# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20

16

**County of Boone** 

In the County Commission of said county, on the

3rd

day of

October

20 16

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 1365 E. Wagon Trail Heights, parcel #12-401-18-03-003.00 01.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Nøren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

# BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

| In Re: Nuisance Abatement ) | October Session               |
|-----------------------------|-------------------------------|
| 1365 E Wagon Trail Heights) | October Adjourned             |
| Columbia, MO 65202          | Term 2016                     |
| )                           | Commission Order No. 445-2016 |

### FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

**NOW** on this 3rd day of October 2016 the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

### **Findings of Fact and Conclusions of Law**

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: a large amount of junk/trash in the carport
- 4. The location of the public nuisance is as follows: 1365 E Wagon Trail Heights, Wagon Trail Heights Lot 3 SUR 392-833 (a/k/a parcel # 12-401-18-03-003.00 01) Section 18, Township 49, Range 12 as shown by deed book 3362 page 0131, Boone County
- 5. The specific violation of the Code is: dresser on front porch in violation of sections 6.5 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 12th day of August 2016, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

### Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri

By Boone County Commission

Presiding Commissioner

ATTEST:

Boone County Clerk

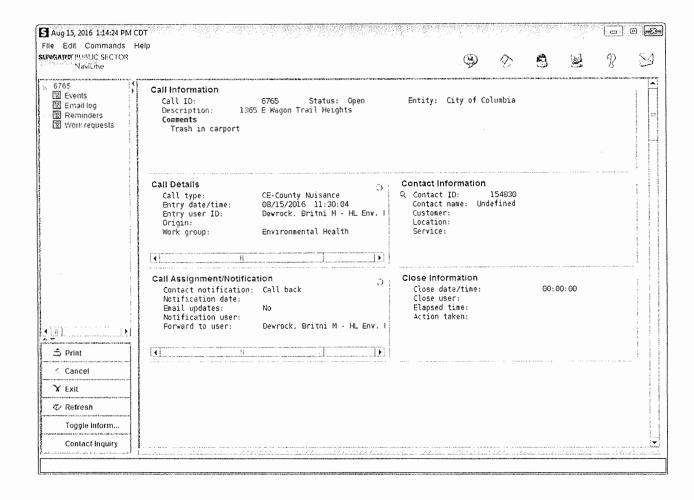
# 1365 E Wagon Trail Heights

# ACTIVITY LOG

| 08/15/2016 | citizen complaint received                        |
|------------|---|
| 08/15/2016 | complaint investigated – trash/junk in carport    |
| 08/16/2016 | notice of violation sent via Certified Mail       |
| 09/12/2016 | Certified Letter was returned to the health dept. |
| 9/18/2016  | Notification ran in the Columbia Tribune          |
| 09/18/2016 | reinspection conducted – violation still present  |
| 09/18/2016 | pictures taken                                    |
| 09/18/2016 | hearing notice sent via First Class Mail          |

1365 E Wagon Trail Heights 12-401-18-03-003.00 01





## **Boone County Assessor**

Boone County Government Center 801 E. Walnut, Room 143 Columbia, MO 65201-7733

Office (573) 886-4270 Fax (573) 886-4254

Open 8:00 am - 5:00 pm Monday to Friday

Parcel 12-401-18-03-003.00 01

Property Location 1365 E WAGON TRAIL HEIGHTS

City

Road COMMON ROAD DISTRICT (CO)

School HALLSVILLE (R4)

Library BOONE COUNTY (L1)

Fire BOONE COUNTY (F1)

Owner DAVIS VIOLET VIRGINIA

Address 1365 E WAGON TRAIL HEIGHTS

City, State Zip COLUMBIA, MO 65202

Subdivision Plat Book/Page

Section/Township/Range 18 49 12

> **WAGON TRAIL HEIGHTS** Legal Description

> > **LOT 3 SUR 392-833**

Lot Size  $60.00 \times 100.00$ 

Deed Book/Page

3362 0131 2870 0057 2145 0482

2116 0460

Current Appraised

Current Assessed

**Bldgs** Total Type Land RI 4,300 32,900 37,200

Type Land Bldgs 6,251 7,068 817

Totals 4,300 32,900 37,200

Totals 817 6,251 7,068

Most Recent Tax Bill(s) Residence Description

Year Built 1971

(ESTIMATE)

Use **850** 

Basement CRAWL SPACE

Attic NONE **(1)** 

(2)

Main Area

Bedrooms 3

912

Full Bath 1

Finished Basement

0

Area

Half Bath

Total 5 Rooms

Total Square Feet

912

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iRecord

User Administration

Useri SMDEWROC@GOCOLUMBIAMO.COM

Nora Dietzel Boone County , Missouri - Recorder of Deeds

Click Here To View Document

**Boone County Recorder of Deeds** 801 East Walnut, Rm. 132 Columbia, MO 65201-7728

(573) 886-4345 Office (573) 886-4359 Fax

Document recording information

Instrument

**WD - WARRANTY DEED** 

Document No. 2008018800

Book

3362

Page

131

Recording Date 8/14/2008 9:37:28 AM

Dated date

8/13/2008

Referenced By This Document (0)

References To This Document (0)

Grantor(s) (1)
7 HOUSES LLC

Grantee(s) (1)

DAVIS, VIOLET VIRGINIA

Grantee's Address

1365 E WAGON TRAIL HEIGHTS COLUMBIA, MO 65202

Legal Description(s) (1)

LT 3 WAGON TRAIL HEIGHTS

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# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

# NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Davis Violet Virginia 1365 E Wagon Trail Heights Columbia, MO 65202

An inspection of the property you own located at 1365 E Wagon Trail Heights (parcel # 12-401-18-03-003.00 01) was conducted on August 12, 2016 and revealed a large amount of junk/trash in the carport.

This condition is hereby declared to be a public nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a special tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Britai Herdren

Britni Hendren Environmental Public Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the Loth day of August 2016 by ...

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com



# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

# **HEARING NOTICE**

Davis Violet Virginia 1365 E Wagon Trail Heights Columbia, MO 65202

An inspection of the property you own located at 1365 E Wagon Trail Heights (parcel #: 12-401-18-03-003.00 01) was conducted on August 12, 2016 and revealed growth of weeds in excess of 12" or higher in back yard. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Monday October 3 at 9:30 am in the County Commissioners Office on the 2<sup>nd</sup> floor at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely.

Britni Hendren

Environmental Public Health Specialist

rithii Hendren

This notice deposited in the U.S. Mail, first class postage paid on the Month day September 2016 by Month.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com Boone County Market Missouri

Date and Time 08/14/2008 at 09:37:28 AM Instrument # 2008018800 Book 3362 Page 131

Grantor 7 HOUSES LLC

Grantee DAVIS, VIOLET VIRGINIA

Instrument Type WD Recording Fee \$27 00 S No of Pages 2

Bettie Johnson, Recorder of Deeds

(Space above reserved for Recorder of Deeds Certification)

### WARRANTY DEED

(Limited Liability Company)

THIS DEED, Made and entered into this 1344 day of August, 2008, by and between

7 Houses, LLC

(Grantor)

a Missouri limited liability company, organized and existing under the laws of the State of Missouri, party of the First Part,

and Violet Virginia Davis

(Grantee), of the County of Boone

State of Missouri party or parties of the second part

(Grantee's mailing address is 1365 E WasonTrail Heights, Columbia, Mo 65202)

WITNESSETH That the said party of the First part, for and in consideration of the sum of One Dollar and other valuable considerations paid by the said party or parties of the Second Part, the receipt of which is hereby acknowledged, does by these presents Grant, Bargain and Sell, Convey and Confirm, unto the said party or parties of the Second part, the following described real estate situated in the County of BOONE and State of Missouri towit

Lot Three (3) of WAGON TRAIL HEIGHTS SUBDIVISION as shown by Survey recorded in Book 392, Page 833, Records of Boone County, Missouri

#### SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD

TO HAVE AND TO HOLD the same together with all the rights and appurtenances to the same belonging, unto the said party or parties of the Second part, and to the successors and assigns of such party or parties forever

The said party of the first part hereby covenanting that said party and the heirs, executors and administrators of such party, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2008 and thereafter, and special taxes becoming a lien after the date of this deed

# Boone County, Missourcounty MO AUG 1 4 2008 Unofficial Document

IN WITNESS WHEREOF, the said party of the First Part has hereunto set its hand the day and year first above written 7 Houses, LLC Mark Milam Stevenson, Trustee of the Mary E Hackett Trust No 1 established by Irrevocable Living Trust u/t/a dated December 27, 1991, Manager STATE OF MISSOURI ) ) ss COUNTY OF BOONE On this 1344, day of 42007, before me personally appeared, Mark Milam Stevenson, Trustee of the Mary E Hackett Trust No 1 established by Irrevocable Living Trust u/t/a dated December 27, 1991, who, upon his oath and upon being duly sworn, did state, affirm, and acknowledge that he is the Manager of 7 Houses, LLC, a Missouri limited liability company, as the free act and deed of said limited liability company, and pursuant to the authority vested in him to execute this Warranty Deed by a managing member of said limited liability company, that the foregoing instrument is binding in all respects upon said limited liability company, and that said limited liability company is duly empowered by its operating agreement to enter into this Warranty Deed IN TESTIMONY WHEREOF, I have hereunder set my hand and affixed my seal at my office in Columbia, Missouri, the day and year first above written

My Commission Expires

NOTARY PUBLIC

Maureen A. Dalton
Notary Public - Notary Seal
STATE OF MISSOUR!
County of Boone
Commission # 06524787
My Commission Expires Oct 7, 2010



### Britni Hendren <bri> sritni.hendren@como.gov>

## **Newspaper Posting 1365 E Wagon Trail Heights**

**Kuhler, Ruby** <rgkuhler@columbiatribune.com>
To: Britni Hendren <br/>
como.gov>

Fri, Sep 16, 2016 at 8:15 AM

Britni:

Happy Friday and good morning! I have attached the revised proof and the price has changed to \$64.70 with the added text. Please let me know if you need to make any other changes.

Thanks and have a great weekend!

Ruby

Ruby Kuhler Classified Advertising Manager Columbia Daily Tribune / ColumbiaTribune.com PO Box 798, Columbia, MO 65205 Ph 573.815.1859

Fx 866.294.7696



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@TribGarageSales on twitter

From: Britni Hendren [mailto:britni.hendren@como.gov]

Sent: Friday, September 16, 2016 8:10 AM

To: Kuhler, Ruby <rgkuhler@columbiatribune.com>

Subject: Re: Newspaper Posting 1365 E Wagon Trail Heights

[Quoted text hidden]

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI
County of Boone
In the County Commission of said county, on the

3rd
day of
October
20
16
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 4828 Meadow Lark Lane, parcel #21-201-04-01-006.00 01.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Nøren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Jane M. Thompson

District II Commissioner

# BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

| In Re: Nuisance Abatement | ) | October Session            |
|---------------------------|---|----------------------------|
| 4828 Meadow Lark Ln       | ) | October Adjourned          |
| Columbia, MO 65203        | ) | Term 2016                  |
|                           | ) | Commission Order No.44につかり |

### FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

**NOW** on this 3<sup>rd</sup> day of October 2016 the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

### Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: weeds in excess of 12" high or higher in front and back yard and abandoned vehicle with flat tires
- 4. The location of the public nuisance is as follows: 4828 Meadowlark Ln., Prairie Meadows EST-1<sup>ST</sup> SEC Lot 27 (a/k/a parcel # 21-201-04-01-006.00 01) Section 4, Township 47, Range 12 as shown by deed book 3949 page 0031, Boone County
- 5. The specific violation of the Code is: weeds in excess of 12" high or higher in back yard and an abandoned car in violation of sections 6.9,6.7 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 23rd day of August 2016, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public

nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

## Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri

By Boone County Commission

Presiding Commissioner

ATTEST:

Boone County Clerk

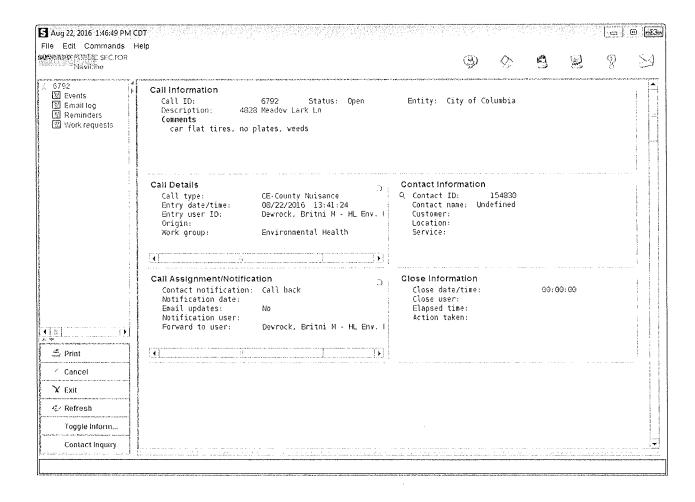
### 4828 E Meadow Lark Ln

### **ACTIVITY LOG**

| 08/22/2016 | citizen complaint received  |
|------------|---|
| 08/23/2016 | complaint investigated – weeds in excess of 12" high or higher in back yard and |
|            | Abandoned car   |
| 08/23/2016 | notice of violation sent via Certified Mail                                     |
| 09/12/2016 | Certified Letter was returned returned to Health Dept.                          |
| 09/12/2016 | reinspection conducted – violation still present                                |
| 09/16/2016 | Hearing notice sent via first class mail  |
| 09/16/2016 | sent to Columbia Daily Tribune  |

4828 Meadowlark Ln 21-201-04-01-006.00 01





4.0 ·



## **Boone County Assessor**

Boone County Government Center 801 E. Walnut, Room 143 Columbia, MO 65201-7733

Office (573) 886-4270 Fax (573) 886-4254 Open 8:00 am - 5:00 pm Monday to Friday

Parcel 21-201-04-01-006.00 01

Property Location 4828 E MEADOW LARK LN

Road COMMON ROAD DISTRICT (CO) City

School COLUMBIA (C1)

Library BOONE COUNTY (L1)

Fire BOONE COUNTY (F1)

**BOERSIG GLENDA J** Owner

Address 11016 BAYWOOD TER

City, State Zip SAINT LOUIS, MO 63126 - 3406

Subdivision Plat Book/Page

0008 0017

Section/Township/Range 4 47 12

> Legal Description PRAIRIE MEADOW EST-1ST SEC

> > 3949 0031

**LOT 27** 

**BENEFICIARY DEED** 

Lot Size  $66.00 \times 170.96$ 

Irregular shape

Deed Book/Page

2775 0060

2322 0024

1711 0474

17,366

(1)

Total

Current Appraised

Current Assessed

**Bldgs** 

Bldqs Туре Land Total Type Land 72,200 91,400 3,648 13,718 19,200 Totals 19,200 72,200 91,400

Totals 3,648 13,718 17,366

Most Recent Tax Bill(s) Residence Description

Year Built 1969 (ESTIMATE)

Use SINGLE FAMILY

(101)

Basement PARTIAL (3)

Attic NONE

Bedrooms 3 Main Area 1,224

Full Bath Finished Basement 0

Area

Half Bath

Total Total Square Feet 1,224

Rooms

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Record . User Administration

Useramdewroc#gocolumbiamo.com Locout

Nora Dietzel Boone County , Missouri - Recorder of Deeds

Click Here To View Document

Boone County Recorder of Deeds 801 East Walnut, Rm. 132 Columbia, MO 65201-7728 (573) 886-4345 Office (573) 886-4359 Fax

#### Document recording information

Instrument BDED - BENEFICIARY DEED

Document No. 2012008673

Book 3949 Page 31

Recording Date 4/19/2012 10:45:26 AM

Dated date 3/14/2012

Referenced By This Document (0)

References To This Document (0)

Grantor(s) (1)

**BOERSIG, GLENDA J** 

Grantee(s) (3)

BOERSIG, GLENDA J TRUSTEE BOERSIG, THOMAS G JR REVOCABLE LIVING TRUST BOERSIG, GLENDA J REVOCABLE LIVING TRUST

Grantee's Address

11016 BAYWOOD TERRACE ST LOUIS, MO 63126

Legal Description(s) (1)

LT 27 PRAIRIE MEADOWS ESTATES

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Boone County, Missouri Unofficial Document

Recorded In Boone County, Missouri

Date and Time 04/19/2012 at 10:45:26 AM

Instrument # 2012008673 Book:3949 Page:31

Grantor BOERSIG, GLENDA J

Grantee BOERSIG, GLENDA J TRUSTEE

Instrument Type BDED
Recording Fee \$27.00 S
No of Pages 2

Bettle Johnson, Recorder of Deeds

#### BENEFICIARY DEED

THIS DEED, Made and entered into this \_\_\_\_\_14th \_\_\_ day of March, 2012, wherein

**GRANTOR:** 

Glenda J. Boersig, a single person

whose Mailing Address is: 11016 Baywood Terrace, St. Louis, Missouri 63126, of the County of St. Louis, State of Missouri,

without consideration, do by these presents GRANT AND ASSIGN, CONVEY AND CONFIRM UNTO THE FOLLOWING NAMED GRANTEE BENEFICIARY

**GRANTEE:** 

Glenda J. Boersig, and successors in trust, Trustee of the Thomas G. Boersig, Jr. and Glenda J. Boersig Revocable Living Trust dated January 4, 2002

whose Mailing Address is 11016 Baywood Terrace, St. Louis, Missouri 63126, of the County of St. Louis, State of Missouri,

the following described real estate, situated in the County of Boone, State of Missouri, to wit:

Lot Twenty-seven (27) of PRAIRIE MEADOW ESTATES FIRST SECTION as shown by Plat recorded in Plat Book 8, Page 17, Records of Boone County, Missouri.

Subject to restrictions, reservations, easements, and limitations of record.

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging unto the said Grantee Beneficiary, its successors in trust and assigns forever.

THIS BENEFICIARY DEED is executed pursuant to Section 461.025, RSMO. It is not effective to convey title to the above described real estate until the death of the Grantor. This deed is subject to revocation and change in the manner provided for by Law.

# Boone County, Missouri Unofficial Document BOONE COUNTY NO APR 19 2012

IN WITNESS WHEREOF, the Grantors have executed this Beneficiary Deed on the day and year first above written.

Slenda J. Boersig, Grantor

STATE OF MISSOURI )
COUNTY OF ST. LOUIS )

On this <u>14th</u> day of March, 2012 before me personally appeared Glenda J. Boersig, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that she executed the same as her free act and deed for the purposes stated herein.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

MICHAEL R. BAMVAKAIS Notary Public - Notary Seal STATE OF MESSOUR 8t Louis County 8 Louis County My Commission Expines: Oct. 11, 2018



# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

# NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Boersig Glenda J 11016 Baywood Terr. St. Louis, Mo 63126-3406

An inspection of the property you own on located at 4828 E Meadow Lark Ln. (parcel # 21-201-04-01-006.00 01) was conducted on August 23, 2016 and revealed a car with flat tires and no plates and weeds 12" or higher on the premises.

This condition is hereby declared to be a public nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.9, 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a special tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Britni Hendren

Environmental Public Health Specialist

trii Hendren

This notice deposited in the U.S. Mail certified, return receipt requested on the sugust 2016 by m.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com



# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

# **HEARING NOTICE**

Boersig Glenda 11016 Baywood Ter St. Louis, MO 63126-3406

An inspection of the property you own located at 4828 E Meadow Lark Ln. (parcel #: 21-201-04-01-006.00 01) was conducted on August 23, 2016 and revealed a car with flat tires and no plates and weeds 12" high or higher. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.3.15

You are herewith notified that a hearing will be held before the County Commission on Monday October 3, 2016 at 9:30 am in the County Commissioners Office on the 2<sup>nd</sup> floor at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Britni Hendren

Environmental Public Health Specialist

Pritry Hendyn

This notice deposited in the U.S. Mail, first class postage paid on the  $\frac{10^{11}}{10^{11}}$  day of September 2016 by  $\frac{10^{11}}{10^{11}}$ .

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com



### Britni Hendren <br/> <br/> britni.hendren@como.gov>

### 4828 Meadowlark Ln

**Kuhler**, **Ruby** <rgkuhler@columbiatribune.com>
To: Britni Hendren <br/>
<br/>
britni.hendren@como.gov>

Tue, Sep 27, 2016 at 10:34 AM

Britni:

Good morning! I have attached a copy of the notice as it will appear 9/29 – I didn't see record of it appearing earlier either. Total cost is \$64.70. Please review the attached proof closely and make the following notations:

- If changes are required, mark them clearly on the proof; either email changes or and fax to 866-294-7696
- If no changes are required, please email confirmation

For your convenience, we will fax affidavits of publication on the final or next business day after the completion of your notice. If you'd like to utilize this option, please let us know with your fax number. We will mail the hard copy file after completion of the notice or with your bill.

### CANCELLATION POLICY

Please be advised that if a legal notice is cancelled prior to publication, a \$35.00 production fee will be charged. Cancellations or changes made within the duration of the ad will be effective for the next available publication according to our deadlines (typically 72 – 96 hours prior to publication, depending on publication date). Cancellation instructions MUST be faxed to 866.294.7696. If you do not receive confirmation from us that the notice has been cancelled, it is your responsibility to follow up on the cancellation request by calling 573-815-1855. The Columbia Daily Tribune will not be liable for cancellation discrepancies if these procedures are not followed.

Thanks,

Ruby

Ruby Kuhler
Classified Advertising Manager
Columbia Daily Tribune / ColumbiaTribune.com PO Box 798, Columbia, MO 65205
Ph 573.815.1859
Ex 866.294.7696

TRIBUNE CLASSIFIEDS

The Market Leader

From: Britni Hendren [mailto:britni.hendren@como.gov]

Sent: Tuesday, September 27, 2016 9:06 AM

To: Kuhler, Ruby <rgkuhler@columbiatribune.com>

Subject: 4828 Meadowlark Ln

[Quoted text hidden]



# CITY OF COLUMBIA/BOONE COUN

DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVI ENVIRONMENTAL HEATH

HAZARD AND/OR NUISANCE AND

1005 W. WORLEY STREET P.O. Box 6015

Boersig Glenda J 11016 Baywood Terr. St Louis, Mo 63126-3406

COLUMBIA, MISSOURI 65205-6015



7014 3490 0002 2759 8627

NAME

1st Notice

2nd Natice

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DΞ

0009/20/15

SC: 6528568131S

53625934691505



**Customer Service** 

USPS Mobile

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# **■USPS.COM**®

# USPS Tracking®

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Tracking Number: 70143490000227598627

Updated Delivery Day: Friday, August 26, 2016

## **Product & Tracking Information**

Postal Product:

Certified Mail™

DATE & TIME

STATUS OF ITEM

LOCATION

August 26, 2016, 11:03 am

Notice Left (No Authorized Recipient Available)

SAINT LOUIS, MO 63126

### Available Actions

Text Updates

**Email Updates** 

We adenuised to deliver your itra, at 11:03 remon August 26, 20 to in SAINT LOUIS ISO 63129 And a notice was left bacagoe as putherized recipe at was an evaluable. You may an enge redulincy by using the Schedul, a Revolvery Seture on the page or colling 80.5A\$K-USPS, or may pick up the sem at the Fore Other in dispressing the notice, if this compile anchorded by September 10, 2016 then r will be recurred to acrise a.

August 26, 2016, 4:46 am

Arrived at Unit

SAINT LOUIS, MO 63126

August 25, 2016, 8:44 pm

Departed USPS Facility

SAINT LOUIS, MO 63155

August 25, 2016, 10:04 am

Arrived at USPS Origin

Facility

SAINT LOUIS, MO 63155

August 24, 2016, 8:47 pm

Arrived at USPS Origin

Facility

COLUMBIA, MO 65299

August 24, 2016, 6:26 pm

Departed Post Office

COLUMBIA, MO 65203

August 24, 2016, 5:54 pm

Acceptance

COLUMBIA, MO 65203

# Track Another Package

Tracking (or receipt) number

Track It

### Manage Incoming Packages

Track all your packages from a dashboard. No tracking numbers necessary.

Sign up for My USPS >



# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20

16

**County of Boone** 

In the County Commission of said county, on the

3rd

day of

October

20 16

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 1511 S. Pickford Pl., parcel #16-416-20-01-079.00 01.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

# BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

| In Re: Nuisance Abatement | ) | October Session               |
|---------------------------|---|-------------------------------|
| 1511 S Pickford Pl        | ) | October Adjourned             |
| Columbia, MO 65203        | ) | Term 2016                     |
|                           | ) | Commission Order No. 447-2016 |

### FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

**NOW** on this 3rd day of October 2016 the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

### Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: weeds in excess of 12" high or higher in back yard
- 4. The location of the public nuisance is as follows: 1511 Pickford PI, Georgetown Plat 1 Lot 40 (a/k/a parcel # 16-416-20-01-079.00 01) Section 20, Township 48, Range 13 as shown by deed book 4257 page 0154, Boone County
- 5. The specific violation of the Code is: weeds in excess of 12" high or higher in back yard in violation of sections 6.3.15 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 3rd day of August 2016, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

### Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri

By Boone County Commission

Presiding Commissioner

ATTEST:

Boone County Clerk

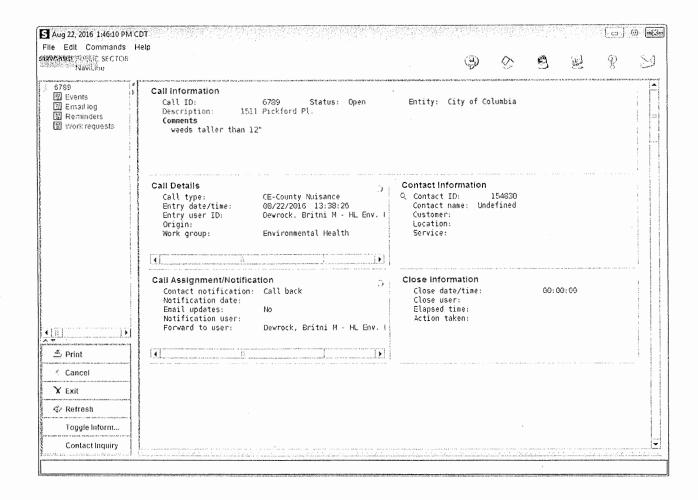
# 1511 Pickford Pl

### **ACTIVITY LOG**

| 08/22/2016 | citizen complaint received  |
|------------|---|
| 08/22/2016 | complaint investigated – back yard grass exceeds 12" high or higher |
| 08/24/2016 | notice of violation sent via Certified Mail                         |
| 09/13/2016 | Certified Letter was sent back to health dept unclaimed             |
| 09/16/2016 | reinspection conducted – violation still present                    |
| 09/16/2016 | posted in Columbia Tribune  |
| 09/16/2016 | hearing notice sent via First Class Mail                            |
| 09/27/2016 | violation still present and pictures taken                          |

1511 Pickford PI 16-416-20-01-079.00 01







# **Boone County Assessor**

Boone County Government Center 801 E. Walnut, Room 143 Columbia, MO 65201-7733

Office (573) 886-4270 Fax (573) 886-4254 Open 8:00 am - 5:00 pm Monday to

Friday

Parcel 16-416-20-01-079.00 01

Property Location 1511 S PICKFORD PL

City

Road COMMON ROAD DISTRICT (CO)

School COLUMBIA (C1)

Library BOONE COUNTY (L1)

Fire BOONE COUNTY (F1)

Owner **DUNCAN ANGELA M** 

Address 1511 S PICKFORD PL

City, State Zip COLUMBIA, MO 65203 - 0427

Subdivision Plat Book/Page

0010 0183

Section/Township/Range

20 48 13

Legal Description

**GEORGETOWN PLAT 1** 

**LOT 40** 

BENEFICIARY DEED

 $80.00 \times 235.47$ Lot Size

Irregular shape

Deed Book/Page

4257 0155

4257 0153

2419 0009

1418 0983

Current Appraised

Current Assessed

Type Land Bldgs 19,400 86,500

105,900

Land Type

Bldgs Total

3,686

16,435 20,121

Totals 19,400 86,500 105,900

Total

Totals 3,686 16,435 20,121

Most Recent Tax Bill(s) Residence Description

Year Built 1973 (ESTIMATE)

Use SINGLE FAMILY

(101)

Basement FULL (4)

Attic

Area

NONE (1)

Bedrooms 3

Main Area

1,190

Full Bath

Finished Basement

624

Half Bath

Total Rooms

Total Square Feet

1,814

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iderord

User Administration

BMDEWROC@GOCOLUMBIAMO.COM Logout

Click Here To View Document

#### Nora Dietzel Boone County , Missouri - Recorder of Deeds

Boone County Recorder of Deeds 801 East Walnut, Rm. 132 Columbia, MO 65201-7728 (573) 886-4345 Office (573) 886-4359 Fax

### Document recording information

Instrument

DT - DEED OF TRUST

Document No.

2013031206

Book

201303120

Page

4257 154

Recording Date

12/31/2013 3:31:37 PM

Dated date

12/31/2013

### Referenced By This Document (0)

References To This Document (0)

### Referenced Amount \$90,000.00

Grantor(s) (1)

**DUNCAN, ANGELA M** 

Grantee(s) (2)

DUNCAN, ROGER L DUNCAN, EARLEEN R

#### Mortgagee's Address

9150 W ROUTE O

**ROCHEPORT, MO 65279** 

#### Legal Description(s) (1)

LT 40 PL 1 GEORGETOWN

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Boone County, Missouri Unofficial Distribution

Recorded in Boone County, Missouri
Date and Time: 12/31/2013 at 03:31:37 PM

Instrument #: 2013031206 Book: 4257
Grantor: DUNCAN, ANGELA M
Grantee: DUNCAN, ROGER L

Instrument Type: DT Recording Fee: \$39.00 S

No. of Pages: 6

Ilie Johnson Recorder of Deeds

Page: 154

#### FIRST DEED OF TRUST AND SECURITY AGREEMENT

THIS DEED, made and entered into this 3 day of December, 2013, by and between ANGELA M. DUNCAN, a single person, herein referred to as "Borrower/Grantor" (Grantor's Address: 1511 S. Pickford Place, Columbia, MO 65203), Party of the First Part, and J. TURNER JONES, Trustee (Address: 11 North Seventh Street, Columbia, MO 65201), Party of the Second Part, and ROGER L. DUNCAN and EARLEEN R. DUNCAN, husband and wife, as tenants by entireties (with the right of survivorship), herein referred to as "Lenders/Grantees" (Grantees' Address: 9150 W. Route O, Rocheport, MO 65279), Parties of the Third Part;

WITNESSETH, That the said party of the first part for and in consideration of the debt and Trust hereinafter mentioned and created, and the sum of One Dollar to her paid by the said Party of the Second Part, the receipt of which is hereby acknowledged, does by these presents, Grant, Bargain and Sell, Convey and confirm unto the said Party of the Second Part, the following described real estate situated in the County of Boone, in the State of Missouri, herein referred to as the "Property," to-wit:

Lot Forty (40) of Georgetown, Plat No. 1 as shown by the Plat recorded in Plat Book 10, Page 183, Records of Boone County, Missouri.

Together with all of the improvements now or hereafter erected on the Property, and all easements, rights and appurtenances for the benefit of the Property, and all fixtures now or hereafter attached to the Property.

Together with any and all present and future leases on the above described real estate and all rents and income from the above described real estate.

Subject to easements and restrictions of record.

TO HAVE AND TO HOLD the same with the appurtenances, to the said Party of the Second Part and to his successors hereinafter designated, and to the assigns of the same, and of his successors forever, in trust, however, to secure payment of the following described indebtedness:

## Boone County, Missouri Unofficial Documeroune county MO DEC 3 1 2013

- a) A Ninety Thousand Dollar (\$90,000.00) Promissory Note dated this date executed by Borrower made payable to Lenders bearing interest at the rate of three and five-tenths percent (3.5%) per annum, with principal and interest to be paid in monthly installments of Four Hundred Four and 14/100 Dollars (\$404.14) until paid in full, with the entire unpaid balance to be due at the end of thirty (30) years after the date of the Note, with provision for acceleration and privilege of prepayment without penalty; and
- b) All attorney fees, late charges and other amounts specified in the aforesaid Promissory Note and all sums expended or advanced by Lenders under the terms of this Deed of Trust.

#### BORROWER COVENANTS AND AGREES WITH LENDERS AS FOLLOWS:

- 1. Borrower has good and merchantable title in fee simple to the Property, free and clear of all liens and encumbrances. Borrower will warrant and defend the title to the Property and the lien and priority of this First Deed of Trust and Security Agreement against the claims of all persons whomsoever.
- 2. Borrower will pay immediately when due all taxes, special assessments and any other liens or charges imposed by law or contract upon or against the Property or constituting a senior lien thereon and will on request deliver to the Lenders evidence of such payment.
- 3. Borrower will promptly discharge any mechanic's lien, or junior lien against the Property, as and when the same become due and payable.
- 4. The Lenders, at their option, shall be subrogated, as further security, to the lien of any mechanic's lien, tax lien, or other encumbrance on the Property paid from the proceeds of this loan or paid by Lenders to protect their security even though the same be released of record.
- 5. Borrower will insure the improvements and the fixtures on the Property against loss by fire, windstorm and such other insurable hazards as the Lenders may require, with insurance companies approved by the Lenders. Such insurance shall be at least in the amount of the reasonable insurable replacement value of said improvements and fixtures. All policies shall name the Lenders or assigns as "Mortgagee Beneficiary and Loss Payee" and shall be assigned, pledged and delivered to the Lenders as additional security. The Lenders are authorized to settle and compromise loss claims on such policies, to demand, receive and receipt for all loss payments and apply the same toward the indebtedness, or to permit the Borrower to receive and use any part of such insurance to repair or restore the Property without waiving any right or lien hereunder. After foreclosure, such insurance shall inure to the purchaser.
- 6. If Borrower fails to do so, the Lenders have the option to pay any taxes, assessments (including interest and penalties thereon), any insurance premiums, repair costs, superior liens and any other costs of protecting and preserving the Property and the lien of this Deed of Trust. Such advances shall be due and payable on demand, in addition to the regular payment provided by the Note, or at the option of the Lenders such advancements shall be added to the principal of said

### Boone County, Missouri Unofficial Documentsons COUNTY MO DEC 3 1 2013

Note. In either case, any such advances shall bear interest from the date of the advance at the interest rate specified in the Note secured by this Deed of Trust, and shall be secured by the lien of this Deed of Trust. The Lenders' making of such payments does not constitute a waiver of the default of the Borrower in failing to make such payments.

- 7. Borrower will keep the Property and improvements in good repair and fully protected from the elements, and will not commit waste or allow waste to be committed.
- 8. The Lenders and their duly authorized agents or representatives shall have the right to inspect the Property at all reasonable times, and to take any action and make any protective advances necessary at any time to preserve the value of the Property and to complete the improvements on the Property and to prevent waste, specifically including but not limited to, the right to make general repairs and maintenance, and all expenses and advances so incurred shall become due and bear interest as provided in the Promissory Note described above and shall be secured hereby.
- 9. The Lenders may extend and defer the maturity of and renew and reamortize the indebtedness, release from liability any party liable thereon, and release from the lien hereof portions of the Property covered hereby, without affecting the priority hereof or the liability of Borrower or any other party for the payment to be secured hereby.
- 10. If Borrower defaults in the payment of said indebtedness, or with respect to any warranty, covenant, condition or agreement herein contained, or upon appointment of a receiver or liquidator, whether voluntary or involuntary, for the Borrower or for any of the Borrower's Property, or upon the filing of a petition by or against the Borrower under the provisions of any State insolvency law or the Bankruptcy Law, or upon the making by the Borrower of an assignment for the benefit of creditors, then at Lenders' option, the entire indebtedness secured hereby shall forthwith become due and bear interest as provided in the Promissory Note hereinafter described and Lenders shall have the right to enter upon and take possession of said Property without notice and to foreclose this instrument.
- 11. Borrower shall reimburse Lenders for all fees, costs and expenses incurred by them in any suit or collection proceeding to foreclose this instrument, or in any suit or litigation, including, but not limited to condemnation proceedings and petitions by or against the Borrower under the provisions of any State insolvency law or the Bankruptcy Law on which Lenders may be obliged to defend or protect their rights or lien acquired hereunder, including all title insurance fees, court costs, reasonable attorney fees and other costs and expenses, and such sums shall become due and bear interest as provided in the Promissory Note heretofore described and be secured hereby.
- 12. Borrower shall not remove or permit removal of any of the buildings or improvements or fixtures of any kind from the Property. No fixtures shall be installed subject to any lien and should any hereafter be installed, the lien of this Deed of Trust shall attach and be prior to and superior to liens or claims of others.
- 13. Should the Lenders be made a party to any suit or legal action on account of the existence of this Deed of Trust, the Lenders' court costs, reasonable attorney fees and actual ex-

penses of preparing and presenting the Lenders' evidence shall be added to other indebtedness secured hereby and bear interest as provided in the Note.

- 14. All easements, rights, privileges, rights-of-way, appurtenances and improvements attached or belonging to the Property or erected in the future are conveyed hereby as a part of the Property.
- 15. If the Property or any part is taken under any power of eminent domain, or is conveyed for public uses (in lieu of condemnation), the damages, consideration and proceeds for such acquisition (to the extent of the debt secured) are assigned to the Lenders which shall receive the proceeds and apply them to the debt. Whether or not Borrower appears and defends any condemnation proceedings, the Lenders may appear or not, at their option. If the Lenders permit the Borrower to retain any condemnation proceeds, such shall not constitute a waiver of any right or lien hereunder.
- 16. The Borrower hereby assigns to the Lenders the rents, profits and income from the Property, buildings and improvements, together with full authority, in case of default (1) to demand, collect and receive and receipt for such rents, income and profits or (2) without waiving any other remedies and in addition thereto to take possession of the Property by their agents, and manage and control the same, collect the rents and profits and apply the same to the expense of such operation, expenses of taxes, assessments, reasonable and necessary repairs, with the balance of such income and proceeds to be applied to the indebtedness. At their option, the Lenders may also petition the Court to have a receiver appointed for such purpose. All such powers and authority shall be irrevocable and shall continue after sale hereunder if bond is given to redeem or if the owner of the Property should die and foreclosure should be delayed on account of the death. While in possession, the Lenders, their agents, or receiver shall not be liable to the Borrower for errors in judgment, but only for gross or willful misconduct.
- 17. If the Borrower conveys any right, title or interest in the Property, or if title hereto becomes vested in any other person, the Lenders have the option to declare the entire indebtedness immediately due and payable. If the Lenders do not exercise such option, Lenders may deal with the succeeding owner according to the terms of the Note and this Deed of Trust, and without notice to the Borrower may grant extensions of time of payments, make partial releases, or otherwise deal with the successors in title with reference to this Deed of Trust and the Note secured hereby, to the same extent Lenders could have dealt with the Borrower, all without releasing the Borrower from any liability under this Deed of Trust or the debt secured.
- 18. All provisions of this Deed of Trust for the benefit of the above named Lenders shall pass and belong to the owner and holder of the debt secured hereby if the Note is transferred or becomes vested in any other person. If the debt is owned and held by more than one person, any one holder may exercise all rights and powers of "Lenders."
- 19. All rights, powers and remedies granted to the Lenders and Trustee herein are cumulative, and may be enforced concurrently, independently, or in addition to any rights otherwise created by law or other agreement. No waiver of any default hereunder shall be a waiver of any future default.

### Boone County, Missouri Unofficial Document

BOONE COUNTY MO DEC 3 1 2013

- 20. At the option of the Lenders, and with or without cause, Lenders may remove the trustee or a successor trustee and appoint a successor trustee by written instrument recorded in the county where this Deed of Trust is recorded. The successor trustee shall thereupon succeed to all of the title, powers and duties conferred upon the original trustee named above herein and conferred by applicable law.
- 21. The provisions of this Deed of Trust shall be severable so that if one or more provisions are invalid or unenforceable, the remaining provisions shall remain in full force and effect.
- 22. Throughout this instrument, the masculine gender shall be deemed to include the feminine or neuter and the singular the plural and <u>vice versa</u>.
- 23. Borrower hereby takes the premises as tenant of the Second Party and agrees to pay rent therefor the sum of One Cent (\$0.01) per month until default hereunder, payable on demand, and upon default shall forthwith deliver peaceful possession of the property to Second Party or his assigns.

NOW THEREFORE, if the said indebtedness (which term includes the Promissory Note and all other obligations and advancements secured hereby) be paid when the same become due and payable and all covenants and agreements contained herein are performed, then this Deed of Trust shall be void, and the Property hereinbefore conveyed shall be released at the cost of said Party of the First Part, but if default be made in the payment of the principal, interest and other amounts due on the Note when the same becomes due and payable, or if any of the above-named covenants be not kept and performed by said Party of the First Part, then this Deed of Trust shall remain in full force, and the said Party of the Second Part, or in case of his death, refusal to act or absence from said Boone County, when authorized to sell under these presents, and a sale be desired by the holder of said Note then the Sheriff of Boone County, Missouri, for the time being, who shall thereupon become his successor to the title of said Property, and the same become vested in him in trust for the purposes and objects of these presents, and with all the powers, duties and obligations thereof, may proceed to sell the Property hereinbefore described, or any part thereof, at public vendue, to the highest bidder at the south front door of the Boone County Courthouse in the City of Columbia, Boone County, Missouri, for cash, first giving public notice of the time, terms and place of sale, and of the property to be sold, by advertisement as required by law in some newspaper printed and published in Boone County, Missouri and giving any and all other legal notices as required by law, and upon such sale, shall execute and deliver a Deed in fee simple of the Property sold, to the purchaser or purchasers thereof (a recital wherein the giving of such notice, and in case such Sheriff sell, of the happening of any or either of the aforesaid events making him successor herein as aforesaid shall be proof thereof), and receive the proceeds of said sale, out of which he shall pay first, the costs and expenses of executing this Trust including attorney fees and compensation to the Trustee for his services, and next, all amounts advanced as specified in this Deed of Trust, and next, the principal, interest and all other amounts due on the Note, and next, all amounts due on junior liens and encumbrances, and the remainder, if any, shall be paid to the said Party of the First Part, or her legal representative. Party of the Second Part covenants to perform and fulfill the trust herein created.

## Boone County, Missouri Unofficial Document BOONE COUNTY NO DEC 3 1 2013

IN WITNESS WHEREOF, the said Party of the First Part has hereunto executed this instrument the day and year first above written.

ANGELAM, DUNCAN

STATE OF MISSOURI )
) SS.
COUNTY OF BOONE )

On this 2774 day of December, 2013, before me personally appeared ANGELA M. DUNCAN, a single person, known to me to be the person described in and who executed the foregoing instrument, and acknowledged that she executed the same as her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the state and county aforesaid, the day and year first above written.

Notary Public

My commission expires:

3-6-2014

KAREN R. BROWN
Notary Public - Notary Seal
STATE OF MISSOURI
County of Boone
My Commission Expires Mar 6, 2014
Commission #10437518



## CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

## NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Duncan Angela M 1511 S Pickford Pl. Columbia, MO 65203-0427

An inspection of the property you own on located at 1511 S Pickford Pl. (parcel's #: 16-416-20-01-079.00 01) was conducted on August 23, 2016 and revealed growth of weeds in excess of twelve inches high on the premises located in the back yard.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the weeds have not been cut by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the weeds are not cut and removed as ordered, the County Commission may have the weeds cut and removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the weeds are cut within the 15-day period, no further action is necessary.** 

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Britni Hendren

Environmental Public Health Specialist

Hendun

This notice deposited in the U.S. Mail certified, return receipt requested on the day of August 2016 by M.O.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com



### CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

## **HEARING NOTICE**

Duncan Angela 1511 S Pickford Pl Columbia, MO 65203-0427

An inspection of the property you own located at 1511 S Pickford Pl. (parcel #: 16-416-20-01-079.00 01) was conducted on August 23, 2016 and revealed growth of weeds in excess of 12" or higher in back yard. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.3.15

You are herewith notified that a hearing will be held before the County Commission on Monday October 3, 2016 at 9:30 am in the County Commissioners Office on the 2<sup>nd</sup> floor at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Britni Hendren

Environmental Public Health Specialist

Jutni Hendrun

> 1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com

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Tracking Number: 70143490000227598603

Your item was returned to the sender on September 13, 2016 at 12:57 pm in COLUMBIA, MO 65203 because it was not claimed by the addressee once the item reached its maximum hold time at the post office.

### **Product & Tracking Information**

Available Actions

Postal Product:

Features:

Certified Mail<sup>™</sup>

Text Updates

DATE & TIME

STATUS OF ITEM

LOCATION

**Email Updates** 

September 13, 2016, 12:57

Unclaimed/Max Hold Time

Expired

COLUMBIA, MO 65203

Near de la costración de 15 fec acides on Septonardo 15, 2016 at 17 oz picco COCCGBBA, MO SS278 per risk of washing da med by the boding steer and the temperal had its maximum hold time at the and office.

August 26, 2016, 4:20 am

Arrived at Unit

COLUMBIA, MO 65201

August 25, 2016, 10:36 am

Departed USPS Origin Facility

COLUMBIA, MO 65299

August 24, 2016, 8:47 pm

Arrived at USPS Origin Facility

COLUMBIA, MO 65299

August 24, 2016, 6:26 pm

Departed Post Office

COLUMBIA, MO 65203

August 24, 2016, 5:54 pm

Acceptance

COLUMBIA, MO 65203

### Track Another Package

Tracking (or receipt) number

Track It

#### Manage Incoming Packages

Track all your packages from a dashboard, No tracking numbers necessary.

Sign up for My USPS >





### CITY OF COLUMBIA/BOONE (

DEPARTMENT OF PUBLIC HEALTH AND HUMAN **ENVIRONMENTAL HEATH** 

1005 W. Worley Street P.O. Box 6015 COLUMBIA, MISSOURI 65205-6015



7014 3490 0002 2759 8603

## AZARD AND/OR NUISANCE AND

uncan Angela M 1511 S Pickford Pl. mbia MO 65203-0427

0009/10/16

U.S. Postal Service<sup>™</sup> CERTIFIED MAIL® RECEIPT Comestic Mail Only Postage īu Certified Fee ГU Return Receipt Fee (Endorsement Required) Restricted Delivery Fee 3490 (Endorsement Required) Sent To 7014 Angela Duncan 1511 S. Pickford Pl. or PO Box city, State Columbia, MO 65203-0427 PS Form 3800, July 2014 See Reverse for Instructions

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20

16

**County of Boone** 

In the County Commission of said county, on the

3rd

day of

October

20 16

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

Now on this day the County Commission of the County of Boone does hereby award bid 36-18AUG16 – Tires for Passenger Vehicles, Patrol Vehicles, Light Duty Trucks and Trailers to MFA Petroleum Co., dba Big O Tires of Columbia, MO. This is a Term & Supply contract.

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

Done this 3rd day of October, 2016.

ATTEST:

Wendy S/Noren

Clerk of the County Commission

Daniel K. Atwill

**Presiding Commissioner** 

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

## **Boone County Purchasing**

Phil Fichter Buyer



613 E. Ash Street, Room 111 Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Phil Fichter

DATE:

September 21, 2016

RE:

36-18AUG16-Tires- Passenger Vehicles, Patrol Vehicles, Light Duty

Trucks, and Trailers – Term and Supply

36-18AUG16-Tires- Passenger Vehicles, Patrol Vehicles, Light Duty Trucks, and Trailers opened on August 18, 2016. Three bids were received. Resource Management and Sheriff Departments recommend award by low bid to MFA Petroleum Co., dba, Big O Tires of Columbia Missouri.

Cost of the contract is \$5,883.52 will be paid from:

Department 2040 – Maintenance Operations- Public Works, account 59105 – tires, \$110,000

Department 1251, Sherriff, account 59105 - tires, \$59,105 and

Department 1255- Corrections, account 59105-tires, \$1,100

Department 1256 - Sheriff/Corr Bldg HK/ Maint., account 59105-. Tires, \$348

att:

Bid Tab

cc:

Greg Edington, Public Works

Gary German, Sheriff

Bid File

| -   | ID TABUL  | ATION  | DUTY TR   | oono, ai  | id trumb   |   | ***********  |  |
|---|---|--|---|---|--|---|--|--|
| - 13  | ID TABUL  | ATION  | Blg O Tires   | Secondary   |  |   |  | <u> </u>   |
| 4.16  | PRIC  | ing<br>nger Vehicle  |   | id  | Big O Tires  | Primary Bld   | CrossMic   | twest Tire   |
| in go   | The Size  | Lead Rating  | Price<br>(Including all<br>services to<br>2.2.2.)   | Tire (Oaly)   | Price (tactualing all services in 2.2.1.)  | Tire (Galy)   | Price<br>(Including all<br>services in<br>2.3.2.)  | Tire (Only   |
| 1 6   | P225/70RL4  | \$I.   | \$3.002   | \$86.64   | \$19.51  | 985.44  | \$106.56   | \$87.60  |
| 2 (   | P205/65 K13   | 81.  | \$.59.8x  | 244.85  | 363.16   | \$52.46   | \$7x 51:   | .\$59 tio  |
| , ,   | P21575 R25  | SL   | \$73,98   | \$50.08   | \$85.44  | \$72 44   | \$11950  | \$150.00   |
| s P   | P235/75 R15   | SL   | \$91 (2   | \$75.12   | 589,04   | \$85,04   | \$119.56   | \$150,00   |
| 1 1   | P203 %5 R16   | \$i.   | \$65.30   | \$50.00   | \$10,61  | \$67.61   | \$91.50  | 517 60   |
| , ,   | P215/5/ST(16  | \$1  | \$18.79   | \$45.79   | -\$71 80   | 69.812  | \$96.50  | \$77.00  |
| 6 1   | 21560R16  | . SL   | \$66.29   | . \$53,29   | 572 io   | \$39,10   | \$29.40  | \$10.00  |
| , 1   | P215-70 R16   |  | \$25.36   | \$62.36   | 583.61   | . \$72.61   | . Si04 50  | \$35.505   |
|   | P225460 R16.  | SÉ   | 564 72  | \$51.72   | -\$71,25   | \$58.22   | \$90 50  | \$21.00  |
| ý P   | 23.976 R16  | st   | \$33.90   | \$70.90   | \$90 ¢3  | \$49.03   | \$122.56   | \$1¢3 %  |
| a . P   | P235:20 R17.  |  | \$120,50  | S107.50   | \$120 51   | . Si07 51   | \$122.50   | \$160.00   |
| n P   | 115888 R 17   | SL   | 578 95  | \$65.95   | 5X7 50   | \$74.50   | \$88.50  | \$69 517   |
| ı i   | 127545 TUT  | Qi.  | -\$82.94  | \$80,04   | 582.44   | \$60.94   | \$113.56   | \$44.00  |
| a. P  | 9225ks R17  | , xí.  | \$137.44  | \$124.46  | S129.63  | . \$116.65  | \$103.50   | selia  |
| 2 8   | 235/85 g 17   | ,e;  | 579 NG.   | \$66.60   | \$¥\$ 26   | \$82.75   | \$117.50   | \$98 (83   |
| 13 P  | P245:55 R   7   | N:   | \$94126   | \$\$1:26  | \$197,18   | \$94:15   | \$113.56   | \$94.99  |
| , ,   | P215-65 R17   | NI.  | \$137.46  | 3124.46   | \$117.44   | \$174.46  | \$317,56   | Şijêk (sea   |
| 3 P   | 72550R18  | . 81,  | \$95.32   | SX2 2%  | \$95.7K  | \$82.7X   | \$56.50  | <b>\$</b> 77 <b>0</b> 8  |
|   | 235/50 R IX   | \$4.   | X4V.54  | \$76.54   | \$103.85   | 490,85  | \$107.50   | 69,888   |
|   | 245/55 R 18   | st.  | \$143.75  | \$150,35  | \$(4):75   | \$130.75  | \$143.50   | \$121.00   |
| tal C   | ategory A   |  | 61,799.71   | \$1,538.75  | \$1,917.36   | \$1,666.36  | \$2,142.00   | \$1,762.00   |
| T   |   |  |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | ,  |   |  |  |
| tega  | ry B · Light  |  | SUV / Van T   | iree  | L  |   |  |  |
| T   |   | Duty Truck /   |   | ****  |  |   |  |  |
|   | Tire Size   | Luid Raiser  | Price<br>(Including off<br>services in<br>1,2.2.)   | Tire (Only)   | Prize (Including all services in 2.7.1.)   | Tire (Oslj)   | frice<br>(Including all<br>services in<br>2,2,2,1  | Tire (Only   |
| 1 1   | The Sine :  |  | Price<br>(Including off<br>Acreses in   |   | (Including all<br>services in  | Tire (Only)<br>\$72.44  | (including all services in   | Tire (Only   |
|   |   | Land Rating  | Price<br>(Including off<br>berrices in<br>1,2.2.)   | Tire (Only)   | (Including all<br>services in<br>2.2.2.)   |   | (Including all<br>services in<br>2,2.2.)   |  |
| a 1.  | Y 235/75 R15  | Land Raifez<br>Šl.   | Price<br>(fincluding off<br>berrices in<br>2,2,2,j  | Tin (Oal))  | ilnehoding all<br>services in<br>2.2.2.)   | \$72.44   | (Including all<br>services in<br>2,2.2,1<br>S119.50  | \$10246  |
| a: 1.   | T 23575 R15   | Land Raifes;   | Price<br>(fincluding off<br>bervices in<br>1.2.2.)<br>\$70.17<br>\$91.01  | Tire (Oaly)  SAM  STOR  | ilachding all<br>services in<br>2.2.2.)<br>SRS.41<br>SW/61   | \$72.44<br>\$85.04  | (Including all services in 2,2,2,1   | \$100.40   |
| a: 1.   | T 23575 R15<br>T 23575 R15<br>T 23575 R16   | Land Raifeg  Ši.  Č  | Price<br>[fincleding off<br>bervices in<br>1,2,2,1<br>579,42<br>591,01  | Fire (Only):  \$44.32  \$76.91  \$76.16   | Encholing all  | \$72.44<br>\$85.04<br>\$40.12   | (Including all services in 2,2,2,3 S119,50.  | \$100.60<br>\$103.60<br>\$100.60   |
| a 1.<br>1 1.<br>1 2   | T 235/75/R15<br>T 235/75/R15<br>T 235/85/R16<br>T 235/76/R16  | Land Rating  | Price (furthelling off terrices in 2.2.2) 579.37 591.01 590.16  | Fire (Only):  \$45.33  \$76.00  \$75.16   | including all services in 1.2.2.)  SEX.44  SPECIAL SPE | \$72.44<br>\$85,04<br>\$40.12<br>\$06.08  | (Including all services in 2.2.2.)  \$119.50.  \$122.50  \$122.50  | \$100.460<br>\$10 \$01<br>\$100.00<br>\$40.00  |
| a 1. 2 1. 3 1. 4 2. 3 2.  | T 23575 RIS<br>T 23575 RIS<br>T 23575 RIS<br>T 23575 RIS  | Land Raing St. C E St. St.   | Price   fluctuating off   12.2.2   570.12   591.01   590.16   574.68   \$104.54   | Fire (Only):  \$45.22  \$76.01  \$76.16  \$41.62  | (Inchoding all services in 2.7.3.)  SES.44  SSES.61  \$104.12  \$109.05  | \$72.44<br>\$85,04<br>\$40.12<br>\$00,08  | (Including all services, in 2,22.1 S119.50. S122.50 S122.50 S122.50 S117.5tt   | 00 2012<br>00 2012<br>00 2012<br>00 2012<br>00 2012  |
| a 1.<br>2 1.<br>4 2<br>3 2  | T 23975 R15 T 23975 R15 T 23975 R16 T 23975 R16 T 23975 R16   | E St. St. E  | Price [finicioning off herrical in [1.2.2] herrical in [1.2.2] \$79.32 - \$91.81 \$99.16 \$74.68 \$104.64 \$89.32   | Fire (Only)  5/6.23  576.26  576.26  54.65  59.14  675.27   | (Inchoding all services in 2.13.) SEV.44 SWEAT STORY S | \$72.44<br>\$85.04<br>\$40.12<br>\$00.08<br>\$91.54   | (Including all services, in 2,2,2,1 S119,50. S122,50 S122,50 S117,50. S117,50. S117,50.  | \$100.000<br>\$101.00<br>\$00.000<br>\$20.000<br>\$20.000<br>\$20.000<br>\$20.000<br>\$20.000  |
| # 1.<br>1 1.<br>2 2.<br>3 2.<br>5 U.                                  | T 28975 R15<br>T 28975 R15<br>T 28875 R16<br>T 28975 R16<br>T 28975 R16<br>28975 R16  | Land Reising St. C E St. St. St. St.   | Price [fluctuating off herrices in 1.2.2.] 579.37 591.61 590.16 574.68 \$104.91 \$890.37  | Fire (Only):  \$56.23  \$76.35  \$76.16  \$51.68  \$91.54  \$15.37  | ilinehoding all services in 2.7.3.)  SEX.44  SPECIAL S | \$72.44<br>\$85.01<br>\$40.12<br>\$00.08<br>\$91.34<br>\$87.54<br>NB  | (Including all services, in 2,22,1 St.19.50.  \$122.50.  \$122.50.  \$172.50.  \$172.50.  \$172.50.  \$172.50.  \$172.50.  \$172.50.  \$172.50.  | \$100.66<br>\$100.00<br>\$100.00<br>\$49.00<br>\$49.00<br>\$111.50   |
| a 1.  | T 235/15 R15  T 235/15 R15  T 235/15 R16  T 225/15 R16  T 235/15 R16  T 235/15 R16  | Land Reling Sil. C E Sil. Sil. Sil. E Sil. E Sil. E  | Price (fluctuating off bervices in £2.2.) 579.32 591.61 590.16 574.65 \$104.94 \$89.37 NB \$101.52:   | Tier (Only):  \$40.70  \$76.04  \$76.06  \$51.64  \$50.54  \$50.55  \$60.55   | Unebeling all services in 2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.   | \$72.44<br>\$85,04<br>\$40.12<br>\$00,08<br>\$91.34<br>\$87.54<br>NB  | (Including all services in 2:22:3) \$119:50. \$122:50. \$122:50. \$102:50. \$117:30. \$117:30. \$130:50. \$124:50.   | \$100.66<br>\$100.00<br>\$100.00<br>\$40.00<br>\$41.00<br>\$111.00<br>\$105.00   |
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|         | •  |                             |  | ·                |  |                  |   |                   |
|---------|--|-----------------------------|--|------------------|--|------------------|---|-------------------|
| 12 a.   | LT 24570 RIT   | fi                          | \$138,60                               | \$124.60         | \$138.60   | \$174.50         | \$139 50                                | \$159.50          |
| 1       |  |                             | I                                      | 1                |  |                  |   | Í                 |
| 13      | 1,T 245/75 R17.  | E                           | \$150.32                               | \$136.32         | \$150.32   | \$136.32         | \$142.50                                | \$123,65          |
| 1-1     | ET 25555 R17   | St.                         | \$90.84                                | 877.84           | \$134.2E   | \$121.28         | \$124.59                                | \$105.00          |
| 15      | LT 25570 R17.  | St                          | \$132.78                               | \$11275          | 30275  | \$1 iv.75        | \$132,50                                | \$113,00          |
| 16      | LT 765-70 R17:   | St                          | \$26.59                                | \$83.59          | \$112 50   | \$99.50          | \$131.50                                | \$112.00          |
| 16 a.   | UT 265/70 R17  | Б                           | \$124,84                               | \$110.84         | S127 51  | SINT             | \$153.50                                | 23 14 60          |
|         | Category B   |                             |  | 1                |  |                  |   |                   |
|         | Y  | T                           | \$2,476.42                             | \$1,168,45       | 52,750.47  | \$1,433.27       | \$2,968.50                              | \$2,520.00        |
| 4.16    | PRIC   |                             |  |                  |  |                  |   |                   |
| Cate    | gory CPursu  | it Tires                    | ·,···································· | ·                | 4  | ·                | *************************************** | ·····             |
|         | Sire   |                             | Price<br>(Including all<br>services in | Tire (Oals):     | Price<br>(Including all<br>services in<br>22.2.) | The (Oaly)       | Price<br>(Including all<br>services in  | Tire (Only)       |
| 1       | P22350 RIS   | ļ                           | \$104.27                               | \$93.27          | \$106.27   | 593.27           | S1:150                                  | \$92,00           |
| 2       | F235/55 R17  |                             | -8121.90                               | \$195.90         | 3121.96  | 1103.90          | (\$124.50                               | \$105,00          |
| 3.      | P245/70 R17  | į                           | \$132.40                               | \$125.40         | S178,40  | \$175.49         | \$116.50                                | \$117.00          |
| 1       | P225/60 RTS  |                             | 513042                                 | \$117.42         | '\$136.42'                                       | \$117.42         | \$140.50                                | \$121.00          |
|         |  |                             | 1                                      |                  | 1  |                  |   |                   |
|         | P235/36/R18  |                             | \$146,42                               | \$133.42         | \$146.42   | 3133,42          | \$151:59                                | \$1,0 64          |
| Total   | Category C   | L                           | \$134.50                               | \$126.50         | 313933   | 3126,50          | \$142.50                                | \$123,00          |
|         | W1100000000000000000000000000000000000                             |                             | \$782.91                               | \$704,91         | 5782-91  | -5704,91         | 5807.00                                 | 5499.00           |
|         | gory D - Traffe  | r Time                      | L                                      | L                | l  | L                | L                                       | L                 |
| 1.310   | 1  |                             | Price                                  | r                | Price  |                  | Price                                   |                   |
|         | Size   | Load Raling                 | (fortuning all                         | Tire (Crety)     | (lecipding sil                                   | Tire (Only).     | (Incliniting all                        | Tite (Oaly)       |
|         | ļ  |                             | 2111                                   |                  | 222/   |                  | 12.2.1                                  |                   |
| 1       | ST175/19 R16   | ·c                          | \$44 65                                | 33153            | \$41.65  | 53.163           | \$4x.00                                 | \$14 0G           |
| ,       | ST265/15 R15   | c                           | \$17.73                                | \$67-13          | \$37.15  | \$47.15.         | \$14.00                                 | \$11,00           |
| ža:     | STANTS RES   | Ó                           | \$59.30                                | \$19.30          | \$50,36  | \$49.30          | \$44.00                                 | .544.00           |
|         | \$723580 R16   | ε                           | \$80.78                                |                  |  | 570 78           |   |                   |
| -4-     |  |                             |  | 570.78           | 580,78   |                  | \$74.00                                 | S/-1 ali          |
| -34     | \$123500 816   | Y                           | NII                                    | , NB             | NB.  | Na               | \$86.00                                 | \$76 00           |
| 4       | ST235/85/R16   | ř.                          | \$75.94                                | \$65.34          | \$75,34  | \$65.34          | .2101'50                                | \$94.66           |
| 43      | S1205/85/R/16  | <u> </u>                    | \$123.83                               | \$115.65         | \$125.43   | 5115.83          | .\$167,00                               | 597 65            |
| 5.      | 285:75N R16  | E                           | \$126.03                               | 311703           | 5126.05  | 5112-03          | 5141,03                                 | S111 0d           |
| Total   | Category D   |                             | \$369.08                               | \$493.05         | \$569.05   | \$495.05         | \$648,00                                | \$548,00          |
|         |  |                             |  |                  |  |                  |   |                   |
| Categ   | ory E - Tire I   | Clated Service              |  |                  | L  |                  |   |                   |
| 1       | Yer hour la would  | 4                           |  | \$20,00          |  | \$30,00          |   | \$14,60           |
|         | The Ration   |                             |  | \$4,00°          |  | 00222            |   | \$100<br>\$100    |
| -       | Nigiaco . tora Fates   | LAS                         | :                                      | 703.00           |  | 31740            |   | 3,443             |
|         |  |                             |  |                  |  |                  |   |                   |
|         | Vigorous : fries and \$40  | e fresh                     | :                                      | . \$73.00        |  | \$75,00          |   | \$69.95           |
| *       | Chapter Bristoning of Te   | is (tank)                   |  | \$5.00           |  | \$5.00           |   | \$10.00<br>\$6.60 |
|         | Library Call in Courts and   | in                          |  | \$3.00           |  | \$0.00           |   | \$75 DQ           |
|         | Link ( Da jed jeme po  |                             | ·                                      | .20,00           |  | \$0.60           |   | 62125             |
|         |  |                             |  |                  |  | 4                |   |                   |
|         | The Play Parcyc: Law<br>Managing and Philosophia<br>Antique St. An | Fentprant                   |  | \$75.80          |  | \$75,00          |   | SSUE              |
| 10:     | tui (kyrnal) et p.) loc  |                             |  | \$0.00<br>\$2.90 |  | \$0.60<br>\$2.90 | .,                                      | \$3.60            |
| 12      | (ac) Hya kayte (C)   | 5                           |  | 50 50            |  | \$9,50           |   | \$4.50            |
| 13      | Libris Stries<br>LINE Codes Bollinguis                             |                             |  | \$0.00           |  | \$0,00.          |   | \$1.00            |
| 14      | World Character Document   |                             | 25%                                    | \$10.00          | 25%  | 210.00           | 15%                                     | <b>\$5103</b>     |
| . 15    | the my niver time in their<br>Monimum and persion of               | de Krencini bi<br>Christe i |  | . <u>i</u> g.    |  | <u> 9</u>        |   | 0                 |
| Total   | Category E   |                             |  | \$255.40         |  | \$255.40         |   | \$39.7.40         |
| Gra     | nd Total Cata  | gorles A-E                  | \$5,883.52                             | .\$5,142.55      | \$6,275.22                                       | . \$8,555.02     | ·\$6,882.90                             | \$5,667.40        |
|         | COOP! (Vesta   | No                          | YE                                     | s                | YI   | š .              | YE                                      | ·                 |
| Mark    | laum % lacreage for  | e 1st Renewal               | · C                                    |                  | U7,  |                  | 133                                     | 4                 |
| Marie   | maps % [serves fo  | r lot Renewal               |  | <u> </u>         | -15  | 4                | 139                                     |                   |
| Atioi   | anna % Increase fo   | ferent fire att             | .31                                    | ·                | 2:   | *                | 132                                     | •                 |
| product | t lises intendeced at  | ter faceprise of            |  |                  |  |                  |   | 40000             |
|         | specified here   |                             | N/                                     | ı                | N/   | 1                | Current State of A                      | . 1               |

#### PURCHASE AGREEMENT FOR

## TIRES- PASSENGER VEHICLE, PATROL VEHICLE, LIGHT DUTY TRUCK, AND TRAILERS TERM AND SUPPLY

THIS AGREEMENT dated the 3 day of 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and MFA Petroleum Co. dba Big O Tires - Missouri, herein "Contractor."

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement, the County of Boone Request for Bid for Tires Passenger Vehicle, Patrol Vehicle, Light Duty Truck and Trailer Term and Supply, bid number 36-18AUG 16, any applicable addenda, and the Contractor's bid response dated August 18, 2016 and executed by Russell Coats on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid and any applicable addenda shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall be beginning on October 1, 2016 and continuing through September 30, 2017 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for three (3) additional one year periods subject to the pricing clauses in the Contractor's bid response. This agreement may be extended beyond the expiration date by order of the County on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
- 3. *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items and services as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. **Big O Tires Missouri** is awarded as follows:

Category A – Passenger Vehicle Tires

Category B - Light Duty Pickup Truck/SUV/Van Tires

Category C – Pursuit Tires

Category D – Trailer Tires

- **4.** *Delivery* Contractor agrees to deliver the items as specified and with in the time limit specified by the bid after receipt of 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 Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the

County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- **6.** *Binding Effect* This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

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

| MFA PETROLEUM CO dba BIG O TIRE - MISSOURI  EV June 2  Title Opened in Sundan | by: Boone County Commission  Daniel K. Atwill, Presiding Commissioner |
|---|---|
| Address 2304 Business hope 70   | م کی  |
| APPROVED AS TO FORM:  | ATTEST:  Wendy S. Noren, County Clerk                                 |
| County Counselor  AUDITOR CERTIFICATION                                       | Wendy S. Noren, County Clerk  |
|   | ufficient 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

9/26/16

2040/59105 Term/Supply 1251/59105 Term/Supply

Appropriation Account

the terms of this contract do not create a measurable county obligation at this time.)

#### 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 resubmittal 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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

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

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

**Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

**Proof of Carriage of Insurance -** The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

#### Certificate Holder address:

County of Boone, Missouri C/O Purchasing Department 613 E. Ash Street Columbia, MO 65201

| 4.     | Response Form  |
|--------|--|
| 4.1.   | Company Name: MFA Petroleum Co. dbA Big O Tires  |
| 4.2    | Email Address: RCORTS @ mobigotires. Com   |
| 4.3.   | Address: 2304 Business Loop 70 EAST  |
| 4.4.   | City/Zip: Columbia Mo 65201  |
| 4.5.   | Phone Number: (573) 442 - 7271   |
| 4.6.   | Fax Number: (573) 442 - 7273   |
| 4.7.   | Federal Tax ID: 43-0718638   |
| 4.7.1. | Corporation  ( ) Partnership - Name  ( ) Individual/Proprietorship - Individual Name  ( ) Other (Specify)  |
| 4.8.   | The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with 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. |
| 4.8.1  | Authorized Representative (Sign By Hand): Control & Control Date: 6   17   201    Print Name and Title of Authorized Representative  |
| 4.9    | 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   |
| 4.10.  | The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.   |
| 4.11.  | Maximum Percentage Increase for Renewal Periods  ———————————————————————————————————   |
| 4.12.  | Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein:   |
| 4.13.  | Please list below or attach information on any additional services and warranties offered by your company  |
|        |  |

| Bid #36 | -18AUG16  | Page  | July 28, 20                              | 16      |
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| 4.15.   | Please list below or attach ad                                | ditional information regarding wh   | at is included in Road Hazard Coverage   | e:      |
| 4.14.   | Will Bidder accept current till warranty with new tires? If s | res for warranty work (i.e. Patchir<br>to, please attach policy and pricing | g and replacement, etc) that is standard | l wit   |
| 4.14    | Will Ridder accent ourrent tie                                | rec for warranty work (i a Datahir  | in and replacement atol that is standard | 1 ,,,;, |

Revised Response Form

| 4.16  | evisea Kespo<br>PRICING |                         |             |                |  |                      |
|-------|-------------------------|-------------------------|-------------|----------------|--|----------------------|
|       |                         | y A – Passenger Vehi    | icle Tires  |                |  |                      |
|       | Size                    | Type & Brand            | Stock No    | Load<br>Rating | Price (Including all services in 2.2.2.) | Tire (Only)          |
| 11    | P225/70 R14             | Big OSXPG/T             | 122-34      | SL             | \$ 9964                                  | \$8664               |
| 2     | P205/65 R15             | Aspen Touring Als       | APN34       | SL             | \$65 46                                  | \$25 -               |
| 3     | P235/75 R15             | mesa Alp                | MSALY       | SL             | \$85 44                                  | 57244                |
| 3.a.  | P235/75 R15             | Mesa Alp                | MSA 12      | LR C           | 598°4                                    | \$8504               |
| 4     | P205/65 R16             | Aspen Towing Als        | APN54       | SL             | \$804                                    | \$67 4               |
| 5     | P215/55 R16             | Aspen Towing Als        | l .         | SL             | \$7180                                   | \$28 <del>%</del> °  |
| 6     | P215/60 R16             | Aspen Touring Als       | 1           | SL             | \$ 72 <u>10</u>                          | \$5910               |
| 7     |                         | Smitomo Tour            | 5×712       | SL             | \$ 82 %                                  | \$7261               |
| 8     | P225/60 R16             | Aspen Towing Als        | APN52       | SL             | s7133                                    | \$ 28 ==             |
| 9     | P235/70 R16             | Sumitomo Tour Alus      |             | SL             |  | \$ 80°3              |
| 9.a.  | P235/70 R16             | Yokohama AT-S           | 01239       | XL             | \$12051                                  | \$10751              |
| 10    | P225/60 R17             | Aspen Touring Als       | APN96       | SL             |  | \$7450               |
| 11    |                         | Aspen Touring Als       | APN76       | SL             |  | <sub>\$</sub> 69 व्य |
| 11.a. | P225/65 R17             | Prolli<br>Scorpion ATR  | 2678300     | <u>XL</u>      |  | \$1165               |
| 12    |                         | Aspen Touring Als       | APN89       | SL             | \$9526                                   | \$ 82 26             |
| 13    | P245/65 R17             | Mesa Alp                | msA67       | SL             | \$107 18                                 | \$ 94                |
| 13.a. | P245/65 R17             | P: 11: Scoppion         | 1864100     | <u>XL</u>      | \$13746                                  | \$12446              |
| 14    | P225/60 R18             | Sumitomo<br>HTR Als POZ | SRVZY       |                | \$95==                                   | \$82 <del>28</del>   |
| 15    | P235/50 R18             |                         | SRW13       | SL             | \$ 103 82                                | \$00 82              |
| 16    |                         | Cooper Zeon RS3-A       | 90000003516 | SL             | \$143-                                   | \$130=               |

|       | ·10 IMICIA |                          |                      |        |                      |                                |
|-------|------------|--------------------------|----------------------|--------|----------------------|--------------------------------|
|       |            | Category B - Pickup T    | Truck / SUV / Van Ti | res    |                      |                                |
|       | Tire Size  | Type/Brand               | Stock                | Load   | Pricing (w/all       | Tire                           |
|       |            |                          | Number               | Rating | Services in 2.2.2.)  | (Only)                         |
| 1     | 235/75 R15 | Mesa Alp                 | MSALY                | SL     | \$ 85 44             | \$7244                         |
| l.a.  | 235/75 R15 | mesa Alp                 | MSA12                | С      | \$ 9 9 9             | <sup>8</sup> 82 ज्न            |
| 2     | 215/85 R16 | Maga Alp                 | MSAIS                | E      | \$10412              | \$ 9012                        |
| 3     | 225/70 R16 | Sumitomo Tour Plus       | SXTIL                | SL     | \$ 10908             | \$ 96 <u>98</u>                |
| 4     | 225/75 R16 | Big O Big Foot Alt       |                      | SL     | \$104 54             | 59154                          |
| 4.a.  | 225/75 R16 | Mesa Alp                 | MSAZS                | E      | \$10134              | \$ 87 54                       |
| 5     | 235/85 R16 | NIA                      | NIA                  | SL     | SNIA                 | SHA                            |
| 5.a.  | 235/85 R16 | Mesa Alp                 | MSAIT                | E      | \$ 116 53            | \$102 53                       |
| 6     | 245/70 R16 | Mesa AIP                 | M 5 A 80             | SL     | \$ 95 54             | \$ 82 54                       |
| 6.a.  | 245/70 R16 | Cooper Discoverer A/T-3  | 90000002715          | E      | \$17662              | \$16262                        |
| 7     | 245/75 R16 | Mesa AIP                 | msa79                | SL     | 2 4 28               | \$ 81 28                       |
| 7.a.  | 245/75 R16 | Mesa Alp                 | m 5A 38              | E      | \$112 39             | \$ 9 8 39                      |
| 8     | 265/75 R16 | Mesa Alp                 | 18 ACM               | SL     | \$ 10146             | 884r                           |
| 8.a.  | 265/75 R16 | Mosa Alp                 | PE ARM               | Е      | \$ 12310             | \$10910                        |
| 9     | 225/70 R17 | Yokohama A/T-S           | 01267                | SL     | \$145 42             | \$132 42                       |
| 10    | 235/70 R17 | Ni. Ho Crosstek          | 451000               | XL     | \$ 11939             | \$10639                        |
| 11    | 235/80 R17 | N. Ho Crostok            | 420000               | E      | \$12168              | \$ 13768                       |
| 12    | 245/70 R17 | Mesa Alp                 | ms189                | SL     | \$ 10684             | <sup>\$</sup> 93 <del>84</del> |
| 12.a. | 245/70 R17 | Cooper Discoverer RTX    | 21360                | E      | \$ 13800             | \$12460                        |
| 13    | 245/75 R17 | Cooper<br>Discoverer RTX | 21335                | E      | \$15032              | \$13632                        |
| 14    | 255/65 R17 | N. Ho Crosstek           | 451030               | SL     | \$ 134 <del>28</del> | \$17138                        |
| 15    | 255/70 R17 | Cooper Piscoverer        | 21327                | SL     | \$ 13275             | \$11975                        |
| 16    | 265/70 R17 | Mesa A/P                 | M3A 87               | SL     | \$112 30             | \$ 99 50                       |
| 16.a. | 265/70 R17 | Mesa Alp                 | MSA 92               | E      | \$ 127 21            | \$113 31                       |
|       | L          |                          |                      |        |                      |                                |

|   | Category C – Pursuit Tires |                         |             |  |             |  |  |  |
|---|----------------------------|-------------------------|-------------|--|-------------|--|--|--|
|   | Size                       | Type & Brand Goodyea 72 | Stock No    | Price (Including all services in 2.2.2.) | Tire (Only) |  |  |  |
| 1 | 225/60 R16                 | Engle RS-A              | 732 354 500 | \$ 10627                                 | \$ 9327     |  |  |  |
| 2 | 235/55 R17                 | Engle RS-A              | 732002500   | \$ 1219                                  | \$ 10890    |  |  |  |
| 3 | 265/ <b>5</b> 0 R17        | Engle RS-A              | 732301500   | \$ 13840                                 | \$ 125 40   |  |  |  |
| 4 | 225/60 R18                 | Eagle RS-A              | 732312500   | \$ 13042                                 | \$ 11742    |  |  |  |
| 5 | 235/50 R18                 | EAgle RS-A              | 732276500   | \$ 14642                                 | \$ 13342    |  |  |  |
| 6 | 245/55 R18                 | Engle RS-A              | 732026500   | \$ 139 30                                | \$ 126 30   |  |  |  |

|      | Category D   | Category D – Trailer Tires |             |                |  |             |  |  |
|------|--------------|----------------------------|-------------|----------------|--|-------------|--|--|
|      | Size         | Type & Brand               | Stock No    | Load<br>Rating | Price (Including all services in 2.2,2.) | Tire (Only) |  |  |
| 1    | ST175/80 R16 | Vanquard STR               | VGS- 13T    | С              | 844 5                                    | \$ 34 65    |  |  |
| 2    | ST205/75 R15 | VANQUARD STR               | 163-48T     | С              | \$ 57 15                                 | \$4715      |  |  |
| 2.a. | ST205/75 R15 | VANGUARD STR               | VGS-49-     | D              | \$5930                                   | \$4930      |  |  |
| 3    | ST235/80 R16 |                            | VGS-24T     | E              | \$ 80-                                   | \$7078      |  |  |
| 3.a. | ST235/80 R16 | N/A                        | mlp         | F              | s ~/~                                    | s 10/D      |  |  |
| 4    | ST235/85 R16 | Trailer King II            | TKS 17T     | E              |  | s 6534      |  |  |
| 4.a. | ł .          | Sailun SUBTT               | 5540993     | F              | s 125 53                                 | 8112 83     |  |  |
| 5    |              |                            | LTR2104ATLL | E              | \$ 1269                                  | \$11203     |  |  |

|    | Category E – Tire Related Services  |                                 |
|----|---|---------------------------------|
| 1  | Tire Repair – In Shop (each)  | \$ 2000                         |
| 2  | Tire Rotation   | \$400/wheel                     |
| 3  | Alignment – Front End (each)  | \$ 5500 front only              |
| 4  | Alignment - Front and Rear (each)   | \$ 7500 front t rear            |
| 5  | Computer Balancing of Tire (each)   | \$ 800 / tui                    |
| 6  | Mount Tires   | \$ 5 × / time                   |
| 7  | Service Call in County per hour   | \$ 212                          |
| 8  | Service Call in County per mile   | 2 4 4                           |
| 9  | Flat Shop Rate per hour   | \$ 72=                          |
| 10 | Mounting and Dismounting Tires (per cross section inch)                             | \$ 4/4                          |
| 11 | Tire Disposal Fee per tire  | \$ 2.90 / time                  |
| 12 | Tire Fee per Senate Bill 225  | \$ .50                          |
| 13 | Valve Stem  | SN/C UNIOSS TPMS                |
| 14 | TPMS Sensor Replacement (Ford/Chevrolet/Dodge)                                      | Part % mark up% 252 Labor \$10= |
| 15 | List any other Fees or Charges not covered by aforementioned services in Category 4 | \$                              |

County of Boone Department Purchasing

Revised Response Form

| 4.1 | 6 | PRICING |  |
|-----|---|---------|--|
|     |   |         |  |

| 4.10  |             |                                  | iala Timaa  |                |  |                    |
|-------|-------------|----------------------------------|-------------|----------------|--|--------------------|
|       | Size        | y A – Passenger Veh Type & Brand | Stock No    | Load<br>Rating | Price (Including all services in 2.2.2.) | Tire (Only)        |
| 1     | P225/70 R14 | Bigo SXP GIT                     | 122-34      | SL             | s aa 64                                  | \$ 86 64           |
| 2     | P205/65 R15 | Epie Tow Als                     | EPR44       | SL             | \$ 5 9 <del>38</del>                     | \$46 88            |
| 3     | P235/75 R15 | Custom 428 Als                   | CUSGY       | SL             | \$729L                                   | s 5 9 9 <u>5</u>   |
| 3.a.  | P235/75 R15 | Ohtsu 575000                     | 30506511    | <u>XL</u>      | \$912                                    | \$78 <sup>12</sup> |
| 4     | P205/65 R16 | Epic Tour Als                    | EPRSO       | SL             | \$ 66 -                                  | \$5330             |
| 5     | P215/55 R16 | Epic Tow Als                     | EPRST       | SL             | \$ 58 -                                  | \$45 <sup>79</sup> |
| 6     | P215/60 R16 | Epin Tour Als                    | EPRYB       | SL             | \$66 29                                  | <sup>8</sup> 23₅5  |
| 7     | P215/70 R16 | Ohtsu 575000                     | 30500603    | SL             | 8 123r                                   | s6236              |
| 8     | P225/60 R16 | Epic Tour Als                    | EPR52       | SL             | \$ 6472                                  | \$5172             |
| 9     | P235/70 R16 | Ohtsu 575000                     | 1           | SL             | \$ 839                                   | \$70 90            |
| 9.a.  | P235/70 R16 | Yokohama AT-5                    | 012,39      | XL             | \$ 20 51                                 | \$ 07,31           |
| 10    | P225/60 R17 | Epic Tou-Als                     | EPR96       | SL             |  | s 6595             |
| 11    | P225/65 R17 | Aspen Touring Als                | APNTO       |                |  | \$ 69.37           |
| 11.a. | P225/65 R17 | Avell:<br>Scorpion ATR           | 5618.200    |                |  | \$12444            |
| 12    | P235/55 R17 | Velozza ZXV4                     | VE P89      | SL             | \$7900                                   | \$66 0             |
| 13    | P245/65 R17 | Oh + su ST5000                   | 30504768    |                |  | \$8126             |
| 13.a. | P245/65 R17 | Pivelli Scorpion<br>ATR          | 1864 100    | <u>XL</u>      |  | \$12446            |
| 14    | P225/60 R18 | Sum.tomo<br>HTR Als POZ          | 5RV34       | SL             | Ψ  | 82 =               |
| 15    | P235/50 R18 | VelozzaZXV4                      | NEDIZ       | SL             | \$8954                                   | 76 34              |
| 16    | P245/55 R18 | Cooper-Zean RS3-A                | 90000003516 | SL             | \$14375                                  | 13075              |

|       | NO PARCAVO |                       |                      |        |                     | ****           |
|-------|------------|-----------------------|----------------------|--------|---------------------|----------------|
|       |            | Category B - Pickup   | Truck / SUV / Van Ti | res    |                     |                |
|       | Tire Size  | Type/Brand            | Stock                | Load   | Pricing (w/all      | Tire           |
|       |            |                       | Number               | Rating | Services in 2.2.2.) | (Only)         |
| 1     | 235/75 R15 | Crosswind HIT         | SUV 2301 HTLL        | SL     | \$7932              | \$6632         |
| l.a.  | 235/75 R15 | Ghtsu 575000          | 30506511             | С      | \$ 9101             | \$ 78 %        |
| 2     | 215/85 R16 | Crosswind 1780        | LTRZOTI LL           | E      | \$ \$9016           | \$7616         |
| 3     | 225/70 R16 | Crosswind HP010       | PCR 2670LL           | SL     | \$ 7468             | \$ 6 1 68      |
| 4     | 225/75 R16 | Big O Big FOOT        | 14475                | SL     | \$10434             | s ८। <u>इस</u> |
| 4.a.  | 225/75 R16 | Crosswind L 780       | LTR 2072 LL          | E      | \$8937              | \$ 7537        |
| 5     | 235/85 R16 | 214                   | 12/2                 | SL     | \$ 11/2             | S N/A          |
| 5.a.  | 235/85 R16 | Crosswind HIT         | LTR 2302 HTLL        | Е      | \$ 104 52           | \$ 90 53       |
| 6     | 245/70 R16 | Ohts ST5000           | 305006 04            | SL     | \$ 85 <u>57</u>     | \$ 72 = 7      |
| 6.a.  | 245/70 R16 | Cooper A/T-3          | 900002715            | E      | \$17662             | \$162 02       |
| 7     | 245/75 R16 | Ohtsy ST5000          | 30500608             | SL     | \$ 82 -8            | \$72 08        |
| 7.a.  | 245/75 R16 | Crosswind H/T         | LTR2303HTLL          | Е      | \$102-              | \$ 88 06       |
| 8     | 265/75 R16 | Ohtsy ST5000          | 30505607             | SL     | \$ 900              | \$776          |
| 8.a.  | 265/75 R16 | Crosswind A 17        | LTR 2103 ATLL        | E      | \$11753             | \$1032         |
| 9     | 225/70 R17 | Yokohama A/T-S        | 01267                | SL     | \$ 14542            | \$13242        |
| 10    | 235/70 R17 | Performer CXV         | PXVOGU               | XL     | \$ 9456             | \$ 81 56       |
| 11    | 235/80 R17 | N. Ho Crosstek        | 451000               | E      | \$11939             | \$10639        |
| 12    | 245/70 R17 | Crosswind H/T         | SUV2343HTLL          | SL     | 59130               | \$ 7890        |
| 12.a. | 245/70 R17 | Trac Compa            | <b>2</b> 21360       | Е      | \$13860             | \$12460        |
| 13    | 245/75 R17 | Cooper Discoverer BTX |                      | Е      | \$150 <sup>32</sup> | \$13632        |
| 14    | 255/65 R17 | Crosswind 4x4 HP      | SUN2523HPLL          | SL     | \$9084              | \$ 77 84       |
| 15    | 255/70 R17 | Cooper RTX            | 21327                | SL     | \$132.75            | \$11975        |
| 16    | 265/70 R17 | Ohtsu 575000          | 30504701             | SL     | \$96 39             | \$ 83 59       |
| 16.a. | 265/70 R17 | Crosswind AT          | LTR2106ATLL          | E      | \$124 84            | \$110 84       |

|    | Category (          | Category C – Pursuit Tires |             |  |             |  |  |  |  |
|----|---------------------|----------------------------|-------------|--|-------------|--|--|--|--|
|    | Size                | Type & Brand  Goodyea R    | Stock No    | Price (Including all services in 2.2.2.) | Tire (Only) |  |  |  |  |
| 1  | 225/60 R16          | Engle RS-A                 | 732 354 500 | \$ 10627                                 | \$ 9327     |  |  |  |  |
| 2  | 235/55 R17          | Engle RS-A                 | 732002500   | \$ 1219                                  | \$ 1089     |  |  |  |  |
| 3  | 265/ <b>5</b> 0 R17 | Engle RS-A                 | 732301500   | \$ 13849                                 | \$ 125 40   |  |  |  |  |
| 4  | 225/60 R18          | Eagle RS-A                 | 732312500   | \$ 13042                                 | \$ 11742    |  |  |  |  |
| 55 | 235/50 R18          | Engle RS-A                 | 732276500   | \$ 14642                                 | \$ 13342    |  |  |  |  |
| 6  | 245/55 R18          | Engle RS-A                 | 732026500   | \$ 139 50                                | \$ 126 30   |  |  |  |  |

|      | Category D   | Category D – Trailer Tires |             |                |   |             |  |  |
|------|--------------|----------------------------|-------------|----------------|---|-------------|--|--|
|      | Size         | Type & Brand               | Stock No    | Load<br>Rating | Price<br>(Including all<br>services in<br>2.2.2.) | Tire (Only) |  |  |
| 1    | ST175/80 R16 | Vanquard STR               | VGS- 13T    | С              | s44 °   | \$ 34 65    |  |  |
| 2    | ST205/75 R15 | VAUGUAUD STR               | 163-48T     | С              | \$ 57 15  | \$471E      |  |  |
| 2.a. | ST205/75 R15 | VAUGUARD STR               | VGS-49-     | D              | \$5930  | \$4930      |  |  |
| 3    | ST235/80 R16 | Vanquard STR               | VG5-24T     | E              | \$ 80 <sup>78</sup>                               | \$707B      |  |  |
| 3.a. | ST235/80 R16 | N/A                        | m   m       | F              | s M/A   | s 11/A      |  |  |
| 4    | ST235/85 R16 | Trailer leing II           | TKS 17T     | E              | \$ 7534   | s 6534      |  |  |
| 4.a. | ST235/85 R16 | Sailun Sugar               | 5540993     | F              | \$125 = 3   | S112 83     |  |  |
| 5    | 285/75 R16   | Crosswind A/T              | LTR2104ATLL | Е              | \$ 1269   | \$11203     |  |  |

Purchasing Department

|    | Category E – Tire Related Services  |                                  |
|----|---|----------------------------------|
| 1  | Tire Repair – In Shop (each)  | \$ 2000                          |
| 2  | Tire Rotation   | \$400/wheel                      |
| 3  | Alignment - Front End (each)  | \$ 5500 front only               |
| 4  | Alignment - Front and Rear (each)   | \$7500 front t rear              |
| 5  | Computer Balancing of Tire (each)   | \$ 800 / tui                     |
| 6  | Mount Tires   | \$ 5 % / time                    |
| 7  | Service Call in County per hour   | \$ 212                           |
| 8  | Service Call in County per mile   | 8 214                            |
| 9  | Flat Shop Rate per hour   | \$ 75=                           |
| 10 | Mounting and Dismounting Tires (per cross section inch)                             | \$<br>~\~                        |
| 11 | Tire Disposal Fee per tire  | \$ 2.90 / Lie                    |
| 12 | Tire Fee per Senate Bill 225  | \$ .50                           |
| 13 | Valve Stem  | SN/C unless TPMS                 |
| 14 | TPMS Sensor Replacement (Ford/Chevrolet/Dodge)                                      | Part % mark up% 252 Labor \$ (0= |
| 15 | List any other Fees or Charges not covered by aforementioned services in Category 4 | \$                               |

Phil Fichter

**Boone County Purchasing Department** 

Boone County Annex Building

613 E. Ash, Room 111

Columbia, MO 65201

Phil,

I have presented two bids to Boone County.

The "Primary Bid" contains tires manufactured by the more recognized manufacturers; Cooper Sumitomo and Nitto. (Cooper and Nitto are manufactured in the USA while Sumitomo is built primarily in Japan.)

Obviously, this bid is a little higher.

The "Secondary Bid" is on tires manufactured by TBC Corp. (Tire-Battery Corp. located in West Palm Beach, Florida) in Indonesia and Vietnam.

These are good tires. We sell many of these, but some are reluctant to purchase tires without a "brand name".

We will honor either bid.

Thanks,

Rusty Coats

### Manufacturers and Country in which manufactured

Primary Bid

| Brand    | Manufacturer | Country |
|----------|--------------|---------|
| Big O    | Cooper       | USA     |
| Aspen    | Sumitomo     | Japan   |
| Mesa A/P | Cooper       | USA     |
| Sumitomo | Sumitomo     | Japan   |
| Yokohama | Yokohama     | USA     |
| Cooper   | Cooper       | USA     |
| Nitto    | Nitto        | USA     |

### Secondary Bid

| Brand     | Manufacturer | Country             |
|-----------|--------------|---------------------|
| Ohtsu     | Sumitomo     | Japan               |
| Crosswind | TBC Corp.    | Vietnam / Indonesia |
| Velozza   | TBC Corp     | Vietnam / Indonesia |

## 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.

| Russell L. Coa             | to location       | ns Director |      |
|----------------------------|-------------------|-------------|------|
| Name and Title of Authoriz | ed Representative |             |      |
| Cunce &                    | Do                | 8 17        | 2016 |
| Signature                  |                   | Date        |      |

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

|    | My name is Quall L. Coats. I am an authorized agent of MFA Petroloum Co.  |
|----|---|
| ba | By DT (Bidder). This business is enrolled and participates in a federal work authorization program  |
|    | for all employees working in connection with services provided to the County. This business does not knowingly  |
|    | employ any person that is an unauthorized alien in connection with the services being provided. Documentation of  |
|    | participation in a federal work authorization program is attached hereto.   |
|    | Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their  |
|    | contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn  |
|    | affidavit under penalty of perjury that all employees are lawfully present in the United States.  |
|    | Affiant Date  |
|    | Printed Name  |
|    | Subscribed and sworn to before me this 18 day of August, 2016.  |
|    | SCOTT WATSON Notary Public - Notary Seal STATE OF MISSOURI Boone County Commission Number 14015483 My commission expires September 12, 2018                     |
|    | Attach to this form the E-Verify Memorandian of Understanding (or the first and last page) that you completed when enrolling that verifies proof of enrollment. |

County of Boone )

State of M. == ovv:

)ss )



#### CERTIFICATE OF LIABILITY INSURANCE

9/1/2016

DATE (MM/DD/YYYY) 9/2/2015

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

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

| certifica | te holder in lieu of such endorsement(s).   |  |                   |  |
|-----------|---|--|-------------------|--|
| PRODUCER  | 444 W. 47th Street, Suite 900               | CONTACT NAME: PHONE (A/C, No, Ext): (A/C, No     | FAX<br>(A/C, No): |  |
|           | Kansas City MO 64112-1906<br>(816) 960-9000 | E-MAIL<br>ADDRESS:                               |                   |  |
|           | (5.5) 555                                   | INSURER(S) AFFORDING COVERAGE                    | NAIC #            |  |
|           |   | INSURER A: Liberty Mutual Fire Insurance Company | 23035             |  |
| INSURED   | BIG O TIRES, LLC/BORE MPC, LLC              | INSURER B: WESCHESTER                            |                   |  |
| 1309190   | ONE RAY YOUNG DR                            | INSURER C: LM Insurance Corporation              | 33600             |  |
|           | COLUMBIA MO 65205                           | INSURER D: General Star Indemnity Company        | 37362             |  |
|           |   | INSURER E :                                      |                   |  |
|           |   | INCHES E   |                   |  |

COVERAGES BIG CERTIFICATE NUMBER: 13651563 REVISION NUMBER: XXXXXXX

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

| 1           | EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY FAID CLAIMS. |              |             |                    |                            |                            |   |
|-------------|--|--------------|-------------|--------------------|----------------------------|----------------------------|---|
| INSR<br>LTR | TYPE OF INSURANCE  | ADDL<br>INSD | SUBR<br>WVD | POLICY NUMBER      | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) | LIMITS  |
| A           | X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  | N            | N           | TB2-641-433446-135 | 9/1/2015                   | 9/1/2016                   | EACH OCCURRENCE \$ 2,000,000  DAMAGE TO RENTED \$ 100,000 |
|             |  |              |             |                    |                            |                            | MED EXP (Any one person) \$ 5,000                         |
|             |  | l            |             |                    |                            |                            | PERSONAL & ADV INJURY \$ 2,000,000                        |
|             | GEN'L AGGREGATE LÍMIT APPLIES PER:   |              |             |                    |                            |                            | GENERAL AGGREGATE \$ 4,000,000                            |
|             | POLICY X PROT X LOC  |              |             | :                  |                            |                            | PRODUCTS - COMP/OP AGG   \$ 4,000,000                     |
|             | OTHER  |              |             |                    |                            |                            | S   |
| A           | AUTOMOBILE LIABILITY   | N            | N           | AS2-641-433446-145 | 9/1/2015                   | 9/1/2016                   | COMBINED SINGLE LIMIT \$ 1,000,000                        |
|             | ANY AUTO   |              |             |                    |                            |                            | BODILY INJURY (Per person) \$ XXXXXXX                     |
|             | ALLOWNED X SCHEDULED AUTOS   |              |             |                    |                            |                            | BODILY INJURY (Per accident) \$ XXXXXXX                   |
|             | HIRED AUTOS NON-OWNED AUTOS  |              |             |                    |                            |                            | PROPERTY DAMAGE (Per accident) \$ XXXXXXX                 |
|             |  |              |             |                    |                            |                            | \$ XXXXXXX  |
| В           | X UMBRELLA LIAB X OCCUR  | N            | Ν           | G22046913010       | 9/1/2015                   | 9/1/2016                   | EACH OCCURRENCE \$ 1,000,000                              |
|             | EXCESS LIAB CLAIMS-MADE  |              |             |                    |                            |                            | AGGREGATE \$ 1,000,000                                    |
|             | DED X RETENTION \$ 10,000  |              |             |                    |                            |                            | \$ XXXXXXX  |
| С           | WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY Y/N   |              | N           | WA5-64D-433446-015 | 9/1/2015                   | 9/1/2016                   | X PER OTH-  |
|             | ANY PROPRIETOR/PARTNER/EXECUTIVE N   | N/A          |             |                    |                            | ·                          | E.L. EACH ACCIDENT \$ 1,000,000                           |
|             | (Mandatory in NH)  |              |             |                    |                            |                            | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000                   |
|             | If yes, describe under<br>DESCRIPTION OF OPERATIONS below                                      |              |             |                    |                            |                            | E.L. DISEASE - POLICY LIMIT \$ 1.000,000                  |
| A           | A GARAGE KEEPERS   |              | N           | AS2-641-433446-145 | 9/1/2015                   | 9/1/2016                   | LIMIT EACH LOCATION: \$60,000                             |
| D           | D AUTO LIABILITY<br>BUFFER LAYER   |              |             | 1XG417385B         | 9/1/2015                   |                            | AUTO BUFFER LIMIT: \$3,000,000<br>X \$2,000,000           |
|             |  |              |             |                    |                            |                            |   |

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

| CERTIFICATE HOLDER   | CANCELLATION   |
|--|--|
|  | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| 13651563   | AUTHORIZED REPRESENTATIVE  |
| BOONE COUNTY PURCHASING<br>613 E ASH ST, ROOM 109<br>COLUMBIA MO 65201 |  |
|  | Jages M Agnello  |

ACORD 25 (2014/01)

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Phil Fichter, Buyer

Phone: (573) 886-4392 - Fax: (573) 886-4390

Email: pfichter@boonecountymo.org

Bid Data

Bid Number: 36-18AUG16

Commodity Title: Tires - Passenger Vehicles, Patrol Vehicles, Light Duty Trucks, and Trailers

#### DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date:

Thursday, August 18, 2016

Time:

10:00 A.M. (Bids received after this time will be returned unopened)

Location / Mail Address:

Boone County Purchasing Department

Boone County Annex Building

613 E. Ash, Room 111 Columbia, MO 65201

Directions:

The Boone County Annex is located on the Southeast corner at 7th St. and Ash St. Enter the building

from the South Side. Wheel chair accessible entrance is available.

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Columbia, MO 65201

#### **Bid Contents**

1.0: Introduction and General Conditions of Bidding

2.0: Primary Specifications

3.0: Response Presentation and Review

Response Form 4.0:

> Work Authorization Certification Certification of Individual Bidder Individual Bidder Affidavit

Debarment Form

Standard Terms and Conditions

No Bid Response Form

Exhibit A - Equipment and Tire Detail

- 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 Boone County. The term may apply differently to different classes of entities, as the context will indicate.
  - Bidder Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - Supplier All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. Bid This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** The written, sealed document submitted according to the Bid instructions.
  - 1.3. BID CLARIFICATION Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment -** If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. AWARD Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the goods and/or services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms.
- 1.5. **CONTRACT EXECUTION** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence -** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
- 1.5.2. **CONTRACT PERIOD** Any Term and Supply Contract resulting from this Bid will have an initial term from **September 1, 2016 through August 31, 2017**, and may be automatically renewed for an **additional three (3) years** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.5.3. Contract Extension The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.

- 1.5.4. Contract Documents The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications
- 2.1. **ITEMS TO BE PROVIDED** For the provision of a Term and Supply Contract for tires and tire related services for passenger vehicles, patrol vehicles, light duty trucks and trailers.
- 2.1.1. Scope of Work Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars, light duty trucks and trailers.
- 2.1.2. Quantity All orders will be made on an "as needed basis."
  - 2.2. **MINIMUM REQUIREMENTS** ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.
- 2.2.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
- 2.2.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
- 2.2.3 **DOT tire dates:** No tire(s) will be accepted with a DOT date stamp that is older than Three (3) years old.
- 2.2.4. Contractor shall provide 24-hour roadside service on an "as needed basis". Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
- 2.2.5. No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
- 2.2.6. Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
- 2.2.7 Contractor will be required to commence work on County Vehicles within <u>thirty (30) minutes</u> of their arrival and to continuously pursue the necessary work until completed.
- 2.2.8 Any other fees for installation that are not covered in the bid form, shall have prior approval from the Fleet Operations Manager, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.2.9. If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Manager, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.2.10. Additions/Deletions of Service The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
- 2.2.11. Category A Tires (Passenger Vehicle) Shall meet the UTQG standards: minimum 440 tread wear rating, "A" Temperature, and "B" Traction. Vendors shall provide product sheets for all tires proposed.
- 2.2.12. Category B Tires (Pickup Truck/SUV/Van) Shall meet the UTQG standards: minimum 440 tread wear rating, "A" Temperature, and "B" Traction. Vendors shall provide product sheets for all tires proposed.
- 2.2.13. Category C Tires (Pursuit Tires) Shall meet the UTQGS standards: minimum 340 tread wear rating, "A" Temperature, and "AA" Traction. Tires shall have "V" speed rating at a minimum.
- 2.2.14. Category D Tires (Trailer Tires) Shall be ST type tires unless otherwise indicated on the Bid response sheet.
  - 2.3. Discontinued Tires In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Manager, Greg Edington or a designated County representative.
  - 2.3.1. **Tires purchased outside of contract** in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations

Manager, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Manager or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.

- 2.4. Contractor qualifications
- 2.4.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer's tires offered.
- 2.4.2. The Contractor shall provide related services as needed (e.g. mounting, rotation, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
- 2.4.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
- 2.4.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
- 2.5. **BOONE COUNTY INSURANCE REQUIREMENTS** These requirements will pertain to the successful Contractor and are provided for informational purpose.
  - Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.5.2 Compensation Insurance The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.5.3 Comprehensive General Liability Insurance The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 2.5.4 The Contractor has the option to provide Owner's Contingent or Protective Liability and Property Damage instead of the Comprehensive General Liability Insurance- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$3,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.5.5. **COMMERCIAL Automobile Liability** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

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

#### Certificate Holder address:

County of Boone, Missouri C/O Purchasing Department 613 E. Ash Street Columbia, MO 65201

2.5.7. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

- 2.6. Warranty Manufacturer's standard warranty will apply.
- Designee Boone County Public Works Department, 5551 Highway Tom Bass Rd., Columbia, MO 65201

Boone County Sheriff's Department and County Jail, 2121 County Dr., Columbia, MO 65202

- 2.8. **Bid Content Contact** Phil Fichter, Buyer, 613 E. Ash, Room 111, Columbia, MO 65201 Phone: (573) 886-4392, Fax: (573) 886-4390, email pfichter@boonecountymo.org
- 2.9. **Delivery Terms FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.10. Billing and Payment: Invoices /Monthly Statement shall be submitted to each individual County office that orders from the contract. Monthly Statement must be submitted to the respective Department for payment which will be made 30 days after receipt of a correct and valid statement.

#### 3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2 SUBMITTAL OF RESPONSES Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package Submit, to the location specified on the title page, three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time.
- 3.2.2. The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check our web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
  - 3.3. **BID OPENING** On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
  - 3.4. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. EVALUATION PROCESS The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. **Endurance of Pricing -** Bidder's pricing must be held until award or 60 days, whichever comes first
- 3.5.4. **Award:** Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

# **Boone County Purchasing** 613 E. Ash, Room 111 Columbia, MO 65201



Phil Fichter, Buyer

Phone: (573) 886-4392 - Fax: (573) 886-4390

Email: pfichter@boonecountymo.org

**Bid Data** 

Bid Number: 36-18AUG16

Commodity Title: Tires - Passenger Vehicles, Patrol Vehicles, Light Duty Trucks, and Trailers

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- 1.2.2. **Bidder / Contractor / Supplier -** These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
  - *Bidder* Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - Supplier All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment -** If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. AWARD Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the goods and/or services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms.
- 1.5. **CONTRACT EXECUTION -** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
- 1.5.2. **CONTRACT PERIOD** Any Term and Supply Contract resulting from this Bid will have an initial term from **September 1, 2016 through August 31, 2017**, and may be automatically renewed for an **additional three (3) years** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.5.3. **Contract Extension** The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.

- 1.5.4. Contract Documents The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
  - 1.6. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications
- 2.1. **ITEMS TO BE PROVIDED** For the provision of a Term and Supply Contract for tires and tire related services for passenger vehicles, patrol vehicles, light duty trucks and trailers.
- 2.1.1. Scope of Work Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars, light duty trucks and trailers.
- 2.1.2. Quantity All orders will be made on an "as needed basis."
  - 2.2. **MINIMUM REQUIREMENTS** ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.
- 2.2.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
- 2.2.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
- 2.2.3 **DOT tire dates:** No tire(s) will be accepted with a DOT date stamp that is older than Three (3) years old.
- 2.2.4. Contractor shall provide 24-hour roadside service on an "as needed basis". Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
- 2.2.5. No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
- 2.2.6. Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
- 2.2.7 Contractor will be required to commence work on County Vehicles within <u>thirty (30) minutes</u> of their arrival and to continuously pursue the necessary work until completed.
- 2.2.8 Any other fees for installation that are not covered in the bid form, shall have prior approval from the Fleet Operations Manager, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.2.9. If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Manager, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.2.10. Additions/Deletions of Service The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
- 2.2.11. **Category A Tires (Passenger Vehicle)** Shall meet the UTQG standards: minimum 440 tread wear rating, "A" Temperature, and "B" Traction. Vendors shall provide product sheets for all tires proposed.
- 2.2.12. Category B Tires (Pickup Truck/SUV/Van) Shall meet the UTQG standards: minimum 440 tread wear rating, "A" Temperature, and "B" Traction. Vendors shall provide product sheets for all tires proposed.
- 2.2.13. Category C Tires (Pursuit Tires) Shall meet the UTQGS standards: minimum 340 tread wear rating, "A" Temperature, and "AA" Traction. Tires shall have "V" speed rating at a minimum.
- 2.2.14. Category D Tires (Trailer Tires) Shall be ST type tires unless otherwise indicated on the Bid response sheet.
  - 2.3. **Discontinued Tires** In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Manager, Greg Edington or a designated County representative.
  - 2.3.1. **Tires purchased outside of contract** in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations

Manager, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Manager or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.

- 2.4. Contractor qualifications
- 2.4.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer's tires offered.
- 2.4.2. The Contractor shall provide related services as needed (e.g. mounting, rotation, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
- 2.4.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
- 2.4.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
  - 2.5. **BOONE COUNTY INSURANCE REQUIREMENTS** These requirements will pertain to the successful Contractor and are provided for informational purpose.
    - **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.5.2 Compensation Insurance The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.5.3 Comprehensive General Liability Insurance The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 2.5.4 The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance** The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$3,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.5.5. **COMMERCIAL Automobile Liability** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

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

#### Certificate Holder address:

County of Boone, Missouri C/O Purchasing Department 613 E. Ash Street Columbia, MO 65201

2.5.7. INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

- 2.6. Warranty Manufacturer's standard warranty will apply.
- 2.7. **Designee Boone County Public Works Department**, 5551 Highway Tom Bass Rd., Columbia, MO 65201

Boone County Sheriff's Department and County Jail, 2121 County Dr, Columbia, MO 65202

- 2.8. **Bid Content Contact** Phil Fichter, Buyer, 613 E. Ash, Room 111, Columbia, MO 65201 Phone: (573) 886-4392, Fax: (573) 886-4390, email pfichter@boonecountymo.org
- 2.9. **Delivery Terms FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.10. **Billing and Payment:** Invoices /Monthly Statement shall be submitted to each individual County office that orders from the contract. Monthly Statement must be submitted to the respective Department for payment which will be made 30 days after receipt of a correct and valid statement.

## 3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2 SUBMITTAL OF RESPONSES Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package Submit, to the location specified on the title page, three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time.
- 3.2.2. The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check our web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
  - 3.3. **BID OPENING** On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. Removal from Vendor Database If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
  - 3.4. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. **Endurance of Pricing -** Bidder's pricing must be held until award or 60 days, whichever comes first.
- 3.5.4. **Award:** Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

|                       | Response Form   |
|-----------------------|---|
| 4.1.                  | Company Name:   |
| 4.2                   | Email Address:  |
| 4.3.                  | Address:  |
| 4.4.                  | City/Zip:   |
| 4.5.                  | Phone Number:   |
| 4.6.                  | Fax Number:   |
| 4.7.                  | Federal Tax ID:   |
| 4.7.1.                |   |
| 4.8.                  | The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood,   |
| 1,0.                  | 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.  |
| 4.8.1                 | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement  |
|                       | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.  Authorized Representative (Sign By Hand):  Date:   |
|                       | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.  Authorized Representative (Sign By Hand):  |
|                       | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.  Authorized Representative (Sign By Hand):  Date:   |
| 4.8.1                 | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.  Authorized Representative (Sign By Hand):  Date:  Print Name and Title of Authorized Representative  Will you honor the submitted prices for purchase by other entities in Boone County who participate in |
| 4.8.1                 | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.  Authorized Representative (Sign By Hand):  |
| 4.8.1<br>4.9<br>4.10. | compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.  Authorized Representative (Sign By Hand):  |

8

| Bid | #36-18AUG1    | 16 Page   | July 28, 2016                     |
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| 7., | is. Thease II | ist below of attach additional information regarding what is included   | a in Road Hazard Coverage.        |
| 4.1 |               | ist below or attach additional information regarding what is included   | d in Road Hazard Coverage:        |
| 4.1 | 4. Will Bid   | lder accept current tires for warranty work (i.e. Patching and replace with new tires? If so, please attach policy and pricing. | ement, etc) that is standard with |

# Revised Response Form 16 PRICING

4.16

| 1.10  | Category A – Passenger Vehicle Tires |              |  |                |   |             |
|-------|--------------------------------------|--------------|--|----------------|---|-------------|
|       | Size                                 | Type & Brand | Stock No   | Load<br>Rating | Price<br>(Including all<br>services in<br>2.2.2.) | Tire (Only) |
| 1     | P225/70 R14                          |              |  | SL             | \$  | \$          |
| 2     | P205/65 R15 V                        |              |  | SL             | \$  | \$          |
| 3     | P235/75 R15                          |              |  | SL             | \$  | \$          |
| 3.a   | P235/75 R15                          |              |  | <u>XL</u>      | \$  | \$          |
| 4     | P205/65 R16                          |              | 1111   | SL             | \$  | \$          |
| 5     | P215/55 R16                          |              |  | SL             | \$  | \$          |
| 66    | P215/60 R16                          |              |  | SL             | \$  | \$          |
| 7     | P215/70 R16                          |              |  | SL             | \$  | \$          |
| 8     | P225/60 R16                          |              |  | SL             | \$  | \$          |
| 9     | P235/70 R16 V                        |              | AMERICA SERVICE  | SL             | \$  | \$          |
| 9.a.  | P235/70 R16                          |              |  | XL             | \$  | \$          |
| 10    | P225/60 R17                          |              |  | SL             | \$  | \$          |
| 11    | P225/65 R17                          |              | ANNOTATION   | SL             | \$  | \$          |
| 11.a. | P225/65 R17                          |              | to Appeny  | <u>XL</u>      | \$  | \$          |
| 12    | P235/55 R17                          |              |  | SL             | \$  | \$          |
| 13    | P245/65 R17 <sup>[/</sup>            |              |  | SL             | \$  | \$          |
| 13.a. | P245/65 R17                          |              |  | <u>XL</u>      | \$  | \$          |
| 14    | P225/60 R18                          |              |  | SL             | \$  | \$          |
| 15    | P235/50 R18                          |              | And the second s | SL             | \$  | \$          |
| 16    | P245/55 R18                          |              | LA SPARENCE STATE OF THE SPARENCE STATE OF T | SL             | \$  | \$          |

# Revised Response Form, continued

# 4.16 **PRICING**

# Category B - Pickup Truck / SUV / Van Tires

|       | Tire Size    | Size Type/Brand Stock | Stock  | Load   | Pricing (w/all      | Tire   |
|-------|--------------|-----------------------|--|--------|---------------------|--------|
|       |              | /                     | Number   | Rating | Services in 2.2.2.) | (Only) |
| 1     | 235/75 R15   |                       |  | SL     | \$                  | \$     |
| 1.a.  | 235/75 R15   |                       | 4.104.00   | С      | \$                  | \$     |
| 2     | 215/85 R16   |                       |  | Е      | \$                  | \$     |
| 3     | 225/70 R16   |                       | 1 MANAGE    | SL     | \$                  | \$     |
| 1     | 225/75 R16   |                       |  | SL     | \$                  | \$     |
| 4.a.  | 225/75 R16   |                       |  | E      | \$                  | \$     |
| 5     | 235/85 R16   |                       |  | SL     | \$                  | \$     |
| 5.a.  | 235/85 R16   |                       |  | Е      | \$                  | \$     |
| 6     | 245/70 R16   |                       | MANA   | SL     | \$                  | \$     |
| 5.a.  | 245/70 R16   |                       |  | Е      | \$                  | \$     |
| 7     | 245/75 R16   |                       |  | SL     | \$                  | \$     |
| 7.a.  | 245/75 R16   |                       |  | E      | \$                  | \$     |
| 8     | 265/75 R16   |                       |  | SL     | \$                  | \$     |
| 8.a.  | 265/75 R16   |                       | A PARTY  | Е      | \$                  | \$     |
| 9     | 225/70 R17   |                       |  | SL     | \$                  | \$.    |
| 10    | 235/70 R17   |                       |  | XL     | \$                  | \$     |
| 11    | 235/80 R17   |                       |  | Е      | \$                  | \$     |
| 12    | 245/70 R17   |                       |  | SL     | \$                  | \$     |
| 12.a. | 245/70 R17   |                       |  | Е      | \$                  | \$     |
| 13    | 245/75 R I 7 |                       |  | Е      | \$                  | \$     |
| 14    | 255/65 R17   |                       | And the second s | SL     | \$                  | \$     |
| 15    | 255/70 R17   |                       |  | SL     | \$                  | \$     |
| 16    | 265/70 R17   |                       | Andrew Andrews   | SL     | \$                  | \$     |
| 16.a. | 265/70 R17   |                       |  | E      | \$                  | \$     |

# Revised Response Form, continued 4.16 PRICING

|   | Category C – Pursuit Tires |              |          |  |             |  |  |
|---|----------------------------|--------------|----------|--|-------------|--|--|
| 1 | Size                       | Type & Brand | Stock No | Price (Including all services in 2.2.2.) | Tire (Only) |  |  |
| 1 | 225/60 R16                 |              |          | \$                                       | \$          |  |  |
| 2 | 235/55 R17                 |              | •        | \$                                       | \$          |  |  |
| 3 | 265/70 R17                 |              |          | \$                                       | \$          |  |  |
| 4 | 225/60 R18                 |              |          | \$                                       | \$          |  |  |
| 5 | 235/50 R18                 |              |          | \$                                       | \$          |  |  |
| 6 | 245/55 R18                 |              |          | \$                                       | \$          |  |  |

|      | Category D – Trailer Tires |              |          |                |  |             |
|------|----------------------------|--------------|----------|----------------|--|-------------|
|      | Size                       | Type & Brand | Stock No | Load<br>Rating | Price (Including all services in 2.2.2.) | Tire (Only) |
| 1    | ST175/80 R16               |              |          | С              | \$                                       | \$          |
| 2    | ST205/75 R15               |              |          | С              | \$                                       | \$          |
| 2.a. | ST205/75 R15               |              |          | D              | \$                                       | \$          |
| 3    | ST235/80 R16               |              |          | Е              | \$                                       | \$          |
| 3.a. | ST235/80 R16               |              |          | F              | \$                                       | \$          |
| 4    | ST235/85 R16               |              |          | Е              | \$                                       | \$          |
| 4.a. | ST235/85 R16               |              |          | F              | \$                                       | \$          |
| 5    | 285/75 R16                 |              |          | Е              | \$                                       | \$          |

# Revised Response Form, continued

# 4.16 **PRICING**

|    | Category E – Tire Related Services  |                          |
|----|---|--------------------------|
| 1  | Tire Repair – In Shop (each)  | \$                       |
| 2  | Tire Rotation   | \$                       |
| 3  | Alignment – Front End (each)  | \$                       |
| 4  | Alignment - Front and Rear (each)   | \$                       |
| 5  | Computer Balancing of Tire (each)   | \$                       |
| 6  | Mount Tires   | \$                       |
| 7  | Service Call in County per hour   | \$                       |
| 8  | Service Call in County per mile   | \$                       |
| 9  | Flat Shop Rate per hour   | \$                       |
| 10 | Mounting and Dismounting Tires (per cross section inch)                             | \$                       |
| 11 | Tire Disposal Fee per tire  | \$                       |
| 12 | Tire Fee per Senate Bill 225  | \$                       |
| 13 | Valve Stem  | \$                       |
| 14 | TPMS Sensor Replacement (Ford/Chevrolet/Dodge)                                      | Part % mark up% Labor \$ |
| 15 | List any other Fees or Charges not covered by aforementioned services in Category 4 | \$                       |

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

| County of )  |                             |  |        |
|--|-----------------------------|--|--------|
| State of )ss )   |                             |  |        |
| My name is   | I am an authorized a        | agent of                                     |        |
| (Bidder). This busin   | ness is enrolled and partic | cipates in a federal work authorization pro  | ogram  |
| for all employees working in connection w                                  | rith services provided to t | the County. This business does not know      | ingly  |
| employ any person that is an unauthorized                                  | alien in connection with    | the services being provided. Documentat      | ion of |
| participation in a federal work authorization                              | on program is attached he   | ereto.                                       |        |
| Furthermore, all subcontractors we   | orking on this contract sha | nall affirmatively state in writing in their |        |
| contracts that they are not in violation of S                              | ection 285.530.1, shall no  | ot thereafter be in violation and submit a   | sworn  |
| affidavit under penalty of perjury that all e                              | mployees are lawfully pro   | resent in the United States.                 |        |
|  | Affiant                     | Date   |        |
|  | Printed Name                |  |        |
| Subscribed and sworn to before me this                                     | day of, 2                   | 20   |        |
|  | Notary Pub                  | blic   |        |
| Attach to this form the E-Verify Mem completed when enrolling that verific |                             |  | t you  |
|  |                             |  |        |

# CERTIFICATION OF INDIVIDUAL BIDDER

| food assistance who i | s over 18 must verify the<br>nt or guardian applying f | dary education, scholarship, disability benefit, housing benefit or<br>eir lawful presence in the United States. Please indicate compliance<br>or a public benefit on behalf of a child who is citizen or permanent                              |
|-----------------------|--|--|
| 1.                    | States. (Such proof n immigration documer              | y of documents showing citizenship or lawful presence in the United hay be a Missouri driver's license, U.S. passport, birth certificate, or hts). Note: If the applicant is an alien, verification of lawful presence ceiving a public benefit. |
| 2.                    | I do not have the abovallow for temporary 9            | ve documents, but provide an affidavit (copy attached) which may 0 day qualification.  |
| 3.                    | . (  | npleted application for a birth certificate pending in the State of Qualification shall terminate upon receipt of the birth certificate or irth certificate does not exist because I am not a United States                                      |
| Applicant             | Date   | Printed Name   |

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan,

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

| State of Missouri                                  |  |     |
|--|--|-----|
|  | )SS.   |     |
| County of  | )  |     |
|  | ng at least eighteen years of age, swear upon my oath that I am either a United Stat<br>United States government as being lawfully admitted for permanent residence. | tes |
| Date   | Signature  |     |
| Social Security Number or Other Federal I.D. Numbe | Printed Name   |     |
|  | ten appeared before me and swore that the facts contained ue according to his/her best knowledge, information and belief.  | i   |
|  | Notary Public  |     |
| My Commission Expires:                             |  |     |

July 28, 2016

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

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

### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

| Name and Title of Authorized Representative |      |
|---|------|
|   |      |
| Signature                                   | Date |



# Standard Terms and Conditions

Boone County Purchasing 613 E. Ash, Room 111 Columbia, MO 65201

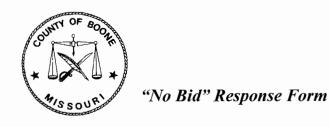
Phil Fichter

Buver

Phone: (573) 886-4392 - Fax: (573) 886-4390

- 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 resubmittal 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.
- 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
- 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.



Boone County Purchasing 613 E. Ash, Room 111 Columbia, MO 65201

Phil Fichter, Buyer

Phone: (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 OR email to Phil Fichter at <a href="mailto:PFichter@BooneCountyMo.org">PFichter@BooneCountyMo.org</a> email address.

Bid: 36-17JUN16 - Tires- Passenger Vehicles, Light Duty Trucks, and Trailers

Business Name:

| Address:                            |  |
|-------------------------------------|--|
|                                     |  |
|                                     |  |
| Talantana                           |  |
| Telephone:                          |  |
| Email Address:                      |  |
| Contact:                            |  |
| Date:                               |  |
| D () C (C L 'W' D')                 |  |
| Reason(s) for not Submitting a Bid: |  |
|                                     |  |
|                                     |  |
|                                     |  |
|                                     |  |
|                                     |  |

# Exhibit A

Equipment & Tire Detail (June, 2016)

| Equipment & Ti      | C Delan        | (June, 2016)                             |  |              |                                   |                   |              |            |
|---------------------|----------------|--|--|--------------|-----------------------------------|-------------------|--------------|------------|
| Equip No.           | Туре           | Location:Dept                            | Year Make Model                        | Lic Plate No | o. VIN                            | Meter             | Tire Size    | Pursuit(P) |
| 1:Light Duty Pickup |                |  |  |              |                                   |                   |              |            |
| 1701 4:Light        | Duty Pickup    | 01-Public Works 2040-N 201               | 3 Ford F150 Crew Cab 4WD               | 170          | 01 1FTFW1ET3DKE83947              | 9,877.0 Miles     | 265/70 R17   | _          |
| 1702 4:Light        | Duty Pickup    | 01-Public Works 2040-N 201               | .3 Chevrolet 1500 Ext Cab 4WD          | 170          | 02 1GCRKPE75DZ286011              | 26,565.0 Miles    | 245/70 R17   | $\dashv$   |
|                     | ,              |  |  |              |                                   |                   |              |            |
| 1703 4:Light        | Duty Pickup    | 01-Public Works 2040-N 203               | 13 Chevrolet 1500 Ext Cab 4WD          | 170          | 03 1GCRKPE70DZ285915              | 99,174.0 Miles    | 265/70 R17   |            |
| 1704 4:Light        | Duty Pickup    | 01-Public Works 2040-N 201               | 13 Chevrolet 1500 Ext Cab 4WD          | 170          | 04 1GCRKPE73DZ285956              | 80,963.0 Miles    | 265/70 R17   |            |
| 2707 112.671        | - acy : totap  | 01 1 00 110 110 110 110 11 20 10 11 20 1 | S ONE WOLL ADOD AND GOD THE            |              | 7. 1901                           | 00,505.0 1111.05  | 2007/01/12/  |            |
| 1705 4:Light        | Duty Pickup    | 01-Public Works 2040-№ 203               | 13 Chevrolet 1500 Ext Cab 4WD          | 170          | 05 1GCRKPE78DZ85578               | 74,981.0 Miles    | 265/70 R17   |            |
| 1708 4:Light        | Duty Pickun    | 01-Public Works 2040-N 200               | 19 Dodge 3500                          | 170          | 08 3D6WH46T59G550079              | 88,964.0 Miles    | 235/80 R17   |            |
| 1700 41215112       | Duty Honap     | 01 1 00110 170110 2010 11 201            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |              | 00 350 (1.140 133 033 00 13       | 00,50 110 1111105 |              |            |
| 1709 4:Light        | Duty Pickup    | 01-Public Works 2040-N 203               | 12 Chevrolet 3500 Crew Cab 4WD         | 170          | 09 1GB4KZCG6CF159880              | 65,105.0 Miles    | 235/80 R17   |            |
| 1721 4:Light        | Duty Pickup    | 01-Public Works 2040-N 20                | I1 Chevrolet 3500 AWD                  | 17           | 21 1GB3KZCG7BF229512              | 81,001.0 Miles    | 235/80 R17   |            |
| 1721 4.Light        | Daty Herap     | 011 ubile Works 2040 W 20.               | ET CHEVIOLE 3500 4VVD                  | 1,           | ZI IODSKECO/D/ZZJSIZ              | 01,001.0 1411123  | 233,00 1(1)  |            |
| 1753 4:Light        | Duty Pickup    | 01-Public Works 2040-№ 200               | 09 Chevrolet 1500 4WD                  | 17           | 53 1GCEK19029Z227997              | 109,979.0 Miles   | 265/70 R17   |            |
| 1761 4:Light        | Duty Biokup    | 01-Public Works 2040-N 19                | SE Ford E1EO AWD                       | 60           | 03 1FTEF14N3SLB77983              | 74,958.0 Miles    | 235/75 R15   | _          |
| 1701 4.Ligit        | Duty Fickup    | 01-Fublic Works 2040-W 13.               | 55 FOIG F150 4VVD                      | 00           | 03 11 121 1414332877363           | 74,556.0 Willes   | 233/13 1(13  | -          |
| 1801 4:Light        | Duty Pickup    | 80-Facilities Maintenanc 20              | 16 Chevrolet Silverado Crew Cab 4WD    | 18           | 01 1GCVKNEC8GZ233503              | 0.0 Miles         | 255/70 R17   |            |
| 1802 4:Light        | Duty Bickup    | 80-Facilities Maintenanc 20              | 12 Toyota Tacoma                       | 10           | 02 3TMLU4EN4DM115149              | 24,813.0 Miles    | 245/75 R16   | _          |
| 1002 4.Ligit        | Duty Pickup    | 60-Facilities Maintenant 20              | 15 Toyota Tacoma                       | 10           | 02 311 <b>016</b> 04EN4DIVI113143 | 24,613.0 Willes   | 243) / 3 KIO |            |
| 1805 4:Light        | Duty Pickup    | 80-Facilities Maintenanc 20              | 14 Chevrolet 1500 Ext Cab 4WD          | 18           | 05 1GCVKPEC0EZ284308              | 17,393.0 Miles    | 255/70 R17   |            |
| 190C Auticht        | Durby Dialysia | 20 Facilities Maintenans 20              | 14 Chausalat 1500 Fut Cab AND          | 10           | 01 100/// DECAE7396969            | 21 796 0 Miles    | 225/70 R17   |            |
| 1806 4:Light        | риту Ріскир    | 80-Facilities Maintenanc 20              | 14 Chevrolet 1500 Ext Cab 4WD          | 18           | 01 1GCVKPEC4EZ286868              | 21,786.0 Miles    | 225/70 K17   | _          |
| 1807 4:Light        | Duty Pickup    | 80-Facilities Maintenanc 19              | 97 Ford Ranger                         |              | 1FTCR10U7VUC50685                 | 111,244.0 Miles   | 225/70 R14   |            |
|                     |                |  |  |              |                                   |                   |              | _          |
| 1808 4:Light        | Duty Pickup    | 80-Facilities Maintenanc 20              | 12 Chevrolet 2500 4WD                  |              | 1GC2KVCG1CZ325135                 | 24,378.0 Miles    | 245/75 R17   | $\dashv$   |
| 1809 4:Light        | Duty Pickup    | 80-Facilities Maintenanc 20              | 16 Chevrolet Silverado                 | 18           | 09 1GCVKNEC2GZ233674              | 0.0 Miles         | 255/70 R17   |            |
|                     |                |  |  |              |                                   |                   |              |            |
| 1911 4:Light        | Duty Pickup    | 03-Resource Manageme 20                  | 11 Ford F150 Ext Cab                   |              | 1FTEX1EMXBFB71972                 | 63,496.0 Miles    | 235/70 R17   |            |
| 1916 4:Light        | Duty Pickup    | 03-Resource Manageme 20                  | 09 Chevrolet 1500 4WD                  | 19           | 16 1GCEK19039Z227586              | 66,624.0 Miles    | 265/70 R17   |            |
| 1515 112,6110       | buty rionap    | os necourse manageme 20                  | 05 0.10110101 2500 1115                |              |                                   |                   |              |            |
| 1917 4:Light        | Duty Pickup    | 03-Resource Manageme 20                  | 15 GMC Canyon                          | 19           | 17 1GTG6BE31F1189384              | 17,763.0 Miles    | 255/65 R17   | _          |
| 19969 4:Light       | Duty Pickup    | 15-Emergency Manager 20                  | 16 Chevrolet Silverado Crew Cab 4WD    | OFM1         | 3GCUKNEH4GG214843                 | 7,681.0 Miles     | 255/70 R17   | $\dashv$   |
| 15505 4.EIgIT       | Daty Fickup    | 15 Emergency Wanagem 20                  | TO CHETHOLE SHITCH GOO CICH COU TWO    | CLIVIA       | 3 0 3 0 10 11 11 10 0 2 1 10 13   | .,001.0 11.11.03  | 2007.0112    |            |
| 5705 4:Light        | Duty Pickup    | 03-Resource Manageme 20                  | 14 Ford F150 Ext Cab                   | 57           | '05 1FM5K8B89EGB96483             | 8,355.0 Miles     | 245/75 R17   |            |

| <b>Equipment &amp;</b> | Tire Detail       | (June, 2016)                  |                                      |              |                          |  |             |            |
|------------------------|-------------------|-------------------------------|--------------------------------------|--------------|--------------------------|--|-------------|------------|
| Equip No.              | Туре              | Location:Dept                 | Year Make Model                      | Lic Plate No | . VIN                    | Meter                                    | Tire Size   | Pursuit(P) |
| 4:Light Duty Picku     |                   |                               |                                      |              |                          |  |             |            |
| 1701 4:Lig             | ght Duty Pickup   | 01-Public Works 2040-N 20     | 13 Ford F150 Crew Cab 4WD            | 170          | )1 1FTFW1ET3DKE83947     | 9,877.0 Miles                            | 265/70 R17  | -          |
| 1702 4:Lia             | ght Duty Pickup   | 01-Public Works 2040-N 20     | 13 Chevrolet 1500 Ext Cab 4WD        | 170          | 02 1GCRKPE75DZ286011     | 26,565.0 Miles                           | 245/70 R17  |            |
| 2702                   | g a a a y         |                               |                                      |              |                          |  |             |            |
| 1703 4:Lig             | ght Duty Pickup   | 01-Public Works 2040-N 20     | 13 Chevrolet 1500 Ext Cab 4WD        | 170          | 3 1GCRKPE70DZ285915      | 99,174.0 Miles                           | 265/70 R17  |            |
| 4704 411               | the Data Birth    | 04 Public Made 2040 A 20      | 42 Charachat 4500 5 4 Cab 4040       | 47/          | A 4000 VD 5720 5720 5050 | 00.000.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0 | 265 /30 P47 | ·····      |
| 1704 4:L1              | ght Duty Pickup   | 01-Public Works 2040-N 20     | 13 Chevrolet 1500 Ext Cab 4WD        | 1/(          | 04 1GCRKPE73DZ285956     | 80,963.0 Miles                           | 265/70 R17  |            |
| 1705 4:Lig             | ght Duty Pickup   | 01-Public Works 2040-№ 20     | 13 Chevrolet 1500 Ext Cab 4WD        | 170          | 05 1GCRKPE78DZ85578      | 74,981.0 Miles                           | 265/70 R17  |            |
|                        |                   |                               |                                      |              |                          |  |             |            |
| 1708 4:Li              | ght Duty Pickup   | 01-Public Works 2040-№ 20     | 09 Dodge 3500                        | 170          | 08 3D6WH46T59G550079     | 88,964.0 Miles                           | 235/80 R17  |            |
| 1700 4:16              | ght Duty Pickup   | 01-Public Works 2010-N. 20    | 12 Chevrolet 3500 Crew Cab 4WD       | 170          | 09 1GB4KZCG6CF159880     | 65,105.0 Miles                           | 235/80 R17  |            |
| 1709 4.61              | gitt Duty Fickup  | 01-1 00110 000183 20-0-10 20  | 12 Cheviolet 3300 Crew Cab 400       | 1/\          | 33 1GD+K2CG0Cl 133000    | 03,103.0 1411103                         | 255/66/17   |            |
| 1721 4:Li              | ght Duty Pickup   | 01-Public Works 2040-№ 20     | 11 Chevrolet 3500 4WD                | 173          | 21 1GB3KZCG7BF229512     | 81,001.0 Miles                           | 235/80 R17  |            |
|                        |                   |                               |                                      |              |                          |  |             |            |
| 1753 4:Li              | ght Duty Pickup   | 01-Public Works 2040-№ 20     | 09 Chevrolet 1500 4WD                | 175          | 53 1GCEK19029Z227997     | 109,979.0 Miles                          | 265/70 R17  |            |
| 1761 4·Li              | ght Duty Pickup   | 01-Public Works 2040-N 19     | 95 Ford F150 4WD                     | 600          | 03 1FTEF14N3SLB77983     | 74,958.0 Miles                           | 235/75 R15  |            |
| 2,02 1101              | Bire Duty Fromap  | 02 1 03/10 170/10 20 10 11 20 |                                      |              |                          | ,  |             |            |
| 1801 4:Li              | ght Duty Pickup   | 80-Facilities Maintenanc 20   | 16 Chevrolet Silverado Crew Cab 4WD  | 180          | 01 1GCVKNEC8GZ233503     | 0.0 Miles                                | 255/70 R17  |            |
|                        | 1.5.5             |                               | 10.7                                 | 40           | 00.075411145514554445446 | 24.042.0.843                             | 245/75 046  |            |
| 1802 4:Li              | ght Duty Pickup   | 80-Facilities Maintenanc 20   | 13 Toyota Tacoma                     | 18           | 02 3TMLU4EN4DM115149     | 24,813.0 Miles                           | 245/75 R16  | -          |
| 1805 4:Li              | ght Duty Pickup   | 80-Facilities Maintenanc 20   | 14 Chevrolet 1500 Ext Cab 4WD        | 18           | 05 1GCVKPEC0EZ284308     | 17,393.0 Miles                           | 255/70 R17  |            |
|                        |                   |                               |                                      |              |                          |  |             |            |
| 1806 4:Li              | ght Duty Pickup   | 80-Facilities Maintenanc 20   | 14 Chevrolet 1500 Ext Cab 4WD        | 18           | 01 1GCVKPEC4EZ286868     | 21,786.0 Miles                           | 225/70 R17  |            |
| 1907 4.1:              | icht Duty Dieleus | 90 Encilities Maintenans 10   | 07 Ford Ponger                       |              | 1FTCR10U7VUC50685        | 111,244.0 Miles                          | 225/70 R14  |            |
| 1807 4:LI              | ight Duty Pickup  | 80-Facilities Maintenanc 19   | 97 Ford Ranger                       |              | 1F1CK1007V0C30663        | 111,244.0 Miles                          | 223/ 70 K14 |            |
| 1808 4:Li              | ght Duty Pickup   | 80-Facilities Maintenanc 20   | 12 Chevrolet 2500 4WD                |              | 1GC2KVCG1CZ325135        | 24,378.0 Miles                           | 245/75 R17  |            |
|                        |                   |                               |                                      |              |                          |  |             |            |
| 1809 4:Li              | ight Duty Pickup  | 80-Facilities Maintenanc 20   | 16 Chevrolet Silverado               | 18           | 09 1GCVKNEC2GZ233674     | 0.0 Miles                                | 255/70 R17  |            |
| 1011 441               | ight Duty Disland | O2 Posourso Managomo 20       | 111 Ford F1F0 Ext Cob                |              | 1FTEX1EMXBFB71972        | 63,496.0 Miles                           | 235/70 R17  |            |
| 1911 4:6               | ight Duty Pickup  | 03-Resource Manageme 20       | III FOId F130 EXCCab                 |              | 141CVICINIVALED/13/2     | 05,490.0 Willes                          | 233/10 111  |            |
| 1916 4:Li              | ight Duty Pickup  | 03-Resource Manageme 20       | 009 Chevrolet 1500 4WD               | 19           | 16 1GCEK19039Z227586     | 66,624.0 Miles                           | 265/70 R17  |            |
|                        |                   |                               |                                      |              |                          |  |             |            |
| 1917 4:Li              | ight Duty Pickup  | 03-Resource Manageme 20       | 15 GMC Canyon                        | 19           | 17 1GTG6BE31F1189384     | 17,763.0 Miles                           | 255/65 R17  | _          |
| 10060 441              | ight Duty Pickup  | 15-Emergency Manages 20       | 016 Chevrolet Silverado Crew Cab 4WD | OFM1         | 3GCUKNEH4GG214843        | 7,681.0 Miles                            | 255/70 R17  |            |
| 19909 4:11             | ignic Duty Pickup | 13-Filler Relich Managen 20   | TO CHEALOICE PHACLORY CLEM CON 4AAD  | OLIVII       | 5000111111100211013      | 7,002.0 1111103                          | 250,757,27  |            |
| 5 <b>7</b> 05 4:Li     | ight Duty Pickup  | 03-Resource Manageme 20       | 014 Ford F150 Ext Cab                | 57           | 05 1FM5K8B89EGB96483     | 8,355.0 Miles                            | 245/75 R17  |            |
|                        |                   |                               |                                      |              |                          |  |             |            |

|          | 5708 4:Light Duty Pickup                  | 03-Resource Manageme 2011 Chevrolet 1500 4WD                |        | 1GCRKPEA0BZ368835      | 80,170.0 Miles  | 245/70 R17   |
|----------|---|---|--------|------------------------|-----------------|--------------|
|          | 5709 4:Light Duty Pickup                  | 03-Resource Manageme 2014 Ford F150 Crew Cab 4WD            |        | 5709 1FTFX1EF0EKD83197 | 46,664.0 Miles  | 245/75 R17   |
|          | 5710 4:Light Duty Pickup                  | 03-Resource Manageme 2008 Chevrolet 1500 4WD                |        | 1GCEK19028Z298728      | 139,300.0 Miles | 245/70 R17   |
|          | 6002 4:Light Duty Pickup                  | 05-Assessor 2010-Asses 1994 Ford F150 4WD                   |        | 499 1FTEF14N0RNB35124  | 65,740.0 Miles  | 235/75 R15   |
|          | 6003 4:Light Duty Pickup                  | 05-Assessor 2010-Asses 2015 Ford F150 Crew Cab 4WD          |        | 6003 1FTEW1EF3FKF08208 | 974.0 Miles     | 265/70 R17   |
|          | 6004 4:Light Duty Pickup                  | 05-Assessor 2010-Asses 1993 Ford F150 4WD                   |        | 874 1FTEF14N4PNB33681  | 94,953.0 Miles  | 235/75 R15   |
|          | 9111 3:VANS/SUV/PICKUPS                   | 11-Emergency Comm Ce 2015 Ford F350                         | 911-1  | 1FDRF3H68FED10162      | 10,361.0 Miles  | 245/75 R17   |
| 2.5      |   |   |        |                        |                 |              |
| Z:Passe  | enger Vehicle<br>1002 2:Passenger Vehicle | 07-Prosecutor 1261-Pro 2013 Ford Fusion                     | YA4-W1 | Y 3FA6P0G75DR380571    | 8,971.0 Miles   | 215/60 R16   |
|          | 1004 2:Passenger Vehicle                  | 07-Prosecutor 1261-Pro 2007 Chevrolet Malibu                |        | 1G1ZS57F87F277519      | 51,952.0 Miles  | 205/65 R15   |
|          | 1798 2:Passenger Vehicle                  | 01-Public Works 2040-N 2005 Ford 05 FORD CV                 |        | 1798 2FAFP71W65X113323 | 112,429.0 Miles | 225/60 R16   |
|          | 20113 2:Passenger Vehicle                 | 02-Sheriff's Department 2016 Ford Taurus Pl                 |        | 1FAHP2L88GG115982      | 0.0 Miles       | 245/55 R18 P |
|          | 7140 2:Passenger Vehicle                  | 02-Sheriff's Department 2012 Toyota Camry                   |        | 4T1BF1FK4CU116140      | 55,486.0 Miles  | 205/65 R16   |
|          | 8003 2:Passenger Vehicle                  | 04-Juvenile Justice 1242 2003 Chevrolet Impala              | JCS-3  | 2G1WF52E139396490      | 104,815.0 Miles | 225/60 R16   |
|          | 8005 2:Passenger Vehicle                  | 08-Juvenile Court 1241-, 2010 Dodge Charger                 | JCS-1  | 2B3CA4CT4AH218643      | 143,115.0 Miles | 225/60 R18   |
|          | 8008 2:Passenger Vehicle                  | 06-Adult Court Services 2006 Ford Crown Victoria            |        | 8008 2FAHP71W66X159597 | 112,154.0 Miles | 235/55 R17   |
|          | 8009 2:Passenger Vehicle                  | 08-Juvenile Court 1241 2013 Ford Focus                      |        | 1FADP3F20DL237282      | 29,194.0 Miles  | 215/55 R16   |
| 23.Dace  | enger/SUV                                 |   |        |                        |                 |              |
| 23.7 033 | 1003 23:Passenger/SUV                     | 07-Prosecutor 1261-Pro 2011 Chevrolet Equinox               |        | 2CNFLCEC1B6360535      | 122,264.0 Miles | 225/65 R17   |
|          | 1031 23:Passenger/SUV                     | 10-Animal Control 1730 2014 Ford Transit Connect Van XL SWB |        | 1031 NM0LS6E77E1156695 | 11,665.0 Miles  | 215/55 R16   |
|          | 1032 23:Passenger/SUV                     | 10-Animal Control 1730 2008 Chevrolet Uplander              |        | 1GNDV23W88D192858      | 103,257.0 Miles | 225/60 R17   |
|          | 1201 23:Passenger/SUV                     | 12-Mail Services 1194-N 2012 Toyota Camry                   |        | 4T1BF1FK5CU109889      | 62,292.0 Miles  | 205/65 R16   |
|          | 1912 23:Passenger/SUV                     | 03-Resource Manageme 2011 Chevrolet Equinox                 |        | 1912 2CNFLEEC1B6390999 | 78,640.0 Miles  | 225/65 R17   |
|          | 1914 23:Passenger/SUV                     | 03-Resource Manageme 2004 Chevrolet Astro Cargo Van         |        | 1914 1GCDM19X64B130452 | 67,753.0 Miles  | 215/70 R16   |
|          | 1915 23:Passenger/SUV                     | 03-Resource Manageme 2005 Ford Explorer                     |        | 1915 1FMZU72K55ZA65945 | 90,177.0 Miles  | 235/75 R15   |
|          |   |   |        |                        |                 |              |

| 1919 23:Passenger/SUV  | 03-Resource Manageme 2005 Ford Explorer               | 19               | 919 1FMZU72K35ZA65944 | 107,513.0 Miles | 235/75 R15   |
|------------------------|---|------------------|-----------------------|-----------------|--------------|
| 17164 23:Passenger/SUV | 02-Sheriff's Department 2010 Ford Crown Victoria      |                  | 2FABP7BV1AX137964     | 103,997.0 Miles | 235/55 R17 P |
| 17166 23:Passenger/SUV | 02-Sheriff's Department 2010 Ford Crown Victoria      |                  | 2FABP7BV6AX137961     | 101,216.0 Miles | 235/55 R17 P |
| 18021 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Explorer            |                  | 1FM5K8B8XDGA55436     | 34,902.0 Miles  | 245/65 R17   |
| 18032 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Interceptor Utility |                  | 1FM5K8AR9DGA51517     | 70,136.0 Miles  | 245/55 R18 P |
| 19704 23:Passenger/SUV | 02-Sheriff's Department 2015 Ford Taurus Pl           |                  | 1FAHP2L85FG159548     | 12,944.0 Miles  | 245/55 R18 P |
| 20082 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR1GGC91830     | 0.0 Miles       | 245/55 R18 P |
| 20083 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR6GGC60704     | 874.0 Miles     | 245/55 R18 P |
| 20108 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR5GGC91832     | 0.0 Miles       | 245/55 R18 P |
| 20109 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR8GGC60705     | 0.0 Miles       | 245/55 R18 P |
| 20110 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR3GGC91831     | 631.0 Miles     | 245/55 R18 P |
| 20111 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR6GGC91838     | 1,596.0 Miles   | 245/55 R18 P |
| 20112 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR0GGC91835     | 0.0 Miles       | 245/55 R18 P |
| 20114 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR9GGC91834     | 0.0 Miles       | 245/55 R18 P |
| 20115 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR2GGC91836     | 0.0 Miles       | 245/55 R18 P |
| 20116 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR7GGC91833     | 18.0 Miles      | 245/55 R18 P |
| 20117 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8ARXGGC60706     | 0.0 Miles       | 245/55 R18 P |
| 20118 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR4GGC91837     | 0.0 Miles       | 245/55 R18 P |
| 20119 23:Passenger/SUV | 02-Sheriff's Department 2016 Ford Interceptor Utility |                  | 1FM5K8AR1GGC60707     | 0.0 Miles       | 245/55 R18 P |
| 5706 23:Passenger/SUV  | 03-Resource Manageme 2014 Ford Explorer               | 57               | 706 1FTFX1EF2EKD83198 | 18,793.0 Miles  | 245/65 R17   |
| 5707 23:Passenger/SUV  | 03-Resource Manageme 2005 Ford Explorer               |                  | 1FMZU72K15ZA65943     | 120,425.0 Miles | 235/70 R16   |
| 6001 23:Passenger/SUV  | 05-Assessor 2010-Asses 2009 Ford Crown Victoria       |                  | 2FAHP71V79X105432     | 138,051.0 Miles | 235/55 R17   |
| 6005 23:Passenger/SUV  | 05-Assessor 2010-Asses 2009 Dodge Charger             | PB8-Y1Z          | 2B3LA43T79H639395     | 112,117.0 Miles | 225/60 R18   |
| 7022 23:Passenger/SUV  | 02-Sheriff's Department 2003 Chevrolet Impala         | UB9-T <b>7</b> U | 2G1WF55K739347022     | 162,468.0 Miles | 225/60 R16   |
| 7043 23:Passenger/SUV  | 02-Sheriff's Department 2011 Ford Crown Victoria      |                  | 2FABP7BV1BX177043     | 100,629.0 Miles | 235/55 R17 P |

|                       |  |         |                   |                 |            | 7 |
|-----------------------|--|---------|-------------------|-----------------|------------|---|
| 7047 23:Passenger/SUV | 02-Sheriff's Department 2011 Ford Crown Victoria |         | 2FABP7BV9BX177047 | 96,448.0 Miles  | 235/55 R17 | Р |
| 7048 23:Passenger/SUV | 02-Sheriff's Department 2011 Ford Crown Victoria |         | 2FABP7BV0BX177048 | 90,611.0 Miles  | 235/55 R17 | P |
| 7049 23:Passenger/SUV | 02-Sheriff's Department 2011 Ford Crown Victoria |         | 2FABP7BV2BX177049 | 69,920.0 Miles  | 235/55 R17 | P |
| 7096 23:Passenger/SUV | 11-Emergency Comm Ce 2011 Chevrolet Caprice      |         | 6G1MK5E2XBL550967 | 118,334.0 Miles | 235/50 R18 |   |
| 7099 23:Passenger/SUV | 02-Sheriff's Department 2007 Ford Taurus         |         | 1FAFP53U87A170599 | 121,569.0 Miles | 215/60 R16 |   |
| 7146 23:Passenger/SUV | 02-Sheriff's Department 2004 Chevrolet Impala    | WB2-E4C | 2G1WF52K549202146 | 156,235.0 Miles | 225/60 R16 | P |
| 7264 23:Passenger/SUV | 02-Sheriff's Department 2007 Chevrolet Impala    | FB5-G9J | 2G1WB55K079306264 | 130,247.0 Miles | 225/60 R16 | Р |
| 7464 23:Passenger/SUV | 02-Sheriff's Department 2007 Ford Crown Victoria |         | 2FAHP71W17X160464 | 119,229.0 Miles | 235/55 R17 | Р |
| 7473 23:Passenger/SUV | 02-Sheriff's Department 2006 Ford Taurus         | CB9-M1D | 1FAFP53256A210473 | 95,079.0 Miles  | 215/60 R16 |   |
| 7484 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Taurus Pl      | FE4-H7X | 1FAHP2L87DG222484 | 41,310.0 Miles  | 245/55 R18 | Р |
| 7485 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Taurus Pl      | AB5-R4Z | 1FAHP2L89DG222485 | 44,912.0 Miles  | 245/55 R18 | P |
| 7493 23:Passenger/SUV | 02-Sheriff's Department 2009 Chevrolet Impala    | CF9-E0J | 2G1WS57M691298493 | 95,281.0 Miles  | 225/60 R16 |   |
| 7514 23:Passenger/SUV | 02-Sheriff's Department 2012 Chevrolet Caprice   |         | 6G1MK5R22CL651514 | 90,888.0 Miles  | 235/50 R18 | P |
| 7593 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Taurus PI      |         | 1FAHP2M82DG121593 | 81,150.0 Miles  | 245/55 R18 | P |
| 7594 23:Passenger/SUV | 02-Sheriff's Department 2003 Ford Crown Victoria | DC0-E4E | 2FAHP71W73X190594 | 109,493.0 Miles | 225/60 R16 | P |
| 7709 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Taurus PI      |         | 1FAHP2MTZDG117094 | 78,836.0 Miles  | 245/55 R18 | P |
| 7714 23:Passenger/SUV | 02-Sheriff's Department 2009 Ford Crown Victoria |         | 2FAHP71V99X143714 | 103,691.0 Miles | 235/55 R17 | P |
| 7919 23:Passenger/SUV | 02-Sheriff's Department 2013 Ford Taurus PI      |         | 1FAHP2MT2DG150919 | 96,015.0 Miles  | 245/55 R18 | P |
| 7928 23:Passenger/SUV | 02-Sheriff's Department 2012 Dodge Charger       |         | 2C3CDXAT0CH287928 | 80,638.0 Miles  | 225/60 R18 | P |
| 7962 23:Passenger/SUV | 02-Sheriff's Department 2010 Ford Crown Victoria |         | 2FABP7BV8AX137962 | 113,592.0 Miles | 235/55 R17 | P |
| 7966 23:Passenger/SUV | 02-Sheriff's Department 2010 Ford Crown Victoria |         | 2FABP7BV5AX137966 | 109,372.0 Miles | 235/55 R17 | P |
| 7967 23:Passenger/SUV | 02-Sheriff's Department 2010 Ford Crown Victoria |         | 2FABP7BV7AX137967 | 105,364.0 Miles | 235/55 R17 | P |
| 7978 23:Passenger/SUV | 02-Sheriff's Department 2011 Ford Crown Victoria |         | 2FABP7BV2BX120978 | 111,049.0 Miles | 235/55 R17 | P |
| 7997 23:Passenger/SUV | 02-Sheriff's Department 2012 Toyota Camry        |         | 4T1BF1FK4CU117997 | 42,039.0 Miles  | 205/65 R16 | - |
|                       |  |         |                   |                 |            | _ |

| 8002 23:Passenger/SUV    | 04-Juvenile Justice 1242 2011 Ford Crown Victoria     | 80      | 02 2FABP7BV9BX17 <b>7</b> 050 | 132,690.0 Miles | 235/55 R17   |
|--------------------------|---|---------|-------------------------------|-----------------|--------------|
| 9001 23:Passenger/SUV    | 09-Commission 1121-Cc 2013 Chrysler Town and Country  | 90      | 01 2C4RC1BG9DR727213          | 17,305.0 Miles  | 225/65 R17   |
| 9002 23:Passenger/SUV    | 09-Commission 1121-Cc 2007 Ford Crown Victoria        | 90      | 02 2FAHP <b>7</b> 1W77X160467 | 118,051.0 Miles | 235/55 R17   |
| 25:SEVERE SV TRUCK       |   |         |                               |                 |              |
| 18978 25:SEVERE SV TRUCK | 02-Sheriff's Department 2014 Ford F250 4WD            |         | 1FTBF2B68EEB34642             | 10,873.0 Miles  | 245/75 R17   |
| 19343 25:SEVERE SV TRUCK | 02-Sheriff's Department 1997 GMC 1500 4WD             |         | 1GTEK19R9VE529531             | 148,293.0 Miles | 265/75 R16   |
| 19623 25:SEVERE SV TRUCK | 11-Emergency Comm Ce 2015 Ford F150 4WD               |         | 1FTFW1EF7FKD12423             | 18,132.0 Miles  | 265/70 R17   |
| 7035 25:SEVERE SV TRUCK  | 02-Sheriff's Department 2005 Chevrolet 1500 4WD       | MAINT5  | 1GCEC14VX5Z323435             | 79,536.0 Miles  | 245/70 R17   |
| 7113 25:SEVERE SV TRUCK  | 02-Sheriff's Department 2012 Dodge 1500 4WD           | 0PD-782 | 1C6RD7KT3CS289113             | 76,940.0 Miles  | 265/70 R17   |
| 7114 25:SEVERE SV TRUCK  | 02-Sheriff's Department 2012 Dodge 1500 4WD           | 2PT-131 | 1C6RD7KT5CS289114             | 57,176.0 Miles  | 265/70 R17   |
| 7207 25:SEVERE SV TRUCK  | 02-Sheriff's Department 2007 Chevrolet 1500 4WD       | 9HE-836 | 2GCEK13C171661207             | 166,515.0 Miles | 265/70 R17   |
| 7215 25:SEVERE SV TRUCK  | 02-Sheriff's Department 2012 Chevrolet 1500 4WD       | 6HP-294 | 3GCPKPEA2CG276215             | 61,515.0 Miles  | 265/70 R17   |
| 7383 25:SEVERE SV TRUCK  | 02-Sheriff's Department 1999 Ford Van                 | BATVAN  | 1FDWE30F7XHC26383             | 116,592.0 Miles | 225/75 R16   |
| 7899 25:SEVERE SV TRUCK  | 02-Sheriff's Department 2013 Ford F150 4WD            | 7HK-413 | 1FTFW1EF7DKE77899             | 80,068.0 Miles  | 245/75 R17   |
|                          |   |         |                               |                 |              |
| 24:SEVERE VAN/SUV        |   |         |                               |                 |              |
| 18440 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility |         | 1FM5K8AR0DGC63643             | 51,248.0 Miles  | 245/55 R18 P |
| 18510 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility |         | 1FM5K8AR5DGC73620             | 68,911.0 Miles  | 245/55 R18 P |
| 18511 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility | JAIL 7  | 1FM5K8AR7DGC73621             | 104,241.0 Miles | 245/55 R18 P |
| 18512 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility | JAIL 1  | 1FM5K8AR9DGC73622             | 89,575.0 Miles  | 245/55 R18 P |
| 19301 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR3EGC38494             | 33,886.0 Miles  | 245/55 R18 P |
| 19302 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR5EGC38495             | 35,904.0 Miles  | 245/55 R18 P |
| 19303 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR7EGC38496             | 52,106.0 Miles  | 245/55 R18 P |
| 19304 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR0EGC27002             | 38,984.0 Miles  | 245/55 R18 P |
| 19305 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR9EGC38497             | 43,811.0 Miles  | 245/55 R18 P |
| 19306 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR2EGC27003             | 37,752.0 Miles  | 245/55 R18 P |
|                          |   |         |                               |                 |              |

| 19307 24:SEVERE VAN/SUV | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR4EGC27004 | 41,174.0 Miles  | 245/55 R18 | P |
|-------------------------|---|---------|-------------------|-----------------|------------|---|
| 19308 24:SEVERE VAN/SUV | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AT7EGC38493 | 47,461.0 Miles  | 245/55 R18 | P |
| 19309 24:SEVERE VAN/SUV | 02-Sheriff's Department 2014 Ford Interceptor Utility | Jail 2  | 1FM5K8AR0EGC38498 | 49,927.0 Miles  | 245/55 R18 | P |
| 19697 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8AR8FGC66812 | 14,061.0 Miles  | 245/55 R18 | P |
| 19698 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8ARXFGC66813 | 15,780.0 Miles  | 245/55 R18 | P |
| 19699 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8AR6FGC66811 | 15,916.0 Miles  | 245/55 R18 | P |
| 19700 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8AR5FGC51670 | 8,597.0 Miles   | 245/55 R18 | P |
| 19701 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8ATOFGC66816 | 24,922.0 Miles  | 245/55 R18 | P |
| 19702 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8AT9FGC66815 | 11,583.0 Miles  | 245/55 R18 | P |
| 19703 24:SEVERE VAN/SUV | 02-Sheriff's Department 2015 Ford Interceptor Utility |         | 1FM5K8AR1FGC66814 | 13,536.0 Miles  | 245/55 R18 | P |
| 7138 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2008 Chevrolet TrailBlazer    |         | 1GNDT13S582128138 | 138,820.0 Miles | 245/65 R17 | 1 |
| 7157 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2006 Ford Econoline 350 Van   | JAIL 8  | 1FBSS31L76DA95157 | 85,031.0 Miles  | 245/70 R16 | 1 |
| 7430 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2014 Ford Interceptor Utility |         | 1FM5K8AR3EGB38430 | 61,411.0 Miles  | 245/55 R18 | P |
| 7435 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Explorer            |         | 1FM5K8B88DGA55435 | 67,998.0 Miles  | 245/65 R17 | - |
| 7516 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility |         | 1FM5K8AR7DGA51516 | 75,804.0 Miles  | 245/55 R18 | P |
| 7541 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2011 Chevrolet Tahoe          |         | 1GNLC2E00BR322541 | 91,744.0 Miles  | 265/70 R17 | P |
| 7562 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2007 Ford Van                 | JAIL 9  | 1FBSS31L17DB25562 | 116,853.0 Miles | 245/70 R16 |   |
| 7563 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2007 Ford Van                 | JAIL 10 | 1FBSS31L37DB25563 | 124,318.0 Miles | 245/70 R16 | - |
| 7578 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2011 Ford Econoline 350 Van   | JAIL 6  | 1FBSS3BL3BDB31578 | 13,255.0 Miles  | 245/70 R16 |   |
| 7618 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility |         | 1FM5K8AR7DGC73618 | 70,655.0 Miles  | 245/55 R18 | P |
| 7619 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility |         | 1FM5K8AR9DGC73619 | 78,620.0 Miles  | 245/55 R18 | P |
| 7644 24:SEVERE VAN/SUV  | 02-Sheriff's Department 2013 Ford Interceptor Utility |         | 1FM5K8AR2DGC63644 | 48,074.0 Miles  | 245/55 R18 | P |
| 7775 24:SEVERE VAN/SUV  | 02-Sheriff's Department 1996 Ford Club Wagon          | JAIL 3  | 1FBHE31H8THA97775 | 191,377.0 Miles | 245/70 R16 | 1 |
| 8006 3:VANS/SUV/PICKUPS | 08-Juvenile Court 1241- 2000 Chevrolet Van            | JCS-5   | 1GAGG29R2Y1275004 | 67,402.0 Miles  | 225/75 R16 | 1 |
| 8007 3:VANS/SUV/PICKUPS | 04-Juvenile Justice 1242 2001 Ford Van                | JCS-6   | 1FBSS31L91HB34753 | 23,595.0 Miles  | 245/70 R16 | } |
|                         |   |         |                   |                 |            |   |

|        | 9112 24:SEVERE VAN/SUV      | 11-Emergency Comm Ce 2013 Chevrolet Tahoe                        | 911-2    | 1GNSK2E06DR284542    | 14,780.0 Miles       | 265/70 R17    |
|--------|-----------------------------|--|----------|----------------------|----------------------|---------------|
| 5:5ing | e Axie Truck                |  |          |                      |                      |               |
|        | 1401 5:Single Axle Truck    | 14-Clerk 752X-Elections 1990 Ford F350 Box Van                   |          | 2FDKF37M8LCA31457    | 12,689.0 Miles       | 215/85 R16    |
|        | 1706 5:Single Axle Truck    | 01-Public Works 2040-N 2016 Ford F550 4WD                        | 170      | 06 1FD0W5HT0GEA39383 | 11,641.0 Miles       | 225/70 R 19.5 |
|        | 1710 5:Single Axle Truck    | 01-Public Works 2040-N 2015 Ford F550 4WD                        | 17:      | 10 1FD0W5HT4FEA41541 | 29,179.0 Miles       | 225/70 R 19.5 |
|        | 1711 5:Single Axle Truck    | 01-Public Works 2040-N 2015 Ford F550 4WD                        | 17:      | 11 1FD0W5HT6FEA41542 | 26,535.0 Miles       | 225/70 R 19.5 |
|        | 1746 5:Single Axle Truck    | 01-Public Works 2040-N 2012 Ford F550 4WD                        | 174      | 46 1FDUF5HT1CEB62461 | 56,601.0 Miles       | 225/70 R 19.5 |
|        | 1751 5:Single Axle Truck    | 01-Public Works 2040-N 2012 Ford F550 4WD                        | 175      | 51 1FD0X5HT7CEC70594 | 45,810.0 Miles       | 225/70 R 19.5 |
|        | 1803 5:Single Axle Truck    | 80-Facilities Maintenanc 1997 Ford F350 Flatbed                  | OLD 1808 | 1FDKF38F4VEA31694    | 35,123.0 Miles       | 235/85 R16    |
| 12:Tra | iler Mounted Equipment      |  |          |                      |                      |               |
|        | 3755 12:Trailer Mounted Equ | ip 01-Public Works 2040-N 2015 Vermeer BC 1500                   | 37!      | 55 1VR2161V7F1006531 | 28.0 Engine Hours    | ST 285/75 R16 |
|        | 3756 12:Trailer Mounted Equ | ip 01-Public Works 2040-N 2012 Crafco SS125DC Crack Sealer       | 37!      | 56 1C9SV1227C1418109 | 1,932.0 Engine Hours | ST 235/85 R16 |
|        | 3761 12:Trailer Mounted Equ | iç 01-Public Works 2040-N 2016 Wanco WVTM-07                     | 376      | 51 5F12S1218G1006517 | 0.0 No Meter         | ST 205/75 R15 |
|        | 3762 12:Trailer Mounted Equ | ip 01-Public Works 2040-N 2016 Wanco WVTM-07                     | 370      | 62 5F125121XG1006518 | 0.0 No Meter         | ST 205/75 R15 |
|        | 3763 12:Trailer Mounted Equ | ic 01-Public Works 2040-N 2015 Wanco WVTM-07                     | 370      | 63 5F12S1210F1001813 | 0.0 No Meter         | ST 205/75 R15 |
|        | 3764 12:Trailer Mounted Equ | ic 01-Public Works 2040-N 2015 Wanco WVTM-07                     | 370      | 54 5F12S1212F1001814 | 0.0 No Meter         | ST 205/75 R15 |
|        | 3776 12:Trailer Mounted Equ | ip 01-Public Works 2040-N 2002 Miller 250NT Bobcat               | 37       | 76 LC073574          | 70.0 Engine Hours    |               |
|        |                             |  |          |                      |                      |               |
| 13:Tra | ilers<br>16884 13:Trailers  | 01-Public Works 2040-№ 2008 Williams-Ocean BT0011                |          | 109FS08X9UO21424     | 0.0 No Meter         | ST 235/80 R16 |
|        | 1820 13:Trailers            | 80-Facilities Maintenanc 1994 Hul Telescopic                     |          | 1B9T50819RS366066    | 0.0 No Meter         | ST 205/75 R15 |
|        | 1821 13:Trailers            | 80-Facilities Maintenanc 1996 Wil-Row T-6P                       |          | 1W9F122T1T1012265    | 0.0 No Meter         | ST 235/85 R16 |
|        | 1822 13:Trailers            | 80-Facilities Maintenanc 2015 Carry-On Trailer Utility Landscape | 183      | 22 4YMUL0819FT037235 | 0.0 No Meter         | ST 175/80 R13 |
|        | 1823 13:Trailers            | 80-Facilities Maintenanc 2014 Doolittle 7000 lb Utility Trailer  | 18:      | 23 1DGRS1822EM007017 | 0.0 No Meter         | ST 205/75 R15 |
|        | 18591 13:Trailers           | 02-Sheriff's Department 2013 Doolittle 7000 lb Utility Trailer   |          | 1DGRS1624EM005529    | 0.0 No Meter         | ST 205/75 R15 |

| 1-Public Works 2040-№ 2008 Doolittle 82X18 X-Treme         | 2708 1DGRS18258MO81570  | 0.0 No Meter   | ST 235/85 R16  |
|--|---|--|--|
| 3-Resource Manageme 2003 Wells Cargo EW1622                | 2740 1WC200G2331104994  | 0.0 No Meter   | ST 205/75 R15  |
| 1-Public Works 2040-N 2003 Wells Cargo EW1622              | 2741 1WC200G2731104996  | 0.0 No Meter   | ST 205/75 R15  |
| 1-Public Works 2040-1 2003 Wells Cargo EW1622              | 2742 1WC200G2531104995  | 0.0 No Meter   | ST 205/75 R15  |
| 2-Sheriff's Department 2000 Interstate                     | 1UK500D28Y1031290   | 0.0 No Meter   | ST 205/75 R15  |
| 2-Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' | 3CSD3 1DGCS12274M058638   | 0.0 No Meter   | ST 205/75 R15  |
| 2-Sheriff's Department 2010 Haulmark TS7x12DS2             | 3CSD4 16HPB1214AH182753   | 0.0 No Meter   | ST 205/75 R15  |
| 1  | 8-Resource Manageme 2003 Wells Cargo EW1622 8-Public Works 2040-N 2003 Wells Cargo EW1622 8-Public Works 2040-N 2003 Wells Cargo EW1622 8-Sheriff's Department 2000 Interstate 8-Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' | ### Resource Manageme 2003 Wells Cargo EW1622 2740 1WC200G2331104994 2741 1WC200G2331104994 2741 1WC200G2731104996 2742 1WC200G2731104996 2742 1WC200G2531104995 2742 1WC500D28Y1031290 2742 1WC500D28Y103129 2742 1WC500D28Y103129 2742 1WC500D28Y103129 27 | ### Resource Manageme 2003 Wells Cargo EW1622 2740 1WC200G2331104994 0.0 No Meter 1. Public Works 2040-N 2003 Wells Cargo EW1622 2741 1WC200G2731104996 0.0 No Meter 2. Public Works 2040-N 2003 Wells Cargo EW1622 2742 1WC200G2531104995 0.0 No Meter 2. Sheriff's Department 2000 Interstate 1UK500D28Y1031290 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M058638 0.0 No Meter 2. Sheriff's Department 2012 Doolittle Cargo Trailer 7'x12' BCSD3 1DGCS12274M0 |

#### Miscellaneous

| 2793 | 01-Public Works | 2004 Broce Broom | 225/70 R16 |
|------|-----------------|------------------|------------|
| 2794 | 01-Public Works | 2006 Broce Broom | 225/70 R16 |



### CERTIFICATE OF LIABILITY INSURANCE

9/1/2017

DATE (MM/DD/YYYY) 9/22/2016

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

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

|         | Lockton Companies<br>444 W. 47th Street, Suite 900<br>Kansas City MO 64112-1906<br>(816) 960-9000 | CONTACT   NAME:   FAX   PHONE   FAX   (A/C, No, Ext):   (A/C, No):   E-MAIL   ADDRESS:   CONTACT   CONTA |        |
|---------|---|--|--------|
|         | (810) 700-7000  | INSURER(S) AFFORDING COVERAGE  | NAIC # |
|         |   | INSURER A: Liberty Mutual Fire Insurance Company   | 23035  |
| INSURED | BIG O TIRES, LLC/BORE MPC, LLC  | INSURER B: WESCHESTER  |        |
| 1419043 | ONE RAY YOUNG DR  | INSURER C: LM Insurance Corporation  | 33600  |
|         | COLUMBIA MO 65205   | INSURER D: General Star Indemnity Company  | 37362  |
|         |   | INSURER E :  |        |
|         |   | INSURER F:   |        |

COVERAGES BIG CERTIFICATE NUMBER: 13651563 REVISION NUMBER: XXXXXXX THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER INSD WVD COMMERCIAL GENERAL LIABILITY s 2,000,000 X Y TB2-641-433446-136 9/1/2016 EACH OCCURRENCE Α 9/1/2017 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | X OCCUR \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ 4,000,000 POLICY X PRO-X LOC \$ 4,000,000 PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY AS2-641-433446-146 9/1/2016 9/1/2017 \$ 1,000,000 (Ea accident) ANY AUTO BODILY INJURY (Per person) \$ XXXXXXX OWNED SCHEDULFD BODILY INJURY (Per accident) § XXXXXXX AUTOS ONLY HIRED AUTOS ONLY AUTOS NON-OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) \$ XXXXXXX \$ XXXXXXX UMBRELLA LIAB X Х OCCUR G22046913011 9/1/2016 9/1/2017 EACH OCCURRENCE \$ 5,000,000 **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ 5,000,000 DED | X | RETENTION\$ 10,000 \$ XXXXXXX WORKERS COMPENSATION X PER STATUTE WA5-64D-433446-016 9/1/2016 9/1/2017 AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE E.L. EACH ACCIDENT \$ 1,000,000 N N/A OFFICER/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT | \$1,000,000GARAGE KEEPERS LIMIT EACH LOCATION: \$60,000 AS2-641-433446-146 9/1/2016 9/1/2017 N Ν **AUTO LIABILITY** 1XG417385C AUTO BUFFER LIMIT: \$3,000,000 9/1/2016 9/1/2017 **BUFFER LAYER** X \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
BOONE COUNTY IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL, AUTO, AND UMBRELLA LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. UMBRELLA IS FOLLOW-FORM SUBJECT TO THE TERMS AND CONDITIONS OF THE UMBRELLA COVERAGE FORM.

| CERTIFICATE HOLDER  | CANCELLATION   |
|---|--|
| <b>13651563</b> BOONE COUNTY 613 E ASH ST, ROOM 109 COLUMBIA MO 65201 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | AUTHORIZED REPRESENTATIVE  |
| 1   | Josh M Agnella   |

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### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

3rd

day of

October

16

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 to dispose of the attached surplus vehicle through the Missouri Auto Auction.

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

Done this 3rd day of October, 2016

ATTEST:

Clerk of the County Commission

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPB

Director of Purchasing

DATE:

September 23, 2016

RE:

Vehicle Surplus Disposal

Following is a surplus vehicle that has been replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

| AUCTIO | N THROUGH                                       | MISSOURI AU            | TO AUCTION        |  |
|--------|---|------------------------|-------------------|--|
| Year   | Description                                     | Approximate<br>Mileage | VIN#              | Condition                                    |
| 2010   | Ford Crown<br>Victoria<br>Police<br>Interceptor | 109,000                | 2FABP7BV7AX137967 | Poor. Transmission bad. (Asset Tag<br>17167) |

cc:

Disposal File; Gary German, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager;

Heather Acton, Auditor

## VEHICLE DISPOSAL ROUTING FORM Vehicle 17167 2010 Crown Vic INITIAL AGAll Departments: Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form VRoutes Disposal Form to Auditor Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies MB Purchasing: Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) Not in good enough shape -If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date County Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor Purchasing:

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

Notifies requesting Department of approval to dispose of vehicles (forwards titles

Initiates disposal (GovDeals, Auction, etc)

if department handling disposal, if applicable)

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

# **BOONE COUNTY**

# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

| DATE: (   | 09-06-2016          |   | FIXED ASSET              | TAG NUMBER:             | 17167             |                  |             |
|-----------|---------------------|---|--------------------------|-------------------------|-------------------|------------------|-------------|
| DESCRIPT  | ΓΙΟΝ: 2010 Fo       | rd Crown Victoria                                     | Police Intercept         | or, VIN: 2FABP?         | 7BV7AX137967      | REC              | EIVED       |
| REQUEST   | ED MEANS O          | F DISPOSAL:   | Sell                     |                         |                   | SEP C            | 9 2016      |
| OTHER IN  | IFORMATION          | : Medium Brown  | (color), 109,xxx         | miles                   |                   | BOONE COU        | NTY AUDITOR |
| CONDITIO  | ON OF ASSET         | Poor. Transmiss                                       | sion is bad.             |                         |                   |                  |             |
| REASON I  |                     | ΓΙΟΝ: Vehicle has                                     | s exceeded desire        | ed service life (100    | Ok miles) and was | replaced in 2016 | with a new  |
|           |                     | EPT. (check one) item is applicable                   |                          |                         | one) WISH TO T    | RANSFER THIS     | SITEM       |
| DESIRED   | DATE FOR AS         | SSET REMOVAL  | TO STORAGE               | 09-06-2016              |                   |                  |             |
| IF YES, A | TTACH DOCU          | ED WITH GRAN'<br>IMENTATION SH<br>1251<br>FF/ENFORCEM | HOWING FUND<br>ENT SIGNA | ING AGENCY'S            | PERMISSION T      | O DISPOSE OF     | ASSET.      |
| AUDITOR   |                     |   |                          |                         |                   | ~ <i>~ ~ ~</i>   | + 1 7       |
| ORIGINAL  | L PURCHASE          | date <u>5-26</u>                                      | 5-10                     | RECEIPT INTO            | 2901-3            | 835              | Har         |
| ORIGINA   | L COST              | 22,746.0  | 0                        |                         | DED (Y/N)<br>E    |                  |             |
| ORIGINA   | L FUNDING S         | ource <u>278</u>                                      | 7                        | % FUNDING AGENCY        |                   |                  |             |
| ASSET GF  | ROUP                | 160   | 5                        | DOCUMENT,<br>TRANSFER C | ATION ATTACH      |                  |             |
| COUNTY    | COMMISSIO           | N / COUNTY C  | <u>CLERK</u>             |                         |                   |                  |             |
| APPROVE   | ED DISPOSAL         | метнор:   |                          |                         |                   |                  |             |
| TRA       | NSFER               | DEPARTMENT  | NAME                     |                         | NUM               | IBER             |             |
|           |                     | LOCATION WIT  | THIN DEPARTI             | MENT                    |                   |                  |             |
|           |                     | INDIVIDUAL  |                          |                         |                   |                  | 44-444      |
| TRA       | DE _                | AUCTION   | SE                       | ALED BIDS               |                   |                  |             |
| OTH       | IER EXP             | LAIN  |                          | A                       |                   |                  |             |
| COMMISS   |                     | NUMBER 440  |                          |                         |                   |                  |             |
|           | PROVED <sub>1</sub> | 10-3-1  |                          | 1                       |                   |                  |             |
| SIGNATU   | RE Mar              |   | ellel                    |                         | magals/2016 00 00 | C DICEOCAL EC    | DM EOD      |

L:\Technology Research Operations Analyst Position\Asset Management - Disposals\2016 09 06\_DISPOSAL FORM FOR VEH 17167.doc

| MAINSCK I  | SOONE                    | Fixed                          | l Asset - | View  | <i>i</i> Only      | BCI       | PUBLIC               | 18:50:41             |
|--|--------------------------|--------------------------------|-----------|-------|--------------------|-----------|----------------------|----------------------|
| •                                |                          |                                |           |       |                    |           |                      | 9/06/16              |
| Trns N Tac   | 7 17167                  | Tagged <b>Y</b> Tag            | Replace   | d N I | .'o                | From      | La                   | st Posted            |
| Description  | 1 2010 FO                | RD CROWN VICT                  | ORIA      | '     | djustme            | nts in P  | cocess ' '           | ' '5' '2'0'1'6' '    |
| Acquired   | 5/26/2                   | 010 Acq Amt                    | 22,       | 746.0 | )'0'¯' ' ' ' ' '   | Usefu     | l Life Mo:           | nths 84              |
| Acct Grp   | 1605                     | VEHICLES                       |           |       |                    |           | 1 1 1 1 1 1 1 1 1    | 4,549.20             |
| Category   | 10 AU                    | TOMOBILES                      |           |       |                    |           | al % $\overline{20}$ |                      |
| Location   | 1251 SH                  | ERIFF                          |           |       |                    | Tag ii    | n Book <b>N</b>      |                      |
| Purch Dept   | 2901 SH                  | ERIFF OPERATI                  | ONS-LE S  | ALES  | TX                 | Book :    | [D ' ' ' ' -         |                      |
| Inventory  | Date <b>11/</b>          | 17/2015 Inv S                  | tatus Fo  | und - | With C             | hanges    | 1 1                  |                      |
| Site Loc   | Boone C                  | ounty Sheriff                  | /Correct  | ions  |                    |           |                      |                      |
| Site Detl  | Fleet                    |                                |           |       |                    |           |                      |                      |
| ''' Make   | FORD                     |                                | M         | odel  | CROWN              | VIC POLIC | CE INTERC            | PT                   |
|  |                          |                                |           |       |                    |           |                      |                      |
| Se'r'i'a'l'  | 2FABP7B                  | V7AX137967                     |           | Note  |                    |           |                      |                      |
| Serial<br>Invoice  | 2FABP7B                  | V7AX137967                     | c         | heck  | 158114             |           | news.                |                      |
| Serial<br>Invoice<br>Vendor  | 2FABP7B                  | V7AX137967  JOE MACHENS        | C         |       | 158114             |           |                      |                      |
| Serial<br>Invoice<br>Vendor<br>Bid#                                    | 2FABP7B<br>178717        |                                | C         | heck  | 158114             |           |                      |                      |
| Serial<br>Invoice<br>Vendor  | 2FABP7B<br>178717        |                                | C         | heck  | 158114             |           |                      |                      |
| Serial<br>Invoice<br>Vendor<br>Bid#                                    | 2FABP7B<br>178717<br>507 | JOE MACHENS  Book Value        | C         | heck  | 158114             |           |                      |                      |
| Serial<br>Invoice<br>Vendor<br>Bid#<br>User<br>Calculated<br>Dep St Dt | 2FABP7B<br>178717<br>507 | JOE MACHENS                    | C         | heck  | 158114             |           |                      | 2,600.16             |
| Serial Invoice Vendor Bid# User Calculated Dep St Dt Adj Total         | 2FABP7B<br>178717<br>507 | JOE MACHENS  Book Value        | FORD C    | heck  | 96.64-             | Acm Dep   | Ytd                  | 2,600.16<br>1,083.10 |
| Serial<br>Invoice<br>Vendor<br>Bid#<br>User<br>Calculated<br>Dep St Dt | 2FABP7B<br>178717<br>507 | JOE MACHENS  Book Value  Total | FORD C    | 15,59 | 96.64-<br>2,746.00 | Acm Dep   | Ytd                  |                      |

| 967: 2010 Ford C          | crown Victoria          |                    |                                  | 7BV7AX13796 | Lloanse P        | late:         |              |
|---------------------------|-------------------------|--------------------|----------------------------------|-------------|------------------|---------------|--------------|
|                           |                         |                    | Villes: 2,948.0<br>ation: 02-She |             | Departm          | ward.         |              |
|                           | External WC             | ); Ve              | ndor: V7000                      |             |                  | rw#:<br>PO#:  |              |
| <b>₩0#</b><br>10106       | Open Data<br>06/03/2010 | O8/03/2010         |                                  | tus<br>sed  | Downtime<br>0,00 | Acci          | dent         |
|                           | Description             | n: APM             |                                  |             |                  |               |              |
| Detail                    |                         | Discounts          | Parts                            | Labor       | lkea             | Other         | <u>Total</u> |
| Service A<br>Light Check  |                         |                    | \$n                              | \$0         |                  | \$0.00        | \$0.00       |
| Brake Light               | to-Pann                 | Dashboard Lig      |                                  |             | ght.Pass         | \$0.00        | \$0,00       |
| Headlights                |                         | Reverse Lights     |                                  | Tum Sig     | nals:Pass        |               |              |
| Mscellane                 |                         | Neverse Lights     | \$0                              | Tull ( Sig  | ildia.r daa      |               |              |
| Mspellane                 |                         |                    | -                                | \$0         |                  |               |              |
| Other                     |                         |                    |                                  | •••         |                  | \$0           |              |
| Lube, Oil & Fift          | er                      |                    | \$28,35                          | \$0         |                  | \$0.00        | \$28.35      |
| Mscellane                 | ous Parts               |                    | \$28.35                          |             |                  |               |              |
| Mscellane                 | ous Labor               |                    |                                  | \$0         |                  |               |              |
| Other                     |                         |                    |                                  |             |                  | \$0           |              |
|                           |                         |                    |                                  |             |                  |               |              |
|                           |                         | \$0                | \$28,35                          | \$0         | \$0              | \$0           | \$28.35      |
| 967: 2010 Ford C          |                         |                    | "IME SPINS                       | 7BV7AX13796 | License P        |               |              |
| 907: 2010 PORU            | A DWIT VICTORIA         |                    | Vinc 217431<br>Wes: 6.027.0      |             | License P        | mate:         |              |
|                           |                         |                    | ition: 02-She                    |             | Departm          | want-         |              |
| WO#                       | Open Date               | Close Date         |                                  |             | Downtime         |               | dent         |
| 10341                     | 09/20/2010              | 09/20/2010         |                                  | sed         | 0.00             | 1.00.00       |              |
|                           | Description             | · APM              |                                  |             |                  |               |              |
| Detail                    |                         | Discounts          | Parts                            | Labor       | Tirea            | Other         | Total        |
| V7000 - SHER<br>Desc: APM | IFF OIL CHANGES,        |                    |                                  |             |                  | \$0.00        | \$0.00       |
| Door. 74 M                |                         |                    |                                  |             |                  |               |              |
|                           |                         | \$0                | \$0                              | \$0         | \$0              | \$0           | \$0.00       |
| 967: 2010 Ford C          | rown Victoria           |                    |                                  | 7BV7AX13796 | License P        | late:         |              |
|                           |                         |                    | Mes: 9,172,0                     |             |                  |               |              |
|                           |                         |                    | ation: 02-She                    |             | Depertn          |               |              |
|                           | External WO             |                    | ndar: V7000                      |             | i                | nw#:<br>PO#:  |              |
| WO#<br>10815              | Open Date               |                    | Sta                              |             | DOWNLING         | Acci          | dent         |
| 10815                     | 01/03/2011              | 01/03/2011         | Cio                              | sed         | 0.00             |               |              |
| Detail                    | Description             | : APM<br>Discounts | Parta                            | Labor       | Tires            | Other         | Total        |
| Service A                 |                         | MODES COMMANDE     |                                  |             | 10.00            | Secretal.     | 1304         |
| Light Check               |                         |                    | \$0                              | \$0         |                  | \$0.00        | \$0,00       |
| Brake Light               |                         | Dashboard Lig      |                                  | Dome Li     | ghtPass          | ,             |              |
| Headlights:               |                         | Reverse Lights     |                                  | Turn Sig    | nala:Pasa        |               |              |
| Mscellaned                |                         |                    | \$0                              |             |                  |               |              |
| Mscellaned                | XUS LEIDOY              |                    |                                  | \$0         |                  |               |              |
| Other<br>Lubs, Of & Fits  |                         |                    | \$28.95                          | \$0         |                  | \$0<br>\$0.00 | \$28.95      |
| LUDS, OF A PRO            | er                      |                    | \$28.95                          | \$0         |                  | \$0,00        | 328.95       |
|                           |                         |                    |                                  |             |                  |               |              |
|                           |                         |                    |                                  |             |                  |               |              |

:

| Macellane                  | a. a Plada                             |                          | \$28.95                       |                    |                    |                |   |
|----------------------------|--|--------------------------|-------------------------------|--------------------|--------------------|----------------|---|
|                            | eous Parts<br>eous Labor               |                          | \$28,95                       | \$0                |                    |                |   |
| Other                      | and Laine                              |                          |                               | 40                 |                    | \$0            |   |
|                            |  | so                       | ****                          |                    |                    |                |   |
| 967: 2010 Ford             | 2                                      | <b>\$</b> 0              | \$28.95                       | \$0<br>7BV7AX13796 | \$0<br>License     | \$0            | \$28.95                                 |
| 967: 2010 Ford             | Crown victoris                         |                          | Mies: 12,000<br>ation: 02-She | .0                 | Departs            |                |   |
|                            | Externel WO:                           |                          | ndor: V7000                   |                    |                    | Invit:<br>PO#: |   |
| WO#<br>11080               | Open Data<br>03/01/2011                | Close Date<br>03/01/2011 | Sta<br>Clo                    | tua<br>sed         | Downtime<br>0.00   | Acc            | ident                                   |
| 11000                      |  | APMAND TIRE              |                               |                    |                    |                |   |
| Detail                     | ······································ | Discounts                | Parts                         | Labor              | Threa              | Other          | Total                                   |
| Service A<br>Light Check   |  |                          | \$0                           | \$0                |                    | \$0,00         | \$0,00                                  |
| Brake Ligh                 | nts:Pass                               | Dashboard Lig            |                               |                    | ightPess           | 40,00          | 40,00                                   |
| Headlight<br>Mscellane     | s:Pass                                 | Reverse Lights           | :Pass<br>\$0                  |                    | nals:Pass          |                |   |
|                            | ous Labor                              |                          |                               | \$0                |                    | **             |   |
| Lube, Oil & Fi             |  |                          | \$41.90                       | \$0                |                    | \$0<br>\$0.00  | \$41.90                                 |
| Miscellane                 |  |                          | \$41.90                       | -                  |                    |                |   |
| Mscellane<br>Other         | sous Labor                             |                          |                               | <b>\$</b> 0        |                    | \$0            |   |
|                            |  |                          |                               |                    |                    |                |   |
|                            |  | \$0                      | \$41.90                       | \$0                | \$0                | \$0            | \$41.90                                 |
| 967: 2010 Ford             | Crown Victoria                         |                          | Mes: 15,572                   |                    | License            |                |   |
|                            | External WO:                           | Ve                       | ndor: V7002                   |                    | Departe            | lost:          |   |
| WO#<br>11248               | Open Date<br>04/29/2011                | Close Date<br>04/29/2011 | Sta                           | tus<br>seci        | Downtime<br>0.00   | Acc            | ident                                   |
|                            |  |                          |                               |                    |                    |                |   |
| Dutal                      | Description:                           | Discounts                | Parts                         | Labor              | Tires              | Other          | Total                                   |
| V0160 - CRO<br>Desc: RPL 2 |  |                          |                               |                    |                    | \$213,08       | \$213.08                                |
|                            |  | \$0                      | \$0                           | \$0                | \$0                | \$213.08       | \$213.08                                |
| 967: 2010 Ford             | Crown Victoria                         |                          | Mes: 18,858                   |                    | License            |                | *************************************** |
| WQ#                        | Open Date                              | Close Date               | ation: 02-5he<br>Ste          |                    | Dopert<br>Downtime | ment;          | ders                                    |
| 11372                      | 06/20/2011                             | 06/20/2011               |                               | sed                | 0.00               | case.          | -                                       |
| Detail                     | Description:                           | BPM<br>Discounts         | Parts                         | Labor              | Jicos              |                | Total                                   |
| Service B                  |  | MERSONAL DE              | Latix                         | LAUST              | 1102               | Other          | 10654                                   |
|                            |  |                          |                               |                    |                    |                |   |
|                            | collectiveShop 5.5                     |                          |                               | 6 6:53:52 PM       |                    |                | Page 2 of                               |

| Replace Fuel Filter                        | \$0                   | \$0               | \$0.00        | \$0,00 |
|--|-----------------------|-------------------|---------------|--------|
| Miscellaneous Parts                        | \$0                   |                   | *****         | *      |
| Macellaneous Labor                         |                       | \$0               |               |        |
| Other<br>Tire Rotetion                     | \$0                   | \$0               | \$0<br>\$0.00 | \$0.00 |
| Mscellaneous Parts                         | \$0<br>\$0            | <b>3</b> 0        | \$0.00        | 20,00  |
| Miscellaneous Labor                        | 40                    | \$0               |               |        |
| Other                                      |                       |                   | \$0           |        |
| Service A                                  |                       |                   |               |        |
| Light Check                                | \$0                   | \$0               | \$0.00        | \$0.00 |
| Brake Lights:Pass                          | Dashboard Lights:Pass | Dome LightPass    | ******        | *      |
| Headlights:Pass                            | Reverse Lights:Pass   | Turn Signels:Pass |               |        |
| Miscellaneous Parts                        | \$0                   |                   |               |        |
| Miscellaneous Labor<br>Other               |                       | \$0               | \$0           |        |
| Lube, Oil & Filter                         | \$0                   | \$0               | \$0.00        | \$0.00 |
| Mscelleneous Parts                         | \$0                   | 40                | •0.00         | 40.00  |
| Miscellaneous Labor                        |                       | \$0               |               |        |
| Other                                      |                       |                   | \$0           |        |
| SAFETY INSPECTNS                           | \$0                   | \$0               | \$0.00        | \$0,00 |
| Msoellaneous Parts                         | \$0                   |                   | *****         |        |
| Miscelfaneous Labor                        |                       | \$0               |               |        |
| Other<br>IND CLEAN & PILTER                | \$0                   | \$0               | \$0<br>\$0.00 | \$0.00 |
| Mscellaneous Parts                         | \$0<br>\$0            | <b>\$</b> 0       | \$0.00        | \$0.00 |
| Mscellaneous Labor                         | 40                    | \$0               |               |        |
| Other                                      |                       |                   | \$0           |        |
| MPERS                                      | \$u                   | <b>\$</b> 0       | \$0.00        | \$0.00 |
| Mscellaneous Parts<br>Mscellaneous Labor   | \$0                   | \$0               |               |        |
| Other                                      |                       | eu                | \$0           |        |
| ROTATE TIRES                               | \$0                   | \$0               | \$0.00        | \$0,00 |
| Mscellaneous Parts                         | \$0                   |                   |               |        |
| Miscellaneous Labor<br>Other               |                       | \$0               | **            |        |
| BRAKES                                     | \$0                   | \$0               | \$0<br>\$0,00 | \$0.00 |
| Miscelleneous Parts                        | \$0                   | •                 | \$0.00        | 4020   |
| Miscellaneous Labor                        |                       | \$0               |               |        |
| Other                                      |                       |                   | \$0           |        |
| Mscellaneous Parts                         | \$0<br>\$0            | \$0               | \$0.00        | \$0,00 |
| Miscellaneous Paris<br>Miscellaneous Labor | \$0                   | \$0               |               |        |
| Other                                      |                       | 40                | \$0           |        |
| 9PM  | \$0                   | \$0               | \$0.00        | \$0.00 |
| Mscellaneous Parts                         | \$0                   |                   |               |        |
| Mscelleneous Labor<br>Other                |                       | \$0               | \$0           |        |
| Other<br>PRVT MAINT                        | \$0                   | \$0               | \$0,00        | \$0.00 |
| Mscellaneous Parts                         | \$0                   | 40                | 40,00         | 40.00  |
| Miscellaneous Labor                        |                       | \$0               |               |        |
| Other                                      |                       |                   | \$0           |        |
| SHOP SUPPLIES                              | \$0<br>\$0            | <b>\$</b> 0       | \$0.00        | \$0.00 |
| Msœllaneous Parts<br>Msœllaneous Labor     | 20                    | \$0               |               |        |
| Other                                      |                       | 30                | \$0           |        |
|  |                       |                   |               |        |

| ENGOIL SYNTHETIC                           | \$15.72          | \$0           | \$0.00        | \$15,72      |
|--|------------------|---------------|---------------|--------------|
| 5W20 (6.000)                               | \$15.72          |               |               |              |
| Macellaneous Parts<br>Miscellaneous Labor  | \$0              | \$0           |               |              |
| Other                                      |                  | au            | \$0           |              |
| RUTER                                      | \$4.50           | \$0           | \$0.00        | \$4.50       |
| G6593 (1.000)                              | \$4.50           |               |               | 41.00        |
| Miscellaneous Parts                        | \$0              |               |               |              |
| Mscelleneous Labor                         |                  | \$0           |               |              |
| Other<br>MPERS                             | \$20,76          | \$0           | \$0<br>\$0.00 | \$20.78      |
| RXL22 (2,000)                              | \$20.76          | <b>\$</b> 0   | \$0.00        | \$20,78      |
| Mscellaneous Parts                         | \$0              |               |               |              |
| Mispelleneous Labor                        |                  | \$0           |               |              |
| Other                                      |                  |               | \$0           |              |
| MISC SHOP SUPPLIES                         | \$2.52           | <b>\$</b> 0   | \$0.00        | \$2.52       |
| SHOP SUPPLIES (1.000) Msoellaneous Parts   | \$2.52<br>\$0    |               |               |              |
| Mscellaneous Labor                         | 30               | \$0           |               |              |
| Other                                      |                  | *-            | \$0           |              |
| *ROTORS                                    | \$85,08          | \$0           | \$0.00        | \$85,08      |
| 145326 (2.000)                             | \$85,06          |               |               |              |
| Miscelleneous Parts<br>Miscelleneous Labor | \$0              | \$0           |               |              |
| Other                                      |                  | \$0           | \$0           |              |
| *  | \$14,40          | \$0           | \$0.00        | \$14,40      |
| 44K (1.000)                                | \$14.40          | **            | 44.00         |              |
| Miscelleneous Parts                        | \$0              |               |               |              |
| Miscellaneous Labor<br>Other               |                  | \$0           |               |              |
| WOA  | \$7.70           | \$0           | \$0<br>\$0.00 | \$7.70       |
| 110 (1,000)                                | \$7.70           | •~            | 40.00         | •1.70        |
| Mscellaneous Parts                         | \$0              |               |               |              |
| Mscellaneous Labor                         |                  | \$0           |               |              |
| Other                                      | \$2.90           | \$0           | \$0           | ****         |
| DIL FILTER<br>PH2835 (1,000)               | \$2.90<br>\$2.90 | 20            | \$0.00        | \$2.90       |
| Mscellaneous Parts                         | \$2,50           |               |               |              |
| Msoelleneous Labor                         | 40               | \$0           |               |              |
| Other                                      |                  | •             | \$0           |              |
| AIR FILTER CROWN VI                        | \$4.38           | \$0           | \$0,00        | \$4,38       |
| AF3955 (1,000)                             | \$4.38           |               |               |              |
| Macellaneous Parts Macellaneous Labor      | \$0              | \$0           |               |              |
| Other                                      |                  | ąυ            | \$0           |              |
| *PADS                                      | \$44.62          | \$0           | \$0.00        | \$44.62      |
| BRSD931 (1.000)                            | \$44.62          |               | 4,            | *···-        |
| Miscellaneous Parts                        | \$0              |               |               |              |
| Miscellaneous Labor<br>Other               |                  | \$0           | **            |              |
| Other<br>Nork Order Labor                  | \$0              | \$17,00       | \$0<br>\$0,00 | \$17.00      |
| Mscellaneous Parts                         | \$0              | 417,000       | 40.00         | *11,00       |
| MD053 (0.50)                               | *-               | \$17.00       |               |              |
| Miscellaneous Labor                        |                  | \$0           |               |              |
| Other                                      |                  | ****          | \$0           |              |
| Work Order Labor<br>Miscellaneous Parts    | \$0<br>\$0       | \$17.00       | \$0.00        | \$17,00      |
| MSOSIBREOUS Parts                          | <b>40</b> ,      |               |               |              |
| ort Created by collective Shop 5.5         | 09/16/20         | 16 6:53:52 FM |               | Rape 4 of 27 |

|  |                 |                            |               | Wor         | k Or            | der De          |
|--|-----------------|----------------------------|---------------|-------------|-----------------|-----------------|
| M0053 (0.50)                           |                 |                            | \$17,00       |             |                 |                 |
| Mscellaneous Labor                     |                 |                            | \$0           |             |                 |                 |
| Other                                  |                 |                            |               |             | \$0             |                 |
| Work Order Lebor<br>Mscellaneous Parts |                 | \$0<br>\$0                 | \$6,80        |             | \$0.00          | \$6.80          |
| M0053 (0.20)                           |                 | 30                         | \$6.80        |             |                 |                 |
| Mscellaneous Labor                     |                 |                            | \$0.80        |             |                 |                 |
| Other                                  |                 |                            | **            |             | \$0             |                 |
| Work Order Labor                       |                 | \$0                        | \$13,60       |             | \$0.00          | \$13,60         |
| Miscellaneous Parts                    |                 | \$0                        |               |             |                 |                 |
| M0053 (0.40)                           |                 |                            | \$13,60       |             |                 |                 |
| Miscellaneous Labor<br>Other           |                 |                            | \$0           |             | \$0             |                 |
| Work Order Labor                       |                 | \$0                        | \$34,00       |             | \$0.00          | \$34.00         |
| Mscellaneous Parts                     |                 | \$0                        | \$34,00       |             | 30.00           | 334,00          |
| M0053 (1,00)                           |                 | •••                        | \$34.00       |             |                 |                 |
| Macellaneous Labor                     |                 |                            | \$0           |             |                 |                 |
| Other                                  |                 |                            |               |             | \$0             |                 |
| Work Order Labor                       |                 | \$0                        | \$10.20       |             | \$0.00          | \$10,20         |
| Miscellaneous Parts                    |                 | 50                         |               |             |                 |                 |
| M0053 (0.30)                           |                 |                            | \$10.20       |             |                 |                 |
| Mscellaneous Labor                     |                 |                            | \$0           |             | do              |                 |
| Other<br>Work Order Labor              |                 | \$0                        | \$17.00       |             | \$0<br>\$0.00   | \$17.00         |
| Mscellaneous Parts                     |                 | \$0<br>\$0                 | \$17,00       |             | \$0.00          | \$17,00         |
| M0053 (0.50)                           |                 | 30                         | \$17.00       |             |                 |                 |
| Mscellaneous Labor                     |                 |                            | \$17,00       |             |                 |                 |
| Other                                  |                 |                            | •••           |             | \$0             |                 |
| 67: 2010 Ford Crown Victoria           |                 | VIN: 2FABI<br>Miles: 20,45 | 7/BV7AX13796  | License Pla | ate:            |                 |
|  | Loc             | etion: 02-Sh               | eriff's       | Departme    | ent:            |                 |
| WQ# Open Date                          | Close Dete      |                            | atus          | Downtime    | Acc             | dent            |
| 11427 07/14/2011                       | 07/14/2011      |                            | osed          | 0.00        |                 |                 |
| Descrip<br>Detail                      | don: RPL BATTER | ·                          |               |             |                 |                 |
| RPL BATTERY                            | Discounts       | Parts<br>\$0               | Labor<br>\$0  | Ilrea       | 9thur<br>\$0.00 | Total<br>\$0,00 |
| Mscellaneous Parts                     |                 | \$0                        | <b>4</b> 0    |             | \$0.00          | \$0,00          |
| Mscellaneous Labor                     |                 | 40                         | \$0           |             |                 |                 |
| Other                                  |                 |                            | **            |             | \$0             |                 |
| BATT                                   |                 | \$47,96                    | \$0           |             | \$0.00          | \$47,96         |
| 65XHD (1.000)                          |                 | \$47,96                    |               |             |                 |                 |
| Mscelleneous Parts                     |                 | \$0                        |               |             |                 |                 |
| Mscellaneous Labor                     |                 |                            | \$0           |             |                 |                 |
| Other                                  |                 | **                         | <b>5</b> 2.45 |             | \$0             |                 |
| Work Order Labor<br>Macellaneous Parts |                 | \$0<br>\$∩                 | \$3.40        |             | \$0.00          | \$3,40          |
| Maderanagus Paris<br>M0009 (0,10)      |                 | 90                         | \$3.40        |             |                 |                 |
| Mscellaneous Labor                     |                 |                            | \$3,40<br>\$0 |             |                 |                 |
| Other                                  |                 |                            | ••            |             | \$0             |                 |
|  | \$0             | \$47,96                    | \$3,40        | \$0         | \$0             | \$51,36         |
|  |                 |                            |               |             |                 |                 |
|  |                 |                            |               |             |                 |                 |

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| 967: 2010 Ford Crown Victoria          |                                 |                              | 78V7AX13796 | License          | Plate:                | ,                 |
|--|---------------------------------|------------------------------|-------------|------------------|-----------------------|-------------------|
|  |                                 | Nes: 24,688                  | 1.0         |                  |                       |                   |
| External V                             | AO: Ver                         | ntion: 02-She<br>ndor: V7000 | - SHERIFF   |                  | ment:<br>kw#;<br>PO#; |                   |
| WO# Open Data<br>11954 09/10/2011      | Close Date<br>09/10/2011        | Sta<br>Ck                    | fus<br>sed  | Downtima<br>0.00 | Acc                   | klent             |
| Descripti                              | on: APM                         |                              |             |                  |                       |                   |
| Detail                                 | Discounts                       | Parts                        | Labor       | Ima              | Other                 | Total             |
| Service A                              |                                 |                              |             |                  |                       |                   |
| Light Check                            |                                 | \$0                          | \$0         |                  | \$0.00                | \$0.00            |
| Brake Lights:Pass                      | Dashboard Lig                   |                              |             | ghtPass          |                       |                   |
| Headlights:Pass<br>Miscellaneous Parts | Reverse Lights                  | :Pass<br>\$0                 | lum Sig     | nals:Pass        |                       |                   |
| Miscellaneous Labor                    |                                 | 30                           | \$0         |                  |                       |                   |
| Other                                  |                                 |                              | \$0         |                  | \$0                   |                   |
| Lube, Oil & Filter                     |                                 | \$41,90                      | \$0         |                  | \$0.00                | \$41.90           |
| Miscellaneous Parts                    |                                 | \$41.90                      | •0          |                  | 40.00                 | a-1,90            |
| Miscellaneous Labor                    |                                 | 441,00                       | \$0         |                  |                       |                   |
| Other                                  |                                 |                              | Φυ          |                  | \$0                   |                   |
|  |                                 |                              |             |                  | •••                   |                   |
|  |                                 |                              |             |                  |                       |                   |
|  | \$0                             | \$41,90                      | \$0         | \$0              | \$0                   | \$41.90           |
| 967: 2010 Ford Crown Victoria          |                                 |                              | 7BV7AX13796 | Ucensel          | Plate:                |                   |
|  |                                 | Mea: 27,930                  |             |                  |                       |                   |
|  | Loca                            | rtion: 02-She                | enifs       | Dopart           |                       |                   |
| External V                             | NO: Ver                         | ndor: V7002                  | -SHERIFF    |                  | indi:<br>POE:         |                   |
| WO# Open Date                          | Close Dete                      | Sta                          |             | Downtime         |                       | ident             |
| 12093 11/04/2011                       | 11/04/2011                      | Ck                           | sed         | 0,00             |                       |                   |
| Descripti<br>Detail                    | on: RPL 2 TIRES                 |                              |             |                  |                       |                   |
| V7002 - SHERIFF TIRES, Desc:           | Discounts                       | Parts                        | Labor       | Tires            | Other<br>\$211.98     | Total<br>\$211.98 |
| RPL 2 TIRES                            |                                 |                              |             |                  | 42                    |                   |
|  | \$0.00                          | \$0                          | \$0         | \$0              | \$211,98              | \$211.98          |
|  | *020                            | *-                           |             |                  |                       | 2411.20           |
| 967; 2010 Ford Crown Victoria          |                                 | Wes: 30,239                  | 7BV7AX13796 | License          | Parto:                |                   |
|  |                                 | ntion: 02-Sh                 |             | Depart           | mont.                 |                   |
| External V                             |                                 | ndor: V7000                  |             | Depart 0         | trott:                |                   |
|  |                                 |                              |             |                  | PO#:                  |                   |
| WQ# Open Deta                          | Close Date                      | Sta                          | ds.         | Downtime         |                       | kdent             |
| 12380 12/16/2011                       | 12/16/2011                      |                              | sed         | 0.00             | -                     |                   |
| Descripti                              | on: APM                         |                              |             |                  |                       |                   |
| Detail                                 | on: APM<br>Discounts            | Parts                        | Labor       | Tirea            | Other                 | Total             |
| Service A                              |                                 |                              | 4-          |                  |                       |                   |
| Light Check                            | D-sth-service                   | \$0                          | \$0         |                  | \$0.00                | \$0.00            |
| Brake Lights:Pass<br>Headlights:Pass   | Dashboard Lig<br>Reverse Lights | ·Doon                        |             | ght Pass         |                       |                   |
| Mscellaneous Parts                     | Reveise Lights                  | .rass<br>\$0                 | rum Sig     | nals:Pass        |                       |                   |
| Misoellaneous Labor                    |                                 | •••                          | \$0         |                  |                       |                   |
| moterial routs Labor                   |                                 |                              | 20          |                  |                       |                   |
|  |                                 |                              |             |                  |                       |                   |
|  |                                 |                              |             |                  |                       |                   |

|                                 |                          |                         |  |                    | Wo               | rk Or                 | der Deta                                  |
|---------------------------------|--------------------------|-------------------------|--|--------------------|------------------|-----------------------|---|
| Other                           | Rter<br>eous Parts       |                         | \$28.95<br>\$28.95                           | \$0                |                  | \$0<br>\$0.00         | \$28,95                                   |
|                                 | eous Farts<br>eous Labor |                         | \$26.93                                      | \$0                |                  | \$0                   |   |
| 03101                           |                          |                         |  |                    |                  | •••                   |   |
|                                 |                          | \$0                     | \$28,95                                      | \$0                | \$0              | \$0                   | \$28.95                                   |
| 7967: 2010 Ford                 | l Crown Victoria         |                         | VIN: 2FABF<br>Miles: 33,459<br>cetton: 02-Sh |                    | License          |                       | V 1818 100 1410 1111111111111111111111111 |
| <b>₩0.#</b><br>12827            | Open Date<br>02/15/2012  | Close Dat<br>02/15/201  | a St   | etue<br>osed       | Downtime<br>0.00 |                       | idert                                     |
| 12021                           | Description:             |                         | -  | US BU              | 0.00             |                       |   |
| Datai<br>Install Bat            | TERY                     | Ascounts                | Parta<br>\$0                                 | Labor<br>\$0       | Ikes             | Other<br>\$0.00       | <u>Total</u><br>\$0.00                    |
| Macellan                        | eous Parts<br>eous Labor |                         | \$0  | \$0                |                  |                       |   |
| Other<br>FORD BATTE<br>BXT85-85 | 50 (1.000)               |                         | \$108.71<br>\$108.71                         | \$0                |                  | \$0<br>\$0,00         | \$108.71                                  |
| Mscellen                        | eous Parts<br>eous Labor |                         | \$0  | \$0                |                  |                       |   |
| Other<br>Work Order I           |                          |                         | \$0  | \$17.00            |                  | \$0<br>\$0,00         | \$17.00                                   |
| Mscelland<br>M0014 (0,          | eous Parts<br>.50)       |                         | \$0  | \$17.00            |                  |                       |   |
|                                 | eous Labor               |                         |  | \$0                |                  | \$0                   |   |
|                                 |                          | \$0.00                  | \$108.71                                     | \$17.00            | \$0              | \$0                   | \$125.71                                  |
| 7967: 2010 Ford                 | Crown Victoria           |                         | VIN: 2FABF<br>Miles: 35,358                  | 78V7AX13796<br>9.0 | License          | Plate;                | ,   |
|                                 | Externel WO:             | V                       | cation: 02-Sh<br>endor; V7002                |                    | Depart           | ment:<br>fm#:<br>PO#: |   |
| <b>₩0#</b><br>12910             | Open Date<br>03/13/2012  | Olose Data<br>03/13/201 | 1 <b>St</b><br>2 Ck                          | stus<br>osed       | Downtime<br>0,00 |                       | kdent                                     |
| Detail                          | Description: (           |                         |  |                    | ~~~~             |                       |   |
|                                 | RIFF TIRES, Desc:        | Nacounta                | Parta  | Labor              | Trea             | Other<br>\$288.98     | <u>Total</u><br>\$268.98                  |
|                                 |                          | \$0                     | \$0  | \$0                | \$0              | \$268,98              | \$268.98                                  |
| 7967: 2010 Ford                 | Crown Victoria           |                         | VINE 2FABR<br>MHos: 35.332                   | 78V7AX13796<br>2.0 | License          | Plate:                |   |
|                                 | External WO:             | Loc                     | artion: 02-Sh<br>andor: V7004                | eriffs             | Depert           | ment:<br>lm#:<br>PO#: |   |
| <b>₩0#</b><br>12952             | Open Date<br>03/15/2012  | Close Date<br>03/15/201 |  | atus<br>osed       | Downtime<br>0,00 |                       | kdent                                     |
|                                 |                          |                         |  |                    |                  |                       |   |
| Report Created by               | collectiveShop 5.5       |                         | 09/06/20                                     | 16 6:53:52 PM      |                  |                       | Page 7 of                                 |

| <b>Detail</b><br>V7004 - SHERIF<br>REPR, Desc: RE | ∓ OUTSIDE               | on: REPWR BRAKE<br>Discounts | S<br>Parts                                 | Labor       | Tires            | Other<br>\$130.93   | Total<br>\$130.93                       |
|---|-------------------------|------------------------------|--|-------------|------------------|---------------------|---|
|   |                         | \$0                          | \$0  | \$0         | \$0              | \$130.93            | \$130.93                                |
| 7: 2010 Ford Cn                                   | own Victoria            | M                            | VIN: 2FABP<br>llos: 37,033<br>llon: 02-She |             |                  | o Pleto:<br>rtment: | *************************************** |
| <b>WQ#</b><br>13146                               | Open Date<br>04/09/2012 | Close Date<br>04/09/2012     | Sta  | tus<br>sed  | Downting<br>0.00 | e Acc               | idens                                   |
|   | Description             | ON: OPM RPL REAF             | BRAKES                                     |             |                  |                     |   |
| Detail<br>Service C                               |                         | Discounts                    | Parts                                      | Labor       | Dos              | Other               | Iotal                                   |
| Service C<br>Change Transm                        | ission Fluid            |                              | \$0  | \$0         |                  | \$0.00              | \$0.08                                  |
| Miscellaneou                                      | s Parts                 |                              | \$0  |             |                  | 40.00               | 4020                                    |
| Miscellaneou<br>Other                             | s Labor                 |                              |  | \$0         |                  | \$0                 |   |
| Replace wiper b                                   | dadas                   |                              | \$0  | \$0         |                  | \$0.00              | \$0.00                                  |
| Mscellaneou                                       | is Parts                |                              | \$0  | •-          |                  | *****               | *************************************** |
| Miscellaneou<br>Other                             | is Labor                |                              |  | \$0         |                  | \$0                 |   |
|   |                         |                              |  |             |                  | 40                  |   |
| Service B<br>Replace Fuel Fil                     |                         |                              | \$0  | \$0         |                  | \$0.00              | \$0.00                                  |
| Macellaneou                                       |                         |                              | 30   | •0          |                  | \$0.00              | \$0.00                                  |
| Macellaneou                                       | s Labor                 |                              |  | \$0         |                  |                     |   |
| Other<br>Tire Rotation                            |                         |                              | \$0  | \$0         |                  | \$0<br>\$0.00       | \$0.00                                  |
| Mscellaneou                                       |                         |                              | \$0  | *-          |                  | 40.00               | 4000                                    |
| Miscellaneou<br>Other                             | is Labor                |                              |  | \$0         |                  | \$0                 |   |
| Service A   |                         |                              |  |             |                  | 40                  |   |
| service A<br>Light Check                          |                         |                              | \$0  | \$0         |                  | \$0.00              | \$0.00                                  |
| Brake Lights                                      |                         | Dashboard Ligh               | ts:Pass                                    | Dome L      | lghtPass         | 40.00               | 4020                                    |
| Headlights:P<br>Mscellaneou                       |                         | Reverse Lights:              | Pa99<br>\$∩                                | Tum Sig     | nals:Pass        |                     |   |
| Mscellaneou                                       |                         |                              | 30   | \$0         |                  |                     |   |
| Other   |                         |                              |  |             |                  | \$0                 |   |
| Lube, Oil & Filter<br>Miscelleneou                |                         |                              | \$0<br>\$0                                 | \$0         |                  | \$0.00              | \$0.00                                  |
| Miscellaneou                                      |                         |                              | 40   | \$0         |                  |                     |   |
| Other   |                         |                              |  |             |                  | \$0                 |   |
| MISC MAINT  |                         |                              | \$0  | \$0         |                  | \$0.00              | \$0.00                                  |
| Mscellaneou                                       |                         |                              | \$0  | •0          |                  |                     |   |
| Miscellaneou<br>Other                             | IS CHOOF                |                              |  | \$0         |                  | \$0                 |   |
| BECTRIC   |                         |                              | \$0  | \$0         |                  | \$0.00              | 00.00                                   |
| Miscelleneou<br>Miscelleneou                      |                         |                              | \$0  | \$0         |                  |                     |   |
| Other   | es carbon               |                              |  |             |                  | \$0                 |   |
| PRVT MAINT  |                         |                              | \$0  | \$0         |                  | \$0.00              | \$0.00                                  |
|   | lectiveShop 5.5         |                              | oonerne.                                   | 66:53:52 PM |                  |                     | Page 8 of 2                             |

|  |                    |            | Work Ord      | ler De        |
|--|--------------------|------------|---------------|---------------|
| Mscellaneous Parts                         | \$0                |            |               |               |
| Mscellaneous Labor                         |                    | \$0        |               |               |
| Other                                      | **                 | 40         | \$0<br>\$0.00 | ****          |
| SHOP SUPPLIES<br>Miscellaneous Parts       | \$0<br>\$0         | \$0        | \$0.00        | \$0.00        |
| Miscellaneous Labor                        | ąu                 | \$0        |               |               |
| Other                                      |                    | 40         | \$0           |               |
| <b>ा</b> स्ड                               | \$0                | \$0        | \$0.00        | \$0.00        |
| Mscelleneous Parts                         | \$0                |            |               |               |
| Mscellaneous Labor                         |                    | \$0        |               |               |
| Other                                      |                    |            | \$0           |               |
| PRAKES<br>Miscellaneous Parts              | \$0<br>\$0         | \$0        | \$0.00        | \$0.00        |
| Miscellaneous Labor                        | 30                 | \$0        |               |               |
| Other                                      |                    | \$0        | so            |               |
| WOA  | \$8.00             | \$0        | \$0.00        | \$8.00        |
| 110 (1.000)                                | \$8.00             | ••         | 40.00         | 70.00         |
| Miscellaneous Parts                        | \$0                |            |               |               |
| Miscellaneous Labor                        |                    | \$0        |               |               |
| Other                                      |                    |            | \$0           |               |
| TLTER                                      | \$4,49             | \$0        | \$0,00        | \$4,49        |
| G6593 (1.000)<br>Miscellaneous Parts       | \$4.49<br>\$0      |            |               |               |
| Miscellaneous Parts<br>Miscellaneous Labor | 90                 | \$0        |               |               |
| Other                                      |                    | Ψ          | \$0           |               |
| TRANS FLUID                                | \$67,68            | \$0        | \$0,00        | \$67,68       |
| MERCON-LV(16,000)                          | \$67,68            |            |               |               |
| Mscellaneous Parts                         | \$0                |            |               |               |
| Mscellaneous Labor                         |                    | \$0        |               |               |
| Other<br>ND CLEAN                          | \$33.57            | \$0        | \$0<br>\$0,00 | \$33.57       |
| 2902 (1,000)                               | \$33.57<br>\$33.57 | \$0        | \$0,00        | 433.51        |
| Msœllaneous Parts                          | \$0                |            |               |               |
| Mscellaneous Labor                         | 40                 | \$0        |               |               |
| Other                                      |                    |            | \$0           |               |
| BULB                                       | \$1 <i>,</i> 44    | \$0        | \$0.00        | \$1,44        |
| 912 (2.000)                                | \$1.44             |            |               |               |
| Miscellaneous Parts                        | \$0                |            |               |               |
| Miscellaneous Labor                        |                    | \$0        | ••            |               |
| Other<br>BNGOIL SYNTHETIC                  | \$16,44            | \$0        | \$0<br>\$0,00 | \$15,44       |
| 5W20 (6,000)                               | \$16.44            | ***        | \$0,00        | <b>#10,44</b> |
| Mscellaneous Parts                         | \$0                |            |               |               |
| Macellaneous Labor                         | ***                | \$0        |               |               |
| Other                                      |                    |            | \$0           |               |
| ORUM GREASE SUPER                          | \$0.65             | \$0        | \$0.00        | \$0.85        |
| DRUMGREASE (5.000)                         | \$0.65             |            |               |               |
| Mscellaneous Parts                         | \$0                |            |               |               |
| Mscelfeneous Lebor                         |                    | \$0        | **            |               |
| Other<br>NR FILTER CROWN VI                | \$4,59             | \$0        | \$0<br>\$0.00 | \$4,59        |
| AF3955 (1,000)                             | \$4.59<br>\$4.59   | <b>3</b> 0 | 90,00         | \$4,09        |
| Mscellaneous Parts                         | \$0                |            |               |               |
| Mscellaneous Labor                         | ***                | \$0        |               |               |
| Other                                      |                    | •-         | \$0           |               |
| WISC SHOP SUPPLIES                         | \$2.25             | \$0        | \$0.00        | \$2,25        |
| SHOP SUPPLIES (1.000)                      | \$2.25             |            |               |               |
| orl Created by collectiveShop 5.5          | 09/06/2016         |            |               | Page          |

|                               |                        |                 |                                 |              | VVOI      | K Urc       | ler Detai                               |
|-------------------------------|------------------------|-----------------|---------------------------------|--------------|-----------|-------------|---|
| Mscellene                     |                        |                 | \$0                             |              |           |             |   |
| Miscellane                    | ous Labor              |                 |                                 | \$0          |           | \$0         |   |
| Other                         | DADE                   |                 | \$44.62                         | \$0          |           | \$0.00      | \$44.62                                 |
| BRSD932                       | 1 000)                 |                 | \$44.82                         | ***          |           | 40.00       |   |
| Miscellane                    | ous Parts              |                 | \$0                             |              |           |             |   |
| Miscellane                    | ous Labor              |                 |                                 | \$0          |           |             |   |
| Other                         |                        |                 |                                 |              |           | \$0         |   |
| PWS ATC                       |                        |                 | <b>\$9.47</b><br><b>\$</b> 9.47 | \$0          |           | \$0.00      | \$9.47                                  |
| 310 (1.000)<br>Miscellane     | )<br>nue Dada          |                 | \$0.47                          |              |           |             |   |
| Macellane                     |                        |                 | •••                             | \$0          |           |             |   |
| Other                         | 000 000                |                 |                                 | ••           |           | \$0         |   |
| OIL FILTER                    |                        |                 | \$2.93                          | \$0          |           | \$0.00      | \$2,93                                  |
| PH2835 (1                     |                        |                 | \$2.93                          |              |           |             |   |
| Macellane                     |                        |                 | \$0                             | **           |           |             |   |
| Miscellane<br>Other           | DUS LADOF              |                 |                                 | \$0          |           | \$0         |   |
| **REAR BRAK                   | FROTORS                |                 | \$56.96                         | \$0          |           | \$0.00      | \$56.9 <del>6</del>                     |
| 145353 (2)                    |                        |                 | \$56.96                         | 40           |           | *****       | 4000                                    |
| Mscellane                     | ous Parts              |                 | \$0                             |              |           |             |   |
| Miscellane                    | ous Labor              |                 |                                 | \$0          |           |             |   |
| Other                         |                        |                 |                                 |              |           | \$0         |   |
| "LUGNUTS                      | 0000                   |                 | \$37.20<br>\$37.20              | \$0          |           | \$0.00      | \$37.20                                 |
| 611-197 (2<br>Macellane       | 0.000)<br>our Dado     |                 | \$07.20                         |              |           |             |   |
| Miscellane                    | ous rates<br>ous Labor |                 | 40                              | \$0          |           |             |   |
| Other                         | 300 EB301              |                 |                                 | ••           |           | \$0         |   |
| 967: 2010 Ford Crown Victoria |                        | M               | tos: 42,225                     |              | License P |             | *************************************** |
|                               | External WO            |                 | don: 02-She<br>dor: V7000       |              |           | hrv#:       |   |
| WO#                           | Open Date              | Close Date      | Sta                             | bes          | Downtime  | PO#:<br>Acc | ident                                   |
| 13806                         | 07/09/2012             | 07/09/2012      | Cio                             | sed          | 0.00      |             |   |
|                               | Description            | : APM           |                                 |              |           |             |   |
| Detail<br>Service A           |                        | Discounts       | Parts                           | Labor        | Tires     | Other       | Total                                   |
| Service A<br>Light Check      |                        |                 | \$0                             | \$0          |           | \$0.00      | \$0.00                                  |
| Brake Light                   | ts:Pass                | Dashboard Ligh  | ts:Pass                         | Dome L       | ight:Pass | ******      | *****                                   |
| Headlights                    | Pass                   | Reverse Lights: | <sup>2</sup> 8\$\$              | Tum Sig      | nals:Pass |             |   |
| Miscellane                    |                        |                 | \$0                             | ••           |           |             |   |
| Miscellane                    | ous Labor              |                 |                                 | \$0          |           | ••          |   |
| Other<br>Lube, Oil & File     | lar                    |                 | \$22.50                         | \$0          |           | \$0.00      | \$22.50                                 |
| Macellane                     |                        |                 | \$22.50                         | 40           |           | 40.00       | 422.30                                  |
| Mscellane                     |                        |                 |                                 | \$0          |           |             |   |
| Other                         |                        |                 |                                 |              |           | \$0         |   |
|                               |                        |                 |                                 |              |           |             |   |
|                               |                        | \$0             | \$22.50                         | \$0          | \$0       | \$0         | \$22.50                                 |
|                               |                        |                 |                                 |              |           |             |   |
| event Created by              | collectiveShop 5.5     |                 | 09/06/201                       | 6 6:53:52 FM |           |             | Page 10 of 2                            |

|            | *************      |        | Departm   | )<br>iffe  | VIN: 2FABP7<br>MHes: 48,905.<br>antion: 02-She<br>andor: V7000 | l.oca          | Crown Victoria  External W       | 7967: 2010 Ford            |
|------------|--------------------|--------|-----------|------------|--|----------------|----------------------------------|----------------------------|
|            |                    | PO#:   |           |            |  |                |                                  |                            |
|            | ccident            | A      | 0.00      |            |  | 11/15/2012     | Open Date<br>11/15/2012          | WO#<br>14671               |
|            |                    |        |           |            |  | n: APM         | Descriptio                       |                            |
| Total      | PERSONAL PROPERTY. | Other  | Tires     | Labor      | Parts  | Discounts      | to programme and force and other | Detail                     |
| \$0.00     |                    | \$0.00 |           | \$0        | \$0  |                |                                  | Service A                  |
| \$0.00     |                    | \$0.00 | ght Pass  |            |  | Dashboard Lig  |                                  | Light Check                |
|            |                    |        | rais:Pass | Turn Sin   | gnes:Pass  | Reverse Lights | 19:2233                          | Brake Ligh<br>Headlight    |
|            |                    |        | Rais.Fass | rum exg    | 8264:8<br>0 <b>2</b>   | Reverse Lights |                                  | Mscelland                  |
|            |                    |        |           | \$0        | *0   |                | ous Parts<br>ous Labor           |                            |
|            |                    | \$0    |           | ąu         |  |                | KOUS LIBOOR                      | Other                      |
| 25.08      |                    | \$0.00 |           | \$0        | \$25.08  |                | k                                | Lube, Oil & Fi             |
| 20.00      | •                  | \$0.00 |           | 40         | \$25.08  |                |                                  | Miscellane                 |
|            |                    |        |           | \$0        | \$20,00  |                | eous Peres<br>eous Labor         |                            |
|            |                    | \$0    |           | 20         |  |                | SOUS LABOOR                      | Other                      |
|            |                    | 40     |           |            |  |                |                                  | Other                      |
| 25.08      | 5                  | \$0    | \$0       | \$0        | \$25.08  | \$0.00         |                                  |                            |
|            |                    | 4.4    | License P | BV7AX13796 |  |                |                                  | www.aaaaa                  |
|            |                    | tato;  | License P |            |  |                | Crown Victoria                   | 7967: 2010 Ford            |
|            |                    |        | B         | )<br>      | Miles: 54,423.   |                |                                  |                            |
|            | locidare.          | rent:  | Departn   | iffs       | ation: 02-She  | Loca           | Open Date                        |                            |
|            | ecident            | e      |           |            | g Stat   | Close Date     | Open Date                        |                            |
|            |                    |        | 0.00      | <b>6</b> d | 3 Clos   | 04/19/2013     | 04/19/2013                       | 16168                      |
| Total      |                    |        |           | Labor      | Parts  | n: DPM         | Descriptio                       |                            |
| 1000       |                    | Other  | TRES      | LSOOT      | Parts  | Discounts      |                                  | Detail<br>Service D        |
| \$0.00     |                    | \$0,00 |           | \$0        | \$0  |                |                                  | Change Sper                |
|            |                    |        |           |            | \$0  |                |                                  | Miscellane                 |
|            |                    |        |           | \$0        |  |                | ous Labor                        |                            |
|            |                    | \$0    |           |            |  |                |                                  | Other                      |
|            |                    |        |           |            |  |                |                                  | Service C                  |
| \$0.00     |                    | \$0.00 |           | \$0        | \$0  |                | smission fluid                   |                            |
|            |                    |        |           |            | \$0  |                | ous Parts                        | Miscellane                 |
|            |                    | ••     |           | \$0        |  |                | ous Labor                        |                            |
| \$0.00     |                    | \$0    |           | **         | ••   |                |                                  | Other                      |
| \$0,00     |                    | \$0.00 |           | \$0        | \$0<br>\$0   |                |                                  | Replace wipe<br>Miscellane |
|            |                    |        |           | \$0        | 30   |                | eous Parts<br>eous Lebor         |                            |
|            |                    | \$0    |           | \$U        |  |                | SOOS LEIDOR                      | Other                      |
|            |                    | 40     |           |            |  |                |                                  | Ou rei                     |
|            |                    |        |           |            |  |                |                                  | Service B                  |
| \$0.00     |                    | \$0.00 |           | \$0        | \$0  |                |                                  | Replace Fuel               |
|            |                    |        |           |            | \$0  |                |                                  | Mscelland                  |
|            |                    |        |           | \$0        |  |                | eous Labor                       |                            |
|            |                    | \$0    |           |            |  |                |                                  | Other                      |
| \$0.00     |                    | \$0.00 |           | \$0        | \$0  |                |                                  | Tire Rotation              |
|            |                    |        |           |            | \$0  |                |                                  | Miscellane                 |
|            |                    |        |           | \$0        |  |                | eous Labor                       | Msœllane                   |
|            |                    |        |           |            |  |                |                                  |                            |
| Page 11 of |                    |        |           | 6:53:52 FM | 09/06/201  |                | collectiveStop 5.5               | Report Creeted by          |

| Other                                   |                       |                   | \$0    |               |
|---|-----------------------|-------------------|--------|---------------|
| rvice A                                 |                       |                   |        |               |
|   |                       |                   |        |               |
| ght Check                               | \$0                   | \$0               | \$0.00 | \$0.00        |
| Brake Lights:Pass                       | Dashboard Lights:Pass | Dome Light Pass   |        |               |
| Headights:Pass                          | Reverse Lights Pass   | Turn Signals:Pass | i      |               |
| Miscellaneous Parts                     | \$0                   |                   |        |               |
| Miscelfaneous Labor                     |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| be, Oli& Fater                          | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscellaneous Parts                     | \$0                   |                   |        |               |
| Miscellaneous Labor                     |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
|   |                       |                   |        |               |
| VETY INSPECTING                         | \$0                   | <b>\$</b> 0       | \$0.00 | \$0,00        |
| Miscellaneous Parts                     | \$0                   |                   |        |               |
| Miscellaneous Labor                     |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| FRVICE TRANS                            | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscellaneous Parts                     | \$0                   |                   |        |               |
| Mscellaneous Labor                      |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| EL FILTER                               | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscellaneous Perts                     | \$0                   |                   |        |               |
| Mscelleneous Labor                      | •                     | \$0               |        |               |
| Other                                   |                       | ••                | \$0    |               |
| LEAN AIR IND                            | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscellaneous Parts                     | ŝõ                    | ***               | 40.00  | 40.00         |
| Miscelleneous Labor                     | ••                    | \$0               |        |               |
| Other                                   |                       | 30                | \$0    |               |
|   | \$0                   | 50                |        | \$0.00        |
| PARK PLUGS                              | \$0<br>\$0            | 30                | \$0.00 | \$0.00        |
| Miscellaneous Parts                     | \$0                   | **                |        |               |
| Miscellaneous Labor                     |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| e.T                                     | \$0                   | <b>\$</b> 0       | \$0.00 | \$0,00        |
| Miscellaneous Parts                     | \$0                   |                   |        |               |
| Miscellaneous Labor                     |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| PERS                                    | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscellaneous Parts                     | \$0                   |                   |        |               |
| Macellaneous Labor                      |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| erakepads/riotors                       | \$0                   | \$0               | \$0.00 | \$0,00        |
| Miscelfaneous Parts                     | \$0                   |                   |        |               |
| Miscellaneous Labor                     |                       | \$0               |        |               |
| Other                                   |                       |                   | \$0    |               |
| DADTEST                                 | \$0                   | \$0               | \$0,00 | \$0.00        |
| Macellaneous Parts                      | \$0                   |                   |        |               |
| Macellaneous Labor                      |                       | \$0               |        |               |
| Other                                   |                       | *-                | \$0    |               |
| PM                                      | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscellaneous Parts                     | \$0                   | **                | +3100  | 44.00         |
| Miscellaneous Labor                     | **                    | \$0               |        |               |
| Other                                   |                       | •••               | \$0    |               |
| ISC MAINT                               | \$0                   | \$0               | \$0.00 | \$0.00        |
| Miscelleneous Parts                     | \$0                   | ***               | 40.00  | 40,00         |
| Miscellaneous Harts Miscellaneous Labor | 30                    | \$0               |        |               |
| MISCHIBRIGOUS LEDOF                     |                       | 20                |        |               |
|   |                       |                   |        |               |
| rt Created by collectiveShop 5.5        | 09/06/2016            | 6:53:52 PM        |        | Page 12 of 27 |

|  |   |            | Work Ord |          |
|--|---|------------|----------|----------|
| Other                                      |   |            | \$0      |          |
| SHOP SUPPLIES                              | \$0                                     | \$0        | \$0.00   | \$0.00   |
| Miscellaneous Parts                        | \$0                                     |            |          |          |
| Miscellaneous Labor                        |   | \$0        |          |          |
| Other                                      |   |            | \$0      |          |
| **BB.T                                     | \$31.09                                 | \$0        | \$0.00   | \$31.09  |
| K060923 (1.000)                            | \$31.09<br>\$0                          |            |          |          |
| Miscellaneous Parts<br>Miscellaneous Labor | \$0                                     | \$0        |          |          |
| Other                                      |   | \$0        | \$0      |          |
| MISC SHOP SUPPLIES                         | \$2.10                                  | \$0        | \$0.00   | \$2.10   |
| SHOP SUPPLIES (1,000)                      | \$2.10                                  | ***        | \$0.00   | 42.10    |
| Msoelleneous Parts                         | \$0                                     |            |          |          |
| Mispellaneous Labor                        | 40                                      | \$0        |          |          |
| Other                                      |   | 40         | \$0      |          |
| **FBRAKE PADS                              | \$56,03                                 | \$0        | \$0.00   | \$56.03  |
| GPD931 (1.000)                             | \$56.03                                 | 4          | ******   | ******   |
| Msœllaneous Parts                          | \$0                                     |            |          |          |
| Mscellaneous Labor                         |   | \$0        |          |          |
| Other                                      |   |            | \$0      |          |
| "FERAKEROTORS                              | \$248,28                                | \$0        | \$0.00   | \$248.28 |
| PR54103 (2,000)                            | \$248.28                                |            |          |          |
| Mscellaneous Parts                         | \$0                                     |            |          |          |
| Mscellaneous Labor                         |   | \$0        |          |          |
| Other                                      |   |            | \$0      |          |
| PWS ATC                                    | \$9,49                                  | \$0        | \$0,00   | \$9.49   |
| 310 (1.000)                                | \$9.49                                  |            |          |          |
| Miscellaneous Parts                        | \$0                                     |            |          |          |
| Mscelfaneous Labor                         |   | \$0        |          |          |
| Other                                      |   |            | \$0      |          |
| **SPARK PLUGS                              | \$39.92                                 | \$0        | \$0.00   | \$39.92  |
| SP405 (8.000)                              | \$39.92                                 |            |          |          |
| Mscellaneous Parts                         | \$0                                     |            |          |          |
| Mscellaneous Labor                         |   | \$0        |          |          |
| Other                                      |   |            | \$0      |          |
| OILFILTER                                  | \$1,87                                  | \$0        | \$0,00   | \$1.87   |
| PH2835 (1.000)                             | \$1,87                                  |            |          |          |
| Mscellaneous Parts                         | \$0                                     |            |          |          |
| Mscellaneous Labor                         |   | \$0        |          |          |
| Other                                      |   |            | \$0      | ***      |
| AIR FILTER CROWN VI                        | \$2.75                                  | \$0        | \$0,00   | \$2,75   |
| AF3955 (1,000)                             | \$2,75                                  |            |          |          |
| Mscellaneous Parts                         | \$0                                     | **         |          |          |
| Miscelfaneous Labor<br>Other               |   | \$0        | \$0      |          |
| MOA  | \$8.00                                  | \$0        | \$0.00   | \$8.00   |
| MKJA<br>110 (1,000)                        | \$8.00                                  | <b>3</b> 0 | \$0.00   | 98,00    |
| Miscellaneous Parts                        | \$6.00                                  |            |          |          |
| Miscellaneous Labor                        | <b>4</b> 0                              | \$0        |          |          |
| Other                                      |   | æu.        | \$0      |          |
| ENGOIL SYNTHETIC                           | \$16,68                                 | \$0        | \$0.00   | \$18,68  |
| 5W20 (6.000)                               | \$16.68                                 | •••        | 40,00    | • 10,00  |
| Mscellaneous Parts                         | \$0.00                                  |            |          |          |
| Miscellaneous Labor                        | 40                                      | \$0        |          |          |
| Other                                      |   | -          | \$0      |          |
| WIPERS                                     | \$10,92                                 | \$0        | \$0.00   | \$10.92  |
| RXL22 (2.000)                              | \$10.92                                 | 70         | 40.00    | 710.02   |
| (1111)                                     | • |            |          |          |
|  |   |            |          |          |

|  | ,                  |                | Work Ord      |               |
|--|--------------------|----------------|---------------|---------------|
| Macellaneous Parts                       | \$0                | \$0            |               |               |
| Miscellaneous Labor<br>Other             |                    | \$0            | \$0           |               |
| ND CLEAN                                 | \$33.72            | \$0            | \$0,00        | \$33.72       |
| 2902 (1.000)                             | \$33.72            | **             | *****         | <b>4-</b>     |
| Miscellaneous Parts                      | \$0                |                |               |               |
| Mscellaneous Labor                       |                    | \$0            | 2.            |               |
| Other                                    | ***                | ••             | \$0           | ***           |
| MAX LIFE TRANS FLUI<br>DEXIMERC (16,000) | \$82.88<br>\$82.88 | <b>\$</b> 0    | \$0.00        | \$82.88       |
| Miscelleneous Parts                      | \$02.00            |                |               |               |
| Miscellaneous Labor                      | •••                | \$0            |               |               |
| Other                                    |                    |                | \$0           |               |
| FILTER                                   | \$3.61             | \$0            | \$0.00        | \$3,61        |
| G1114 (1.000)                            | \$3,61             |                |               |               |
| Macellaneous Parts                       | \$0                | **             |               |               |
| Mscelleneous Labor<br>Other              |                    | \$0            | \$0           |               |
| Work Order Lebor                         | \$0                | \$17,00        | \$0.00        | \$17.00       |
| Mscellaneous Parts                       | \$0                | 31120          | Anyon.        | 41120         |
| M0053 (0.50)                             | 40                 | 517,00         |               |               |
| Miscellaneous Labor                      |                    | \$0            |               |               |
| Other                                    |                    |                | \$0           |               |
| Work Order Labor                         | \$0                | \$34,00        | \$0.00        | \$34.00       |
| Mscellaneous Parts                       | \$0                | £24.00         |               |               |
| M0053 (1,00)<br>Misoelianeous Labor      |                    | \$34.00<br>\$0 |               |               |
| Other                                    |                    | <b>3</b> ru    | \$0           |               |
| Work Order Labor                         | \$0                | \$17.00        | \$0.00        | \$17,00       |
| Miscellaneous Parts                      | \$0                | 711700         | 70,00         | *             |
| M0053 (0.50)                             | **                 | \$17.00        |               |               |
| Mscellaneous Labor                       |                    | \$0            |               |               |
| Other                                    |                    |                | \$0           |               |
| Work Order Labor                         | \$0                | \$34,00        | \$0.00        | \$34.00       |
| Mscellaneous Parts                       | \$0                | \$34,00        |               |               |
| M0053 (1.00)<br>Miscellaneous Labor      |                    | \$34.00        |               |               |
| Other                                    |                    | <b>40</b>      | \$0           |               |
| Work Order Labor                         | \$0                | \$34,00        | \$0.00        | \$34.00       |
| Miscellaneous Parts                      | \$0                |                | 41.00         | ******        |
| M0053 (1.00)                             |                    | \$34.00        |               |               |
| Miscellaneous Labor                      |                    | \$0            |               |               |
| Other                                    |                    | *47.00         | \$0<br>\$0.00 | *****         |
| Work Order Labor Miscelleneous Parts     | \$0<br>\$0         | \$17,00        | \$0.00        | \$17,00       |
| M30ellaneous Parts<br>M0053 (0.50)       | \$0                | \$17.00        |               |               |
| Miscellaneous Labor                      |                    | \$0            |               |               |
| Other                                    |                    |                | \$0           |               |
| Work Order Labor                         | \$0                | \$8.80         | \$0.00        | \$6.80        |
| Miscellaneous Parts                      | \$0                |                |               |               |
| M0053 (0.20)                             |                    | \$6,80         |               |               |
| Miscellaneous Labor<br>Other             |                    | \$0            | **            |               |
| Other<br>Work Order Lebor                | \$0                | \$34.00        | \$0<br>\$0.00 | \$34,00       |
| Miscellaneous Parts                      | \$0<br>\$0         | *34,00         | ₹0.00         | \$34,00       |
| M0053 (1.00)                             | 40                 | 534.00         |               |               |
| Miscellaneous Labor                      |                    | \$0            |               |               |
|  |                    |                |               |               |
| port Created by collectiveShop 5.5       | 09/06/20           | 16 6:53:52 PM  |               | Page 14 of 27 |

| Other                             |                  | 2.00                                     |                            |                    |                  | \$0            |          |
|-----------------------------------|------------------|--|----------------------------|--------------------|------------------|----------------|----------|
| Work Order La                     |                  |  | \$0                        | \$10.20            |                  | \$0.00         | \$10.20  |
| Miscellaneo<br>M0053 (0.3)        |                  |  | \$0                        | \$10.20            |                  |                |          |
| Mscellaneo                        |                  |  |                            | \$10.20            |                  |                |          |
| Other                             |                  |  |                            | *-                 |                  | \$0            |          |
| Work Order La                     |                  |  | \$0                        | \$17.00            |                  | \$0.00         | \$17.00  |
| Miscellened<br>M0053 (0.50        |                  |  | \$0                        | \$17.00            |                  |                |          |
| Mscellaneo                        |                  |  |                            | \$0                |                  |                |          |
| Other                             |                  |  |                            | ••                 |                  | \$0            |          |
|                                   |                  | \$0                                      | \$547.34                   | \$221,00           | \$0              | \$0            | \$768,34 |
| 967: 2010 Ford C                  |                  |  |                            | 7BV7AX13796        | License          |                | \$150°55 |
| A17: 2010 FORTIC                  | POWN VICTORIA    | Miles: 54,930.0<br>Location: 02-Sheriffs |                            |                    | Depart           |                |          |
|                                   | Externel WO:     |  | endor: V7002               |                    | Depart           | Invit:<br>PO#: |          |
| WO#                               | Open Deta        | Close Deta                               |                            | eta                | Downtime         |                | kdent    |
| 16290                             | 04/29/2013       | 04/29/2013                               | 3 C                        | osed               | 0.00             |                |          |
| Detail                            | Description;     | RPL 4 TIRES                              | Parts                      | Labor              | Tires            | Other          | Total    |
|                                   | IFF TIRES. Desc: | SECONORS                                 | PAGE                       | LBDOC              | Ines             | \$551,63       | \$551.63 |
| RPL 1 TIRES                       |                  |  |                            |                    |                  |                |          |
|                                   |                  | \$0                                      | \$0                        | \$0                | \$0              | \$551.63       | \$551.63 |
| 967: 2010 Ford C                  | rown Victoria    | VIN: 2FA8P7BV7AX13796<br>Miles: 54.921.0 |                            | License            | Plate;           |                |          |
|                                   |                  |  | cation: 02-Sh              |                    | Depart           | ment:          |          |
| WO# Open Date<br>16295 04/29/2013 |                  | Olose Data<br>04/29/2013                 |                            | artura<br>osled    | Downtime<br>0,00 | Acc            | ident    |
|                                   | Description:     | RPL BATTERY                              | Y                          |                    |                  |                |          |
| Detail                            |                  | Discounts                                | Parts                      | Labor              | Tires            | Other          | Total    |
| BATT                              |                  |  | \$0                        | \$0                |                  | \$0,00         | \$0,00   |
| Miscellener<br>Miscellener        |                  |  | \$0                        | \$0                |                  |                |          |
| Other                             | OOS LINOX        |  |                            | 40                 |                  | \$0            |          |
| BATTERY                           |                  |  | \$109.95                   | \$0                |                  | \$0.00         | \$109.85 |
| BXT65-850                         |                  |  | \$109.95                   |                    |                  |                |          |
| Miscellaneo<br>Miscellaneo        |                  |  | \$0                        | \$0                |                  |                |          |
| Other                             | ous Cabor        |  |                            | \$0                |                  | \$0            |          |
| Work Order La                     | abor             |  | \$0                        | \$17.00            |                  | \$0.00         | \$17,00  |
| Macellane                         | ous Parts        |  | \$0                        |                    |                  |                |          |
| M0053 (0.5                        |                  |  |                            | \$17.00            |                  |                |          |
| Msœllaned<br>Other                | ous Labor        |  |                            | \$0                |                  | \$0            |          |
| 50.5                              |                  |  |                            |                    |                  | *-             |          |
|                                   |                  | \$0                                      | \$109.95                   | \$17.00            | \$0              | \$0            | \$128.95 |
| 967: 2010 Ford C                  | rown Victoria    | ***************************************  | VIN: 2FABI<br>Miles: 55,18 | 7BV7AX13796<br>4.0 | License          | Plate:         |          |

|               | ont;   | Departm   | riff's       | ntion: 02-She      | Loca       |                                  |                       |
|---------------|--------|-----------|--------------|--------------------|------------|----------------------------------|-----------------------|
| ent           | Accid  | Downtime  | 115          | Sta                | Close Date | Open Date                        | WO#                   |
|               |        | 0.00      | ed           | Clo                | 05/17/2013 | 05/17/2013                       | 16394                 |
|               |        | псн       | WINDOWSW     | CK SWITCH.         | RPLDOOR LO | Description                      |                       |
| Total         | Other  | Ilms      | Labor        | Parts              | Discounts  | Noncommunication of the party of | Detail                |
| \$0.00        | \$0,00 |           | \$0          | \$0                |            |                                  | WINDOW SWI            |
|               |        |           | \$0          | \$0                |            | eous Parts<br>eous Labor         |                       |
|               | \$0    |           | <b>4</b> 0   |                    |            | IEOUS LIBOO                      | Other                 |
| \$0.00        | \$0.00 |           | \$0          | \$0                |            |                                  | DOORLOCKS             |
|               |        |           |              | \$0                |            |                                  | Miscellane            |
|               | \$0    |           | \$0          |                    |            | eous Labor                       |                       |
| \$0.00        | \$0.00 |           | \$0          | \$0                |            | ava.                             | Other<br>REPAIR WIREN |
| 40,00         | 40.00  |           | •0           | \$0                |            | reous Parts                      |                       |
|               |        |           | \$0          | **                 |            | eous Labor                       | Msœllene              |
|               | \$0    |           |              |                    |            |                                  | Other                 |
| \$0.00        | \$0.00 |           | \$0          | \$0                |            |                                  | SHOP SUPPLI           |
|               |        |           | \$0          | \$0                |            | neous Parts<br>neous Labor       |                       |
|               | \$0    |           | au.          |                    |            | HOUR LEDOF                       | Other                 |
| \$2,18        | \$0.00 |           | \$0          | \$2,18             |            | SUPPLIES                         | MISC SHOP S           |
| •             |        |           |              | \$2.18             |            | JPPLIES (1.000)                  | SHOPSUF               |
|               |        |           | ••           | \$0                |            | eous Parts                       |                       |
|               | \$0    |           | \$0          |                    |            | neous Labor                      |                       |
| \$28,63       | \$0.00 |           | \$0          | \$28.63            |            | KSWITCH                          | Other<br>**DOORLOCK   |
| 220,00        | 40.00  |           | ***          | \$28.63            |            | 28AA(1.000)                      |                       |
|               |        |           |              | \$0                |            | neous Parts                      |                       |
|               |        |           | \$0          |                    |            | neous Labor                      | Mscellane             |
| *****         | \$0    |           | ••           | ***                |            |                                  | Other                 |
| \$53.71       | \$0.00 |           | <b>\$</b> 0  | \$53,71<br>\$53,71 |            |                                  | WINDOW SWI            |
|               |        |           |              | \$53.71            |            | 529-AA(1,000)<br>160us Parts     |                       |
|               |        |           | \$0          | 40                 |            | neous Fates                      |                       |
|               | \$0    |           | **           |                    |            |                                  | Other                 |
| \$17.00       | \$0.00 |           | \$17,00      | \$0                |            |                                  | Work Order L          |
|               |        |           |              | \$0                |            | neous Parts                      |                       |
|               |        |           | \$17.00      |                    |            |                                  | MD053 (0.5            |
|               | \$0    |           | \$0          |                    |            | neous Labor                      | Miscellane<br>Other   |
| \$17.00       | \$0.00 |           | \$17.00      | \$0                |            | l shor                           | Work Order L          |
| 4             | 40.00  |           | •            | \$0                |            | neous Parts                      |                       |
|               |        |           | \$17.00      |                    |            | 0,50)                            | M0053 (0,5            |
|               |        |           | \$0          |                    |            | neous Labor                      | Miscellane            |
| £24.00        | \$0    |           | P2 4 00      | ••                 |            | . Labora                         | Other                 |
| \$34.00       | \$0.00 |           | \$34,00      | \$0<br>\$0         |            | Labor<br>neous Parts             | Work Order L          |
|               |        |           | 534.00       | 90                 |            |                                  | M0053 (1.0            |
|               |        |           | \$0          |                    |            | neous Labor                      | Macellane             |
|               | \$0    |           |              |                    |            |                                  | Other                 |
|               |        |           |              |                    |            |                                  |                       |
| \$152.52      | \$0    | \$0       | \$68,00      | \$84,52            | \$0.00     |                                  |                       |
|               | late:  | License P | 7BV7AX13796  | VINL 2FABP         |            | d Crown Victoria                 | 7: 2010 Ford          |
|               |        |           | .0           | MHes: 80,700       | '          |                                  |                       |
| Page 16 of 27 |        |           | 8 6:53:52 PM | 09/06/201          |            | y collectiveShop 5.5             | part Created by       |

|   | Externel WO:            |                                    | tion: 02-She<br>idor: V7000 | -SHERIFF     | Depart                   | ment:<br>Inv#:<br>PO#: |                        |
|---|-------------------------|------------------------------------|-----------------------------|--------------|--------------------------|------------------------|------------------------|
| WQ#<br>17124  | Open Date<br>08/26/2013 | Olose Date<br>08/26/2013           |                             | tua<br>sed   | Downtime<br>0.00         |                        | ident                  |
|   | Description:            | APM                                |                             |              |                          |                        |                        |
| Dotail<br>Service A                                 |                         | Discounts                          | Parts                       | Labor        | Thus                     | Other                  | Total                  |
| Light Check Brake Lights: Headlights:Pa Msoellaneou | ass<br>s Parts          | Dashboard Light<br>Reverse Lights: |                             | Tum Sig      | light Pass<br>gnals:Pass | \$0,00                 | \$0,00                 |
| Msœllaneou<br>Other                                 | s Labor                 |                                    |                             | \$0          |                          | \$0                    |                        |
| Lube, Oil & Fitter<br>Miscelfaneou                  |                         |                                    | \$25.08<br>\$25.08          | \$0          |                          | \$0.00                 | \$25,08                |
| Miscellaneou<br>Other                               | s Lebor                 |                                    |                             | \$0          |                          | \$0                    |                        |
|   |                         | \$0,00                             | \$25,08                     | \$0          | <b>\$</b> 0              | \$0                    | \$25.08                |
| 67: 2010 Ford Cro                                   | wn Victoria             |                                    |                             | 7BV7AX13796  | License                  | Plate;                 |                        |
|   |                         |                                    | Hea: 61,572<br>tion: 02-Sh  |              | n                        |                        |                        |
| <b>WQ#</b><br>17300                                 | Open Deta<br>09/10/2013 | Close Data<br>09/10/2013           | Sta                         | tus<br>sed   | Downtane<br>0.00         | ment:                  | kient                  |
|   | Description:            | OMERHAUL TR                        | ANSMISSIO                   | N            |                          |                        |                        |
| Detail<br>RUNNING PARTS                             |                         | Discounts                          | Parts<br>\$0<br>\$0         | Labor<br>\$0 | Thes                     | Other<br>\$0,00        | <u>Total</u><br>\$0.00 |
| Mscellaneou<br>Mscellaneou                          |                         |                                    | 30                          | \$0          |                          |                        |                        |
| Other   |                         |                                    |                             | -            |                          | \$0                    |                        |
| Mscellaneous  |                         |                                    | \$0<br>\$0                  | <b>\$</b> 0  |                          | \$0.00                 | \$0.00                 |
| Miscellaneou  |                         |                                    | \$0                         | \$0          |                          |                        |                        |
| Other   |                         |                                    |                             | •            |                          | \$0                    |                        |
| PARTS ONLY<br>Mscellaneous                          | - 0-4-                  |                                    | \$0<br>\$0                  | \$0          |                          | \$0.00                 | \$0.00                 |
| Mscellaneou   |                         |                                    | 30                          | \$0          |                          |                        |                        |
| Other   |                         |                                    |                             |              |                          | \$0                    |                        |
| TRANSMISSIONS<br>Magellangous                       |                         |                                    | \$0<br>\$0                  | \$0          |                          | \$0,00                 | \$0.00                 |
| Miscellaneous                                       |                         |                                    | 40                          | \$0          |                          |                        |                        |
| Other   |                         |                                    |                             |              |                          | \$0                    |                        |
| "OH TRANS (1.0                                      | 1000)                   |                                    | 1,518.50<br>1.518.50        | \$0          |                          | \$0.00                 | \$1,518.50             |
| Mscellaneous  | s Parts                 | •                                  | \$0                         |              |                          |                        |                        |
| Mscellaneous  | s Lebor                 |                                    |                             | \$0          |                          | ••                     |                        |
| Other<br>Work Order Lebs<br>Miscelleneous           |                         |                                    | \$0<br>\$0                  | \$34,00      |                          | \$0.00                 | \$34.00                |
| M0053 (1,00)  |                         |                                    | \$0                         | \$34.00      |                          |                        |                        |
| Miscellaneous<br>Other                              |                         |                                    |                             | \$0          |                          | \$0                    |                        |
|   |                         |                                    |                             |              |                          |                        |                        |

|                            |                         |                          |                    |               |                     |              | der Detai    |
|----------------------------|-------------------------|--------------------------|--------------------|---------------|---------------------|--------------|--------------|
| Work Order Li<br>Mscellane |                         |                          | \$0<br>\$0         | \$0           |                     | \$0.00       | \$0.00       |
| Mscellane<br>M0053 (0.0    |                         |                          | \$0                | \$0.00        |                     |              |              |
| Mscellane                  |                         |                          |                    | \$0           |                     |              |              |
| Other                      |                         |                          |                    |               |                     | \$0          |              |
| Work Order L               |                         |                          | \$0                | \$0           |                     | \$0.00       | \$0.00       |
| Mscellane                  |                         |                          | \$0                |               |                     |              |              |
| M0053 (0.0<br>Miscellane   | (O)                     | ,                        |                    | \$0,00<br>\$0 |                     |              |              |
| Other                      | ous Lebor               |                          |                    | \$u           |                     | \$0          |              |
| COR                        |                         |                          |                    |               |                     | ••           |              |
|                            |                         | \$0 \$                   | 1,518.50           | \$34.00       | \$0                 | \$0          | \$1,552.50   |
| 67; 2010 Ford              | Drown Victoria          |                          | VINE 2FABR         | 7BV7AX13796   | License P           | late:        |              |
|                            |                         | Lone                     | rtion: 02-Sh       | eriffs        | Depertm<br>Downtime | ent:         |              |
| <b>YXQ#</b><br>17296       | Open Date<br>09/15/2013 | Close Date<br>09/15/2013 |                    | etus<br>osed  | Downtime<br>0.00    | Ac           | cident       |
|                            | Description:            | PARTS ONLY-              | OIL.               |               |                     |              |              |
| Detail                     |                         | Discounts                | Parts              | Labor         | Tres                | Other        | Total        |
| Off.                       | D. 41                   |                          | \$0<br>50          | \$0           |                     | \$0,00       | \$0.00       |
| Mscellane<br>Mscellane     |                         |                          | 20                 | \$0           |                     |              |              |
| Other                      | ous capor               |                          |                    | \$0           |                     | \$0          |              |
| SHOP SUPPLI                | ES                      |                          | \$0                | \$0           |                     | \$0,00       | \$0.00       |
| Mscellane                  |                         |                          | \$0                |               |                     |              |              |
| Miscellane                 | ous Labor               |                          |                    | \$0           |                     |              |              |
| Other                      |                         |                          | ***                |               |                     | \$0          |              |
| ENGOL<br>5W30 (6.0)        |                         |                          | \$16.80<br>\$16.80 | \$0           |                     | \$0.00       | \$16,80      |
| Mscellene                  |                         |                          | \$10.60            |               |                     |              |              |
| Mscellane                  |                         |                          | 90                 | \$0           |                     |              |              |
| Other                      |                         |                          |                    | ••            |                     | \$0          |              |
| Work Order L               |                         | ,                        | \$0                | \$0           |                     | \$0.00       | \$0,00       |
| Miscellane                 |                         |                          | \$0                |               |                     |              |              |
| M0053 (0.0                 | )(0)                    |                          |                    | \$0,00        |                     |              |              |
| Miscellane                 | ous Labor               |                          |                    | \$0           |                     | \$0          |              |
| Coler                      |                         |                          |                    |               |                     | \$0          |              |
|                            |                         | \$0                      | \$16.80            | \$0           | \$0                 | \$0          | \$16.80      |
| 67: 2010 Ford              | Crown Victoria          |                          | What 2FABR         | 7BV7AX13796   | License P           | late:        |              |
|                            |                         |                          | tion: 02-Sh        |               | Departm             | ent: 1251-   | Sheriffs     |
|                            | External WO             |                          | ndor: V7000        |               |                     | nv#:<br>=0#: |              |
| <b>WO#</b><br>26413        | Open Date<br>01/28/2014 | Olose Date<br>01/28/2014 | St                 | atus<br>osed  | Downtime<br>0.00    | Ac           | cident       |
|                            | Dascription             |                          |                    |               |                     |              |              |
| Detail<br>Service A        |                         | Discounts                | Parts              | Labor         | Tices               | Other        | Total        |
| Service A<br>Light Check   |                         |                          | \$0                | \$0           |                     | \$0.00       | \$0.00       |
| Brake Light                | ts:Pass                 | Dashboard Lig            |                    |               | ioht Pass           | \$0.00       | 90.04        |
| Headlights                 |                         | Reverse Lights           | Pass               |               | nals:Pass           |              |              |
|                            |                         |                          |                    |               |                     |              |              |
| mort Charled by            | collectiveShop 5.5      |                          | 09/06/20           | 16 8:53:52 PM |                     |              | Page 18 of 2 |

| Miscellaneou                      |                         |                                | \$0                           |                                       |                       |                               |          |
|-----------------------------------|-------------------------|--------------------------------|-------------------------------|---------------------------------------|-----------------------|-------------------------------|----------|
| Miscellaneou                      | is Labor                |                                |                               | \$0                                   |                       |                               |          |
| Other<br>Lube, Off & Fifter       | _                       |                                | \$25.08                       | \$0                                   |                       | \$0<br>\$0.00                 | \$25.08  |
| Miscellaneou                      |                         |                                | \$25.08                       | \$0                                   |                       | \$0.00                        | \$20,08  |
| Mscellaneo                        |                         |                                | \$20.00                       | \$0                                   |                       |                               |          |
| Other                             |                         |                                |                               |                                       |                       | \$0                           |          |
|                                   |                         | \$0.00                         | \$25,08                       | \$0                                   | \$0                   | \$0                           | \$25.08  |
| 967: 2010 Ford Cr                 | own Victoria            |                                |                               | 7BV7AX13796                           | License P             | late:                         |          |
|                                   |                         |                                | MHss: 67,886<br>atton: 02-She |                                       | Departn               |                               |          |
| WO#                               | Open Date               | Close Date                     |                               | tis.                                  | Downtime              | Acci                          | dorst    |
| 25561                             | 04/09/2014              | 04/09/2014                     |                               | sed                                   | 0.00                  | a, second                     |          |
|                                   | Description             | n: RPL PLUGS, E                | BOOTS                         |                                       |                       |                               |          |
| Detail                            |                         | Discounts                      | Parts                         | Labor                                 | Tres                  | Other                         | Jotal    |
| **PLUGBOOTS<br>PASS THRU          | (8,000)                 |                                | \$55.60<br>\$55.60            | \$0                                   |                       | \$0.00                        | \$55,60  |
| Macellaneou                       |                         |                                | \$00.00                       |                                       |                       |                               |          |
| Miscellaneou                      |                         |                                |                               | \$0                                   |                       |                               |          |
| Other                             |                         |                                |                               |                                       |                       | \$0                           |          |
| **SPARK PLUGS<br>PASS THRU        |                         |                                | \$55.92<br>\$55.92            | \$0                                   |                       | \$0.00                        | \$55,92  |
| Miscelleneou                      |                         |                                | \$35.92                       |                                       |                       |                               |          |
| Miscellaneou                      |                         |                                | ••                            | \$0                                   |                       |                               |          |
| Other                             |                         |                                |                               |                                       |                       | \$0                           |          |
| **LABOR                           | (0.000)                 |                                | \$0<br>\$0.00                 | \$0                                   |                       | \$0.00                        | \$0.00   |
| STERNMEZT<br>Miscellaneou         | (0,000)<br>to Dado      |                                | \$0.00<br>\$0                 |                                       |                       |                               |          |
| Macellaneou                       |                         |                                | ***                           | \$0                                   |                       |                               |          |
| Other                             |                         |                                |                               | •-                                    |                       | \$0                           |          |
|                                   |                         | \$0.00                         | \$111.52                      | \$0                                   | \$0                   | \$0                           | \$111.52 |
| 967: 2010 Ford Cr                 | own Victoria            |                                | VIN: 2FABP                    | 78V7AX13796                           | License F             | late:                         |          |
|                                   |                         |                                | MHes: 72,897                  |                                       |                       |                               |          |
|                                   | External W              |                                | atton: 02-She<br>endor: V7000 |                                       | Departn               | nent: 1251-Sh<br>Inv#: 133355 | eriffs   |
|                                   |                         | Close Date                     |                               |                                       |                       | PO#:                          | 7        |
| <b>₩Q#</b><br>26302               | Open Date<br>07/25/2014 | 07/25/2014                     |                               | etus<br>esed                          | Downtime<br>0.00      | Acce                          | DECK.    |
| ag syngmanismin                   | Description             | n: APM RPL 1 TI                |                               | · · · · · · · · · · · · · · · · · · · |                       |                               |          |
| Detail<br>Service A               |                         | Discounts                      | Parts                         | Labor                                 | Ilces                 | Other                         | Total    |
| Light Check                       | _                       |                                | \$0                           | \$0                                   |                       | \$0.00                        | \$0.00   |
| Brake Lights<br>Headlights:P      |                         | Dashboard Lig<br>Reverse Light |                               | Dome Li                               | ght:Pass<br>nals:Pass |                               |          |
| Magellaneou                       |                         | Keverse D8v6                   | s:Pass<br>\$0                 | rum sig                               | I ICHO TOSS           |                               |          |
| Macellaneou                       |                         |                                | **                            | \$0                                   |                       |                               |          |
| Other                             |                         |                                |                               | \$0                                   |                       | \$0<br>\$0.00                 | \$25.08  |
| Lube, Oil & Filte:<br>Macellaneox |                         |                                | \$25,08<br>\$25,08            | 20                                    |                       | \$0,00                        | \$25,08  |
|                                   |                         |                                |                               |                                       |                       |                               |          |
| Report Created by co              | ActiveChon 5.5          |                                | 00/06/2014                    | 16 6:53:52 FM                         |                       |                               | Page 19  |

|                 | \$0          |                  | \$0         |                      |                 | vodeJ eux                   | Mscellaneo<br>Other                 |
|-----------------|--------------|------------------|-------------|----------------------|-----------------|-----------------------------|-------------------------------------|
| \$59,95         | \$0.00       |                  | \$0         | \$59.95              |                 |                             | CO2:STEETENG                        |
|                 | \$0          |                  | \$0         | \$59,95              | SPALKSNMENT     |                             | Miscellaneo<br>Miscellaneo<br>Other |
| \$120,42        | \$0.00       |                  | \$0         | \$120.42             |                 |                             | Tire Service:                       |
| \$205.45        | \$0          | \$120.42         | \$0         | \$85.03              | \$0             |                             |                                     |
|                 | late;        |                  |             | Ras: 75,239          | M               | rown Victoria               | 7: 2010 Ford C                      |
| herifs<br>Ident | ent: 1251-Sh |                  |             | tion: 02-She<br>Sitz | Close Date      | Open Deta                   | WO#                                 |
| SARUS           | Acce         | Downtime<br>0.00 | sed         |                      | 08/19/2014      | 08/19/2014                  | 26539                               |
|                 |              | Thres            |             | Perts                | : BPM           | Description:                | Detail                              |
| Total           | Other        | IF65             | Labor       |                      | Discounts       |                             | Detall<br>Service A                 |
| \$28.62         | \$0.00       |                  | \$27.20     | \$1.42               |                 |                             | Service A<br>Light Check            |
| 420.02          | 40.00        | LightPass        |             |                      | Dashboard Ligh  | s-Pass                      | Brake Light                         |
|                 |              | gnals:Pass       |             |                      | Reverse Lights: |                             | Heedilahts:                         |
|                 |              | g                |             | \$1.42               |                 |                             | 1G: 912: BU                         |
|                 |              |                  |             | \$0                  |                 |                             | Mscelleneo                          |
|                 |              |                  | \$17.00     |                      |                 | ight, Terry (0.50)          | M0053 - Kni                         |
|                 |              |                  | \$10,20     |                      |                 | oht, Terry (0,30)           | M0053 - Kni                         |
|                 |              |                  |             | ELIGHT               | :CENTER BRAK    | Labor Comments              |                                     |
|                 |              |                  | \$0         |                      |                 | ous Labor                   | Mscellaneo                          |
|                 | \$0          |                  |             |                      |                 |                             | Other                               |
| \$0.00          | \$0.00       |                  | \$0         | \$0                  |                 | er                          | Lube, Oil & Filts                   |
|                 |              |                  |             | \$0                  |                 |                             | Mscellaneo                          |
|                 |              |                  | \$0.00      |                      |                 | ight, Terry (0.00)          | M0053 - Kn                          |
|                 |              |                  |             | E                    | :ALREADY DON    | Labor Comments              |                                     |
|                 |              |                  | \$0         |                      |                 | ous Lebor                   | Miscellaneo                         |
|                 | 50           |                  |             |                      |                 |                             | Other                               |
|                 |              |                  |             |                      |                 |                             |                                     |
| *** **          | ***          |                  | ****        | ****                 |                 | •                           | Service B                           |
| \$37,42         | \$0.00       |                  | \$17.00     | \$20.42              |                 |                             | Replace Fuel F                      |
|                 |              |                  |             | \$4,42<br>\$16.00    |                 | FILTER (1.000)<br>U CLEANER |                                     |
|                 |              |                  |             | ₹10,00               |                 | UCLEANER                    | (1.000)                             |
|                 |              |                  |             | \$0                  |                 | nua Dada                    | (1.000)<br>Miscellaneo              |
|                 |              |                  | \$17,00     | 40                   |                 | ight, Terry (0.50)          |                                     |
|                 |              |                  | \$17,00     |                      |                 |                             | Miscelleneo                         |
|                 | \$0          |                  | ***         |                      |                 | JOD LINA                    | Other                               |
| \$41,40         | \$0.00       |                  | \$3.40      | \$38,00              |                 |                             | The Rotation                        |
|                 |              |                  |             | \$38.00              |                 | 0.000)                      | 611-197 (20                         |
|                 |              |                  |             | \$0                  |                 | ous Perts                   | Mscellaneo                          |
|                 |              |                  | \$0.00      | -                    |                 | ight, Terry (0.00)          |                                     |
|                 |              |                  |             | E                    | S:ALREADY DON   | Labor Comments              |                                     |
|                 |              |                  | \$3.40      |                      |                 | ight, Terry (0,10)          | M0053 - Kn                          |
|                 |              |                  |             | S                    | S;NEW LUG NUT   | Labor Comments              |                                     |
|                 |              |                  | \$0         |                      |                 | ous Labor                   | Macelleneo                          |
|                 | \$0          |                  |             |                      |                 |                             | Other                               |
|                 |              |                  |             |                      |                 |                             |                                     |
| Page 20 of 27   |              |                  | 66:53:52 PM | 00 bot 200           |                 | 4                           | part Created by o                   |

| C16:WIPERS                 | *************************************** |                          | \$10,56                               | \$8,80                            |                           | \$0,00                                | \$17,36  |
|----------------------------|---|--------------------------|---------------------------------------|-----------------------------------|---------------------------|---------------------------------------|----------|
|                            | WIPERS (2.000)                          |                          | \$10.56                               |                                   |                           |                                       |          |
| Mscellaned                 |   |                          | \$0                                   |                                   |                           |                                       |          |
| Msoellaned                 | ight, Terry (0.20)                      |                          |                                       | \$6.80<br>\$0                     |                           |                                       |          |
| Other                      | ous Labor                               |                          |                                       | <b>3</b> U                        |                           | \$0                                   |          |
|                            |   |                          |                                       |                                   |                           | 40                                    |          |
|                            |   | \$0.00                   | \$70,40                               | \$54.40                           | \$0                       | \$0                                   | \$124.80 |
| 67: 2010 Ford C            | rown Victoria                           | ,                        | VIN: 2FABI<br>VIIos: 78,00            |                                   |                           | Hate:                                 |          |
|                            | External W                              |                          | ntion: 02-Sh<br>ndor: V7000           | enfrs<br>) - SHERIFF              |                           | nent: 1251-Si<br>fnv#: 136391<br>PO#: |          |
| WO#                        | Open Date                               | Close Date               | St                                    | atus                              | Downtime                  | Acc                                   | dent     |
| 112357                     | 10/06/2014                              | 10/06/2014               | a                                     | pased                             | 0.00                      |                                       |          |
| Detail<br>Service A        |   | Discounts                | Parts                                 |                                   | Tres                      | Other                                 |          |
| Light Check                | _                                       |                          | \$0                                   | \$0                               |                           | \$0,00                                | \$0,00   |
| Brake Light<br>Headlights: |   | Dashboard Lights         |                                       |                                   | Light:Pasa<br>ignals:Pass |                                       |          |
| Mscellaneo                 |   | неженая підпія           | ::rass<br>\$0                         | tum S                             | rgrides ress              |                                       |          |
| Mscellaneo                 |   |                          |                                       | \$0                               |                           |                                       |          |
| Other                      |   |                          |                                       |                                   |                           | \$0                                   |          |
| Lube, Oil & Filte          |   |                          | \$25.08<br>\$25.08                    | \$0                               |                           | \$0.00                                | \$25.08  |
| Mscellanec<br>Mscellanec   |   |                          | 325.08                                | \$0                               |                           |                                       |          |
| Other                      | Als Cavor                               |                          |                                       | 30                                |                           | \$0                                   |          |
| 67: 2010 Ford C            | rown Victoria                           | 90.00                    | \$25,08<br>VIN: 2FABI<br>Viles: 83,68 | <b>\$0</b><br>27BV7AX13796<br>8.0 | \$0<br>License F          | \$0<br>Hate:                          | \$25.08  |
|                            | External W                              |                          | ndor: V700                            | eriffs<br>) - SHERIFF             |                           | nent: 1251-S<br>krv#: 136032<br>PO#:  |          |
| <b>₩</b> Q#<br>113086      | Open Date<br>01/27/2015                 | Olose Date<br>01/27/2015 |                                       | atus<br>osed                      | Downsime<br>0.00          |                                       | idant.   |
| Detail<br>Service A        |   | Discounts                | Parts                                 | Labor                             | Tires                     | Other                                 | Total    |
| Light Check                |   |                          | \$0                                   | \$0                               |                           | \$0.00                                | \$0,00   |
| Brake Light                |   | Dashboard Lig            | hts:Pass                              |                                   | LightPass                 |                                       |          |
| Headlights:<br>Mscellaned  |   | Reverse Lights           | :Pass<br>\$0                          | Tum S                             | ignels:Pass               |                                       |          |
| Mscellened                 |   |                          | φu                                    | \$0                               |                           |                                       |          |
| Other                      |   |                          |                                       |                                   |                           | \$0                                   |          |
| Lube, OH & Fifth           |   |                          | \$25.50                               | \$0                               |                           | \$0.00                                | \$25,50  |
| Mscellaneo<br>Mscellaneo   |   |                          | \$25.50                               | \$0                               |                           |                                       |          |
| Other                      | ons rstxo.                              |                          |                                       | \$0                               |                           | \$0                                   |          |
|                            |   |                          |                                       |                                   |                           |                                       |          |
|                            |   | \$0                      | \$25.50                               | \$0                               | \$0                       | \$0                                   | \$25,50  |
|                            |   |                          |                                       |                                   |                           |                                       |          |

۰,

| 7: 2010 Ford C             | rown Victoria                 | м               | les: 93,651        |               |            |                       |                 |
|----------------------------|-------------------------------|-----------------|--------------------|---------------|------------|-----------------------|-----------------|
| NO#                        | Open Dete                     | Close Date      | tion: 02-Sh<br>Str | entre<br>stus | Downtime   | nent: 1251-Si<br>Acci | dent            |
| 113961                     | 06/12/2015                    | 06/12/2015      | Cik                | beed          | 00,0       |                       |                 |
|                            | Description                   | n: APMBPMCPM    |                    |               |            |                       |                 |
| Detail<br>Service A        | ,                             | Discourts       | Parta              | Labor         | Tires      | Other                 | Total           |
| Light Check                |                               |                 | \$0                | \$17.00       |            | \$0.00                | \$17.00         |
| Brake Light                |                               | Deshboard Ligh  |                    |               | LightPass  |                       |                 |
| Headlights:<br>Miscellaneo |                               | Reverse Lights: | PBSS<br>\$0        | ium Si        | gnals:Pass |                       |                 |
|                            | ght, Teny (0.50)              |                 | \$0                | \$17.00       |            |                       |                 |
| W0023 - IVI                | Labor Commer                  | da:MA           |                    | \$17,00       |            |                       |                 |
| Macellaneo                 |                               |                 |                    | \$0           |            |                       |                 |
| Other                      |                               |                 |                    | ••            |            | \$0                   |                 |
| Lube, Oil & Filte          | er .                          |                 | \$24,33            | \$17.00       |            | \$0.00                | \$41,33         |
| OR.: 5W20:<br>SYNTHETIC    | engoil                        |                 | \$16,74            |               |            |                       |                 |
| 2F: PH2835                 | OILFILTER                     |                 | \$1.72             |               |            |                       |                 |
|                            | GREASE: DRUM                  |                 | \$0.85             |               |            |                       |                 |
|                            | JPER (5,000)<br>UPPLIES; MISC |                 | \$2.65             |               |            |                       |                 |
|                            | PL#ES (1,000)                 |                 |                    |               |            |                       |                 |
| Main: AF395                | 5: AIR FILTER                 |                 | \$2,37             |               |            |                       |                 |
| CROWN VI                   | (1.000)                       |                 |                    |               |            |                       |                 |
| Miscellaneo                |                               |                 | \$0                |               |            |                       |                 |
|                            | ight, Terry (0.50)            |                 |                    | \$17.00       |            |                       |                 |
| Mscellanec                 | sus Labor                     |                 |                    | \$0           |            |                       |                 |
| Other                      |                               |                 |                    |               |            | \$0                   |                 |
| Tre Rotation               |                               |                 | \$0<br>\$0         | \$0           |            | \$0,00                | \$0.00          |
| Mscellaned                 |                               |                 | \$0                | \$0.00        |            |                       |                 |
| MUU53 - KN                 | ght, Terry (0.00)             | ts:NEWTIRES     |                    | \$0.00        |            |                       |                 |
| Mscellaneo                 |                               |                 |                    | \$0           |            |                       |                 |
| Other                      |                               |                 |                    |               |            | \$0                   |                 |
| Bervice B                  |                               |                 |                    |               |            |                       |                 |
| Check Brakes               |                               |                 | \$0                | \$0           |            | \$0,00                | \$0.00          |
| Miscellaneo                |                               |                 | \$0                |               |            |                       |                 |
| MD053 - Kn                 | ght, Terry (0.00)             |                 |                    | \$0.00        |            |                       |                 |
|                            |                               | ta:BRAKESOK     |                    | **            |            |                       |                 |
| Mscellaned<br>Other        | os capor                      |                 |                    | \$0           |            | \$0                   |                 |
| Replace Fuel F             | Box                           |                 | \$2.48             | \$17.00       |            | \$0.00                | \$19.48         |
|                            | REFER (1,000)                 |                 | \$2.48             | \$17300       |            | 40.00                 | 413740          |
| Mscellaneo                 |                               |                 | \$0                |               |            |                       |                 |
|                            | ight, Terry (0.60)            |                 | •••                | \$17,00       |            |                       |                 |
| Mscellaneo                 |                               |                 |                    | \$0           |            |                       |                 |
| Other                      |                               |                 |                    |               |            | \$0                   |                 |
| Service C                  |                               |                 |                    |               |            |                       |                 |
| Change Transs              | nission Huid                  |                 | \$65.04            | \$34.00       |            | \$0,00                | \$99.04         |
| BG: 310: PV                | NSATC (1.000)                 |                 | \$10.00            |               |            |                       |                 |
| oort Cheated by c          |                               |                 |                    | 56 6 53 52 PM |            |                       | Pages 22: of 27 |

| WO#                         | Open Date                       | Close Date                  |   | itus        | Downtime             |                        | dent     |
|-----------------------------|---------------------------------|-----------------------------|---|-------------|----------------------|------------------------|----------|
| 967; 2010 Ford C            | rown Victoria                   |                             | VIN: 2FABF<br>Miles: 93,874<br>atlon: 02-Sh   | oriffe.     | Licensa P<br>Decartm | tate;<br>nent: 1251-Si | heriffs  |
|                             |                                 | \$0                         | \$0   | \$0         | \$551,63             | \$0                    | \$551.63 |
| Tire Service:               |                                 |                             | \$551.63                                      | \$0         |                      | \$0.00                 | \$551,63 |
| Detail                      |                                 | Replaced 4 tir<br>Discounts | es/alignment                                  | Labor       | Ilcea                | Other                  | Total    |
| 114079                      | 06/12/2015                      | 06/12/2015                  | 5 Ck  | osed        | 0.00                 | ZHON                   | Perre    |
| WO#                         | Open Date                       | Close Date                  |   | -SHERIFF    |                      | PO#:                   | dent     |
|                             | External WO:                    | Loc                         | Miles; 93,572<br>ation; 02-Sh<br>andor: V7002 | enirs       |                      | nent: 1251-Si          | reriffs  |
| 967 : 2010 Ford C           | rown Victoria                   |                             |   | 7BV7AX13796 | License P            | fate:                  |          |
|                             |                                 | \$0.00                      | \$141.09                                      | \$153,00    | \$0                  | \$0                    | \$294.09 |
| Miscellaned<br>Other        | ous Lebor                       |                             |   | \$0         |                      | \$0                    |          |
| M0053 - Kni                 | ight, Teny (0,30)               |                             | 3-0   | \$10.20     |                      |                        |          |
| C34:ROAD TES<br>Miscellaneo |                                 |                             | \$0<br>\$0                                    | \$10.20     |                      | \$0.00                 | \$10.20  |
| Miscellaned<br>Other        | xis Lebor                       |                             |   | \$0         |                      | \$0                    |          |
|                             |                                 | :RR BRAKE TU<br>LIGHTS      | JRNSIGNAL I                                   |             | NSIGNAL REP          | PHYKING LF P           | PHOKING  |
|                             | ight, Terry (0.50)              | OD DDAW T                   | ••  | \$17.00     | NOIGHIA DED          | *DIANOLES              | ND(A)(C  |
| Main: 194N/<br>Mscellaneo   | A: BULB (2.000)<br>sus Parts    |                             | \$1,40<br>\$0                                 |             |                      |                        |          |
| Main: 3157:                 | BUL8 (4.000)                    |                             | \$2.72  | \$17.00     |                      | 20,00                  | \$21.12  |
| Other<br>C14:ELECTRIC       |                                 |                             | \$4,12  | \$17.00     |                      | \$0<br>\$0.00          | \$21.12  |
| Msœllaneo                   | Labor Comments                  | :IND CLEAN                  |   | \$0         |                      |                        |          |
|                             | ight, Terry (1.00)              |                             | \$U   | \$34.00     |                      |                        |          |
|                             | ND CLEAN (1.000)                |                             | \$35.12<br>\$0                                | 4           |                      |                        | ,        |
| C12FUELSYS1                 | тем                             |                             | \$35.12                                       | \$34.00     |                      | \$0.00                 | \$69,12  |
| Miscellaned<br>Other        | ous Labor                       |                             |   | <b>\$</b> 0 |                      | \$0                    |          |
| M0053 - Kni                 | ight, Terry (0.20)              |                             | 40  | \$6.80      |                      |                        |          |
| 1G: SP-22:1<br>Mscellaned   | WIPERS (2.000)<br>ous Parts     |                             | \$10.00<br>\$0                                |             |                      |                        |          |
| Replace wiper               | blades                          |                             | \$10.00                                       | \$8.80      |                      | \$0.00                 | \$16.80  |
| Miscellaneo<br>Other        | ous Labor                       |                             |   | \$0         |                      | \$0                    |          |
|                             | Labor Comments:                 | :SERVICE TRA                | NS  |             |                      |                        |          |
| Mscellaneo                  | ous Parts<br>ight, Terry (1.00) |                             | \$0   | \$34.00     |                      |                        |          |
| ATF (16,000                 |                                 |                             | \$55.04                                       |             |                      |                        |          |

|               |            |                                       | 0.00                     | osed          | 5 Ck                         | 06/18/2015                      | 06/18/2015              | 114001                   |
|---------------|------------|---------------------------------------|--------------------------|---------------|------------------------------|---------------------------------|-------------------------|--------------------------|
|               |            |                                       |                          |               | HTS                          | REAR TAIL LIG                   | Description             |                          |
| Total         |            | Other                                 | Tires                    | Labor         | Parta                        | Discounts                       |                         | Detail                   |
|               | \$142.43   | \$0.00                                |                          | \$34.00       | \$108.43                     |                                 | C                       | C14ELECTRA               |
|               |            |                                       |                          |               | \$0.23                       |                                 | BULB (1.000)            | Main: 194:               |
|               |            |                                       |                          |               | \$108.20                     |                                 | 10AB TALLIGHT           | 7W7Z1341                 |
|               |            |                                       |                          |               |                              |                                 | 2,000)                  | SOCKET (                 |
|               |            |                                       |                          |               | \$0                          |                                 |                         | Macellane                |
|               |            |                                       |                          | 534.00        |                              |                                 | night, Terry (1,00)     |                          |
|               |            | ••                                    |                          | \$0           |                              |                                 | sous Labor              |                          |
|               |            | \$0                                   |                          |               |                              |                                 |                         | Other                    |
| 42.43         | \$142.43   | \$0                                   | \$0                      | \$34.00       | \$108,43                     | \$0                             |                         |                          |
| *******       |            | Pate:                                 | License                  | 7BV7AX13796   | VINE 2FABR                   |                                 | Crown Victoria          | 57: 2010 Ford            |
|               | allined    | nent: 1251-S                          | Departs                  | eniffs        | etion: 02-Sh                 | Loc                             |                         |                          |
|               | <b>X</b> 6 | krv#: 034230                          | •                        | - SHERIFF     | endor: V7000                 | ; Vo                            | External WO             |                          |
|               | ident      | Acc                                   | Downtime                 | tus           | St.                          | Close Date                      | Ocen Deta               | WQ∉                      |
|               |            | -                                     | 0.00                     | osed          | 5 Ok                         | 07/27/2015                      | 07/27/2015              | 114249                   |
| Total         | Total      | Other                                 | Thes                     | Labor         | Parta                        | Discounts                       |                         | Detail                   |
| ***           | ***        | ***                                   |                          |               | **                           |                                 |                         | Service A                |
| 90.0¢         | \$0.00     | \$0,00                                | ight:Pass                | \$0           | \$0<br>                      | Dankhaua                        |                         | Light Check              |
|               |            |                                       | _ight:Pass<br>gnais:Pass |               |                              | Deshboard Lig<br>Reverse Lights |                         | Brake Light              |
|               |            |                                       | gners.ress               | ium si        | S:1-1885<br>\$0              | Keverse Light                   |                         | Headtights<br>Miscellane |
|               |            |                                       |                          | \$0           | 40                           |                                 | eous Hans<br>eous Labor |                          |
|               |            | \$0                                   |                          | 40            |                              |                                 | DOUS LAUU               | Other                    |
| 29.95         | \$29.95    | \$0.00                                |                          | \$0           | \$29,95                      |                                 | Ker                     | Lube, Oil & FR           |
|               | 420,00     | 44,00                                 |                          | •             | \$29.95                      |                                 |                         | Msoellane                |
|               |            |                                       |                          | \$0           |                              |                                 | eous Labor              |                          |
|               |            | \$0                                   |                          |               |                              |                                 |                         | Other                    |
| \$0.00        | \$0.00     | \$0.00                                |                          | \$0           | \$0                          |                                 |                         | Tire Rotation            |
|               |            |                                       |                          |               | \$0                          |                                 |                         | Mscellane                |
|               |            |                                       |                          | \$0           |                              |                                 | eous Labor              |                          |
|               |            | \$0                                   |                          |               |                              |                                 |                         | Other                    |
| 20 OK         | \$29.95    | \$0                                   | \$0                      | \$0           | \$29.95                      | \$0                             |                         |                          |
|               | 14323      |                                       |                          | •-            | 4                            | +0                              |                         | ***********              |
|               |            | Tate:                                 | License                  | 7BV7AX13796   | MHas: 102.0                  |                                 | Crown Victoria          | 87:2010 Ford             |
|               | 2boriffe   | nort: 1251 F                          | Doggard                  |               | MMss; 102,0<br>eatlon: 02-Sh |                                 |                         |                          |
|               | 8<br>8     | nent: 1251-S<br>Invit: 164848<br>PO#: | Depart                   |               | endor: V7000                 | k Ve                            | External WO             |                          |
|               | akdens     | Acc                                   | Downtime<br>0.00         | etus<br>osed  |                              | Close Date<br>10/24/2015        | Open Date<br>10/24/2015 | <b>₩0#</b><br>137926     |
| Total         | Iptal      | Other                                 | Thus                     | Labor         | Paria                        | Discounts                       |                         | Detail<br>Service A      |
| \$0,00        | \$0,00     | \$0.00                                |                          | \$0           | \$0                          |                                 |                         | Light Check              |
|               | -          |                                       | Light:Pass               | Dome          | ghts:Pass                    | Dashboard Lig                   | hts:Pass                | Brake Ligh               |
|               |            |                                       | gnals:Pass               | Tum S         | s:Pass                       | Reverse Light                   | s:Pass                  | Headights                |
|               |            |                                       |                          |               |                              |                                 |                         |                          |
| Page 24 of 27 |            |                                       |                          | 16 6:53:52 PM |                              |                                 | and and an Ohan & C     | port Creeted by          |

|  |                                  |                     |                   | \$0   |  |                         | Miscellane                      |
|--|----------------------------------|---------------------|-------------------|---|--|-------------------------|---------------------------------|
|  | \$0                              |                     | \$0               |   |  | ous Labor               | Mscellane<br>Other              |
| \$25.50  | \$0.00                           |                     | \$0               | \$25,50<br>\$25,50                              |  |                         | Lube, Olf & Fift<br>Miscellanes |
|  | \$0                              |                     | \$0               | 420,00  |  |                         | Miscellane                      |
| \$0.00   | \$0.00                           |                     | \$0               | \$0<br>\$0                                      |  | Dada                    | Tire Rotation                   |
|  | \$0                              |                     | \$0               | 80  |  |                         | Miscellane                      |
|  | •                                |                     |                   |   |  |                         | CORN                            |
| \$25.50  | \$0                              | \$0                 | \$0               | \$25,50   | \$0  |                         |                                 |
|  | ate:                             | License P           | BV7AX13796<br>I.0 | VIN: 2FABP7<br>MFles: 102,810                   |  | rown Victoria           | 967: 2010 Ford C                |
|  | ent: 1251-Sh<br>Acci             | Departm<br>Downtime |                   | etion: 02-Sher                                  | Loc<br>Close Date  | Open Date               | WO#                             |
|  |                                  | 0.00                |                   |   | 11/13/2015   | 11/13/2015              | 138009                          |
| Total  | Other                            | Ikes                | Labor             | Parts   | Discounts  |                         | Detail                          |
| \$0.00   | \$0                              | \$0                 | \$0               | \$0   | \$0  |                         |                                 |
| Andreas (Control of the Angres (Control of the Control of the Cont | ate:                             | License P           | BV7AX13796<br>1.0 | VINt 2FABP7<br>Miles: 103.690                   | An extension of the second section of the sectio | rown Victoria           | 967: 2010 Ford C                |
|  | ent: 1251-Sh                     | Departm             |                   | ation: 02-Sher                                  | Loc  |                         |                                 |
| ient.  | Acci                             | Downtime<br>0.00    |                   |   | Close Date<br>05/20/2016   | Open Date<br>05/20/2016 | <b>₩Q#</b><br>138876            |
| Total  | ~~~                              | Tires               |                   | Parts   | : WIPERS/OIL   | Description             | B-1                             |
| \$16.90  | Other<br>\$0.00                  | lires               | Labor<br>\$6.80   | \$10.10   | Discourts  |                         | Detail<br>C16:WPERS             |
| \$10.50  | 40.00                            |                     | ******            | \$10.10   |  | WIPERS (2,000)          |                                 |
|  |                                  |                     |                   | \$0   |  |                         | Mscellane                       |
|  |                                  |                     | \$6.80            |   |  | ight, Terry (0.20)      |                                 |
|  |                                  |                     | \$0               |   |  | ous Labor               | Macellane                       |
| \$8.32   | \$0<br>\$0.00                    |                     | \$0               | \$8.32  |  |                         | Other<br>C40:PRVT MAI           |
| <b>≱</b> 0.22  | \$0.00                           |                     | 30                | \$4.36  |  |                         | Off.: 5W20:                     |
|  |                                  |                     |                   | \$4.50  |  |                         | SYNTHETIC                       |
|  |                                  |                     |                   | \$3.96  |  | SYN: SYNTHETIC          | Main: 5W30<br>ENGINE O          |
|  |                                  |                     |                   | \$0   |  |                         | Mscellane                       |
|  |                                  |                     | \$0.00            | **  |  | ight, Terry (0.00)      |                                 |
|  | \$0                              |                     | \$0               |   |  | ous Labor               | Mscellane<br>Other              |
| \$25.22  | \$0                              | \$0                 | \$6.80            | \$18.42   | \$0  |                         |                                 |
|  |                                  |                     | mannananan        |   |  | ,                       |                                 |
| oriffe   | <del>ata</del> :<br>ent: 1251-Sh | License P           |                   | VINC 21-ASP7<br>Miles: 107,488<br>ation: 02-She |  | Prown Victoria          | 967: 2010 Ford C                |
|  | Acci                             | Downtime            |                   |   | Close Date   | Open Date               | WO#                             |
|  |                                  | 0.00                |                   |   | 06/27/2010   | 06/27/2016              | 139059                          |

| Description   | : APMBRAKES/SPOTLIGHT<br>Discounts Parts | Labor         | Tirea      | Other  | Total         |
|---|--|---------------|------------|--------|---------------|
| Service A   |  | Later.        | 11334      | MANUE. | 115541        |
| light Check   | \$0                                      | \$17.00       |            | \$0.00 | \$17.00       |
| Braka Lights:Pass                                   | Dashboard Lights:Pass                    |               | Light:Pasa |        |               |
| Headlights:Pass                                     | Reverse Lights:Pass                      | Tum Si        | gnals:Pass |        |               |
| Mscellaneous Parts                                  | \$0                                      |               |            |        |               |
| M0053 - Knight, Terry (0.50)                        |  | \$17.00       |            |        |               |
| Mscellaneous Labor<br>Other                         |  | \$0           |            | \$0    |               |
| Lube, Oil & Fifter                                  | \$29.92                                  | \$17.00       |            | \$0.00 | \$46.92       |
| Main: 5W20 SYN: SYNTHETIC                           | \$21.54                                  | 417.00        |            | 40.00  | 440.02        |
| ENGINE OIL (6.000)                                  | 42.1.04                                  |               |            |        |               |
| 2F: PH2835: OIL FILTER                              | \$1.45                                   |               |            |        |               |
| (1.000)   |  |               |            |        |               |
| OIL: DRUMGREASE: DRUM                               | \$0.80                                   |               |            |        |               |
| GREASE SUPER (5.000)                                | 4  |               |            |        |               |
| Main: AF3955; AIR FILTER                            | \$2.90                                   |               |            |        |               |
| CROWN VI (1,000)<br>2F; SHOP SUPPLIES; MISC         | \$3.23                                   |               |            |        |               |
| SHOP SUPPLIES (1,000)                               | 43.23                                    |               |            |        |               |
| Miscellaneous Parts                                 | \$0                                      |               |            |        |               |
| M0053 - Knight, Terry (0.50)                        | •••                                      | \$17.00       |            |        |               |
| Miscellaneous Labor                                 |  | \$0           |            |        |               |
| Other   |  |               |            | \$0    |               |
| Fire Robition                                       | \$0                                      | \$13.60       |            | \$0.00 | \$13,60       |
| Mscelleneous Parts                                  | \$0                                      | \$13.60       |            |        |               |
| M0053 - Knight, Terry (0.40)<br>Miscelleneous Labor |  | \$13.60       |            |        |               |
| Other   |  | 20            |            | \$0    |               |
| O. E.   |  |               |            | •••    |               |
| C14:ELECTRIC  | \$39,99                                  | \$17.00       |            | \$0.00 | \$58,99       |
| U-7682 SPOT LIGHT KIT                               | \$39,99                                  |               |            |        |               |
| (1.000)   | **                                       |               |            |        |               |
| Miscellaneous Parts<br>M0053 - Knight, Terry (0.50) | \$0                                      | \$17.00       |            |        |               |
| Miscelleneous Labor                                 |  | \$0           |            |        |               |
| Other   |  | 40            |            | \$0    |               |
| C18ERAKES   | \$340.95                                 | \$34.00       |            | \$0.00 | \$374.95      |
| Main: 28705601: ROTOR,                              | \$291,70                                 |               |            |        |               |
| CROWN VIC REAR (2,000)                              |  |               |            |        |               |
| Main: 093220: CARBON                                | \$49,25                                  |               |            |        |               |
| METALLIC BRAKE PAD (1,000)                          |  |               |            |        |               |
| Mscellaneous Parts                                  | \$0                                      |               |            |        |               |
| M0053 - Knight, Terry (1.00)                        |  | \$34.00       |            |        |               |
| Miscellaneous Labor<br>Other                        |  | \$0           |            | \$0    |               |
| Ciner<br>Ciasprakes                                 | \$371.86                                 | \$34.00       |            | \$0.00 | \$405.88      |
| Main: 093120: CARBON                                | \$52.54                                  | 45420         |            | 40.00  | +100,00       |
| METALLIC BRAKE PAD (1,000)                          | 4-6.01                                   |               |            |        |               |
| Main: PFH30504501: FRT CV                           | \$319,32                                 |               |            |        |               |
| ROTOR (2.000)                                       |  |               |            |        |               |
| Miscellaneous Parts                                 | \$0                                      |               |            |        |               |
| M0053 - Knight, Terry (1,00)                        |  | \$34.00       |            |        |               |
|   | s:FRONT BRAKES                           | **            |            |        |               |
| Mscellaneous Labor                                  |  | \$0           |            |        |               |
| oart Created by collectiveShop 5.5                  |  | 16 6:53:52 PM |            |        | Page 26 of 27 |

| der De                                  | ork Or        | W                |                |                    |                        |                         |                                      |
|---|---------------|------------------|----------------|--------------------|------------------------|-------------------------|--------------------------------------|
| \$10.20                                 | \$0<br>\$0.00 |                  | \$10.20        | \$0                |                        |                         | Other<br>C34.ROAD TE                 |
|   |               |                  | \$10.20<br>\$0 | \$0                |                        | right, Terry (0.30)     | Mscellane<br>M0053 - Kr<br>Mscellane |
|   | \$0           |                  | **             |                    |                        |                         | Other                                |
| \$925,52                                | \$0           | \$0              | \$142.80       | \$782.72           | \$0.00                 |                         |                                      |
| *************************************** | s Plate:      | License          |                | MHos: 107,4        |                        | crown Victoria          | 967: 2010 Ford (                     |
|   | tment: 1251-S |                  |                | cation: 02-Sh      |                        |                         | 1200                                 |
| ident                                   | e acc         | Downtime<br>0.00 | ebus<br>osed   |                    | Close Det<br>06/27/201 | Open Date<br>06/27/2016 | WO#<br>139060                        |
|   |               |                  |                |                    | n: LUGNUTS             | Description             |                                      |
| \$37,80                                 | 90,00         | lites            | Labor<br>\$0   | \$37.80<br>\$37.80 | Discounts              | JG NUTS (20.000)        |                                      |
|   |               |                  | \$0,00<br>\$0  | \$0                |                        | night, Terry (0.00)     | Mscellane<br>M0053 - Kr<br>Mscellane |
|   | \$0           |                  |                |                    |                        |                         | Other                                |
| \$37.80                                 | \$0           | \$0              | \$0            | \$37.80            | \$0.00                 |                         |                                      |
| \$7,571.51                              | \$1,376.60    | \$672.05         | \$867,00       | \$4,655.88         | \$0.00                 | Grand Total:            |                                      |

| Report Created by collectiveShop 5.5 | 09/06/2016 6:53:52 PM | Page 27 of 27 |
|--------------------------------------|-----------------------|---------------|
|                                      |                       |               |

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI
County of Boone

October Session of the October Adjourned

Term. 20

16

In the County Commission of said county, on the

3rd

day of October

o 16

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from Emergency Management Operations to increase appropriations for the EMPG grant revenue and an increase in expenses in the event of a disaster.

| Department | Account | Department Name | Account Name  | Decrease \$ | Increase \$ |
|------------|---------|-----------------|---------------|-------------|-------------|
| 2702       | 3411    | Emergency       | Federal Grant |             | 117,184     |
|            |         | Management      | Reimbursement |             |             |
| 2702       | 86850   | Emergency       | Contingency   |             | 117,184     |
|            |         | Management      |               |             |             |
|            |         |                 |               |             |             |

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

|            | 1/16                                    |                                     |  |                      |   |
|------------|---|-------------------------------------|--|----------------------|---|
| EFFECT     | IVE DATE                                |                                     |  | FOR AUDIT            | ORS USE   |
|            |   |                                     |  | (Use whole \$        | amounts)  |
|            |   |                                     |  | Transfer From        | Transfer To   |
| Dept       | Account                                 | Fund/Dept Name                      | Account Name   | Decrease             | Increase  |
| 2702       |   | Emergency Management                | Federal Grant Reimbursement  |                      | 117,184   |
| 2702       | 86850                                   | Energency Munayement                | Contingency  |                      | 117,184   |
|            |   |                                     |  |                      |   |
|            |   |                                     |  |                      |   |
|            |   |                                     |  |                      |   |
|            |   |                                     |  |                      |   |
|            |   |                                     |  |                      |   |
|            |   |                                     | 4.104.00   |                      |   |
|            |   |                                     |  |                      |   |
|            |   |                                     |  |                      |   |
|            | *************************************** |                                     |  |                      |   |
|            |   | dia di Mandalana                    |  |                      |   |
|            |   |                                     |  |                      |   |
|            | VANIGATION                              |                                     | The state of the s |                      |   |
|            |   |                                     |  |                      |   |
|            | *************************************** |                                     |  |                      |   |
|            |   |                                     |  | - LIU JAWANGO        |   |
|            |   |                                     | -  | -                    | 234,368   |
| Describe t | he circumeta                            | nces requiring this Budget Amendr   | ment. Please address any budgetar  | v impact for the ren | nainder of this   |
|            |   | ears. (Use an attachment if neces   |  | y impact for the ren | lander of this  |
| The depart | tment intend                            | ed to apply for an EMPG grant to fu | und one-half of eligible salaries; how   |                      |   |
|            |   |                                     | vities from the BCFPD to Boone Cou   |                      |   |
|            |   |                                     | mated revenues in the FY 2016 budge grant revenue. Furthermore, includ   |                      |   |
|            |   |                                     | e event of a disaster. The increased   |                      |   |
|            |   |                                     | pe paid from local tax funds and not   |                      | pointed integral  |
|            | n -                                     |                                     |  |                      |   |
| _ ler      | My Cassi                                | (                                   |  |                      |   |
|            |   | uesting Official                    |  |                      |   |
|            | ****                                    | TO BE COMPLE                        | TED BY AUDITOR'S OFFICE  |                      |   |
|            | A fund-solve                            | ency schedule is attached.          |  | □ Agenda             |   |
| <b>V</b>   | Comments:                               | EMPG Grant & Contingency            |  | Auditor              |   |
|            |   |                                     |  |                      |   |
|            |   |                                     | , 7  |                      |   |
| 1/         |   |                                     |  |                      |   |
|            | Ka                                      | ditor's Office                      |  |                      | ١٨  |
| NVs        | . // /                                  | V Men II                            | Ville /h/hillen  | NARONIES             | De la companya della companya della companya de la companya della |
| www        | DDECIDIA                                | IC COMMISSIONED                     | DISTRICT I COMMISSIONED  | DISTRICT II COL      | MMICCIONED  |
|            | FKESIDIN                                | IG COMMINISSIONEK                   | DISTRICT I COMMISSIONER  | DISTRICT II COI      | WINIOSIONER   |
| TY<br>Van  | PRESIDIN                                | ditor's Office                      | DISTRICT I COMMISSIONER  | DISTRICT II COI      | MMISSIONER  |

#### BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.
  - The Budget Amendment may not be approved prior to the Public Hearing

#### STATE OF MISSOURI

Ron Walker Director

Lane Roberts
Director of Public Safety

#### EMERGENCY MANAGEMENT AGENCY



#### DEPARTMENT OF PUBLIC SAFETY

PO Box 116, Jefferson City, Missouri 65102 Phone: 573/526-9100 Fax: 573/634-7966 E-mail: mosema@sema.dps.mo.gov

June 20, 2016



Dan Atwill Presiding Commissioner Boone County 801 East Walnut, Suite 333 Columbia, Missouri 65201

Dear Dan Atwill,

Congratulations, your agency has been approved for a 2016 Emergency Management Performance Grant (EMPG) award from the State Emergency Management Agency (SEMA) in the amount of \$234,366.04, of which fifty percent is local match sharing. The performance period is January 1, 2016 through December 31, 2016. A portion of the award was based upon consideration of your FY15 expenditures. Enclosed are your award documents. You, as the authorized official must sign the grant award of contract and initial the lower right hand corner of each page of the Special Conditions to certify acceptance of this award. You are required to return the original forms back to SEMA no later than July 15, 2016, to the following person and address prior to claims being paid to your jurisdiction:

State Emergency Management Agency Attn: Amy Lepper PO Box 116 Jefferson City, MO 65102

The CFDA number for the Emergency Management Performance Grant is CFDA 97.042. Your award number is EMK-2016-EP-APP-00004-012.

This award is subject to all administrative and financial requirements as outlined in the 2016 EMPG Notice of Funding Opportunity, Grant Award Special Conditions (see attached), and the EMPG Program Manual. This includes the timely submission of all financial and programmatic reports.

Thank you for your support and cooperation with this effort. If you have any questions, please contact your Grant Specialist, Laura Teske, at 573-751-3401, <a href="mailto:laura.teske@sema.dps.mo.gov">laura.teske@sema.dps.mo.gov</a> or Grant Specialist, Jackie Hofstetter at 573-526-9256, <a href="jackie.hofstetter@sema.dps.mo.gov">jackie.hofstetter@sema.dps.mo.gov</a>.

Sincerely,

Ron Walker Director



A Nationally Accredited Agency

|   |                  | State Emergency Management Agency                                | SUBRECIPIENT AWARD                         |  |
|---|------------------|--|--|--|
|   | STATE OF MISSOUR | 2302 Militia Drive   | DATE                                       |  |
|   |                  | P.O. Box 116<br>Jefferson City, MO 65102                         | June 20,2016                               |  |
|   |                  | Phone: (573) 526-9100  | Award Number                               | Amendment No.  |
|   | ANAGE            | Fax: (573) 634-7966  | EMK-2016-EP-APP-00004-012                  | N/A  |
|   | GRANTEE NAME     | <b>L</b> .   | GRANTEE VENDOR NUMBER                      |  |
|   | Boone Coun       |  | 43-0993588<br>ISSUING AGENCY               |  |
|   | Dan Atwill       | 33   | MO State Emergency Management              | Agency   |
|   | Presiding Co     | ommissioner  | PO Box 116                                 | , .gooj  |
|   |                  | alnut, Suite 333   | Jefferson City, MO 65102                   |  |
|   |                  | issouri 65201  | <b>3.</b>                                  |  |
|   |                  | GRANT  | INFORMATION                                |  |
|   | PROJECT TITLE    |  | FEDERAL AWARDING AGENCY                    |  |
|   | EV 2016 Emo      | rgency Management Performance Grant                              | Federal Emergency Management Agence        | -V   |
|   |                  | ERAL DOMESTIC ASSISTANCE (CFDA) NO                               | PERFORMANCE PERIOD                         | <i>y</i>   |
|   | 97.042           | , ,  | FROM: 1/1/2016 TO:                         | 12/31/2016   |
|   |                  |  |  |  |
| - |                  | FEDERAL AWARD AMOUNT   | \$ 117,183.02                              |  |
|   |                  |  |  |  |
|   |                  | LOCAL COST SHARE   | \$ 117,183.02                              |  |
|   |                  |  |  |  |
|   |                  | TOTAL AWARD AMOUNT   | \$ 234,366.04                              | e desent a la companya di nambana infanta kan indisanta da sa  |
|   |                  |  | T INFORMATION CRANTEE PROJECT D            | NDECTOR  |
|   | NAME             | EMPG GRANT SPECIALIST  | GRANTEE PROJECT D                          | IKECIUK  |
|   | Laura Teske      | ·  | Terry Cassil                               |  |
| l | E-MAIL ADDRESS   |  | E-MAIL ADDRES                              | The state of the s |
| Į |                  | ②sema.dps.mo.gov   | tcassil@boonecountymo.org                  |  |
|   | TELEPHONE        |  | TELEPHONE                                  |  |
|   | 573-751-340      |  | 573-886-7210                               |  |
|   | SUMMARY DESCR    | RIPTION OF PROJECT   |  |  |
|   | The nurnose      | of the EMPG Program is to make grants to                         | locals in preparing for all hazards, as    | authorized by the Robert   |
| l |                  | Disaster Relief and Emergency Assistance                         |  |  |
| 1 |                  | rants for the purpose of providing a syste                       |  |  |
|   |                  | e United States from hazards and to vest i                       |  |  |
|   |                  | States, and their political subdivisions. SEI                    |  |  |
| l |                  | and guidance, and provides necessary a                           |  |  |
| 1 |                  | reparedness system exists for all hazards                        |  | is not for Research and  |
|   | Development      | <ol> <li>There is no indirect cost rate for this awar</li> </ol> | d.   |  |
|   |                  |  |  |  |
|   | TYPED NAME AND   | TITLE OF OHS OFFICIAL  | TYPED NAME AND TITLE OF GRANTEE AUTHORIZED | OFFICIAL   |

THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS GRANT AGREEMENT, THE GRANTEE IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

DATE

6/20/2016

SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL

DATE

Ron Walker, Director

SIGNATURE OF APPROVING OHS OFFICIAL

Walk

# **SPECIAL CONDITIONS**

DATE

June 20, 2016

AWARD NUMBER EMK-2016-EP-APP-00004-012

#### Article I - Acknowledgement of Federal Funding from DHS

All subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

#### **Article II - Activities Conducted Abroad**

All subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

#### Article III - Age Discrimination Act of 1975

All subrecipients must comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

#### Article IV - Americans with Disabilities Act of 1990

All subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12101–12213).

#### Article V - Best Practices for Collection and Use of Personally Identifiable Information (PII)

All subrecipients who collect PII are required to have a publically-available privacy policy that describes what PII they collect, how they use the PII, whether they share PII with third parties, and how individuals may have their PII corrected where appropriate. Award subrecipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

#### Article VI- Civil Rights Act of 1964

All subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

#### Article VII - Civil Rights Act of 1968

All subrecipients must comply with Title VIII of the Civil Rights Act of 1968, which prohibits subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. § 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part

100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (see 24 C.F.R. § 100.201).

#### Article VIII - Copyright

All subrecipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards, unless the work includes any information that is otherwise controlled by the Government (e.g., classified information or other information subject to national security or export control laws or regulations).

#### Article IX - Assurances, Administrative Requirements and Cost Principles

Certain assurances in this document may not be applicable to your program, and the awarding agency may require applicants to certify additional assurances. Please contact the program awarding office if you have any questions. The administrative and audit requirements and cost principles that apply to DHS award subrecipients originate from 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as adopted by DHS at 2 C.F.R. Part 3002.

#### Article X - Debarment and Suspension

All subrecipients must comply with Executive Orders 12549 and 12689, which provide protection against waste, fraud and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the Federal government.

#### Article XI - Drug-Free Workplace Regulations

All subrecipients must comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), which requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. DHS has adopted the Act's implementing regulations at 2 C.F.R Part 3001.

#### Article XII - Duplication of Benefits

Any cost allocable to a particular Federal award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards, or for other reasons. However, this prohibition would not preclude the non-Federal entity from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal awards.

#### Article XIII - Energy Policy and Conservation Act

All subrecipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issues in compliance with this Act.

#### Article XIV - False Claims Act and Program Fraud Civil Remedies

All subrecipients must comply with the requirements of 31 U.S.C. § 3729 which set forth that no recipient of federal payments shall submit a false claim for payment. See also 38 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.

#### Article XV - Federal Debt Status

All subrecipients are required to be non-delinquent in their repayment of Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 and form SF-428B, item number 17 for additional information and guidance.

#### Article XVI - Fly America Act of 1974

All subrecipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

#### Article XVII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. §2225a, all subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. §2225.

#### Article XVIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

All subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. Providing meaningful access for persons with LEP may entail providing language assistance services, including oral interpretation and written translation. In order to facilitate compliance with Title VI, recipients are encouraged to consider the need for language services for LEP persons served or encountered in developing program budgets. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (August 11, 2000), requires federal agencies to issue guidance to recipients, assisting such organizations and entities in understanding their language access obligations. DHS published the required recipient guidance in April 2011, DHS Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 76 Fed. Reg. 21755-21768, (April 18, 2011). The Guidance provides helpful information such as how a recipient can determine the extent of its obligation to provide language services; selecting language services; and elements of an effective plan on language assistance for LEP persons. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance https://www.dhs.gov/quidance-published-helpdepartment-supported-organizations-provide-meaningful-accesspeople-limited and additional resources on http://www.lep.gov.

#### **Article XIX - Lobbying Prohibitions**

All subrecipients must comply with 31 U.S.C. §1352, which provides that none of the funds provided under an award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal action concerning the award or renewal.

#### Article XX - Non-supplanting Requirement

All subrecipients who receive awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources. Where federal statues for a particular program prohibits supplanting, applicants or subrecipients may be required to demonstrate and document that a reduction in non-Federal resources occurred for reasons other than the receipt of expected receipt of Federal funds.

#### Article XXI - Patents and Intellectual Property Rights

Unless otherwise provided by law, subrecipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards are in 37 C.F.R. Part 401 and the standard patent rights clause in 37 C.F.R. § 401.14.

#### **Article XXII - Procurement of Recovered Materials**

All subrecipients must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

#### Article XXIII - Contract Provisions for Non-federal Entity Contracts under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the
  inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense
  Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address
  administrative, contractual, or legal remedies in instances where contractors violate or breach contract
  terms, and provide for such sanctions and penalties as appropriate.
- 2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- 3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- 4. Davis-Bacon Act, as amended (40 U.S.C 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federal Financed and Assisted Construction"). In accordance with the

statute, contracts must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- 5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C 3704 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- 7. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended- Contract and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

#### Article XXIV - SAFECOM

All subrecipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

#### Article XXV - Terrorist Financing E.O. 13224

All subrecipients must comply with U.S. Executive Order 13224 and U.S. law that prohibit transactions with, and

the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the E.O. and laws.

#### Article XXVI - Title IX of the Education Amendments of 1972 (Equal Opportunity in Education Act)

All subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. Implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19

#### Article XXVII - Trafficking Victims Protection Act of 2000

All subrecipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104). This is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007. Full text of the award term is located at 2 CFR § 175.15.

#### Article XXVIII - Rehabilitation Act of 1973

All subrecipients of must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

#### Article XXIX - USA Patriot Act of 2001

All subrecipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c. Among other things, the USA PATRIOT Act prescribes criminal penalties for possession of any biological agent, toxin, or delivery system of a type or in a quantity that is not reasonably justified by a prophylactic, protective, bona fide research, or other peaceful purpose

#### Article XXX - Use of DHS Seal, Logo and Flags

All subrecipients must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

#### Article XXXI - Whistleblower Protection Act

All subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41U.S.C. 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

#### Article XXXII - SEMA Specific Acknowledgements and Assurances

All subrecipients must acknowledge and agree to comply with applicable provisions governing SEMA access to records, accounts, documents, information, facilities, and staff.

 Subrecipients must cooperate with any compliance review or complaint investigation conducted by SEMA.

- Subrecipients must give SEMA access to and the right to examine and copy records, accounts, and other
  documents and sources of information related to the grant and permit access to facilities, personnel, and
  other individuals and information as may be necessary, as required by SEMA regulations and other
  applicable laws or program guidance.
- 3. Subrecipients must submit timely, complete, and accurate reports to the appropriate SEMA officials and maintain appropriate backup documentation to support the reports. Future awards and fund drawdowns may be withheld if these reports are delinquent.
- 4. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
- 5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the SEMA.
- 6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the SEMA Component and/or awarding office. The United States has the right to seek judicial enforcement of these obligations.

#### Article XXXIII- Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by SEMA, you must request instructions from SEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

#### Article XXXIV - Prior Approval for Modification of Approved Budget

Before making any change to the SEMA approved budget for this award, you must request prior written approval from SEMA by requesting a Contract Adjustment.

#### Article XXXV - Incorporation by Reference of Notice of Funding Opportunity

The Notice of Funding Opportunity for this program is hereby incorporated into your award agreement by reference. By accepting this award, the sub-recipient agrees that all allocations and use of funds under this grant will be in accordance with the requirements contained under the 2016 Notice of Funding Opportunity, Missouri 2016 EMPG Program Manual, OHS Administrative Guide, and OHS Information Bulletins.

#### Article XXXVI - Other Special Conditions

- Sub-recipients are required to ensure that all EMPG funded personnel complete the following DHS/FEMA training courses within twelve (12) months of hire and record proof of completion, IS 100, IS 120, IS 200, IS 230, IS 235, IS 240, IS 241, IS 242 IS 244, IS 700, IS 800 and L-146 HSEEP\*.
- 2. Sub-Recipients of 2016 EMPG funding are required to ensure that all EMPG funded personnel actively participate in three (3) exercises during the performance period. Jurisdictions must identify planned quarterly activity to meet these requirements on the 2016 EMPG application and Status Reports. Failure to comply with this requirement could result in claim payments being held until the requirement is met.
- 3. Subrecipients are required to use WebGrants (<a href="https://dpsgrants.dps.mo.gov/">https://dpsgrants.dps.mo.gov/</a>) to submit Quarterly Status Reports and Claim Requests. Sub-recipients are encouraged to submit Claim Requests throughout the quarter to allow for more up-to-date tracking of grant progress and prevent reimbursement delays.

Status Reports and Claim Requests for each billing period are due to SEMA as follows:

- a. Quarter 1 (January 1 to March 31) and Quarter 2 (April 1 to June 30): Due July 15, 2016
- b. Quarter 3 (July 1 to September 30): Due October 15, 2016
- c. Quarter 4 (October 1 to December 31): Due January 31, 2017
- 4. Subrecipients must maintain an annual Training and Exercise Plan (TEP) and participate in Threat and Hazard Identification and Risk Assessment (THIRA) updates.

\*EMPG funded exercise officers and management personnel involved in the design and evaluation of exercises must complete L-146 HSEEP within 24 months of hire and record proof of completion.

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI October Session of the October Adjourned

Term. 20

16

**County of Boone** 

ea

In the County Commission of said county, on the

3rd

day of

October

16

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from Emergency Management Operations to increase appropriations to add one full time Administrative Assistant.

| Department | Account | Department Name  | Account Name         | Decrease \$ | Increase \$ |
|------------|---------|------------------|----------------------|-------------|-------------|
| 2702       | 10100   | Emerg Management | Salaries & Wages     |             | 9,234       |
| 2702       | 10200   | Emerg Management | FICA                 |             | 706         |
| 2702       | 10300   | Emerg Management | Health Insurance     |             | 1,455       |
| 2702       | 10325   | Emerg Management | Disability Insurance |             | 35          |
| 2702       | 10350   | Emerg Management | Life Insurance       |             | 12          |
| 2702       | 10375   | Emerg Management | Dental Insurance     |             | 105         |
| 2702       | 10400   | Emerg Management | Workers Comp         |             | 16          |
| 2702       | 10500   | Emerg Management | 40I (A) Match        |             | 225         |
| 2702       | 23000   | Emerg Management | Office Supplies      |             | 150         |
| 2702       | 23850   | Emerg Management | Minor Equip & Tools  |             | 169         |
| 2702       | 48000   | Emerg Management | Telephones           |             | 100         |
| 2702       | 91301   | Emerg Management | Computer Hardware    |             | 1,150       |
| 2702       | 91302   | Emerg Management | Computer Software    |             | 492         |
|            |         |                  |                      |             | 13,849      |

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Noreh

Clerk of the County Commission

Daniel K. Atwill

**Presiding Commissioner** 

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

### **BOONE COUNTY, MISSOURI** REQUEST FOR BUDGET AMENDMENT

9/1/16 **EFFECTIVE DATE** 

#### **FOR AUDITORS USE**

(Use whole \$ amounts)

| Dept | Account | Fund/Dept Name     | Account Name                  | Transfer From<br>Decrease | Transfer To<br>Increase |
|------|---------|--------------------|-------------------------------|---------------------------|-------------------------|
| 2702 | 10100   | Emergency Mgmt Ops | Salaries & Wages              |                           | 9,234                   |
| 2702 | 10200   | Emergency Mgmt Ops | FICA                          |                           | 706                     |
| 2702 | 10300   | Emergency Mgmt Ops | Health Insurance              |                           | 1,455                   |
| 2702 | 10325   | Emergency Mgmt Ops | Disability Insurance          |                           | 35                      |
| 2702 | 10350   | Emergency Mgmt Ops | Life Insurance                |                           | 12                      |
| 2702 | 10375   | Emergency Mgmt Ops | Dental Insurance              |                           | 105                     |
| 2702 | 10400   | Emergency Mgmt Ops | Workers Comp                  |                           | 16                      |
| 2702 | 10500   | Emergency Mgmt Ops | 401(A) Match                  |                           | 225                     |
| 2702 | 23000   | Emergency Mgmt Ops | Office Supplies               |                           | 150                     |
| 2702 | 23850   | Emergency Mgmt Ops | Minor Equip & Tools (<\$1000) |                           | 169                     |
| 2702 | 48000   | Emergency Mgmt Ops | Telephones                    |                           | 100                     |
| 2702 | 91301   | Emergency Mgmt Ops | Computer Hardware             |                           | 1,150                   |
| 2702 | 91302   | Emergency Mgmt Ops | Computer Software             |                           | 492                     |
|      |         |                    |                               |                           |                         |
|      |         |                    |                               |                           |                         |
|      |         |                    |                               | *                         | 13,849                  |

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To add one FTE Administrative Assistant for OEM. We have a need for someone at front reception area to greet the public, provide customer assistance, schedule meetings, conference rooms and tours. This person will also be in charge of badges and access control along with other Administrative Duties.

| Total and                              | ,                                  |                          |
|--|------------------------------------|--------------------------|
| Requesting Official                    |                                    |                          |
| TO BE CO                               | MPLETED BY AUDITOR'S OFFICE        |                          |
| A schedule of previously processed I   | Budget Revisions/Amendments is att | ached                    |
| ☐ A fund-solvency schedule is attached | i.                                 |                          |
| Comments: Admin Assistant for OE       | M                                  |                          |
| ir A                                   | 1 / Agenda                         |                          |
| Auditor's Office                       |                                    |                          |
| Van Karol                              | The Bhilly                         | Auerra                   |
| PRESIDING COMMISSIONER                 | DISTRICT I COMMISSIONER            | DISTRICT II COMMISSIONER |
|  |                                    |                          |

BUDGET AMENDMENT PROCEDURES

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing

## Anticipated Personnel Costs for Administrative Assistant hired at FHR

Prepared by: Jason Gibson, Auditors Office

**Budget Year 2016** 

| Administrative Assistant, range of | 20 @ budgeted | l amount (85%) | Flexible Hiring F | <b>Rate) of \$13.58</b> |
|------------------------------------|---------------|----------------|-------------------|-------------------------|
|------------------------------------|---------------|----------------|-------------------|-------------------------|

| 71011111   | strative Assistant, range of 20 W t | Budget | 1104111 (05 70 | Total        | FY2016     | Annualized |
|------------|-------------------------------------|--------|----------------|--------------|------------|------------|
| Account    |                                     | Hours  | Rate           | Cost         | Budget     | Budget     |
|            | -                                   |        | ****           |              | 8          |            |
| 10100      | Salary & Wages                      | 680    | 13.58          | 9,234.40     | 9,234      | 28,246     |
| 10200      | FICA                                |        | 0.0765         | 706.43       | 706        | 2,161      |
| 10300      | Health Ins                          |        |                | 1,455.00     | 1,455      | 5,820      |
| 10325      | Disability Ins                      |        | 0.0038         | 35.09        | 35         | 35         |
| 10350      | Life Ins                            |        |                | 12.00        | 12         | 48         |
| 10375      | Dental Ins                          |        |                | 105.00       | 105        | 420        |
| 10400      | Workers Comp                        |        | 0.0017         | 15.70        | 16         | 16         |
| 10500      | 401A Match                          |        |                | 225.00       | 225        | 650        |
|            | Subtotal                            |        |                | \$ 11,788.62 | \$ 11,789  | \$ 37,396  |
| Start-up I | Expenses:                           |        | QTY            | EACH         | Total Cost |            |
| •          | Office supplies (Start up           |        |                |              |            |            |
| 23000      | supplies)                           |        |                | 150          | 150        |            |
| 23050      | Other Supplies                      |        | 1              | 0            | _          |            |
|            | Minor Equipment <\$1,000            |        |                |              |            |            |
| 23850      | (Telephone)                         |        | 1              | 169          | 169        |            |
| 91301      | Computer Hardware (PC)              |        | 1              | 800          | 800        |            |
| 91301      | Computer Hardware (Monitor)         |        | 1              | 350          | 350        |            |
|            | Computer Hardware (Laser            |        |                |              |            |            |
| 91301      | Printer w/ 2 Drawers)               |        | 1              | 0            | -          |            |
|            | Computer Software (MS Network       |        |                |              |            |            |
| 91302      | 2 Seat)                             |        | 1              | 205          | 205        |            |
|            | Computer Software (Groupwise        |        |                |              |            |            |
| 91302      | 2 Email)                            |        |                | 0            | -          |            |
| 91302      | Computer Software (Antivirus)       |        |                | 35           | 35         |            |
|            | Computer Software (MS Office        |        |                |              |            |            |
| 91302      | 2 Standard -\$72 Annually)          |        |                | 72           | 72         |            |
|            | Computer Software (Adobe            |        |                |              |            |            |
| 91302      | 2 Acrobat Standard)                 |        |                | 180          | 180        |            |
|            | Subtotal                            |        |                |              | \$ 1,961   |            |
| On-going   | g Expenses:                         |        | QTY            | EACH         | Total Cost |            |
| - ,        | Office Supplies                     |        | V              | 0            | -          |            |
|            | Telephone Charges                   |        |                | 0            | 100        |            |
| 10000      | Subtotal                            |        |                | U            | \$ 100     |            |
|            | Subtotal                            |        |                |              | Ψ 100      |            |
|            |                                     |        |                |              |            |            |

Overall Total \$ 13,849

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI
County of Boone
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 Consultant Services Agreement with Engineering Surveys and Services, LLC to provide professional engineering services regarding the Conditional Use Permit for the City of Columbia for antennas on the roof of the Rise Building.

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

Done this 3rd day of October, 2016.

ATTEST:

Wendy S/Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Kareh M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

### 

Project/Work Description: The Rise Building – Communication Antenna project Conditional Use Permit with City of Columbia

Proposal Description: ES&S will perform the services outlined in their proposal directed to Chad Martin, BCCJ Director, dated September 15, 2016. County point of contact will be Chad Martin, Director, Boone County Joint Communications.

Modifications to Proposal: Fees and expenses shall not exceed \$7,000.00 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.

| Agreement.                           |   |
|--------------------------------------|---|
| ES&S, LLC                            | BOONE COUNTY, MISSOURI  |
| By Benje a Rose Title VICE Ross day  | By Nenel Aller  |
| Title VICE Residen                   | Presiding Commissioner  |
| Dated: 9-21-2016                     | Dated: 10 - 3 - 16  |
| APPROVED AS TO FORM: County Attorney | County Cloth  |
| APPROYED!                            | Certification:  |
| 1111 11 114                          | I certify that this contract is within the nurnose of the appropria |

mmunications Director

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.

June Pitchford by jy 09/23/2016 Auditor Bate Acc+- 2704-71101

# Engineering Surveys and Services

Consulting Engineers, Scientists, and Land Surveyors
Analytical and Materials Laboratories

1113 Fay Street Columbia, Missouri 65201 Telephone 573-449-2646 Facsimile 573-499-1499 E-Mail ess@ESS-Inc.com http://www.ESS-Inc.com

September 15, 2016

Mr. Chad Martin Boone County Joint Communications 17 N 7th St Suite A Columbia, MO 652011

RE:

Professional Services Proposal

Rise - Communication Antenna

Conditional Use Permit Columbia, Missouri

Dear Mr. Martin:

As requested, we have reviewed the work involved to provide professional engineering services to prepare the Conditional Use Permit request for the antennas on the roof of the Rise Apartments (currently under construction). These antennas are to be 21-foot-tall and are to serve emergency services. Communication equipment will be located within the building (not on the roof). The following defines our anticipated scope of services for this project:

- 1. Prepare application for Condition Use Permit including:
  - a. Complete city application in accordance with City Code 29-23
  - b. Prepare site location map,
  - c. Coordinate antenna location plan with the project architect (ACI-Boland),
  - d. Coordinate antenna details with County Antenna Consultant,
  - e. Address city staff questions.
- 2. Represent County at the CUP hearing at Board of Adjustment
  - a. Testify at the hearing regarding the location and visibility of the antennas
  - b. Prepare model of building with the antennas to show vantage points at various areas of immediate area (by subconsultant).

We are prepared to provide all of these services for a total not to exceed fee of \$7,000. All billing will be on a time expended basis in accordance with the attached fee schedule with payment terms of net 30 days from the date of invoice. All other reimbursable expenses will be billed at cost in addition to this fee.

I trust this provides the information you requested. Should you have any questions or need any additional information regarding our services, please contact me.

Respectfully submitted,

Matthew A. Kriete, P.E.

enclosures

cc: 1-Dykhouse

1-ESS Proposal File

Other Offices Jefferson City, Missouri • Sedalia, Missouri

# Engineering Surveys and Services Consulting Engineers, Scientists, and Land Surveyors

Analytical and Materials Laboratories

1113 Fay Street Columbia, Missouri 65201 Telephone 573-449-2646 Facsimile 573-499-1499

E-Mail ess@ESS-Inc.com http://www.ESS-Inc.com

#### HOURLY FEE SCHEDULE

January 1, 2016

| Services of:                          | Rate:              |
|---------------------------------------|--------------------|
| Firm Principal                        | \$140-180 /hour    |
| Registered Professional Engineer      | \$130-170 /hour    |
| Registered Professional Land Surveyor | \$120-150 /hour    |
| Project Surveyor                      | \$ 70-100 /hour    |
| Engineer Intern                       | \$ 90-120 /hour    |
| Technician I                          | \$ 70-80 /hour     |
| Technician II                         | \$ 60-70 /hour     |
| CAD Operator                          | \$ 70-100 /hour    |
| Chemist                               | \$ 70-90 /hour     |
| Administrative Assistant              | \$ 55-65 /hour     |
| Computer                              | \$ 50 /day         |
| Survey Equipment                      | \$100-200 /day     |
| Drill Rig                             | \$ 150-\$250 /hour |
| Large Format Copies                   | \$ 4-\$6 each      |
| Photocopies                           | \$ 0.25 each       |
| Travel                                | \$ 0.60/mile       |

#### **NOTES**

- 1. Since charges are based on salary multiplier, all rates are subject to minor fluctuations as salaries change.
- Overtime charges at 1.4 times above rates.



# visualized concepts inc

Matthew A. Kriete, P.E.

**PROPOSAL** 

14.Sep.2016

**Engineering Surveys and Services** 1113 Fay Street Columbia, MO 65201

project View Angles Rise / Columbia MO

07.Oct.2016 [2 weeks duration] due

terms Net 10 days

| exte | rior  |    |       |         |
|------|---|----|-------|---------|
|      | use existing 3D Rise model  |    |       |         |
| MOD  | Create + Place 3D Antenna Model   | 1  | 75.00 | 75.00   |
| MOD  | Create North and parts of East and West facades                                 | 4  | 75.00 | 300.00  |
| SIT  | Create large satellite map as underlay to place cameras                         | 4  | 75.00 | 300.00  |
| LIT  | Adjust sun angles per view direction  | 4  | 75.00 | 300.00  |
|      |   |    |       |         |
|      | ut [ 36 x 24 at @150 dpi ]  |    |       |         |
|      | ut [ 36 x 24 at @150 dpi ]  Create 3D Cameras and render views for 19 locations | 19 | 75.00 | 1425.0  |
|      |   | 19 | 75.00 | 1425.00 |

| Please sign and return. Approva | ii is needed for the project | t to start. This proposal is c | onfidential and valid for 30 days. |
|---------------------------------|------------------------------|--------------------------------|------------------------------------|
|                                 |                              |                                |                                    |

\$2,400.00 total

Thorsten Bösch

tb@visualizedconcepts.com | 312.305.3805

signature / date

### CERTIFIED COPY OF ORDER

STATE OF MISSOURI
County of Boone
In the County Commission of said county, on the the following, among other proceedings, were had, viz:

October Session of the October Adjourned

Term. 20

16

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 agreement between the Boone County Sheriff's Department and the Cooper County Sheriff's Department to provide K-9 maintenance training through its certified K-9 training staff.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Maintenance Training Agreement.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

453-2016

#### K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 11th day of May, 2016, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Cooper County Sheriff's Department (Agency):

WHEREAS, BCSD can provide K-9 maintenance training through its certified K-9 training staff; and

**WHEREAS**, Agency desires to send its K-9 and handler through the BCSD's K-9 maintenance training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE,** it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- **3. CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- 4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- **8. AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

| AGENCY: Cooper County      | BOONE COUNTY, MISSOURI  By:              |
|----------------------------|--|
| Printed Name: Don Baragary | Daniel K. Atwill, Presiding Commissioner |
| Dated: 8/25/16             | Dated: 10-3-16                           |
| Wary liengs                | Wendy S. Nøren, County Clerk             |
|                            | APPROVED – BCSD:  Dwayne Carey, \$heriff |
|                            | APPROVED AS TO FORM:                     |
|                            | C.J. Dykhouse, Boone County Counselor    |

CESTIFICATION:

certify that this contract is within the ourpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the posts grising from this contract.

June Prichfood by 18 09/21/16

Auditor

Levenue on 1

# Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the Beans Co KT Tanking Rogram [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI County of Boone

In the County Commission of said county, on the the following, among other proceedings, were had, viz:

October Session of the October Adjourned Term. 20 16

Term. 20 16

Now on this day the County Commission of the County of Boone does hereby approve the attached agreement between the Boone County Sheriff's Department and the Rolla Police Department to provide K-9 basic training through its certified K-9 training staff.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Basic Training Services Agreement.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

#### COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the 6th day of September, 2016, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Rolla, Missouri Police Department (Agency):

WHEREAS, BCSD can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSD can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSD's K-9 basic training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. **ASSISTANCE WITH PROCUREMENT OF CANINE.** County's K-9 trainer will provide advice on the selection of an appropriate canine from a vendor approved by County. The approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health guarantee on a purchased canine that will run to the benefit of Agency. County will provide Agency with information about approved vendors.
- 2. **TRAINING.** BCSD agrees to provide Agency's K-9 handler and canine basic training by and through BCSD's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to marijuana, cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSD's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
- 3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,800.00, upon execution of this contract and the remaining one-half, or \$1,800.00, after twenty (20) sessions have been completed.

- 5. TERM AND TERMINATION. The Agreement contemplates training sessions to commence on or about the 3rd day of October, 2016, and sessions will proceed consecutively, Monday - Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
- 6. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 7. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
- 8. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 9. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the

| necessary authority, by resolution o party for whom they are signing.           | or otherwise, to execute this Agreement on behalf of the named   |
|---|--|
|   | Missouri BOONE COUNTY, MISSOURI  |
| By:   | By: Daniel K. Atwill, Presiding Commissioner   |
| Printed Name: Chief Sean Fagan  Database Sean Sean Sean Sean Sean Sean Sean Sea | Dated: 16-3-16   |
| Dated: September 8, 2016  ATTEST:   | AŢTEST:  |
|   | Wendy S. Norten, County Clerk  |
|   | APPROVED - BCSD:  Dwayne Carey, Sheriff  |
|   | APPROVED AS TO FORM:   |
|   | C.J. Dykhouse, Boone County Counselor CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.  Quality 12016  Auditor Revenue On Date |

## Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the Basic Canine Training [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

455-2016

## **CERTIFIED COPY OF ORDER**

| STATE OF MISSOURI                           | ctober Session of the October | Session of the October Adjourned |         |    | 16 |
|---|-------------------------------|----------------------------------|---------|----|----|
| County of Boone                             |                               |                                  |         |    |    |
| In the County Commission of said county, on | 3 <sup>rd</sup>               | day of                           | October | 20 | 16 |
| the following among other proceedings were  | viz:                          |                                  |         |    |    |

Now on this day the County Commission of the County of Boone does hereby approve the attached agreement between the Boone County Sheriff's Department and the Lebanon Police Department to provide K-9 basic training through its certified K-9 training staff for handler Cory Lowrance.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Basic Training Services Agreement.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Doniel V Wwill

Presiding Commissioner

Kareh M. Miller ′

District I Commissioner

Janet M. Thompson

455-2016

#### COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the 22nd day of August, 2016, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Lebanon, Missouri Police Department (Agency):

WHEREAS, BCSD can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSD can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSD's K-9 basic training program; and

**WHEREAS,** County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- ASSISTANCE WITH PROCUREMENT OF CANINE. County's K-9 trainer will provide
  advice on the selection of an appropriate canine from a vendor approved by County. The
  approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health
  guarantee on a purchased canine that will run to the benefit of Agency. County will provide
  Agency with information about approved vendors.
- 2. **TRAINING.** BCSD agrees to provide Agency's K-9 handler and canine basic training by and through BCSD's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to marijuana, cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSD's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
- 3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,800.00, upon execution of this contract and the remaining one-half, or \$1,800.00, after twenty (20) sessions have been completed.

- 5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 3rd day of October, 2016, and sessions will proceed consecutively, Monday Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
- 6. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 7. **FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
- 8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

| AGENCY: LEBANON MISSOUR POLICE DE By:   | By:  |
|---|--|
| AGENCY: LEBANON Missouri Police De<br>By:<br>Kandy Halstead Chief of Police<br>Printed Name: Randy Halstead<br>Dated: August 24, 2016 | Datiel K. Atwill, Presiding Commissioner  Dated: 10-3-16   |
| ATTEST:   | ATTEST:  Wendy S. Norgh, County Clerk  APPROVED - BCSD:  Dwayne Carey, Sheriff  APPROVED AS TO FORM:  C.J. Dykholise, Boone County Counselor |

GERTIFICATION:

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

Auditor

Auditor

Date

Auditor Revenue Only

## Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the K-9 Basic Toxing [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

Lory Lowrance

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI
County of Boone
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 agreement between the Boone County Sheriff's Department and the Lebanon Police Department to provide K-9 basic training through its certified K-9 training staff for handler Rodney VanSickle.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Basic Training Services Agreement.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

#### COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the 22nd day of August, 2016, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Lebanon, Missouri Police Department (Agency):

WHEREAS, BCSD can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSD can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSD's K-9 basic training program; and

**WHEREAS,** County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- ASSISTANCE WITH PROCUREMENT OF CANINE. County's K-9 trainer will provide
  advice on the selection of an appropriate canine from a vendor approved by County. The
  approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health
  guarantee on a purchased canine that will run to the benefit of Agency. County will provide
  Agency with information about approved vendors.
- 2. **TRAINING.** BCSD agrees to provide Agency's K-9 handler and canine basic training by and through BCSD's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to marijuana, cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSD's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
- 3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,800.00, upon execution of this contract and the remaining one-half, or \$1,800.00, after twenty (20) sessions have been completed.

- 5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 3rd day of October, 2016, and sessions will proceed consecutively, Monday Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
- 6. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 7. **FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
- 8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

| AGENCY: LEBANON Missayi Rolice Deples By: Kandy Hulstead Chief of Police Printed Name: Randy Halatead Dated: August 24,2016 | BOONE COUNTY, MISSOURI By: Daniel K. Atwill, Presiding Commissioner  Dated: 10-3-16 |
|---|---|
| ATTEST:   | Wendy S. Noren, County Clerk  APPROVED - BCSD:  Dwayne Carey, Sheriff               |
|   | APPROVED AS TO FORM:  C.J. Dykhouse Boone County Counselor                          |

HIPICAHON:

certify that this contract is within the curpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the casts againg from this contract.

June Puckbord by 15 09121/2016

Auditor

Revenue Only

#### Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the K-9 Basic Training [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

Rodney VANSICKLE

457 -2016

## **CERTIFIED COPY OF ORDER**

October Session of the October Adjourned

Term. 20

Term. 20

In the County Commission of said county, on the

Term. 20

Term. 20

16

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Centralia Clinic by the Centralia Women's Network for October 6, 2016 from 6:00PM to 8:30PM.

Done this 3rd day of October, 2016.

ATTEST:

Wendy S Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

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



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

# **Boone County Commission**

### APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

| The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms a  | as follows:  |  |  |  |  |
|---|--|--|--|--|--|
| Organization: Centralia Women's Network   |  |  |  |  |  |
| Address: 12 Leabrook Dr   |  |  |  |  |  |
| City: Centralia State: MO ZIP Code 65240  |  |  |  |  |  |
| Phone: 573-682-4548 Website: N/A  |  |  |  |  |  |
| Phone: 573-682-4548 Website: N/A Individual Requesting Use: Lorry Myers Position in Organization: President   |  |  |  |  |  |
| Facility requested: Chambers Room 301 Room 311 Room 332 Ocentralia Clinic  Event Women's Network meeting  |  |  |  |  |  |
| Description of Use (ex. Speaker, meeting, reception): Speaker and event planning  |  |  |  |  |  |
| Date(s) of Use: 10/6/2016   |  |  |  |  |  |
| Start Time of Setup: 6:00 PM AM/PM Start Time of Event 6:30 PM  | AM/PM  |  |  |  |  |
| End Time of Event 8:00 PM AM/PM End Time of Cleanup: 8:30 PM  | AM/PM  |  |  |  |  |
| <ol> <li>To abide by all applicable laws, ordinances and county policies in using Boone County Government control of the remaining of the repair or replacement of damaged property including carpet and furnists. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnists. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attended the county of bodily injury or property damage incurred by anyone participating in or attended organizational use of rooms as specified in this application.</li> </ol> | nal use.  shings in rooms.  building functions.  d all claims, demands,  omey fees, judgments, |  |  |  |  |
| Organization Representative/Title: President  | ,  |  |  |  |  |
| Phone Number: 573-682-4548 Date of Application: 9-28-2016   |  |  |  |  |  |
| Email Address: lorrymyers1@gmail.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@boonecountymo.org.   |  |  |  |  |  |
| PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFEREN  The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above permit is subject to termination for any reason by duly entered order of the Boone County Commission.   |  |  |  |  |  |
| ATTEST:  Dender S. Novew my  County Clerk  DATE: 10-3-16  BOONE COUNTY, MISSOURI  County Commissioner   | ef   |  |  |  |  |