (96%)	\$1.00	\$754.00
Demaret Dr.	10,357	104 (1%)	10,253 (99%)	\$1.00	\$104.00
Bethel Ln.	2,682	617 (23%)	1,765 (77%)	\$1.00	\$617.00
Total					\$8,926.00
Not to Exceed					\$9,800.00

2015 1.5" Concrete Mill & Asphalt Overlay Performed by City					
Road Name	Total SY	City Qty	County Qty	Unit Cost	County Cost
Prairieview Dr.	4,084	3,390 (83%)	694 (17%)	\$10.86	\$7,536.84
Prairie Ln.	2,641	1,796 (68%)	845 (32%)	\$10.86	\$9,176.70
Total					\$16,713.54
Not to Exceed					\$18,400.00

123-2015

2015 Preservation Chip Seal by City					
Road Name	Total SY	City Qty	County Qty	Unit Cost	County Cost
Richland Road	17,862	12,146 (68%)	5,716 (32%)	\$1.85	\$10,574.60
Total					\$10,574.60
Not to Exceed					\$11,600.00

Cost Summary: \$ 13,862.05 Preservation Chip Seal Performed by County
 \$ 8,926.00 Fog Seal Performed by County
 - \$ 16,713.54 1.5" Concrete Mill & Asphalt Overlay Performed by City
 - \$ 10,574.60 Preservation Chip Seal Performed by City
Total \$ 4,500.09 County owes to City

6. Method of Payment:

- (a) If the amount of work performed is of the same scope as what was estimated, the estimated quantity will be used for billing. If the scope of work is directed to be changed, the actual quantity of work performed will be used for billing.
- (b) The actual unit cost will be used for billing. The City will submit to the County actual costs for work performed by City or its contractor within 60 days of completion of the work or prior to December 1st, whichever comes first.
- (c) Upon the completion of all work, if the balance of the project totals is such that the County owes the City, the County will pay the City for the balance owed. If the City owes the County, the County will submit a bill to the City for the balance owed.

7. AUTHORITY: The individuals signing this agreement below certify that they have obtained the appropriate authority to execute this agreement on behalf of the respective parties.

[SIGNATURES ON THE FOLLOWING PAGES]

123-2015

IN WITNESS WHEREOF the parties through their duly authorize representatives have executed this agreement effective as of the date of the last party and execute the same.

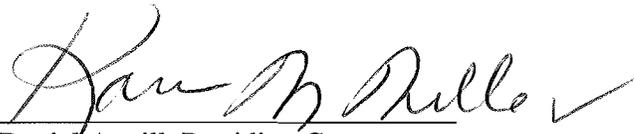
Executed by Boone County this 23rd day of February, 2015.

Executed by the City of Columbia this ____ day of _____, 2015.

CITY OF COLUMBIA

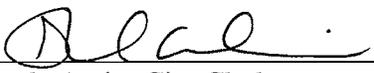
BOONE COUNTY

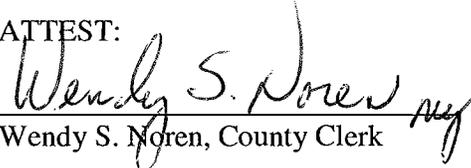

Mike Matthes, City Manager


~~Daniel Atwill, Presiding Comm.~~
KAREN M. MILLER, ACTING PRESIDING COMMISSIONER

ATTEST:

ATTEST:


Sheela Amin, City Clerk

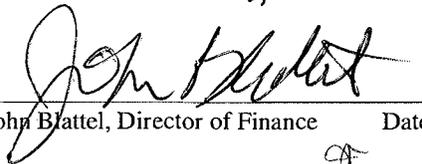

Wendy S. Noren, County Clerk

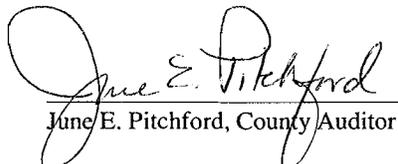
Director of Finance Certification:

Boone County Auditor Certification:

I hereby certify that this contract is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance to the credit of such an appropriation sufficient to pay therefore. 110-6022-521.49-90

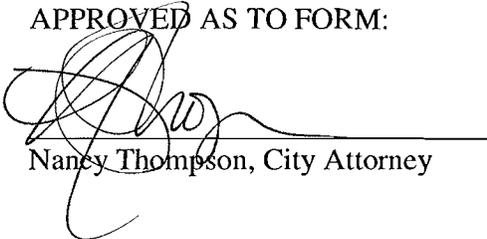
I hereby certify that a sufficient, unencumbered appropriation balance exists and is available to satisfy the obligation arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.


John Blatt, Director of Finance Date


June E. Pitchford, County Auditor Date 2041-71202 2041-3528

APPROVED AS TO FORM:

APPROVED AS TO FORM:


Nancy Thompson, City Attorney


C.J. Dykhouse, County Counselor



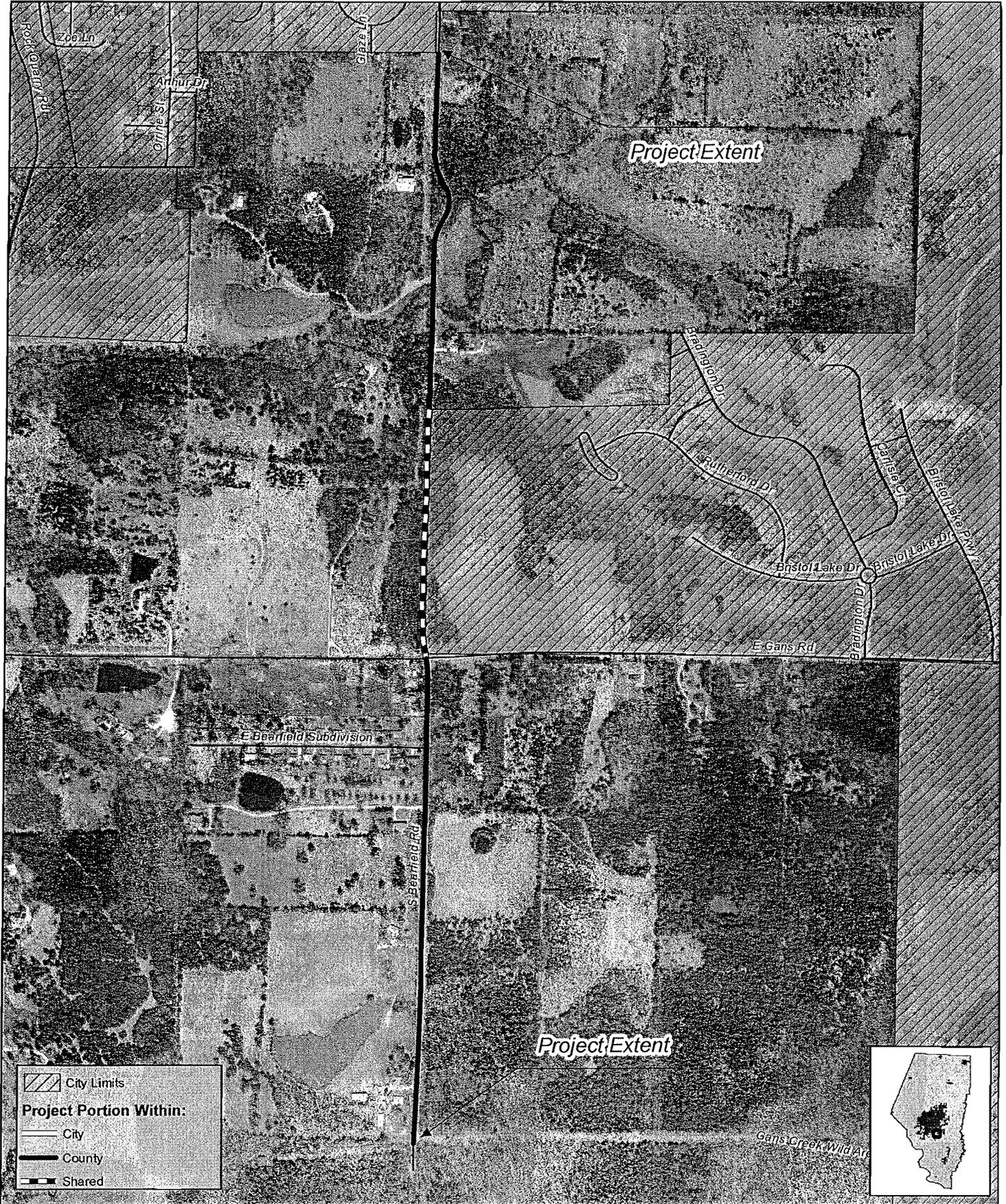
**2015 Pavement Preservation
Shared Cost Projects
Wyatt Ln - PCS & Fog Seal**



**Boone County
Resource Management
BOONE COUNTY
GOVERNMENT CENTER**

801 E. WALNUT ROOM 315
COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340





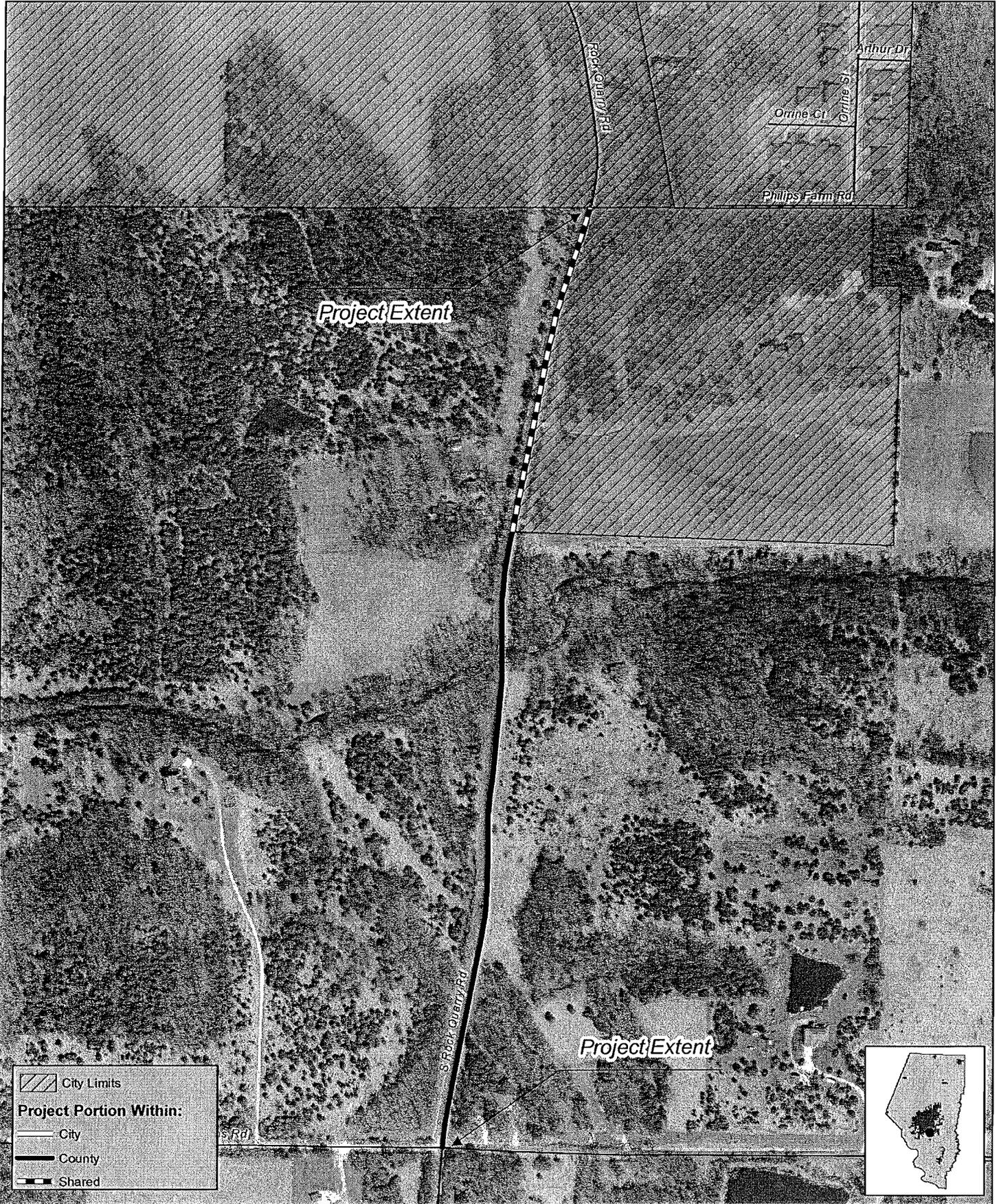
**2015 Pavement Preservation
Shared Cost Projects**
Bearfield Rd - PCS & Fog Seal



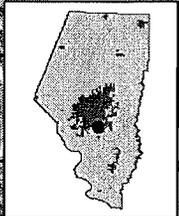
**Boone County
Resource Management**
BOONE COUNTY
GOVERNMENT CENTER

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(573) 886-4480 FAX (573) 886-4340

N



 City Limits
Project Portion Within:
 City
 County
 Shared



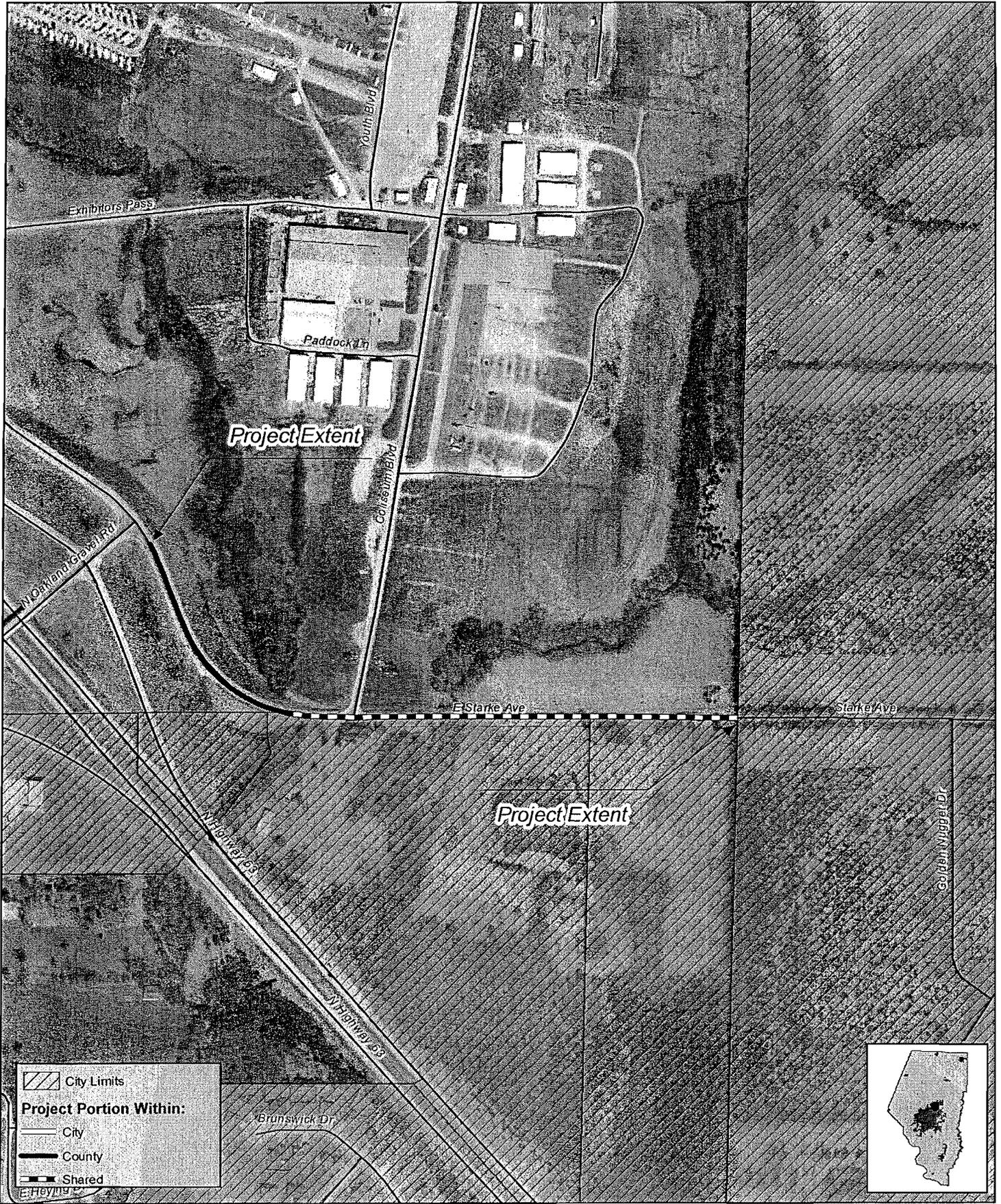
**2015 Pavement Preservation
 Shared Cost Projects**
Rock Quarry Rd - PCS & Fog Seal



Boone County
Resource Management
 BOONE COUNTY
 GOVERNMENT CENTER

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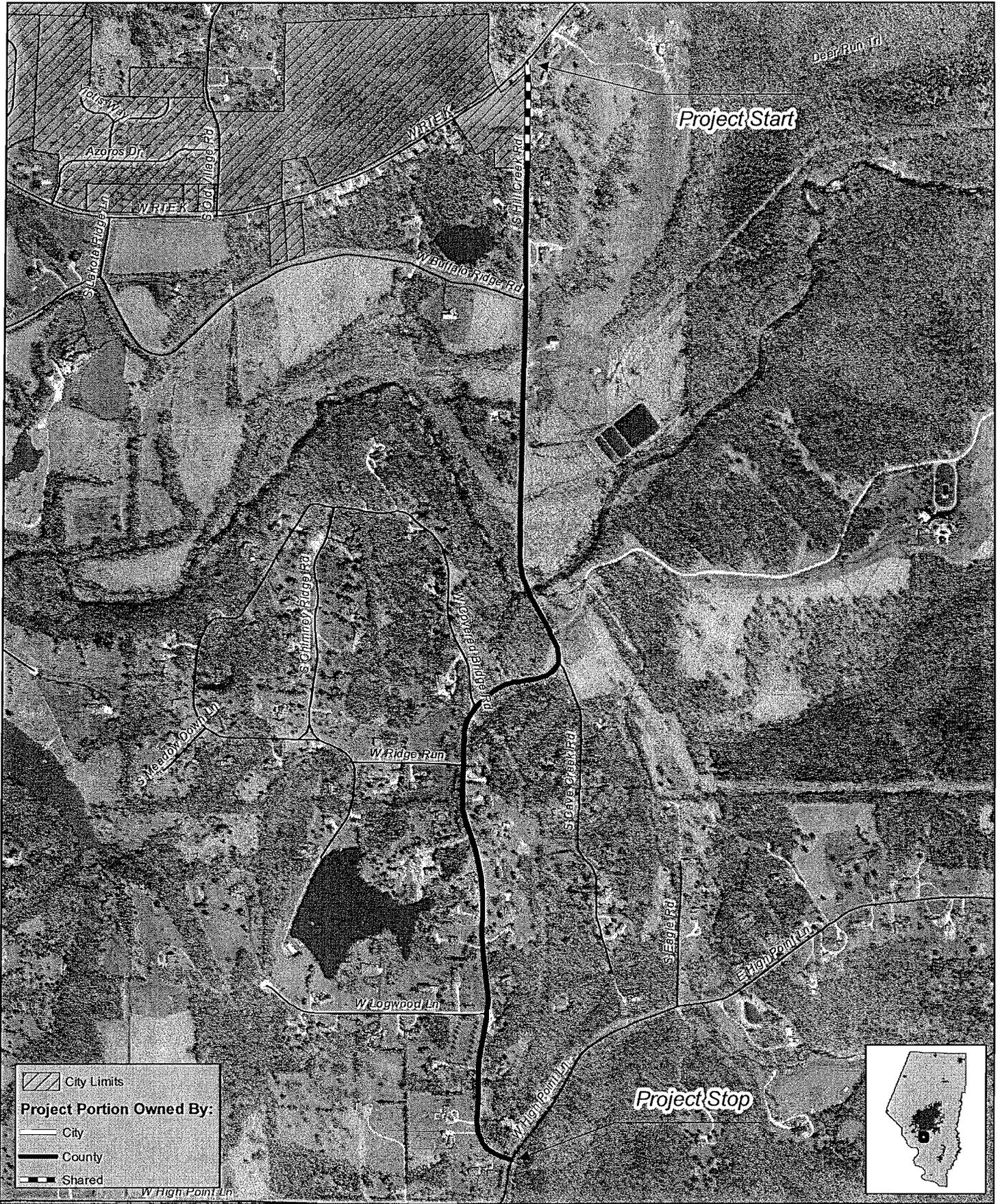
**2015 Pavement Preservation
Shared Cost Projects
Starke Ave - PCS & Fog Seal**



**Boone County
Resource Management
BOONE COUNTY
GOVERNMENT CENTER**

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(573) 886-4480 FAX (573) 886-4340





**2015 Pavement Preservation
Shared Cost Projects
Hill Creek Rd - PCS & Fog Seal**



**Boone County
Resource Management**
BOONE COUNTY
GOVERNMENT CENTER

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COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340





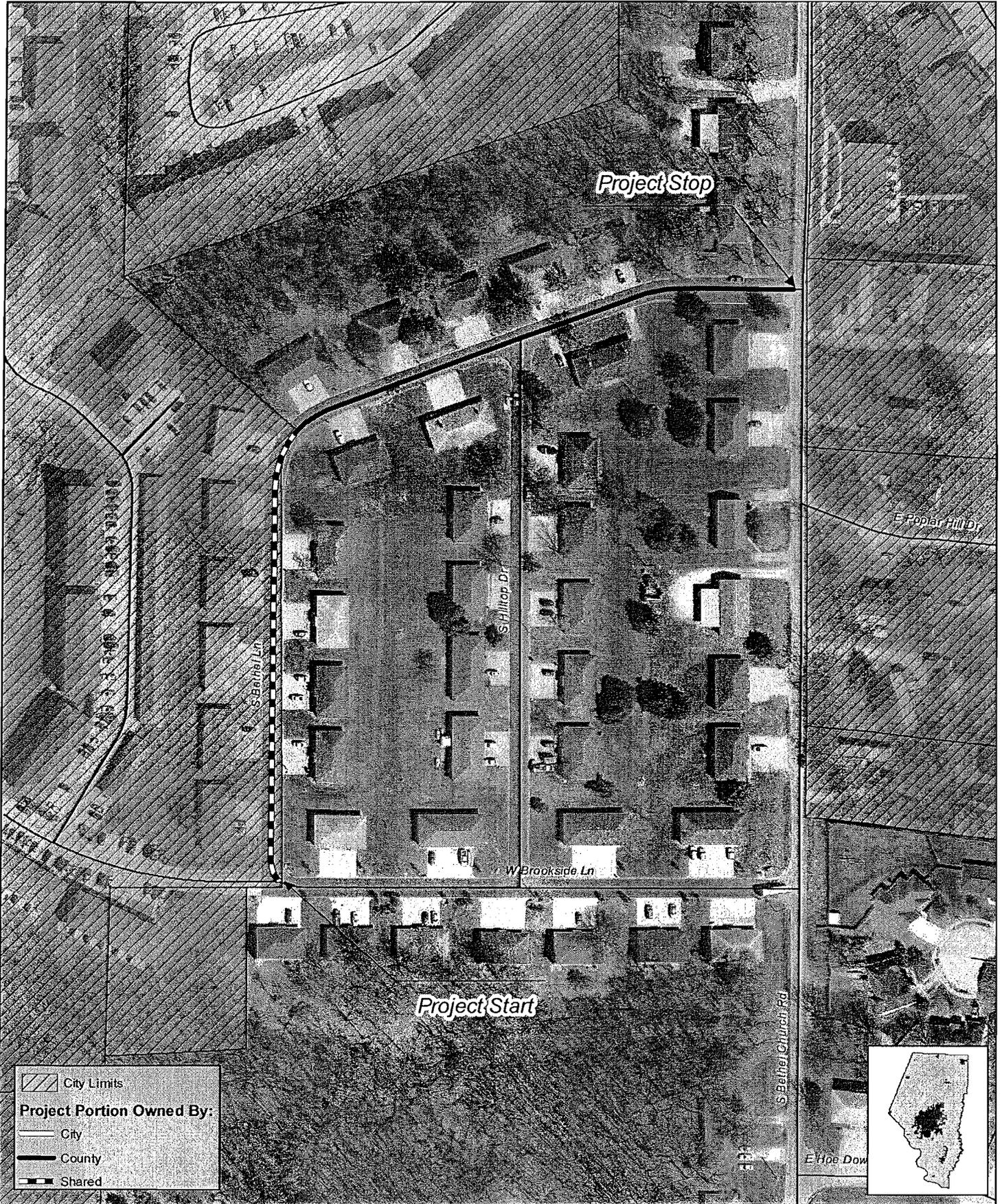
**2015 Pavement Preservation
Shared Cost Projects
Demaret Dr - PCS & Fog Seal**



**Boone County
Resource Management
BOONE COUNTY
GOVERNMENT CENTER**

801 E. WALNUT ROOM 315
COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340





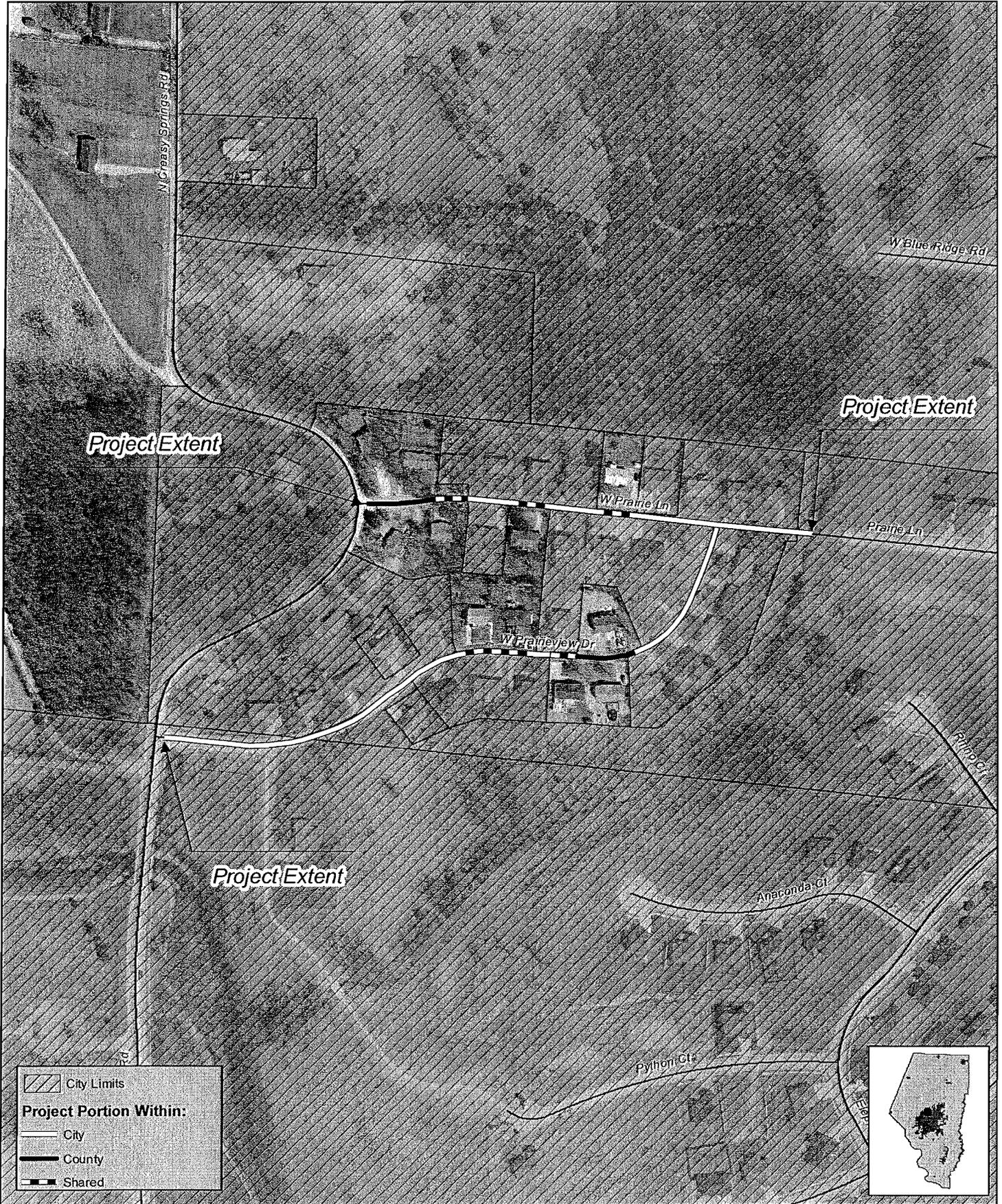
**2015 Pavement Preservation
Shared Cost Projects**
Bethel Ln - Fog Seal

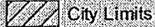


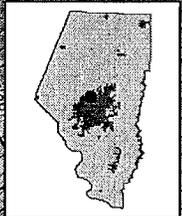
**Boone County
Resource Management**
BOONE COUNTY
GOVERNMENT CENTER

801 E. WALNUT ROOM 315
COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340





 City Limits
Project Portion Within:
 City
 County
 Shared



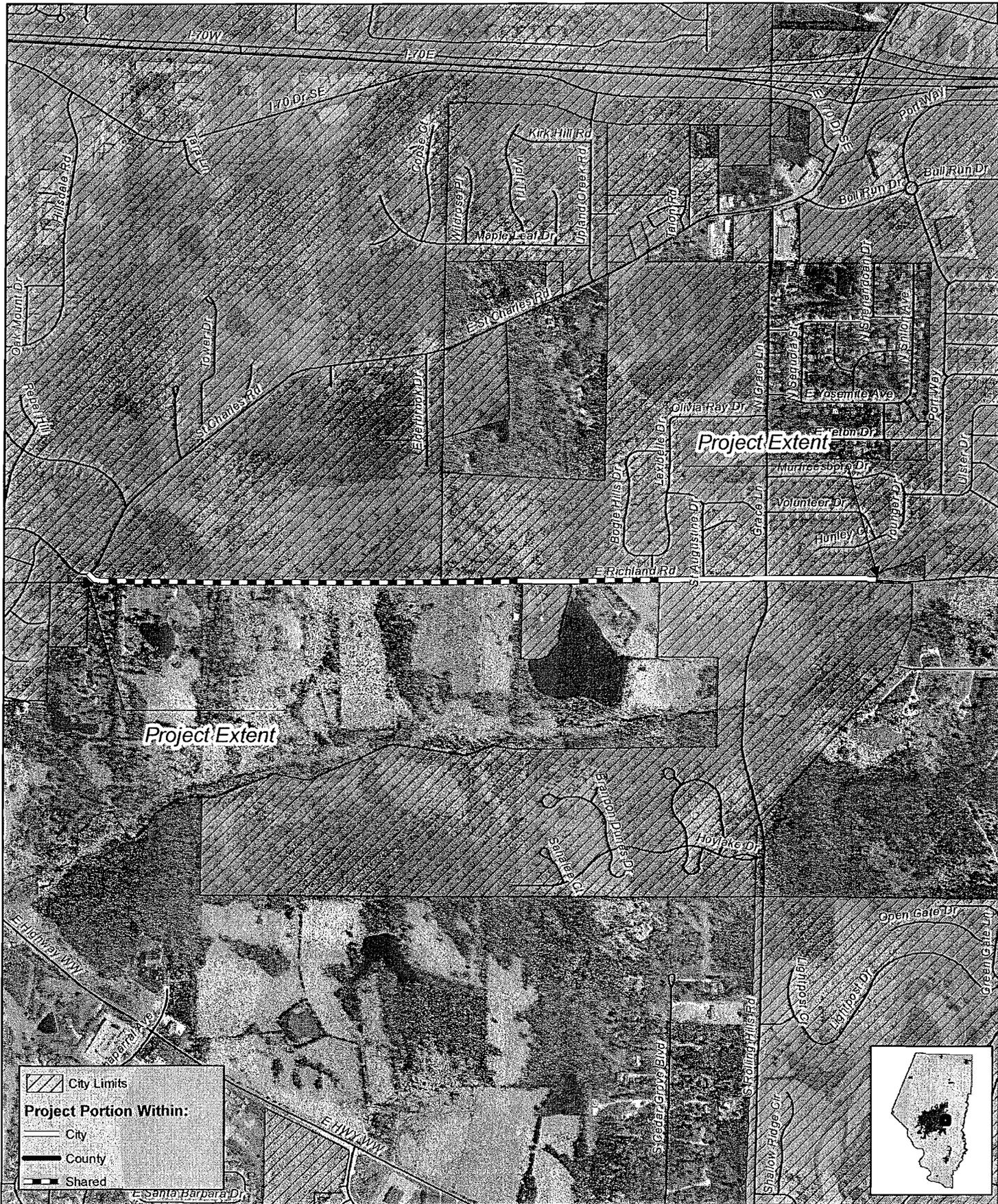
**2015 Pavement Preservation
 Shared Cost Projects
 Prairie/Prairieview - Mill & Overlay**



**Boone County
 Resource Management**
 BOONE COUNTY
 GOVERNMENT CENTER

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**2015 Pavement Preservation
Shared Cost Projects
Richland Rd - PCS**



**Boone County
Resource Management
BOONE COUNTY
GOVERNMENT CENTER**

801 E. WALNUT ROOM 315
COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 19th day of March 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 Consultant Services Agreement with Allstate Consultants, LLC for a preliminary Transportation Engineering Report for Grace Lane near its intersection with Rocky Mountain Ave.

The terms of the Agreement are stipulated in the attached Consultant Services Agreement. It is further ordered the Acting Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner
Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner
Janet M. Thompson
Janet M. Thompson
District II Commissioner

124-2015

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the _____ day of _____, 2015, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: Allstate Consultants, LLC 3312 LeMone Industrial Blvd, Columbia, MO 65201

Project/Work Description: Preliminary Transportation Engineering Report for Grace Lane near its intersection with Rocky Mountain Ave

Proposal Description: Consultant to provide a preliminary transportation engineering report for the above location to include reports on: 1) engineering evaluation of speed and sight distance issues, 2) proposed short-term alternatives to address speed and sight distance concerns & 3) displays and cost estimates of the proposed alternative.

Modifications to Proposal: Fees and expenses shall not exceed \$5,500.00 (Five thousand five hundred dollars) without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

ALLSTATE CONSULTANTS, LLC

By [Signature]

Title President

Dated: 3/19/2015

BOONE COUNTY, MISSOURI

By [Signature]

Acting Presiding Commissioner

Dated: 3-19-15

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

[Signature]
County Clerk

APPROVED:

[Signature]
Resource Management Director

Certification:
I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriations sufficient to pay the costs arising from this contract.

[Signature] 3/11/15
Auditor by [Signature] Date

2045-71102

AGREEMENT FOR ENGINEERING SERVICES

CLIENT: **BOONE COUNTY RESOURCE MANAGEMENT
C/O DERIN CAMPBELL
801 EAST WALNUT RM 315
COLUMBIA, MO 65201**

BILLING: **SAME AS CLIENT**

DATE: **MARCH 6, 2015**

PROJECT #: **NA**

PROJECT NAME AND LOCATION:

**PRELIMINARY TRANSPORTATION ENGINEERING REPORT
GRACE LANE NEAR ITS INTERSECTION WITH ROCKY MOUNTAIN AVE.
BOONE COUNTY, MO**

SCOPE OF SERVICES / FEE FOR SERVICES:

Allstate Consultants LLC, 3312 LeMone Industrial Blvd., Columbia, MO agrees to provide engineering services related to a **Preliminary Transportation Engineering Report** for the above named project at the above listed location. The services detailed in the Scope of Services will be provided for on a **fixed fee** basis as defined herein and as defined in the standard terms and conditions in Addendum A of this agreement. We propose to provide these services for a fixed fee of *Five Thousand Five Hundred Dollars (\$5,500)*.

BILLING:

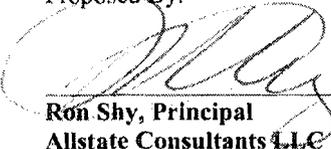
An invoice will be sent at **the first of each month reflecting the percentage of services completed. Payment is due in 30 days and delinquent in 45 days.**

CONTRACT:

Acceptance of this agreement will serve as Allstate Consultant's notice to proceed and together with the standard terms and conditions attached hereto represent the formal contractual agreement.

Proposed By:

Accepted By:



**Ron Shy, Principal
Allstate Consultants LLC**

Signature

Date

Print Name / Title

SCOPE OF SERVICES

This Addendum describes the scope and schedule of work to be performed by Allstate Consultants in connection with a **PRELIMINARY TRANSPORTATION ENGINEERING REPORT** in **BOONE COUNTY, MO** and this Addendum is incorporated by reference into the attached Agreement for Engineering Services. The anticipated scope of work includes the following:

- Preparation of a Preliminary Transportation Engineering Report containing:
 - Engineering evaluation of Grace Lane near its intersection with Rocky Mountain Ave. related to speed and sight distance
 - Proposed short-term alternatives to address speed and sight distance concerns
 - Displays and cost estimates of the proposed alternatives

This lump sum fee does not include the following (if any of these items are required, a separate estimate can be provided):

- Traffic Counts
- Capacity Analysis
- Public Meetings

Proposed By:



Ron Shy, Principal
Allstate Consultants LLC

Accepted By:

Signature

Date

Print Name/Title

125-2015

CERTIFIED COPY OF ORDER

March Session of the January Adjourned

Term. 20 15

STATE OF MISSOURI }
County of Boone } ea.

In the County Commission of said county, on the 19th day of March 20 15

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

Now on this day the County Commission of the County of Boone does hereby re-appoint the following:

Name	Board	Period
Ann Gafke	Vicious Dog Advisory Board	March 15, 2015 through March 15, 2018

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Vicious Dog Advisory Board Term: _____

Current Township: Rocky Fork Today's Date: 1/5/2015

Name: Ann Gafke

Home Address: 325 E. Dripping Springs Road

City: Columbia Zip Code: 65202

Business Address: 325 E. Dripping Springs Rd

City: Columbia Zip Code: 65202

Home Phone: 5734430716 Work Phone: 573-443-0716

Fax: 573-874-2316 E-mail: ann@dogschooling.com

Qualifications:

Owner and Lead trainer for professional dog training school, teaching over 20 classes a week.

Over fifty years experience with training and problem solving with all breeds and types of dogs.

Work on committee to establish the Vicious Dog Board.

Several years of service on the Vicious Dog Board.

Several years as evaluator for the American Temperament Test Society to evaluate dogs' temperament.

Evaluator for the American Kennel Club for the Canine Good Citizen Test and the STAR puppy test.

Past evaluator for two different Therapy dog organizations.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

March Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the

19th

day of

March

20

15

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

Now on this day the County Commission of the County of Boone does hereby authorize Commissioner Karen M. Miller to sign the attached Change Order #1 in lieu of Commissioner Atwill's signature regarding the Emergency Communication Center project.

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

RECEIVED

MAR 20 2015

BOONE COUNTY CLERK

CHANGE ORDER

PROJECT:

Boone County Emergency Communications Center
Bid Number 44-11DEC14

CHANGE ORDER NUMBER: 01

DATE OF ISSUANCE: 3/18/2015

CONTRACT DATE: 1/27/2015

OWNER:

Boone County Commission
Boone County Government Center
801 E. Walnut, Rm 333
Columbia, MO 65201-7732

ADG PROJECT NUMBER: 916-13

PWA PROJECT NUMBER: 201340

TO CONTRACTOR:

Little Dixie Construction, LLC
3316 Lemone Industrial Blvd.
Columbia, Missouri 65201

ARCHITECT:

Architects Design Group
333 Knowles Ave.
Winter Park Florida 32789

PWArchitects, Inc.
15 S. Tenth Street
Columbia, MO 65201

Change Order Number 01:

The Contract is changed as follows:

Excavate and Remove Unsuitable Soil and replace as indicated on the attached drawing C101 from Allstate Consultants titled Access Road Subgrade Stabilization Display.

This Change Order represents a maximum total amount that is authorized to complete the work indicated. Where any condition exists that will cause expenditure in excess of the cost authorized the Contractor will notify the Owner's Representative immediately for instructions. The Contractor is to fully document all quantities of materials for this change.

The attached Cost Estimate from Little Dixie Construction represents costs based on the scope identified on the attached drawing along with field observations and measurements and does not represent final quantities. It is attached only to establish the unit pricing that will be followed for excavation and replacement of the Unsuitable Soil.

All quantities for removals and material will be verified in the field with Boone County Personnel present to certify the actual quantities removed, replaced and installed. Only actual certified quantities along with allowable overhead and profit will be paid for in the execution of this work. It is understood that, to date, 345 cubic yards has been removed to determine conditions and scope of work which will be reimbursed as part of the change order.

Where the totals have been evaluated and verified and are less than the total amount of this change they will be credited to the Owner with a separate change order.

Any Contract time extension involving this Change will be evaluated through the completion of the work and a separate change order issued for contract time. Currently it is anticipated that 4 days of time will be required to complete the work.

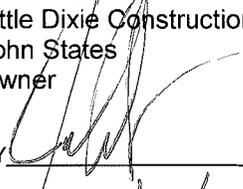
Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was	\$ 9,933,707.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,933,707.00
The Contract Sum will be increased/decreased by this Change Order in the amount of	\$ 75,268.89
The new Contract Sum including this Change Order will be	\$ 10,008,975.89
The Original Contract Time for the project was	294 days
Contract Period for Construction is Increased/Decreased by	0 days
New Contract Period for New Building and Site	294 days
Contract Completion Date is	April 26, 2016

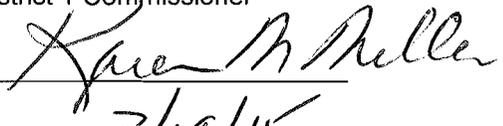
ARCHITECT
Architect's Agent
Erik Miller, AIA, CDT
Principal, PWA Architects, Inc

BY 
DATE 3/19/15

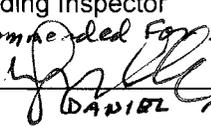
CONTRACTOR
Little Dixie Construction, LLC
John States
Owner

BY 
DATE 3/20/15

OWNER
Boone County, Missouri
Karen M. Miller
District 1 Commissioner

BY 
DATE 3/19/15

OWNER'S REPRESENTATIVE
Boone County Resource Management
Dan Marshall
Building Inspector

Recommended For Approval
BY 
(DANIEL MARSHALL)
DATE 3-19-2015

Boone County Emergency Communication Center

Soft Soil Remediation Estimate

03/17/2015

			Contracted		
		Units	Unit Cost	Unit Cost	Lump Sum
Emery Sapp & Sons	Remove unsuitable soil	750 CY	\$17.80	\$13,350.00	
	Engineered Fill	750 CY	\$44.80	\$33,600.00	
	Tensar TX 160 Geogrid				\$11,049.34
	Tensar TX 160 Geogrid (Second Layer)				\$4,764.06
	Geotextile Filter Fabric				\$6,252.85
Allstate Consultants	Observation, 4 days				\$4,400.00
			Subtotal	\$46,950.00	\$26,466.25
			7% GC, P&O		\$1,852.64
				<u>\$46,950.00</u>	<u>\$28,318.89</u>
			Total Preliminary Estimate		\$75,268.89

2602 N. Stadium
 Blvd. Columbia, MO
 65202
 PH: 573.445.8331
 FAX: 573.446.4805



CHANGE ORDER REQUEST #1 Rev 4

Submitted To: Little Dixie Construction	Date: 17-Mar-15
Address: 3316 Lemone Industrial Blvd. Columbia, MO 65202	Contact Person: Joe Greunder
Engineer: Allstate	Date of Plans: n/a
Job Location: Columbia, MO 65202	Job Name: 911 Center

We hereby propose to furnish materials and labor necessary for the completion of:

1.00	LS	---	Excavate temporary trench to daylight to drain entrance area.	@	\$	-	=	No cost
750.00	CY	---	Remove unsuitable soil. (contract unit price)	@	\$	16.50	=	\$12,375.00
750.00	CY	---	Replace with engineered fill. (contract unit price) (based on utilizing 1 1/2" minus rock)	@	\$	41.50	=	\$31,125.00
1,583.00	SY	---	Tensor TX 160 Geogrid	@	\$	6.98	=	\$11,049.34
597.00	SY	---	Tensor TX 160 Geogrid (second layer)	@	\$	7.98	=	\$4,764.06
1,583.00	SY	---	Geotextile Filter fabric (8 oz non woven)	@	\$	3.95	=	\$6,252.85

4 Additional days requested to complete additional work.

Total = \$65,566.25

Clarifications

- Both Pricing and Exclusions/Clarifications constitute our proposal.
- Proposal valid for 30 days from posted date or revision date.
- Proposal excludes bond and prevailing wage.
- Excludes all permits, fees, engineering and testing.
- Excludes staking, layout, licensed professional survey or as-builts.

We hereby propose to furnish material and labor -- complete in accordance with above specifications, for the following price:

SEE ABOVE

Payment to be made as follows:

Estimates First of Month

Terms Net 15 Days

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tomado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature

Date

127-2015

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 19th day of March 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 the Baha'i Faith Community for April 21, 2015 from 3:00 p.m. to 5:30 p.m.

Done this 19th day of March, 2015.

ATTEST:

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

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
Acting Presiding Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Baha'i Faith Community

Address: 3916 Faurot Drive

City: Columbia State: MO ZIP Code 65203

Phone: 573 445 6853 Website: www.columbiamobahai.org

Individual Requesting Use: Farah Nieuwenhuizen and Rachel Willenberg Position in Organization: _____

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

Event: Celebration of the Baha'i founder celebration

Description of Use (ex. Speaker, meeting, reception): Baha'i community gathering and Reception

Date(s) of Use: Tuesday April 21, 2015

Start Time of Setup: 3:00 pm AM/PM Start Time of Event: 3:30 pm AM/PM

End Time of Event: 5:00 pm AM/PM End Time of Cleanup: 5:30pm 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: Rachel Willenberg, Secretary

Phone Number: 573-93-2328 cell 573-673-1626 Date of Application: 3-17-15

Email Address: rachelwillenberg@hotmail.com

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@boonecountymmo.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

Karen M. Miller
County Commissioner

DATE: 3-19-15