

124 -2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 13th day of March 20 18

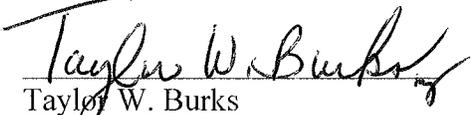
the following, among other proceedings, were had, viz:

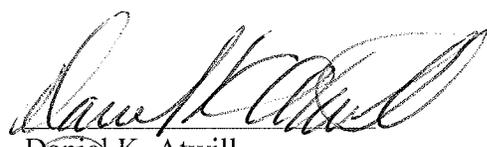
Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

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

Done this 13th day of March, 2018

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: February 28, 2018

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	21811	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
2	21807	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
3	21806	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
4	21805	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
5	21804	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
6	21803	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
7	21802	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

8	21801	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
9	21800	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
10	21799	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
11	21798	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
12	21797	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
13	21796	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
14	21795	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
15	21794	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
16	21793	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
17	21792	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
18	21791	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
19	21790	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

20	21789	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
21	21788	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
22	21787	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
23	21786	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
24	21785	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
25	21784	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
26	21783	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
27	21782	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
28	21781	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
29	21780	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
30	21779	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
31	21778	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

32	21777	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
33	21776	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
34	21775	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
35	21774	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
36	21773	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
37	21772	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
38	21771	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
39	21770	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
40	21769	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
41	21768	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
42	21767	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
43	21766	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

44	21764	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
45	21763	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
46	21762	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
47	21761	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
48	21760	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
49	21759	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
50	21758	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
51	21757	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
52	21756	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
53	21755	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
54	21754	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
55	21753	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

56	21752	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
57	21751	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
58	21750	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
59	21748	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
60	21747	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
61	21746	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
62	21745	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
63	21744	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
64	21743	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
65	21742	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
66	21741	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
67	21740	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

68	21738	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
69	21737	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
70	21736	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
71	21734	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
72	21733	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
73	21732	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
74	21731	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
75	21730	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
76	21729	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
77	18027	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		
78	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ72LAD NQV	
79	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ72B3D NQV	

80	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ43Z0K NQV	
81	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ449PD NQV	
82	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ4217D NQV	
83	DMPJ7 1GCDN QV	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ437HD NQV	
84	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ449LD NQV	
85	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ0C7D NQV	
86.	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ42EM DNQV	
87.	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ421UD NQV	
88.	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ0SRD NQV	
89.	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ71GCD NQV	
90.	NO TAG	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK	SN: DMPJ44AA DNQV	
91.	21735	I PAD	APPLE IPAD 3 RD GEN TABLET I OS	COUNTY CLERK		

cc: Heather Acton, Auditor's office

S:\PU\Surplus\COMMISSION MEMO 02-28-18.doc

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021811

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021807

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 Na

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

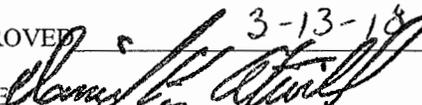
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021806

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 110

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021805

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 Hca

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Daniel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021804

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021803

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Dennis H. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021802

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3336 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021801

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021800

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Donna K. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021799

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NR

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED _____

3-13-18

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021798

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

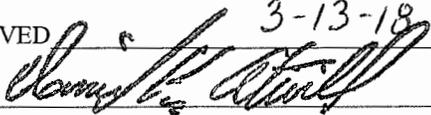
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021797

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3336 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

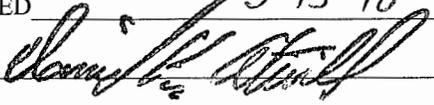
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021796

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021795

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021794

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-38361A

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021793

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Shedy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021792

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

BOONE COUNTY AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE David L. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021791

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____

Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Charles H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021790

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NR

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021789

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

IAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

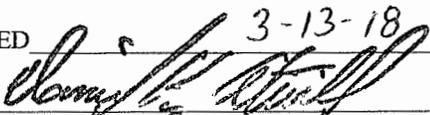
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021788

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021787

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 10

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021786

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 Na

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE James H. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021785

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 No

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021784

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021783

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 Ha

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021782

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 200-38361A

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021781

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Dennis H. Atwell*

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021780

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE Donna B. Atwell

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021779

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 Na

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

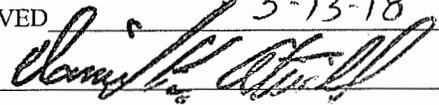
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021778

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: *Judy*

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021777

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018 FIXED ASSET TAG NUMBER: 00021776

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31 G/L ACCOUNT FOR PROCEEDS 2300-383640

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021775

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021774

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-38364A

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021773

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021772

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021771

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021770

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 No

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021769

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018 FIXED ASSET TAG NUMBER: 00021768

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021767

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021766

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021764

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NR

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

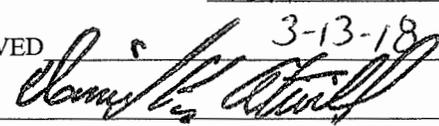
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021763

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021762

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021761

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 134-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021760

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-383640

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021759

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300 - 3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021758

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021757

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-383640

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

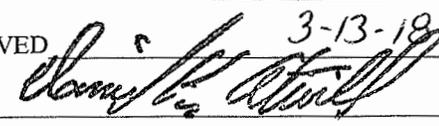
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021756

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HR

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021755

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HR

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021754

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-383642

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021753

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-383642

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

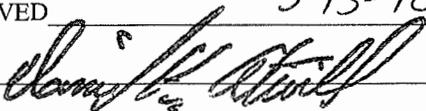
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021752

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

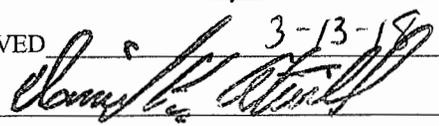
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021751

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3336 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021750

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021748

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-383640

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021747

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 24 2018

CONDITION OF ASSET: _____

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-333640

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Daniel H. Atchell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021746

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

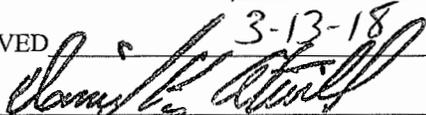
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021745

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021744

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED
JAN 27 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021743

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-38364A

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021742

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021741

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

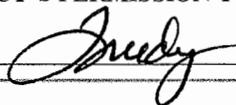
OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021740

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NR

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021738

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021737

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-38364R

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021736

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021734

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED
JAN 24 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021733

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 24 2018

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 WA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

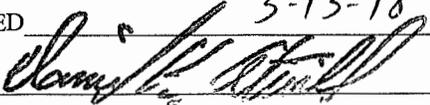
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021732

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *J. Needy*

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *Daniel K. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021731

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

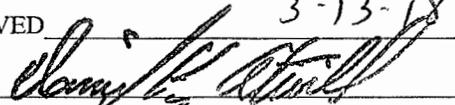
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021730

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE [Signature]

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021729

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *Freidy*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 NA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE *[Signature]*

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 01/22/18

Fixed Asset Tag Number: 18027

Description of Asset: iPads

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JAN 24 2018

BOONE COUNTY AUDIT

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: ASAP - In County Clerk's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: County Clerk

Signature



To be Completed by: AUDITOR

Original Acquisition Date 2-17-12

G/L Account for Proceeds 2300-3836 NR

Original Acquisition Amount \$742.73

Original Funding Source 2786

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

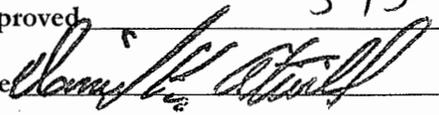
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ72LADNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature *Per Art / Judy*

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds *2300-3836 HA*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *124-2018*

Date Approved *3-13-18*

Signature *Donna K. Stull*

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ72B3DNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature *Per Art / Judy*

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds *2300-3836 Na*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *124-2018*

Date Approved *3-13-18*

Signature *[Signature]*

RECEIVED
FEB 07 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ43Z0DNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature Per Art / Judy

To be Completed by: AUDITOR No Data

Original Acquisition Date _____ G/L Account for Proceeds 2300-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature [Signature]

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ449PDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature *Per Art / Judy*

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds *2300-3836 Na*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *124-2018*

Date Approved *3-13-18*

Signature *[Signature]*

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ4217DNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature

Per Art / Judy

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds *2300-3836 Ha*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *124-2018*

Date Approved *3-13-18*

Signature *[Signature]*

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ437HDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature Per Art / Judy

To be Completed by: AUDITOR No Data

Original Acquisition Date _____ G/L Account for Proceeds 2300-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature [Signature]

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ449LDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature Per Art / Judy

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 2300-3836 Na

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJJ0C7DNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature *Per Art / Judy*

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 2300-3836 *AR*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ42EMDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature

Per Art / Judy

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds *2300-3836 NA*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *124-2018*

Date Approved *3-13-18*

Signature *[Signature]*

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ421UDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature *Per Art / Judy*

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds 2300-3836 NR

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJJ0SRDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature Per Art / Judy

To be Completed by: AUDITOR No Data

Original Acquisition Date _____

G/L Account for Proceeds 2300-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature [Signature]

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ71GCDNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature *Per Art / Judy*

To be Completed by: AUDITOR *NO Data*

Original Acquisition Date _____

G/L Account for Proceeds *2300-3836 #19*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *124-2018*

Date Approved *3-13-18*

Signature *[Signature]*

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18

Fixed Asset Tag Number:

Description of Asset: APPLE IPAD 3RD GEN TABLET I OS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): DMPJ44AADNQV

Condition of Asset: GOOD

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: COUNTY CLERK

Signature Per Art / Judy

To be Completed by: AUDITOR No Data

Original Acquisition Date _____

G/L Account for Proceeds 2300-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 124-2018

Date Approved 3-13-18

Signature [Signature]

RECEIVED

FEB 07 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/22/2018

FIXED ASSET TAG NUMBER: 00021735

DESCRIPTION: APPLE IPAD 3rd GEN
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: _____

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In County Clerk's Office

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: 

RECEIVED

JAN 24 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2300-3836 HA

ORIGINAL ACQUISITION AMOUNT 895.00

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

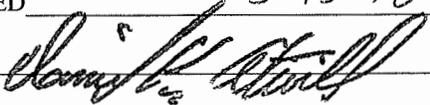
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 124-2018

DATE APPROVED 3-13-18

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

March Session of the January Adjourned

Term. 20 18

In the County Commission of said county, on the 13th day of March 20 18
the following, among other proceedings, were had, viz:

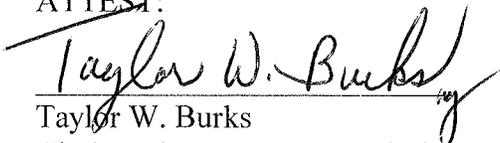
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract IFB605CO18000580 to purchase two (2) Chevrolet Silverado Pickup Trucks with W-K Chevrolet, Inc. of Sedalia, MO and to dispose of the following surplus:

- 2013 Chevrolet 1500 4WD Pickup, Asset Tag 18402
- 2009 Chevrolet 1500 4WD Pickup, Asset Tag 16890

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

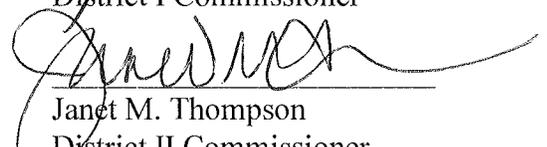
Done this 13th day of March, 2018

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/08/2018

Fixed Asset Tag Number: 18402

Description of Asset: 2013 Chevrolet 1500 4WD Pickup Truck

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Vin: 1GCRKPE70DZ285915; Mileage: 146,605

Condition of Asset: Fair

Reason for Disposition: Vehicle at end of lifecycle - planned replacement for 2018

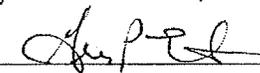
Location of Asset and Desired Date for Removal to Storage: NA

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2040 Road & Bridge

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 3-7-13

G/L Account for Proceeds 2040-3835 NA

Original Acquisition Amount \$25,441.00

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

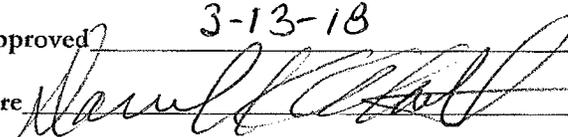
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 125-2018

Date Approved 3-13-18

Signature 

RECEIVED

FEB 09 2018

BOONE COUNTY AUDITOR

125-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: March 1, 2018
RE: Cooperative Contract: IFB605CO18000580 – Chevrolet Silverado Pickup Trucks for Public Works

Public Works requests permission to utilize the Missouri Department of Transportation cooperative contract IFB605CO18000580 for two (2) 2018 Chevrolet Silverado Pickup Trucks with W-K Chevrolet, Inc. of Sedalia, Missouri.

Total cost of contract is \$62,684.00 and will be paid from department 2040 – PW – Maintenance Operations, account 92400 – Replacement Auto / Trucks. \$66,700.00 was budgeted for the trucks.

The Purchasing Department requests permission to dispose of the following surplus:
2013 Chevrolet 1500 4WD Pickup Truck, fixed asset tag 18402
2009 Chevrolet 1500 4WD Pickup Truck, fixed asset tag 16890

Attached are the Disposal Forms for signature.

cc: Greg Edington, Public Works
Contract File

**PURCHASE AGREEMENT
FOR
(2) 2018 Chevrolet Silverado 4x4 Double Cab Half-Ton Pickup Trucks
for Public Works**

THIS AGREEMENT dated the 13th day of March 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **W-K Chevrolet, Inc.**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **two (2) 2018 Chevrolet Silverado 4x4 Double Cab Half-Ton Pickup Trucks** per the W-K, Inc. quotation pursuant to the **Missouri Department of Transportation Contract IFB605CO18000580 for Light Duty Vehicles**, including any addendums, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract **IFB605CO18000580** and Boone County's Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **two (2) 2018 Chevrolet Silverado 4x4 Double Cab Half-Ton Pickup Trucks** as follows:

2018 Chevrolet Silverado Half-Ton Pickup Truck, Double Cab	<u>Unit Price</u>
	\$20,496.00
<ul style="list-style-type: none"> • Includes everything listed on the attached vehicle features sheet for Silverado WT 	

Include the Following Options:

• Option1: Tow Package	\$395.00
• Option 5: V8 5.3 Engine	\$1,195.00
• Option 7: Short Bed in Lieu of Long Bed	\$0.00
• Option 9: Locking Diff	\$395.00
• Option 11: Bluetooth Capable	\$0.00
• Option 13: 4WD in Lieu of 2WD	\$2,881.00
• Option 15: Power Windows and Door Locks	\$0.00
• Option 16: Backup Camera	\$0.00

Items 8% Discount from MSRP:

Upgrade to an LT Package per GM	\$4,800.00
<ul style="list-style-type: none"> • Includes everything listed on the attached vehicle features sheet for Silverado LT • LT Fleet Plus Plus Package includes power pedals, rear defrost, Power sliding window, universal home remote • Factory Spray-In Bed Liner 	\$745.00 \$485.00

Exterior Color: Red
Interior Color: Gray

Total per Vehicle: (\$31,392.00 less W-K discount of \$50.00)	<u>Each</u>	<u>Qty.</u>	<u>Extended Total</u>
	\$31,342.00	2	\$ 62,684.00

3. **Delivery** - Vendor agrees to deliver vehicles as set forth in **IFB605CO18000580** within 65 calendar days after receipt of order. **There shall be no additional delivery charges.** Delivery shall be to Boone County Public Works, Attn: Greg Edington or Rickey Harvey, 5551 Tom Bass Rd., Columbia, MO 65201. Prior to delivery, the Vendor shall contact Greg Edington or Rickey Harvey at (573) 449-8515 to schedule the actual delivery date.

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

5. **Warranty** – Vendor shall provide the manufacturer standard warranty of three (3) years/36,000 miles bumper to bumper, powertrain of five (5) years/60,000 miles to commence upon the County’s acceptance.

6. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works office and billings may only include the prices listed in the vendor’s bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all invoices within thirty (30) calendar days of receipt of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

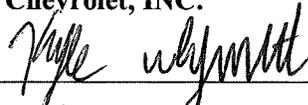
7. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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:

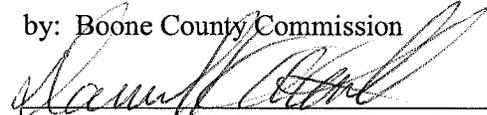
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

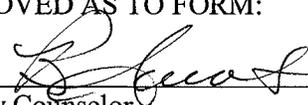
W-K Chevrolet, INC.

by 
title Dealer

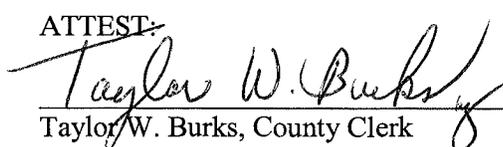
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

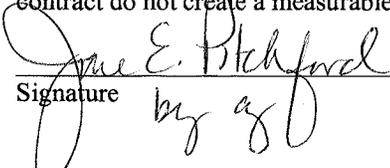
APPROVED AS TO FORM:


County Counselor

ATTEST:


Taylor W. Burks, County Clerk

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


Signature by as

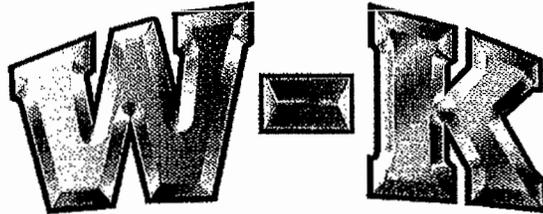
2/28/18
Date

2040/92400: \$62,684.00
Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



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wkfamily.com

1FB605C018000580 MODOT

D(LDDBB) 2018 4x2 EXTENDED CAB (DOUBLE CAB)	\$20496.00
UPGRADE TO AN LT PACKAGE PER GM	\$ 4800.00
THIS INCLUDES BRIGHT ALUMINUM WHEELS WITH A NICER EXTIRIOR LOOK AND A BETTER INSIDE.	
OP1) TOW PACKAGE	\$ 395.00
OP5) V8 5.3 ENGINE	\$ 1195.00
OP7) SHORT BED IN LIEU OF LONG BED	INCLUDED
OP9) LOCKING DIFF	\$ 395.00
OP11) BLUETOOTH CAPABLE	INCLUDED
OP13) 4WD IN LIEU OF 2WD	\$ 2881.00
OP15) POWER WINDOWS	INCLUDED
OP16) BACKUP CAMERA	INCLUDED

	\$30162.00

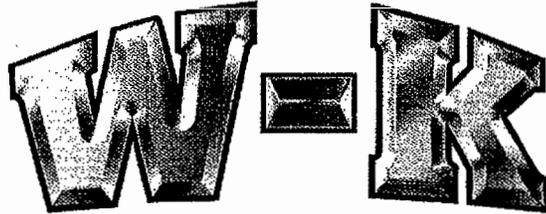
NEXT PAGE

W-K Ford
 1545 W. Ashley Rd.
 Boonville, MO 65233
 Ph.: 660-882-5566
 Fax: 660-882-5568

W-K
 3310 W. Broadway
 Sedalia, MO 65301
 Ph.: 660-826-8320
 Fax: 660-826-0951

W-K Chrysler Dodge Jeep Ram
 1507 W. Ashley Rd.
 Boonville, MO 65233
 Ph.: 660-882-3366
 Fax: 660-882-3388





A Family Tradition Since 1919

wkfamily.com

ADDTIONS

LT FLEET PLUS PLUS PAKAGE INCLUDES POWER PEDALS, REAR DEFROST, POWER

SLIDING REAR WINDOW, UNIVERSAL HOME REMOTE \$ 745.00

FACTORY SPRAY IN BED LINER \$ 485.00

\$ 1230.00

TRUCK PLUS ADDITIONS TOTAL \$31392.00

THE DIFFERENCE IN PRICE IS BECAUSE OF THE TOW PKG

AND LOCKING DIFF IT WAS SOME LESS WHEN I ADDED TOGETHER

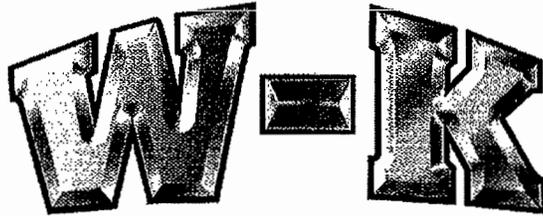
VERSES SEPERATE. BUT I WILL STILL SELL IT AT THE PRICE I GAVE YOU. \$31342.00

W-K Ford
1545 W. Ashley Rd.
Boonville, MO 65233
Ph.: 660-882-5566
Fax: 660-882-5568

W-K
3310 W. Broadway
Sedalia, MO 65301
Ph.: 660-826-8320
Fax: 660-826-0951

W-K Chrysler Dodge Jeep Ram
1507 W. Ashley Rd.
Boonville, MO 65233
Ph.: 660-882-3366
Fax: 660-882-3388





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wkfamily.com

THERE IS NO DESTINATION CHARGE

WILL TAKE ABOUT 65 DAYS FROM DATE OF ORDER

DARIN HARMS

FLEET MANAGER

W-K Ford
1545 W. Ashley Rd.
Boonville, MO 65233
Ph.: 660-882-5566
Fax: 660-882-5568

W-K
3310 W. Broadway
Sedalia, MO 65301
Ph.: 660-826-8320
Fax: 660-826-0951

W-K Chrysler Dodge Jeep Ram
1507 W. Ashley Rd.
Boonville, MO 65233
Ph.: 660-882-3366
Fax: 660-882-3388



Name/Number: LIGHT DUTY VEHICLES - MULTIPLE AWARD/IFB605CO18000580

Solicitation Invitation Type: Public

Description: The award period shall commence from the date of award until the end of t

Start Date - Time: October 20, 2017 at 4:00:00 PM CDT - October 20, 2017 at 4:00:00 PM CD

Open Date - Time: November 14, 2017 at 2:00:00 PM CST - November 14, 2017 at 2:00:00 PM

Payment Terms: Net 30 Days

Delivery Terms: Free On Board Destination

Solicitation Addenda: ChangeDetailsReport_IFB605CO18000580_v1_Oct_31_17.pdf

Vendors:

BLUE SPRINGS FORD SALES INC

Solicitation Contact Name: MIKE HILKER

Solicitation Contact Email: MHILKER@BLUESPRINGSFORD.COM

Solicitation Contact Phone: 816-220-4608

Bidder Contact Name: MIKE HILKER

Bidder Contact Email: MHILKER@BLUESPRINGSFORD.COM

Bidder Contact Phone: 816-220-4608 / 816

Broadway Ford Truck Sales Inc

Solicitation Contact Name: Jeff Houston

Solicitation Contact Email: jhouston@broadwaytruck.com

Solicitation Contact Phone: 314-206-3330 / 314-4

Bidder Contact Name: Jeff Houston

Bidder Contact Email: jhouston@broadwaytruck.com

Bidder Contact Phone: 314-206-3330 / 314-4

CAPITOL AUTOMOTIVE INC

Solicitation Contact Name: MARSHA HANKS

Solicitation Contact Email: mhanks@capitolcitycars.com

Solicitation Contact Phone: 573-893-5000

Bidder Contact Name: MARSHA HANKS

Bidder Contact Email: mhanks@capitolcitycars.com

Bidder Contact Phone: 573-893-5000

Carthage Beine Grou

Solicitation Contact Name: Steve Forrester

Solicitation Contact Email: sforrester@republicford.com

Solicitation Contact Phone: 417-732-2626

Bidder Contact Name: Steve Forrester

Bidder Contact Email: sforrester@republicford.com

Bidder Contact Phone: 417-732-2626

Don Brown Chevrolet Inc.

Solicitation Contact Name: David Helterbrand

Solicitation Contact Email: Dave@donbrownchevrolet.com

Solicitation Contact Phone: 314-772-1400

~~Bidder Contact Phone: 5737962131~~

Republic Ford

~~Solicitation Contact Name: Steve Forrester
Solicitation Contact Email: sforrester@republicford.com
Solicitation Contact Phone: 417-732-2626
Bidder Contact Name: Steve Forrester
Bidder Contact Email: sforrester@republicford.com
Bidder Contact Phone: 417-732-2626~~

Roberts Chevrolet Buick

~~Solicitation Contact Name: Dean J Meier
Solicitation Contact Email: fleet@robertscb.com
Solicitation Contact Phone: 816-858-3200
Bidder Contact Name: Dean J Meier
Bidder Contact Email: fleet@robertscb.com
Bidder Contact Phone: 816-858-3200~~

Shawnee Mission Ford

~~Solicitation Contact Name: Jay Cooper
Solicitation Contact Email: jay.cooper@shawneemissionford.com
Solicitation Contact Phone: 913-248-2287
Bidder Contact Name: Jay Cooper
Bidder Contact Email: jay.cooper@shawneemissionford.com
Bidder Contact Phone: 913-248-2287~~

WK Chevrolet Inc

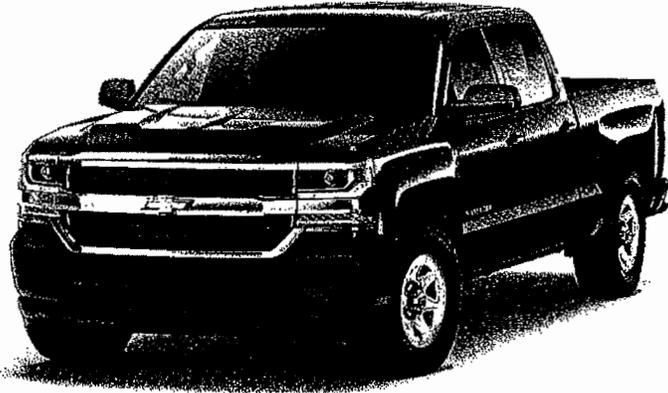
~~Solicitation Contact Name: Lynette Wright
Solicitation Contact Email: lynette.wright@wkchevy.com
Solicitation Contact Phone: 660-826-8320
Bidder Contact Name: Lynette Wright
Bidder Contact Email: lynette.wright@wkchevy.com
Bidder Contact Phone: 660-826-8320-223~~

Light Duty Vehicles Tabulation

Item Name	Item Code	Supplier Name	Manu. Name	Manu. Part Number	Cost Total	Additional Item Information	Additional Information - 1	Additional Information - 2	Additional Information - 3	Additional Information - 4
C. New standard equipped 2018 or Newer Half-Ton 4 X 2 Regular Cab Pickup Truck										
2.OPTION 1: Alternate Larger Gas Engine	LDA OP1	WK Chevrolet Inc	Chev	L62	\$1,039.00		(Size/Horsepower) 3.6L V6 308HP	(E-85 Compatible) na		
3.OPTION 2: Two full-length factory cab steps or running boards	LDA OP2	WK Chevrolet Inc	5 Inch black asst steps	NA	\$675.00					
4.OPTION 3: Limited Slip Rear Axle	LDA OP3	WK Chevrolet Inc	G80	NA	\$325.00		(Axle Ratio)			
5.OPTION 4: 4WD In lieu of 2WD	LDA OP4	WK Chevrolet Inc	NA	NA	\$3,884.00					
6.OPTION 5: Rear seat delete (DEDUCT)	LDA OP5	WK Chevrolet Inc	NA	NA	\$0.00					
7.OPTION 6: Power windows/power door locks	LDA OP6	WK Chevrolet Inc	NA	NA	\$0.00					
8.OPTION 7: Additional set of Keys (Ignition and door locks)	LDA OP7	WK Chevrolet Inc	na	na	\$55.00					
9.OPTION 8: Backup camera	LDA OP8	WK Chevrolet Inc	na	na	\$0.00					
10.New standard equipped 2018 or Newer Compact 4 X 2 Crew Cab	LDB BB	WK Chevrolet Inc	Chevrolet	12m43	\$23,078.00		(% of Discount Off MSRP) 8	(Delivery Timeline) 65	(E-85 Compatible) no	
11.OPTION 1: Alternate Larger Gas Engine	LDB OP1	WK Chevrolet Inc	na	na	\$2,078.00		(Size/Horsepower) 3.6L V6 308 HP	(E-85 Compatible) no		
12.OPTION 2: Two full-length factory cab steps or running boards	LDB OP2	WK Chevrolet Inc	5 Inch black asst steps	na	\$725.00					
13.OPTION 3: Limited Slip Rear Axle	LDB OP3	WK Chevrolet Inc	G80	Locking rear Diff	\$325.00		(Axle Ratio)			
14.OPTION 4: 4WD In lieu of 2WD	LDB OP4	WK Chevrolet Inc	na	na	\$4,961.00		(Axle Ratio)			
15.OPTION 5: Power windows/power door locks	LDB OP5	WK Chevrolet Inc	na	na	\$0.00					
16.OPTION 6: Additional set of Keys (Ignition and door locks)	LDB OP6	WK Chevrolet Inc	na	na	\$55.00					
17.OPTION 7: Backup Camera	LDB OP7	WK Chevrolet Inc	na	na	\$0.00					
18.New standard equipped 2018 or Newer Half-Ton 4 X 2 Regular Cab Pickup Truck	LDC BB	WK Chevrolet Inc	Chevrolet	Silverado	\$20,085.00		(% of Discount Off MSRP) 8	(Delivery Timeline) 65	(E-85 Compatible) yes	(Standard Tires) 285/70/H7
19.OPTION 1 - Towing Package	LDC OP1	WK Chevrolet Inc	na	na	\$395.00					
20.OPTION 2 - Trailer type exterior mirrors in lieu of standard	LDC OP2	WK Chevrolet Inc			\$70.00					
21.OPTION 3 - Exterior color to be Federal Std. #595C - DOT Highway Yellow	LDC OP3	WK Chevrolet Inc	na	na	\$425.00					
22.OPTION 4 - Alternate larger V8 gasoline engine	LDC OP4	WK Chevrolet Inc	NA	NA	\$0.00		(Engine Size/HP) na	(E-85 Compatible) no		
23.OPTION 5 - Alternate V8 gasoline engine	LDC OP5	WK Chevrolet Inc	na	na	\$1,195.00		(Engine Size/HP) 6.3L V8 355 hp	(E-85 Compatible) yes		
24.OPTION 6 - Two Full-length cab steps or running boards.	LDC OP6	WK Chevrolet Inc	4 Inch black steps bars	na	\$530.00					
25.OPTION 7 - Short Bed in lieu of 8 foot Bed	LDC OP7	WK Chevrolet Inc	na	na	\$360.00		(Bed length) 6'5.5quot;			
26.OPTION 8 - Optional Rear Axle Ratio	LDC OP8	WK Chevrolet Inc	na	na	\$0.00		(Optional Rear Axle Ratio) na			
27.OPTION 9 - Limited Slip Rear Axle	LDC OP9	WK Chevrolet Inc	Locking rear Diff	na	\$395.00		(Limited Slip Rear Axle) na			
29.OPTION 11 - Bluetooth Capability	LDC OP11	WK Chevrolet Inc	na	na	\$0.00					
30.OPTION 12 - 4WD In lieu of 2WD	LDC OP12	WK Chevrolet Inc	na	na	\$2,933.00					
32.OPTION 14 - Additional Set of Keys (Ignition and door locks)	LDC OP14	WK Chevrolet Inc	na	na	\$55.00					
34.OPTION 18: Backup camera	LDC OP18	WK Chevrolet Inc	na	na	\$0.00					
35.New standard equipped 2018 or Newer Half-Ton 4 X 2 Extended Cab Pickup Truck	LDD BB	WK Chevrolet Inc	Chevrolet	Double cab CC16763	\$20,406.00		(% of Discount Off MSRP) 8	(Delivery Timeframe) 65	(Bed Length) 78.67"	(E-85 Compatible) yes
36.OPTION 1 - Towing Package	LDD OP1	WK Chevrolet Inc	Z82	na	\$395.00					
37.OPTION 2 - Trailer type exterior mirrors in lieu of standard	LDD OP2	WK Chevrolet Inc	df2	na	\$70.00					
40.OPTION 5 - Alternate V8 gasoline engine	LDD OP5	WK Chevrolet Inc	L83	na	\$1,295.00		(Engine Size/HP) 6.3L V8 355 HP	(E-85 Compatible) yes		
41.OPTION 6 - Two Full-length cab steps or running boards.	LDD OP6	WK Chevrolet Inc	4 Inch black step bars	na	\$530.00					

42.OPTION 7 - Short Bed In lieu of Long Bed	LDD OP7	WK Chevrolet Inc	na	na	\$0.00		(Bed length)	na			
43.OPTION 8 - Optional Rear Axle Ratio	LDD OP8	WK Chevrolet Inc	na	na	\$0.00		(Optional Rear Axle)	na			
44.OPTION 9 - Limited Slip Rear Axle	LDD OP9	WK Chevrolet Inc	locking rear diff	na	\$395.00		(Limited Slip Rear Axle)	na			
45.OPTION 10 - Auxiliary Upfitter Switches	LDD OP10	WK Chevrolet Inc	na	na	\$125.00						
47.OPTION 12 - Upgrade from standard manufacturers all season tires to all-terrain tires	LDD OP12	WK Chevrolet Inc	All terrain	na	\$200.00		(Tire Size/Ply)	265/70/17 4 ply			
48.OPTION 13 - 4WD In lieu of 2WD	LDD OP13	WK Chevrolet Inc	na	na	\$2,881.00						
49.OPTION 14 - Additional Set of Keys (ignition and door locks)	LDD OP14	WK Chevrolet Inc	na	na	\$55.00						
50.OPTION 15 - Power windows/power door locks	LDD OP16	WK Chevrolet Inc			\$0.00	Included					
51.OPTION 16 - Backup camera	LDD OP16	WK Chevrolet Inc	na	na	\$0.00						
52.New standard equipped 2018 or Newer Half-Ton 4 X 2 Crew Cab Pickup Truck	LDE BB	WK Chevrolet Inc	Chevrolet	Crew	\$24,362.00		(% of Discount Off MSRP) 8	(Delivery Timeframe) 85	(Bed Length) 78,87	(E-85 Compatible) Yes with \$100 FHS option	
53.OPTION 1 - Towing Package	LDE OP1	WK Chevrolet Inc	262	na	\$385.00						
54.OPTION 2 - Trailer type exterior mirrors in lieu of standard	LDE OP2	WK Chevrolet Inc	df2	na	\$70.00						
55.OPTION 3 - Exterior color to be Federal Standard #595C - DOT Highway Yellow	LDE OP3	WK Chevrolet Inc	na	na	\$425.00						

SELECT VEHICLE FEATURES



SILVERADO WT WT includes:

4.3L EcoTec3 V6 engine
6-speed automatic transmission
4-wheel antilock disc brakes with Duralife brake rotors
Dual-stage frontal and side-impact air bags ¹ for driver and front passenger, and head-curtain and seat-mounted side-impact air bags for front and rear outboard seating positions; includes Passenger Sensing System
StabiliTrak Electronic Stability Control System with Proactive Roll Avoidance and Traction Control; includes Electronic Trailer Sway Control and Hill Start Assist
Tire Pressure Monitor with Tire Fill alert ²
Teen Driver technology
High-intensity discharge (HID) projector-beam headlamps with LED daytime running lamps
Outside manual-adjustable Black mirrors
Black grille with chrome surround
Black door handles, front bumper and CornerStep rear bumper
Tailgate and bed rail protection caps
Locking tailgate
Capless fueling
17" painted-steel wheels
Rear vision camera
Chevrolet MyLink ³ Radio with 7-inch diagonal color touch-screen display
6-speaker sound system
Driver Information Center with 3.5-inch diagonal monochromatic display
Single-zone climate control with air conditioning
Cruise control
Power windows with express-down and driver express-up/-down (Crew Cab and 4-door Double Cab models)
Power door locks
Front 40/20/40 split-bench 3-passenger seat, vinyl
Rear full-width folding bench 3-passenger seat (4-door Double Cab models)
Rear 60/40 split-bench 3-passenger seat (Crew Cab models)

SILVERADO

OnStar Guide Assistance, T
Outside heated
Chrome front
Chrome Corner
Remote lock
Remote Keyless
17" stainless-steel
Bluetooth ³ with
OnStar 4G LTE for 3 months
Power windows

Melinda Bobbitt

From: Darin Harms <darin.harms@wkfamily.com>
Sent: Friday, February 09, 2018 3:21 PM
To: Melinda Bobbitt
Subject: Re:

the LT has everything the WT does but all the extras listed listed below it

On Fri, Feb 9, 2018 at 3:19 PM, Darin Harms <darin.harms@wkfamily.com> wrote:

--



Darin Harms

Fleet and Commercial , W-K Family of Dealerships

D 660-826-8320 M 660-287-3924 E darin.harms@wkfamily.com W <http://www.wkfamily.com/>

[Serving Central Missouri since 1919](#)

--



Darin Harms

Fleet and Commercial , W-K Family of Dealerships

D 660-826-8320 M 660-287-3924 E darin.harms@wkfamily.com W <http://www.wkfamily.com/>

[Serving Central Missouri since 1919](#)

W-K Family of Dealerships
www.wkfamily.com
Sedalia and Boonville
Serving Central Missouri since 1919!

From: Darin Harms <darin.harms@wkfamily.com>
Sent: Tuesday, February 13, 2018 10:51 AM
To: Melinda Bobbitt
Subject: Re: bid

I don't understand why they are not showing the bed liner but yes the price does reflect 8% off the original price is \$491 and I listed it at \$455.00. They are not showing the % off the LT package because all the trucks listed are base work trucks (WT). So all the additions we listed that are not on the list is in fact 8% off and the LT was just a flat \$4800.00 more than the WT

On Tue, Feb 13, 2018 at 10:21 AM, Melinda Bobbitt <MBobbitt@boonecountymo.org> wrote:

Darin,

I guess I still don't really understand. Is the bed liner getting 8% discount? What about the LT Package per GM? Is that 8%?

Thanks,

Melinda

From: Darin Harms [mailto:darin.harms@wkfamily.com]
Sent: Tuesday, February 13, 2018 9:47 AM
To: Melinda Bobbitt <MBobbitt@boonecountymo.org>
Subject: Re: bid

Its to dark I imagine. I try to get it better

D. New standard equipped 2018 or Newer Half- Ton 4 X 2 Extended Cab Pickup Truck
--

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20¹⁸

County of Boone

} ea.

In the County Commission of said county, on the 13th day of March 20¹⁸

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

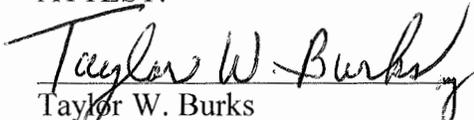
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri Cooperative Contract C215080007 to purchase two (2) Canon Advance copiers with maintenance, one for the Traffic Division and one for Probate. Purchase is with Marco Technologies, LLC of Columbia, MO. The County Commission also approves the disposition of the following surplus:

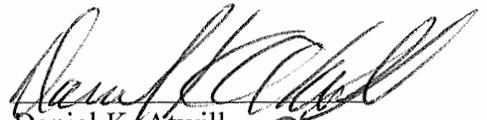
- Canon IR3030, Asset Tag 16439
- Canon IR5050, Asset Tag 16770

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

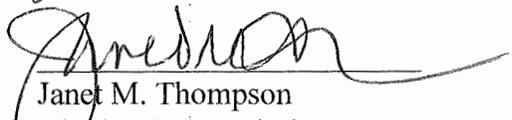
Done this 13th day of March, 2018

ATTEST:


 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

CAPITAL

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/11/2018 Fixed Asset Tag Number: 16770

Pro bank

Description of Asset: IMAGE RUNNER 5050

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: MARCO WILL REMOVE HARDDRIVE AND REMOVE OLD COPIERS.

RECEIVED

Other Information (Serial number, etc.): CHE11112

JAN 12 2018

Condition of Asset: POOR

BOONE COUNTY AUDITOR

Reason for Disposition: PAST LIFE SERVICE

Location of Asset and Desired Date for Removal to Storage: TO BE MOVED WHEN NEW ONE ARRIVES

Was asset purchased with grant funding? YES NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1221 CIRCUIT CLERK'S OFFICE

Signature *Debbie Goo*

To be Completed by: AUDITOR

Original Acquisition Date 12-31-08

G/L Account for Proceeds 190-383540

Original Acquisition Amount \$7,400.00

Original Funding Source 282

Account Group 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 126-2018

Date Approved 3-13-18

Signature *[Signature]*

Asset

Asset ID & Characteristics

CT13 Asset Tag# 16770

Asset Type	Hardware	Manufacturer	Canon
Asset Category	MultiFunction Device	Asset Description/Title	MultiFunction Printer/Scanner/Copier
Model Number	ImageRUNNER 5050	Wireless?	<input type="checkbox"/> (Check if wireless)
Vendor Part #		Operating System	
Serial Number	CHE11112	Host Name	BNECCL26
MAC Address	0000:858B:8A51	Associated Host Name(s)	
RAM (in GB)		Device Phone Number	
Disk Space (in GB)		IP Address(es) (if static)	10.98.135.52

Use / Physical Location

Asset Use	Probate Division	Assigned User(s)/Role(s)	Probate Division (Boone)
Building	Boone County Courthouse	Floor	2
Room	Probate Division	Unit	CC-Probate Division
		Skip Status Check?	<input type="checkbox"/> (Check if 'Yes')

Service Information

Status	In-Use	Owner	Boone
Vendor	Data Comm Inc.	Number of Units/Licenses	1
Budget Department	4061	Acquisition Method	Purchased
Budget Category		PO Number	Year
Est. Service Life	10 years	Asset Cost	\$7400.00
Service Start Date	12/2008	Service End Date	
Budget Notes			

Grant Information

Grant-Related? Yes No

Maintenance Information

Maint. Expires	<input checked="" type="checkbox"/> Asset Is Under Maintenance.	Maintenance Terms	
		Maintenance Cost	
		Maintenance Vendor	Marco

General Information

originally .116

X Contractor agrees to remove the hard drive of the trade in copiers.

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Transfer Division

Date: 1/11/2018

Fixed Asset Tag Number: 16439

Description of Asset: IMAGE RUNNER 3030

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: MARCO WILL REMOVE HARDDRIVE AND REMOVE OLD COPIERS.

Other Information (Serial number, etc.): C010027366

Condition of Asset: POOR

Reason for Disposition: PAST LIFE SERVICE

Location of Asset and Desired Date for Removal to Storage: TO BE MOVED WHEN NEW ONE ARRIVES

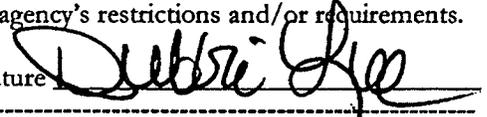
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1221 CIRCUIT CLERK'S OFFICE

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12-31-07

G/L Account for Proceeds 1190-3836 HR

Original Acquisition Amount \$4890.72

Original Funding Source 2731

Account Group 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

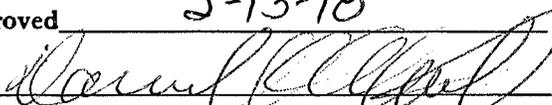
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 126-2018

Date Approved 3-13-18

Signature 

RECEIVED

JAN 12 2018

BOONE COUNTY AUDITOR

Asset

Asset ID & Characteristics

CT13 Asset Tag# 16439

Asset Type Hardware
Asset Category MultiFunction Device
Model Number ImageRUNNER 3030
Vendor Part #
Serial Number C10027366
MAC Address
RAM (in GB)
Disk Space (in GB)

Manufacturer Canon
Asset Description/Title MultiFunction Printer/Scanner/Copier
Wireless? (Check if wireless)

Operating System
Host Name
Associated Host Name(s)
Device Phone Number
IP Address(es) (if static)

Use / Physical Location

Asset Use Copier
Building Boone County Courthouse
Room Traffic Division

Assigned User(s)/Role(s)
Floor
Unit
Skip Status Check?

Traffic Division (Boone)
1
CC-Traffic Division
 (Check if 'Yes')

Service Information

Status In-Use
Vendor Ricoh USA Inc
Budget Department 1221
Budget Category
Est. Service Life 10 years
Service Start Date 12/2007
Budget Notes

Owner Boone
Number of Units/Licenses 1
Acquisition Method Purchased
PO Number
Asset Cost Year
Service End Date \$4890.72

Grant Information

Grant-Related? Yes No

Maintenance Information

Asset Is Under Maintenance.

Maint. Expires

Maintenance Terms
Maintenance Cost
Maintenance Vendor

General Information

This multi-function device is NOT networked. Used as a copier only.

126-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: February 27, 2018
RE: Cooperative Contract: C215080007 – Photocopier and Maintenance for Circuit Clerk

Boone County Circuit Clerk office requests permission to utilize the State of Missouri cooperative contract C215080007 (pricing based on NASPO Value Point contract 3091) with Marco Technologies, LLC of Columbia, Missouri to purchase photocopiers with maintenance.

Circuit Clerk: Invoices will be paid from department 1221 – Circuit Clerk, account 92000 – Replacement Office Equipment and 60050 – Equipment Service Contract. \$11,500 was budgeted for the two copiers.

Traffic Division

Canon Advance ir 4535i copier

Cost: \$4,806.00

Maintenance: 75,000 black & white prints annually for \$712.56 with overage @ \$0.0081/page

Probate

Canon Advance ir 4545i copier

Cost: \$6,376.00

Maintenance: 75,000 black & white prints annually for \$750.00 with overage @ \$0.0095/page

Purchasing is seeking permission to dispose of their existing copiers by trade.

Canon IR3030, Asset tag 16439

Canon IR5050, Asset tag 16770

Image Technologies will haul off and recycle at the time they install the new copiers. The hard drives will be removed and left with our Information Technology department.

cc: Contract File
Deborah Lee, Circuit Clerk

**PURCHASE AGREEMENT FOR
PHOTOCOPIERS AND MAINTENANCE
(2) for Circuit Clerk – Traffic Division and Probate**

THIS AGREEMENT dated the 13th day of March 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Marco Technologies, LLC**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **two (2) Photocopier(s) with Maintenance** in compliance with State of Missouri contract **C215080007, Marco Technologies, LLC** quote, Boone County Missouri Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response and with State of Missouri contract **C215080007** may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Circuit Clerk – Traffic Division – Boone County Courthouse, Attn: Deborah Lee, 705 E. Walnut Street, Columbia, MO 65201.

Quantity: One (1) each

Copier: Canon Advance IR-4535I black and white Network Printer / Digital Copier / Network Scanner

Canon ir 4535i copier	\$3,527.00
Auto-Reversing Document Feeder	\$444.00
Internal Finisher/Stapler	\$700.00
Stand	\$135.00
TOTAL	\$4,806.00

New Photocopier includes the following:

- 35 ppm Black/White
- 100 Sheet Bypass Tray
- 100 Sheet Reversing Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Scan to E-Mail / Network Folder

Pricing includes delivery, installation, connectivity, initial training, initial supplies, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- **6,250/month for \$59.38 with overage at \$0.0081/page (75,000 annually for \$712.56)**

- Includes parts, labor, mileage, drums, toner, and developer. Excludes paper and staples.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Maintenance shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Rates are subject to a 5% increase after year 1 which is reflected below.

Annual Maintenance Pricing:

Year 1: January 1, 2018 through December 31, 2018	\$712.56 (pro-rated from installation)
Year 2: January 1, 2019 through December 31, 2019	\$748.19
Year 3: January 1, 2020 through December 31, 2020	\$785.60
Year 4: January 1, 2021 through December 31, 2021	\$824.88
Year 5: January 1, 2022 through December 31, 2022	\$866.12
Year 6: January 1, 2023 through December 31, 2023	\$909.43
Year 7: January 1, 2024 through December 31, 2024	\$954.90

Circuit Clerk - Probate – Boone County Courthouse, Attn: Deborah Lee, 705 E. Walnut Street, Columbia, MO 65201.

Quantity: One (1) each

Copier: Canon Advance IR-4545I, black and white, Network Printer / Digital Copier / Network Scanner

Canon ir 4545i copier	\$4,363.00
Cassette Feeding Unit	\$846.00
Fax	\$467.00
Internal Finisher/Stapler	\$700.00
TOTAL	\$6,376.00

New Photocopier includes the following:

- 45 ppm Black/White
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- 100 Sheet Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Scan to E-Mail / Network Folder

Pricing includes delivery, installation, connectivity, initial training, initial supplies, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- 6,250/month for \$62.50 with overage at \$0.00950/page (75,000 annually for \$750.00)
- Includes parts, labor, mileage, drums, toner, and developer. Excludes paper and staples.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Maintenance shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Rates are subject to a 5% increase after year 1 which is reflected below.

Annual Maintenance Pricing:

Year 1: January 1, 2018 through December 31, 2018	\$750.00 (pro-rated from installation)
Year 2: January 1, 2019 through December 31, 2019	\$787.50
Year 3: January 1, 2020 through December 31, 2020	\$826.88
Year 4: January 1, 2021 through December 31, 2021	\$868.22
Year 5: January 1, 2022 through December 31, 2022	\$911.63
Year 6: January 1, 2023 through December 31, 2023	\$957.21
Year 7: January 1, 2024 through December 31, 2024	\$1,005.07

Delivery and Installation: Contractor agrees to deliver, setup, connect and provide training of copiers within 10 days after receipt of Purchase Order.

Contractor shall remove the Circuit Clerk – Traffic Division trade-in photocopier (\$0.00 value, asset tag **16439**, serial # MUF03579 / C10027366) and Circuit Clerk – Probate photocopier (\$0.00 value, asset tag **16770**, serial # CHE11112) the same day the new copiers are installed and shall recycle equipment. Contractor agrees to remove the hard drives of the trade-in copiers and leave with the Boone County Information Technology department.

Contractor’s on-site maintenance for copiers shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor’s responsibility for permanent replacement will be seven (7) fiscal years following the year equipment is installed and accepted by the County.

3. ***Billing and Payment*** - Billing shall be invoiced to the ordering department: Boone County Circuit Clerk, Attn: Deborah Lee, 705 E. Walnut Street, Columbia, MO 65201. Billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor’s quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the

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

4. **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.

5. **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.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

MARCO TECHNOLOGIES, LLC

by *Ryan Reis*
title *Sales Manager*

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Taylor W. Burks
Taylor W. Burks, County Clerk

AUDITOR CERTIFICATION

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

Circuit Clerk - Traffic: 1221 / 92000 / \$4,806
 Maintenance: 1221 / 60050 / \$712.56 / 75,000 copies +
 overage at \$0.00950/page
 Circuit Clerk - Probate: 1221 / 92000 / \$6,376
 Maintenance: 1221 / 60050 / \$750 / 75,000 copies + overage at
 \$0.0081/page

Jane Pitchford
Signature

3-1-18
Date

Appropriation Accounts

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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

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

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

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

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

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide

that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

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

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



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name: Deborah Lee
 Company: BOONE COUNTY CIRCUIT CLERKS OFFICE
 Name:
 Address: 705 E WALNUT
 COLUMBIA, MO 65201-4460
 Phone: 573-886-4392
 Email:
 Date: 1/10/2018
 Expiration Date: 1/10/2018
 Prepared By:
 Technology Advisor: David Paalhar
 Phone: 800.892.8548 ext. 1228
 Email: Dave.paalhar@marconet.com
 Web: marconet.com
 Document Number: DQM115348



David Paalhar
 technology advisor

830 s washington st
 chillicothe, mo 64601

toll free: 800.892.8548
 service: 800.847.3088
 cell: 660.734.0845

dave.paalhar@marconet.com



Traffic Division Replacement

taking technology further

- MANAGED SERVICES
- CLOUD SERVICES
- BUSINESS IT SERVICES
- CARRIER SERVICES
- COPIERS & PRINTERS



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ITEM	DESCRIPTION	QUANTITY
1404C001AA	CANON ADVANCE IR-4535I B&W 35 PPM COPIER	1

Specifications for the Accounting Dept.

- 35 Black and White Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- 100 Sheet Reversing Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Scan to E-Mail/Network Folder

PURCHASE PLAN/ State Contract NASPO

▪ Canon ir4535I-----	\$3,527.00
▪ Auto- Reversing Document Feeder -----	\$ 444.00
▪ internal finisher/stapler -----	\$ 700.00
▪ Stand -----	\$ 135.00
▪ Purchase Payment with Discount Applied	\$4,806.00

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training.....Included

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES.....\$59.38

- Black and White Prints **included** per Month: 6,250
 - Black and White Print Overages: \$0.00950 /Print

** We want to pay annually*

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

*The above pricing does not include applicable sales tax.
Prices quoted are subject to change and should be verified before placing your order.*

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name:	Deborah Lee
Company Name:	BOONE COUNTY CIRCUIT CLERKS OFFICE
Address:	705 E WALNUT COLUMBIA, MD 21021-4460
Phone:	573-486-6392
Email:	
Date:	1/10/2018
Expiration Date:	1/10/2018
Prepared By:	
Technology Advisor:	David Paalhar
Phone:	800.892.8548 ext 1228
Email:	Dave.paalhar@marconet.com
Web:	marconet.com
Document Number:	DQM115354

* Probatz Replacement

taking technology further

- MANAGED SERVICES
- CLOUD SERVICES
- BUSINESS IT SERVICES
- CARRIER SERVICES
- COPIERS & PRINTERS



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ITEM	DESCRIPTION	QUANTITY
1407C001AA	CANON ADVANCE IR-4545I B&W 45 PPM COPIER	1

Specifications for Probate Office

- 45 Black and White Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- 100 Sheet Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Fax Board
- Scan to E-Mail/Network Folder

PURCHASE PLAN/ State Contract NASPO

▪ Canon ir 4545i copier	\$4,363.00
▪ Cassette Feeding Unit	\$ 846.00
▪ Fax	\$ 467.00
▪ Internal finisher/stapler	\$ 700.00
▪ Purchase Payment with Discount Applied	\$6,376.00

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial TrainingIncluded

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES.....\$62.50

- Black and White Prints included per Month: 6,250
- Black and White Print Overages: \$0.0081 /Print

** We want to pay annually*

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

*The above pricing does not include applicable sales tax.
Prices quoted are subject to change and should be verified before placing your order.*

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name: Diana Vaughan
Company: BOONE COUNTY CIRCUIT COURT
Name: *Front Judge's Office*
Address: 705 E WALNUT
COLUMBIA, MO 65201-6460
Phone: 573-886-4189
Email:
Date: 1/15/2018
Expiration Date: 2/15/2018
Prepared By:
Technology Advisor: David Paalhar
Phone: 800.892.8548 ext. 1228
Email: Dave.paalhar@marconet.com
Web: marconet.com
Document Number: DQM115790

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MANAGED SERVICES
CLOUD SERVICES
BUSINESS IT SERVICES
CARRIER SERVICES
COPIERS & PRINTERS



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DOCUMENT SYSTEM RECOMMENDATION

ITEM	DESCRIPTION	QUANTITY
1408C001AA	Canon Advance ir4551 copier, stapler finisher, punch, 4 paper trays and surge protector.	1

Specifications

- 51 Black and White Pages Per Minute
- 100 Sheet Bypass Tray
- (4) 500 Sheet Paper Tray
- 100 Sheet Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- punch
- Scan to E-Mail/Network Folder

PURCHASE PLAN/ State Contract # 21508007 NASPO/ Pricing

▪ Canon Advance ir4551 copier-----	\$ 4,848.00
▪ Cassette Feeding Unit -----	\$ 846.00
▪ Stapler/Finisher -----	\$ 1,419.00
▪ Buffer pass -----	\$ 156.00
▪ Punch -----	\$ 496.00
▪ Surge Protector -----	\$ 141.00
▪ Purchase Payment.....	\$7,906.00

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial TrainingIncluded

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES.....\$87.60

- Black and White Prints **included** per Month: 12,000
- Black and White Print Overages: \$0.00730 /Print
- Zero base (all prints billed at .0078 per month)

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name: Diana Vaughan
Company Name: BOONE COUNTY CIRCUIT COURT
Name: *Adult Court Service*
Address: 705 E WALNUT
 COLUMBIA, MO 65201-4460
Phone: 573-886-4392
Email:
Date: 1/30/2018
Expiration Date:
Prepared By:
Technology Advisor: David Pasihar
Phone: 800.892.8548 ext. 1228
Email: Dave.pasihar@marconet.com
Web: marconet.com
Document Number:

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- MANAGED SERVICES
- CLOUD SERVICES
- BUSINESS IT SERVICES
- CARRIER SERVICES
- COPIERS & PRINTERS



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ITEM	DESCRIPTION	QUANTITY
1407C001AA	CANON ADVANCE IR-4545I B&W 45 PPM COPIER, 6 paper trays, copy, print and scan.	1

Specifications for Adult Court Services

- 45 Black and White Pages Per Minute
- 100 Sheet Bypass Tray
- (4)- 500 Sheet Paper Tray
- (1) paper deck
- 100 Sheet Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Scan to E-Mail/Network Folder

PURCHASE PLAN/ State Contract NASPO

- Canon ir 4545i copier ----- \$4,363.00
- Cassette Feeding Unit ----- \$ 846.00
- Paper deck ----- \$ 1,225.00
- Surge protector ----- \$ 141.00
- Purchase Payment with Discount Applied **\$6,575.00**

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training Included

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES..... \$68.00

- Black and White Prints **included** per Month: 9,000
- Black and White Print Overages: \$0.0076 /Print

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service. \$ 10.00 per month for 5 machines same contract.

*The above pricing does not include applicable sales tax.
Prices quoted are subject to change and should be verified before placing your order.*

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING**

NOTIFICATION OF STATEWIDE CONTRACT

September 28, 2017

CONTRACT TITLE: NASPO VaulePoint Copiers, Printers, and Related Devices

CURRENT CONTRACT PERIOD: October 2, 2015 through December 31, 2019

BUYER INFORMATION: PAUL LINHARDT
573-751-4578 Phone
573-526-9816 Fax
paul.linhardt@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	October 2, 2015 through December 31, 2019	December 31, 2019

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR THE PURCHASE AND LEASE OF COPIER-BASED
MULTIFUNCTION EQUIPMENT FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, and requirements are attached ~

CANON USA INFORMATION			
CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080001	1325617720 A	Canon USA Inc. 1 Canon Park Melville, NY 11747 Contact Person: Bob Ackerson Telephone: 631-330-2613 Email: BAckerson@CUSA.Canon.com	YES
C215080002	2230568220 0	Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693 Contact Person: Government Account Team Telephone: 800-220-9510 Facsimile: 856-505-5399 Email: governmentaccounts@cfs.canon.com	YES

C215080003	4315804990 0	Americom Imaging Systems Inc. 100 Green Park Ind. Court Saint Louis, MO 63123 Contact Person: Tony Frierdicoh Telephone: 314-894-1154 Facsimile: 314-894-2098 Email: TonyF@AmericomIS.com	YES
C215080001	1325617720 A	Canon Solutions America 6 City Place Drive Creve Couer, MO 63141 Contact Person: Tim Mercer Telephone: 800-814-4000 Facsimile: Email: TMercer@CSA.Canon.com	YES
C215080005	4313327700 D	Sumner Group Inc. – Datamax Office Systems 2121 Hampton Ave Saint Louis, MO 63139 Contact Information: Irene Werdehausen – Image Technologies 6701 Stephens Station Rd Columbia, MO 65202 Telephone: 573-499-5335 Email: IWerdehausen@ImageTechMO.com	YES
C215080006	7312474500 0	Lakeland Office Systems, Inc. 2926 W 12 th Joplin, MO 64801 Contact Person: David Tyson Telephone: 504-837-4993 Facsimile: Email: DTyson@LakeLandOffice.com	YES
C215080007	4109917210 0	Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109 Contact Person: Chuck Burt Telephone: 515-473-7117 Facsimile: 573-893-7145 Email: chuck.burt@marconet.com	YES
C215080008	4402957400 0	Inland Printing Company 637 W College Street Springfield, MO 65806 Contact Person: Eddie Lee Telephone: 417-896-6484 Facsimile: 417-869-6164 Email: ELee@InlandPrinting.net	YES

C215080009	4309562920 0	Mineral Area Office Supply 331 West Main Street Park Hills, MO 63601 Contact Person: Ken Yow Telephone: 573-431-4777 Facsimile: 573- Email: JohnYow@MAOS.com	YES
C215080013	4313327700 E	Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214 Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com	YES
C215080034	9001170050 0	All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214 Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com	YES
C215080001	1325617720 A	Canon Solutions America 7300 W 110 th Street, Ste 100 Overland Park, KS 66210 Contact Person: Tim Mercer Telephone: 913-323-5060 Facsimile: Email: TMercer@CSA.Canon.com	YES
C215080039	4812100380 0	Midwest Office Technology, Inc. 11316 W 80 th Street Lenexa, KS 66214 Contact Person: Mike Hobbs Telephone: 913-894-9600 Facsimile: Email: Mike.Hobbs@MOTSolutions.com	YES
C215080041	4317289440 1	COBI, Inc. 1558 State Highway H Sikeston, MO 63801 Contact Person: Richard Looney Telephone: 573-472-2422 Facsimile: 573-472-1293 Email: Richard@Sheffersofbm.com	YES
C215080042	4530289120 0	ImageNet Consulting, LLC 913 N Broadway Ave	YES

		Oklahoma City, OK 73102 Contact Person: David North Telephone: 405-826-7170 Facsimile: Email: dnorth@imagenetconsulting.com	
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KONICA MINOLTA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080010	1319210890 0	Konica Minolta Business Solutions USA, Inc. 1595 Springhill Road, Suite 410 Vienna, VA 22182 MID-MISSOURI SUPPORT CONTACT: Contact Person: Aaron Ott Telephone: 314-960-2884 Email: Aott@KMBS.KonicaMinolta.us	YES
C215080011	4807768410 0	Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807 Contact Person: Eric Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net	YES
C215080012	4318864600 0	Document and Network Technologies, Inc. 2275 Cassens Court, #112 Fenton, MO 63026 Contact Person: David Wilson Telephone: 314-773-6000 Facsimile: 314-771-6334 Email: DWilson@DNTStL.com	YES
C215080013	4313327700 E	Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214 Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com	YES

C215080007	4109917210 0	<p>Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109</p> <p>Contact Person: Chuck Burt Telephone: 515-473-7117 Facsimile: 573-893-7145 Email: chuck.burt@marconet.com</p>	YES
C215080014	6217625830 1	<p>Novacopy, Inc. d.b.a Shelton Business Machines, Inc. 23409 County Road 112 Maiden, MO 63863</p> <p>Contact Person: Darren Metz Telephone: 573-276-4803 Facsimile: 573-276-3194 Email: DMetz@NovaCopy.net</p>	YES
C215080016	5272541040 0	<p>Pearson-Kelly Office Products, LLC 2013 W. Woodland Street Springfield, MO 65807</p> <p>Contact Person: Mike Kelly Telephone: 417-877-0003 Facsimile: 417-877-8678 Email: Mike@PearsonKelly.com</p>	YES
C215080017	4313327700 2	<p>Copying Concepts 2121 Hampton Ave Saint Louis, MO 63139</p> <p>Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com</p>	YES
C215080034	9001170050 0	<p>All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214</p> <p>Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com</p>	YES

RICOH USA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080018	2303344000 4	<p>Ricoh USA, Inc. 70 Valley Stream Parkway Malvern, PA 19355</p> <p>Contact Person: Travis Massman</p>	YES

		Telephone: 573-353-2559 Facsimile: 573-446-4777 Email: Travis.Massman@Ricoh-USA.com	
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SHARP ELECTRONICS INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080019	1319688720 0	Sharp Electronics Corporation 1 Sharp Plaza, Suite 1 Mahwah, NJ 07495 Contact Person: Matt Euston Telephone: 816-588-1962 Facsimile: 480-890-8167 Email: EustonM@SharpSEC.com	YES
C215080044	4318505670 2	GFI Digital 12163 Prichard Farms, Rd. Maryland Heights, MO 63043 Contact Information: Corey Backues 3236 W Edgewood Rd, Ste. A Jefferson City, MO 65109 Office Telephone: 573-659-8914 Facsimile: 573-659-7824 Email: cbackues@gfidigital.com	YES

TOSHIBA AMERICA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080020		Toshiba America Business Solutions, Inc. 9740 Irvine Boulevard Irvine, CA 92618 Contact Person: Paul Cox Telephone: 314-409-2641 Email: Paul.Cox@tabs.Toshiba.com	YES
C215080026		Toshiba Business Solutions 2732 NE Independence Ave Lee Summit, MO 64064 Contact Person: Mike Pursel Telephone: 816-842-4931 Facsimile: 816-842-0660 Email: michael.pursel@tbs.toshiba.com	YES
C215080011	4807768410 0	Copy Products, Inc. 2103 West Vista Street	YES

		Springfield, MO 65807 Contact Person: Erik Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net	
C215080022	4307379420 0	Da-Com Corporation 5317 Kights of Columbus Drive Saint Louis, MO 63119 Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878 Email: SShanafelt@Da-ComCorp.com	YES
CONTRACT COMING SOON		Document and Network Tech Inc. 2275 Cassens Court, Suite 112 Fenton, MO 63026 Contact Person: Chris Albert Telephone: 314-773-6000 Facsimile: 314-771-6344 Email: CALbert@DNTStL.com	YES
C215080025	4317289440 1	COBI, Inc. d.b.a Scheffer's Office Furniture and Business Machines 1558 State Highway H Sikeston, MO 63801 Contact Person: Richard Looney Telephone: 573-472-2422 Facsimile: 573-472-1293 Email: Richard@Scheffersofbm.com	YES
C215080024	4316729660 1	Pro-Tech Company, Inc. 2411 East Illinois Kirksville, MO 63501 Contact Person: Steve Tharp Telephone: 660-665-3171 Facsimile: 660-665-3521 Email: Steve@ProTechCo.com	YES
C215080007	4109917210 0	Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109 Contact Person: Steve Gau Telephone: 651-634-6107 Facsimile: N/A Email: steveg@marconet.com	YES

XEROX CORPORATION INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080033	1604680200 T	Xerox Corporation 100 Clinton Avenue Rochester, NY 14644 Contact Person: Todd Vodnansky Office Telephone: 314-542-8419 Cellular: 314-705-6106 Facsimile: 314-542-8456 Email: Todd.Vodnansky@Xerox.com	YES

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
6/19/17 – 12/31/19	9/28/17	<ul style="list-style-type: none"> • Contact Email Address for C215080041 corrected
6/19/17 – 12/31/19	9/19/17	<ul style="list-style-type: none"> • COBI, Inc. contract # added • Da-Com Saint Louis contract added
6/19/17 – 12/31/19	7/24/17	<ul style="list-style-type: none"> • GFI Digital move under Sharp as an authorized dealer • Image Technologies (Mid-MO) contact information added • Manufacturer website URLs updated
6/19/17 – 12/31/19	6/19/17	Contract established with GFI Digital C215080044
10/02/09 – 12/31/19	04/24/17	<ul style="list-style-type: none"> • Canon Solutions America – Creve Coeur and Overland Park updated. <p><u>NOTE:</u> For these locations – Use same contract # as Canon parent company as these are just branch offices rather than independent authorized dealers.</p> <ul style="list-style-type: none"> • Marco contact information updated.
10/02/09 – 12/31/19	01/31/17	Toshiba authorized dealer added- Pro-Tech Co., Copy Concepts information added
10/02/09 – 12/31/19	01/12/17	Toshiba manufacturer contract added; Time and Materials maintenance noted in paragraph 8.5
10/02/09 – 12/31/19	10/24/16	Konica Minolta contact changed for mid-Missouri support
10/02/09 – 12/31/19	09/29/16	Konica Minolta contact changed for mid-Missouri support
10/02/09 – 12/31/19	08/30/16	1.6 updated; 2.1 updated; 6.2 Manufacturer websites updated
10/02/09 – 12/31/19	08/02/16	Marco address updated
10/02/09 – 12/31/19	06/2/16	Section 4.2 removed - regarding payment in arrears only. State agencies must make payment pursuant to rules, regulations, and statute.
10/02/09 – 12/31/19	04/28/16	C215080007 was assigned from Data Comm to Marco Technologies
10/02/09 – 12/31/19	04/13/16	Canon Authorized Dealer contract added (Mineral Area Office Supply)
10/02/09 – 12/31/19	04/13/16	Canon Authorized Dealer contract added (Americom)
10/02/09 – 12/31/19	04/05/16	Canon and Konica Authorized Dealer contract added
10/02/09 – 12/31/19	03/04/16	Canon Authorized Dealer contract added
10/02/09 – 12/31/19	02/18/16	Contact for Canon USA changed; Canon website added; Ricoh website link updated
10/02/09 – 12/31/19	12/28/15	Authorized dealer contracts established for Canon.
10/02/09 – 12/31/19	12/18/15	Authorized dealer contracts established for Konica Minolta and Canon.
10/02/09 – 12/31/19	12/16/15	Authorized dealer contracts established for Konica Minolta and Canon.
10/02/09 – 12/31/19	12/8/15	Contract established with Canon. Authorized dealer contracts established for Konica Minolta and Canon.
10/02/09 – 12/31/19	10/07/15	Contracts established with Konica Minolta, Ricoh, Sharp, and Xerox. Contracts with Canon, Toshiba, and contracts for authorized dealers coming soon.

GENERAL INFORMATION AND REQUIREMENTS

1. BACKGROUND:

- 1.1 These cooperative contracts provide for the outright purchase and lease and maintenance of copier-based multifunctional equipment and accessories through December 31, 2019. Copier-based multifunctional equipment acquired via lease will be renewed based upon the applicable term selected by the ordering agency pursuant to the NASPO ValuePoint contract and Participating Addendum with each manufacturer.
- 1.2 Contract pricing is based on a discount off of the Manufacturer Suggested Retail Price (MSRP). Additional information is available at the NASPO ValuePoint copier contract website:
<http://naspovaluepoint.org/#/contract-details/56/overview/general>
- 1.3 This NASPO ValuePoint contract includes five groupings of devices as well as software bundles that enable and enhance the multifunction capabilities of the devices. The groupings are:

Group A – Convenience Copiers (B&W and Color/B&W)
Group B – Production Copiers (B&W and Color/B&W)
Group C – Wide Format Devices (B&W and Color/B&W)
Group D – Printers (B&W and Color/B&W)
Group E – Digital Duplicators
Group F – Scanners

- 1.4 The following tables show what manufacturers have been awarded contracts to sell which groups:

Awards by Category					
<u>Group A</u> Convenience Copiers	<u>Group B</u> Production Copiers	<u>Group C</u> Wide Format	<u>Group D</u> Printers	<u>Group E</u> Digital Duplicators	<u>Group F</u> Scanners
Canon USA Konica Minolta Ricoh USA Sharp Toshiba Xerox	Canon USA Konica Minolta Ricoh USA Sharp Xerox	Canon USA Ricoh USA	Canon USA Hewlett Packard Konica Minolta Ricoh USA Xerox	Ricoh USA	Canon USA

Awards by Vendor						
Canon USA	Hewlett Packard	Konica Minolta	Ricoh	Sharp	Toshiba	Xerox
Group A Group B Group C Group D Group F	Group D	Group A Group B Group D	Group A Group B Group C Group D Group E	Group A Group B	Group A	Group A Group B Group D

- 1.5 STATE AGENCIES GOVERNED BY CHAPTER 34 RSMO ARE SPECIFICALLY PROHIBITED FROM ACQUIRE PRINTERS (GROUP D) THROUGH THIS AGREEMENT UNLESS SPECIFICALLY AUTHORIZED BY THE DIRECTOR OF THE DIVISION OF PURCHASING.
- 1.6 Copiers acquired under previous state of Missouri contracts should be maintained under either one of these NASPO ValuePoint contracts or through the Specialty Underwriters' contract, C213007001.
- 1.7 Segment: The following Segments shall be utilized to group the various speeds of copiers within Groups A, B, C, D and E:

Group A – Convenience Copiers Includes B&W and Color/B&W		
Segment	Speed in Impressions Per Minute (IPM)	State Printing Approval Required
A2	20 – 30	NO
A3	31 - 40	NO
A4	41 - 69	YES – If over 60 IPM
A5	70 - 90	YES

Group B – Production Copiers Includes B&W and Color/B&W		
Segment	Speed in Impressions Per Minute (IPM)	State Printing Approval Required
B6	91 - 119	YES
B7	120 - 139	YES
B8	140 - 159	YES
B9	160+	YES

Group C – Wide Format Devices Includes B&W and Color/B&W			
Segment	Speed in Square Feet Monthly (SFM)	D Size a Minute	State Printing Approval Required
C1	100 – 119	4+	YES
C2	120 – 139	9+	YES
C3	140 – 159	20+	YES

Group D – Printers Includes B&W and Color/B&W	
Segment	Color Speed in Impressions Per Minute (IPM)
D1	Up to 20
D2	21 - 40
D3	41 – 60

Group F – Scanners	
Segment	Speed in Images Per Minute (IPM)
F0	30 - 49
F1	50 - 59
F2	60 - 69
F3	70 - 79
F4	80 - 89
F5	90+

2. STATE AGENCY USAGE REQUIREMENTS:

State agencies governed by Chapter 34 RSMo must utilize the contract in the following manner:

- 2.1 Quotations: State agencies should obtain price quotations from at least three manufacturers before purchasing products through the contract. **The manufacturer websites below (6.2) contain device and pricing information agencies may find useful. It is advisable to directly contact a contractor directly (via email or phone) in order to ensure the best possible pricing quotation. Please note that contract pricing is based on a discount off of MSRP, but contractor may further reduce their prices if they choose to do so.**
- 2.2 Color and High Speed Units: Before purchasing a color multifunction device of any speed or a black and white multifunction device with a speed equal to or greater than 60 pages per minute (PPM), a state agency must obtain written approval to purchase the device from Rodney Vessell (Rodney.Vessell@oa.mo.gov) of OA General Services State Printing. State agencies must submit State Printing's written approval with the purchase order.
- 2.3 Trade-Ins: State agencies must obtain OA Surplus Property's approval before trading in a copier.
- 2.4 Hard Drive Erase: State agencies must purchase hard drive erase software for all devices containing a hard drive.
- 2.5 Orders and Invoicing: When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)
- 2.6 Financing Options: State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

3. ORDERING:

- 3.1 Contractors must quote leasing and rental rates for Fair Market Value Leases, Operational Leases, Non-Cancelable Rentals, and Cancelable Rentals. State agencies must NOT enter into capital leases.
- 3.2 Agencies may use either PGQ or SC for placing orders from this contract. The following information needs to be included on purchase orders submitted for maintenance so the contractor can bill and collect meter readings correctly.

State of MO Contract number

NASPO ValuePoint Contract number (#3091)

Contractor Vendor Number

Copier make

Copier model

Manufacturer Equipment ID Number or the Manufacturer Ser No

Time Period the PO covers (For example: July 1, 2013 thru June 30, 2014)

Quantity

Monthly payment and monthly copy allowance

Bill to Address

Ship to address.....Copier address location, i.e., Dept and/or Div, Street Address, Room No., City, State, Zip

Key Operator name for meter readings

Key Operator fax number

Key Operator phone number

- 3.3 This information will allow the contractor to set the copier up properly in the system to bill the correct amount to the correct address, inform the service tech of the location of the machine when service is needed, and give the contractor ample information to collect the monthly meter reading.
- 3.4 Owned Equipment Trade-In: Contractors may allow for state agencies to trade-in owned copier equipment as part of a new copier agreement under this contract, according to state regulations and laws. The value for the trade-in

will be negotiated by the contractor and state agency at the time of the transaction and may not include any disposal or shipping fees.

- a. Moves, equipment pickups and equipment trade-ins must be accomplished within 30 days of the request.
- b. State agencies must obtain OA Surplus Property's approval before trading in a copier.

3.5 New orders for equipment must be installed by the contractor within 30 calendar days of order placement. Excess installation time may be afforded by the state agency. Software related to the equipment must be installed within five working days of the equipment installation unless the state agency extends this time.

3.6 When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)

4. PAYMENT:

4.1 The contractors will invoice the state agency directly with that state agency paying the vendor or their authorized dealers directly.

5. INSTALLATION:

5.1 Pricing must include all in-house delivery of equipment and software, installation of equipment/accessories/software, network installation, removal of all waste material, initial training costs and removal cost (of the equipment placed under any subsequent agreement).

5.2 Network installation shall include: configuration of the copier for the proper network protocols; and installation of the appropriate print drivers on up to five computers per unit ordered.

5.3 Contractors may charge for excessive installation requirements including rigging, excessive access alterations and access to non-ground floors via stairs. Any such excessive installation charges must be quoted to the state agency prior to the signature of any lease, rental or purchase agreement and the resulting charge may not exceed this quote; but shall be based on the actual expenditures by the contractor.

6. CONTRACT INFORMATION:

6.1 Pricing for this NASPO ValuePoint contract is expressed as a discount from Manufacturer's Suggested Retail Price (MSRP). Discounts from list may be increased during the term of the contract by the contractors. At no time during the contract period may the discount be reduced.

6.2 Dedicated Contract Website: Contractors must maintain a contract website for the State of Missouri. Below is a link to the dedicated contract websites for each manufacturer:

Canon USA	http://naspo.usa.canon.com/missouri/index.html
Konica Minolta	http://kmbs.konicaminolta.us/kmbs/microsites/naspo3091/detail/missouri
Ricoh USA	http://www2.ricoh-usa.com/rmap/wsca/stateofmo.aspx
Sharp Electronics	http://www.sharpgov.com/naspo/Home/tabid/2505/Default.aspx
Toshiba America	Coming Soon

Xerox	https://www.portal.xerox.com/is-bin/INTERSHOP.enfinity/WFS/Xerox-WSCA-Site/en_US/-/USD/SSO-Start?CustomerLocale=en_US&LoginForm_OrganizationCode=MO_NASPO&LoginEmail=naspo.missouri%40xerox.com&LoginForm_Login=naspo.missouri%40xerox.com&RequestName=GuestLogin&Vanity=
Hewlett Packard	http://h30102.www3.hp.com/gemstore/sites/NASPOvaluepoint/index.asp?jumpid=va_r3962_NASPOvaluepointmainsite/b2bvanity

- 6.3 **Survivability:** Placements made using the authority provided by this contract will survive the contract itself. Those state agencies purchasing, renting or leasing the equipment will continue to receive ongoing service from the contractor at the agreed upon contract rate through the term of their placement contract agreement. The contract terms and conditions will survive the authorizing contract through that final term and any subsequent renewals and extensions.
- a. Those state agencies purchasing equipment will receive ongoing service from the contractor at the agreed upon contract rate until the expiration of the service contract. Upon the contract termination, state agencies and contractors may agree to further extend a placement. Such further extensions shall not be for more than twelve month terms, and the State agency will reserve the right to terminate these placements with 30 days written notice and without termination penalties.
- 6.4 **Termination for Non-appropriation:** The continuation of any financial obligation beyond the current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the local source, state legislature and/or federal sources. The state agency may terminate any financial obligation, and contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the state agencies funding from local, state and/or federal sources is not appropriated, withdrawn or limited.
- 6.5 **End of Term Notification:** Contractors must notify a State agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.
- 6.6 **Warranty:** Equipment must carry a minimum 90 day warranty that it is free from defects in material and workmanship. If defects are identified, the contractor agrees to repair or replace defective parts promptly on a like-for-like basis without additional cost to the state agency. Any and all items failing during the warranty period will be replaced promptly free of charge. Upon significant failure, the warranty period will commence again for a minimum 90 additional days. Significant failure shall be determined by the buyer of record.
- 6.7 **Lemon Clause:** This clause applies to all devices purchased or leased through this contract. The application period is 36 months from the date of installation. This clause takes precedence over any other warranty or service maintenance clauses associated with this contract. For purchased devices, agencies must maintain an uninterrupted maintenance agreement with the contract vendor for the Lemon Clause to apply past the initial 90-day warranty period. Any device that fails (except due to operator error) to operate in accordance with the manufacturer's published performance specifications four times in any four week period and/or is subject to recurring related problems shall be replaced with a new copier that meets the requirements of the same lot as the original copier, at no cost to the user. The Participating State Contract Administrator will review user requests for the application of this clause and will make a determination regarding its use. If 25% or less of the device's useful life has been used up, the device must be replaced with a "new device". A "like for like" device may be used if 25% or more of the useful life of the device has been used up and the Customer agrees to the "like for like" exchange. Note: Prior to the lease or purchase of a device, Contractor must provide Customer with the device's "Useful Life". Failure to comply with the requirements of this clause may be grounds for default and contract cancellation by the Lead State Contract Administrator.
- 6.8 **End of Term Notification:** The contractor must notify a state agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.

7. LEASES:

- 7.1 Fair Market Value Lease: The customer may purchase the device at the end of the term at the then Fair Market Value. All fair market value leases shall have an end of term buyout to own value that is determined by the then current market price. Such leases shall be subject to monthly payment reduction by the Awarded Vendor upon renewal, based upon the depreciated value. The depreciated value must be disclosed to the Customer at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the Awarded Vendor.
- 7.2 Operational Lease: Operational lease is used to acquire devices on a relatively short term basis with no benefit of ownership to the lessee; no buy-out will be considered.
- 7.3 Non-Cancelable Rental: The customer may not purchase the device at the end of the initial, or any subsequent renewal term. All non-cancelable rentals shall not have a buyout to own option and all Customers will be remitting payment for the usage of the device only. Such rentals shall be subject to monthly payment reduction by the Awarded Vendor upon renewal, based upon the depreciated value. The depreciated value shall never reach a value that would result in the transfer of the asset to the Customer. The depreciated value must be disclosed to the Customer at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the Awarded Vendor.
- 7.4 All leases may be bought out to return to the contractors, although operational, non cancelable rentals and capital leases will be subject to a termination charge. The termination charge may not exceed the balance of lease payments and may not exceed more than four month service and supply base or 25% of the remaining term, whichever is less. No termination charges shall be applicable in the case of non-appropriations of funds.
- 7.5 The contractors, under this RFP and subsequent contract, may assign the leases produced under this contract; but the obligations, terms and conditions may not be altered and shall remain with the contractor.
- 7.6 State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

8. MAINTENANCE:

- 8.1 Contractors must perform full service support for all proposed copiers during normal business hours (Monday through Friday, 8:00 a.m. – 5:00 p.m. not including state holidays) within the pricing proposed.
- 8.2 Contractors must maintain the following service response times according to the following service zones and segments, unless otherwise allowed by the buyer of record:

Urban Response Time	Rural Response Time	Remote Response Time
4 Hours	1 Working Day	4 Working Days

- a. Service Zone: The following table provides the definitions for three separate service zones based on the distance from the contractor’s closest Service Base Location.

Service Zone	Definition
Urban	Within a 60 mile radius of closest Service Base Location, within 60 miles of the State Capital or within 60 mile radius of a Metropolitan Statistical Area.
Rural	Outside a 60 mile radius from closest Service Base Location, the State Capital or a Metropolitan Statistical Areas.
Remote	Areas inaccessible via road from any Urban or Rural Service Zone regardless of distance.

- 8.3 Equipment Inspection/Testing/Acceptance: A written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

The process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance of the WSCANASPO Master Agreement Terms and Conditions, prior to Acceptance by the Purchasing Entity.

- 8.4 No contract term for service, supplies, lease payments or rental payments may begin prior to successful delivery, installation and acceptance of the ordered equipment by the State agency. As such, no valid invoice may be issued by the Successful Vendor prior to the acceptance by the State agency.
- 8.5 **Should an agency desire time and materials maintenance, the agency should contact a manufacturer/dealer for details and rates.**

9. CANCELLATION:

- 9.1 All Cancelable rentals may be canceled upon 30 days written notice to the contractors at any point during the lease or rental term. The contractors may assess a penalty of no more than four monthly lease/rental payments that are not to include service or supply base commitments for the cancelation of a cancelable rental. Such cancelation will be subject to review and approval by the buyer of record.

10. INVOICING REQUIREMENTS:

- 10.1 All invoices must bear the state's contract number, and reference the model number, serial number, copy usage, unit and extended price, billing period, and agency name and location.
- 10.2 The state agencies shall commit in advance to the monthly minimums specified on the Pricing Pages, thus creating a minimum monthly payment amount. If the state agency's usage exceeds their monthly minimum copy allowance, the contractor shall bill the state agency for their monthly minimum copy allowance price including the cost per copy pricing for each copy which exceeds their monthly minimum copy allowance.
- 10.3 There shall be no more than one billing per calendar month and bills for more or less than 30 days shall have the monthly copy allowance prorated. Any given calendar day shall only be billed 1 time. Contractors may use longer billing cycles, such as 60 or 90 days, but the monthly copy allowance and actual usage must be prorated accordingly.
- 10.4 The contractor shall provide each agency with meter cards for each copier as necessary. Agencies shall complete the cards and mail per instructions provided by the contractor.



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED Marco, Inc. Marco Holdings, LLC Marco Technologies LLC 4510 Heatherwood Road St Cloud MN 56301	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

Property Policy includes \$750,000 Transit Limit/ \$10,000 Deductible.
Automobile Policy includes \$1,000/\$1,000 Comprehensive & Collision Deductibles.

The Workers' Compensation Policy includes coverage in all states with exception of Monopolistic States (ND, OH, WA and WY). Policy includes Stop Gap coverage for the State of ND (Employers Liability).

Crime / Employee Theft: \$1,000,000 Limit
RE: 42-09DEC08 - Photocopier Maintenance.

The County of Boone - Missouri is included as Additional Insured as required by written contract or agreement limited to the General Liability and Automobile Liability. Umbrella follows form as respects to General Liability, Auto Liability subject to policy terms, conditions and exclusions.



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/2017

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).

PRODUCER Marsh & McLennan Agency LLC 7225 Northland Dr N #300 Minneapolis MN 55428	CONTACT NAME: Josh Byers PHONE (A/G, No., Ext): 763-746-8281 E-MAIL ADDRESS: josh.byers@marshmma.com	FAX (A/G, No.): 212-948-9149													
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INSURED MARCO-2 Marco, Inc. Marco Holdings, LLC Marco Technologies LLC 4510 Heatherwood Road St Cloud MN 56301															

COVERAGES

CERTIFICATE NUMBER: 1129931647

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSD	WVD					
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			36036747	10/31/2017	10/31/2018	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			73595771	10/31/2017	10/31/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$NIL			78181672	10/31/2017	10/31/2018	EACH OCCURRENCE	\$15,000,000
							AGGREGATE	\$15,000,000
								\$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	71756310	10/31/2017	10/31/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	ND Stop Gap
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$1,000,000
							E.L. DISEASE - POLICY LIMIT	\$1,000,000
D B A	Professional / Cyber Property Crime (includes third party)			MTP903417701* 36036747 82460715	10/31/2017 10/31/2017 10/30/2017	10/31/2018 10/31/2018 10/30/2018	Each Claim/Aggregate BPP & Stock (Blanket) Crime Limit	8,000,000 34,987,887 1,000,000

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

*This insurance is issued pursuant to the Minnesota surplus lines insurance act. The insurer is an eligible surplus lines insurer but is not otherwise licensed by the State of Minnesota. In case of insolvency, payment of claims is not guaranteed. Company D is subject to statutes and regulations of surplus lines carriers.

The Professional Policy is not included in the Umbrella underlying policies.

Property Policy includes \$100,000 Business Personal Property at any installation premises or temporary storage location.
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

County of Boone 613 E Ash Street Room 110 Columbia MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

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ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED Marco, Inc. Marco Holdings, LLC Marco Technologies LLC 4510 Heatherwood Road St Cloud MN 56301	
POLICY NUMBER		EFFECTIVE DATE:	
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RE: 42-09DEC08 - Photocopier Maintenance.

The County of Boone - Missouri is included as Additional Insured as required by written contract or agreement limited to the General Liability and Automobile Liability. Umbrella follows form as respects to General Liability, Auto Liability subject to policy terms, conditions and exclusions.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}
} ea.

March Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the 13th day of March 20 18

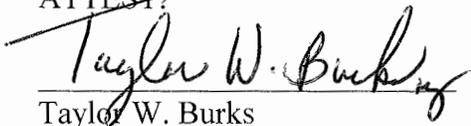
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 76-30NOV15 – Crushed Stone Aggregate.

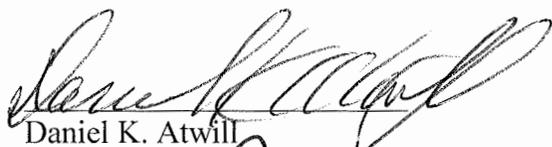
The terms of the amendments are stipulated in the attached Amendments. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One – Crushed Stone Aggregate and Chip Seal Products Term & Supply for Millersburg Quarry and Riggs Quarry.

Done this 13th day of March, 2018.

ATTEST:



Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

127-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: February 21, 2018
RE: Amendment Number One – 76-30NOV15 – Crushed Stone Aggregate

Contract 76-30NOV15 – *Crushed Stone Aggregate* was approved by commission for award to Mid-Missouri Limestone, Inc. on January 14, 2016, commission order 22-2016. This amendment is for an Agreement and Consent to Assignment of Contract from Mid-Missouri Limestone, Inc. to Con-Agg of MO, LLC for Millersburg and the Riggs Quarries.

Invoices will continue to be paid from department 2040 – Public Works – Maintenance Operations, account 26200 – Rock and 26201 – Rock – Vendor Hauled.

cc: Greg Edington, Public Works
Contract File

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS - TERM & SUPPLY
RIGGS QUARRY**

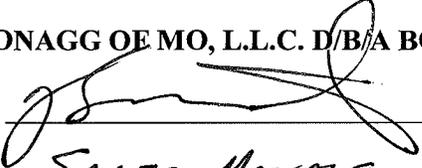
The Purchase Agreement dated January 14, 2016 made by and between Boone County, Missouri and Mid-Missouri Limestone, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Contract **76-30NOV15** is hereby assigned to ConAgg of MO, L.L.C., d/b/a Boone Quarries (FEIN 43-1765061) from Mid-Missouri Limestone, Inc. (FEIN 43-1228278) per the attached Agreement and Consent to Assignment of Contract document signed by Courtney Mertens of Mid-Missouri Limestone, Inc. and Ryan Sutherland of ConAgg of MO, L.L.C., d/b/a Boone Quarries.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CONAGG OF MO, L.L.C. D/B/A BOONE QUARRIES

BOONE COUNTY, MISSOURI

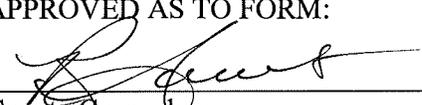
by 
title SALES MANAGER

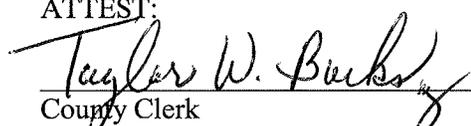
by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

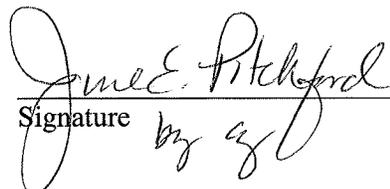
ATTEST:


County Counselor


County Clerk

AUDITOR CERTIFICATION

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


Signature

3/1/18
Date

2040-26200,26201 / Term & Supply
No Encumbrance Required
Appropriation Account

**AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT
CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS`**

MID-MISSOURI LIMESTONE, INC.
P.O. BOX 52
KINGDOM CITY, MO 65262
FEIN#: 43-1228278
(Assignor)

CONAGG OF MO, L.L.C. D/B/A/ BOONE QUARRIES
2604 N. STADIUM BLVD.
COLUMBIA, MO 65202
FEIN #: 43-1765061
(Assignee)

RE: Contract: 76-30NOV15 – *Crushed Stone Aggregate and Chip Seal Products*

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

IN WITNESS THEREOF, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

MID-MISSOURI LIMESTONE, INC.
by Courtney Mertens
Printed Name: Courtney Mertens
Title: Sales
Date: 2-14-18

CONAGG OF MO, L.L.C., D/B/A BOONE QUARRIES
by: [Signature]
Printed Name: Ryan Sutherland
Title: Sales Manager
Date: 2-14-18

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS - TERM & SUPPLY
MILLERSBURG QUARRY**

The Purchase Agreement dated January 14, 2016 made by and between Boone County, Missouri and Mid-Missouri Limestone, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Contract **76-30NOV15** is hereby assigned to ConAgg of MO, L.L.C., d/b/a Boone Quarries (FEIN 43-1765061) from Mid-Missouri Limestone, Inc. (FEIN 43-1228278) per the attached Agreement and Consent to Assignment of Contract document signed by Courtney Mertens of Mid-Missouri Limestone, Inc. and Ryan Sutherland of ConAgg of MO, L.L.C., d/b/a Boone Quarries.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CONAGG OF MO, L.L.C. D/B/A BOONE QUARRIES

by [Signature]
title SALES MANAGER

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
County Clerk

AUDITOR CERTIFICATION

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

[Signature]
Signature

3/1/18
Date

2040-26200,26201 / Term & Supply
No Encumbrance Requested
Appropriation Account

**AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT
CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS'**

MID-MISSOURI LIMESTONE, INC.
P.O. BOX 52
KINGDOM CITY, MO 65262
FEIN#: 43-1228278
(Assignor)

CONAGG OF MO, L.L.C. D/B/A/ BOONE QUARRIES
2604 N. STADIUM BLVD.
COLUMBIA, MO 65202
FEIN #: 43-1765061
(Assignee)

RE: Contract: 76-30NOV15 – *Crushed Stone Aggregate and Chip Seal Products*

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

IN WITNESS THEREOF, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

MID-MISSOURI LIMESTONE, INC.

CONAGG OF MO, L.L.C., D/B/A BOONE QUARRIES

by Courtney Mertens
Printed Name: Courtney Mertens
Title: Sales
Date: 2-14-18

by: [Signature]
Printed Name: Ryan Sutherland
Title: Sales Manager
Date: 2-14-18

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

March Session of the January Adjourned

Term. 20 18

In the County Commission of said county, on the 13th day of March 20 18

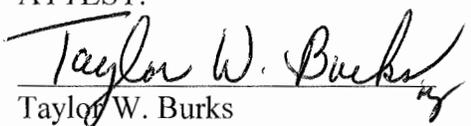
the following, among other proceedings, were had, viz:

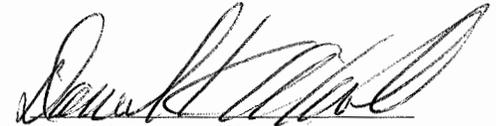
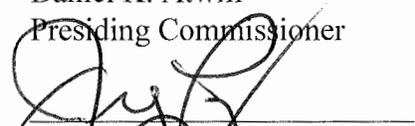
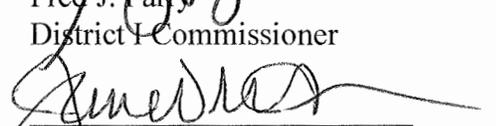
Now on this day the County Commission of the County of Boone does hereby approve the Professional Service Contract 05-31DEC18C for Legislative Consultant Lobbying Services with Grote & Associates, Inc.

Terms of the contract award are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for Legislative Consultant Lobbying Services.

Done this 13th day of March, 2018

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

128-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: March 1, 2018
RE: Professional Service Contract: 05-31DEC18C – Legislative Consultant –
Lobbying Services

Attached for signature is a professional services contract for the furnishing and delivery of legislative consultant lobbying services. Contract is with Grote & Associates Inc. of Columbia, Missouri.

Consultant services are \$26,728 per year with a not to exceed \$2,500 for reimbursable expenses. Invoices will be paid from department 1121 – County Commission, account 71101 – Professional Services. \$36,000 is budgeted.

cc: Contract File
CJ Dykhouse, Legal Counsel

AGREEMENT FOR LEGISLATIVE CONSULTANT – LOBBYING SERVICES

THIS AGREEMENT effective the 1st day of January, 2018, is made between **Boone County, Missouri**, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Grote & Associates Inc.** herein “Contractor.”

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

1. **Contract Documents** - This agreement, contract number **05-31DEC18C**, shall consist of this Agreement for **Legislative Consultant - Lobbying Services**, Work Authorization Certification, Debarment Certification, Insurance Requirements, and Contractor’s proposal dated January 21, 2017 (received January 21, 2018), executed by Michael Grote on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement shall prevail and control over the Contractor’s Proposal and Best and Final Offer responses.

2. **Contract Duration** – This contract agreement is effective for the period **January 1, 2018 through December 31, 2018**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for two (2) additional, one-year periods with a not to exceed 3% increase.**

3. **Scope of Service** – Consultant agrees to provide consulting services to County by researching and monitoring legislation and representing the County before the Missouri State General Assembly, including the following specific services:

- Review pre-filed bills applicable to county government and, in particular, counties of the first class.
- Provide the County Officials, upon request, copies of proposed legislation applicable to County governments or as would otherwise relate to or affect the operation of County government.
- Coordinate with the proposed sponsor and the Boone County delegation to get Boone County prepared legislative amendments introduced to the General Assembly as directed by various County officials.
- Individually contact state legislators to explain County positions on various legislation proposals taken by the county and/or its officers.
- Testify or attend legislative hearings on behalf of Boone County as directed when Boone County officials are not available.
- Provide legislative updates to County weekly through electronic media and in person at least bi-weekly during the legislative session.

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- Coordinate lobbying efforts with other organizations involved with issues common to Boone County as directed by relevant County officials.
- Coordinate meetings with various departments and agencies of state government at the County's request.
- Attend meetings as directed by the County officials.
- Assist in drafting legislation or amendments as needed.
- EXCLUDED from the scope of services is lobbying activities relating to the Boone Hospital Center Lease.

Services under this agreement may not be subcontracted, but may be performed by the Consultant's employees if approved by the County Commission.

4. **Compensation** – In exchange for the Consultant services as specified above, the County agrees to pay the Consultant a total sum of Twenty Six Thousand Seven Hundred Twenty Eight Dollars (\$26,728), payable upon invoice in monthly installments, on or before the last day of the month of invoice. Services shall commence on the 1st day of January, 2018. In addition, the Consultant may be reimbursed for such expenses the Consultant incurs if pre-approved by order of the Boone County Commission for up to \$2,500 annually. In this regard, it is explicitly understood and agreed that the County shall not be responsible for payment of any Consultant expenses unless said expenses are identified and authorized prior to being incurred by order of a majority vote of the Boone County Commission. Alternatively, such expenses may be pre-approved by the Presiding County Commissioner if he has been authorized to approve such expenses by order of a majority vote of the Boone County Commission, and only when such approval is within the scope of such authorization. All billing shall be invoiced to the Boone County Commission office for service described in the proposal specifications.

Invoices shall be submitted no more frequently than once every 30 days, and shall contain sufficient detail so as to allow County to verify percentage completion of the various tasks described in paragraph 3. The County agrees to pay all invoices within thirty days of receipt of a correct and valid monthly invoice. 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.

If the County elects to renew this contract, the base compensation rate will increase by three percent (3%) for services during calendar year 2019 and three percent (3%) for services during calendar year 2020.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or

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contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- c. County may terminate this agreement for convenience by providing the Contractor with 30 days written notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

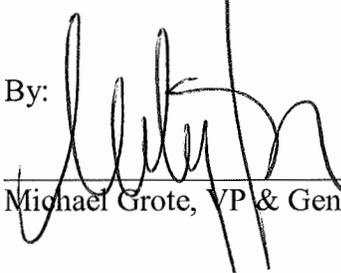
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

GROTE & ASSOCIATES INC.

BOONE COUNTY, MISSOURI

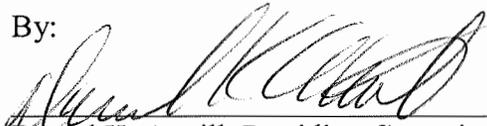
Boone County Commission

By:



Michael Grote, VP & General Counsel

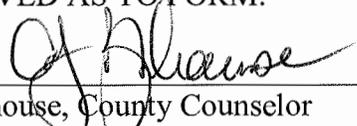
By:



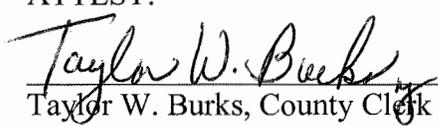
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:



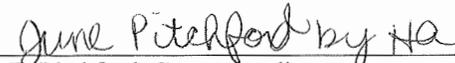
CJ Dykhouse, County Counselor



Taylor W. Burks, County Clerk

AUDITOR CERTIFICATION:

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



June E. Pitchford, County Auditor

3-5-18
Date

1121-71101 / \$26,728 annually
with up to \$2,500 pre-approved expenses

Appropriation Account

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

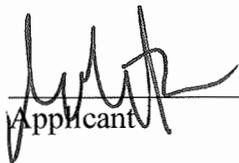
CERTIFICATION OF INDIVIDUAL BIDDER

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

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

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

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


Applicant

2 Feb 19
Date

Michael Gota
Printed Name

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

State of Missouri)
)SS.
County of _____)

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

_____)
Date

_____)
Signature

_____)
Social Security Number
or Other Federal I.D. Number

_____)
Printed Name

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

_____)
Notary Public

My Commission Expires:

(Please complete and return with Bid)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Michael Grote U.P.

Name and Title of Authorized Representative

Signature



Date

2 - Feb 18

Insurance Requirements:

Boone County 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. 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.

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 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: 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.

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 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 by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per limit for any one occurrence covering both bodily injury and property damage, including accidental death. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory written cancellation notice. 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 project.

The Contractor shall provide the County with proof of General Liability and Property Damage Insurance with the County as additional 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 limit of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply. Coverage wording shall include hold harmless agreement as written below, subrogation waiver and protection against third party suits to further protect Boone County from liability belonging to the Contractor.

Professional Liability Insurance: The Contractor is required to carry Professional Liability Insurance with a limit of no less than \$1,000,000.00 and naming Boone County as additional insured.

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

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. 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 County. 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.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.

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

RESPONSE FOR REQUEST for PROPOSAL

Request: Governmental Relations Consultant Services
Title: Request for Proposal for Combined Government Relations Services of Boone County
Submission Date: January 21, 2017
Submitted to: Boone County County
Dan Atwill
Presiding Commissioner
Columbia, Missouri 65201
Submitted by: Grote and Associates, Incorporated
Michael Grote
28 North 8th Street
Suite 317
Columbia, Missouri 65201
573-256-7060 phone
mike@ga2.us



Michael Grote
Vice-President & General Counsel
Grote & Associates, Incorporated

The signature above verifies that Grote & Associates is submitting a proposal for Boone County, Missouri request for governmental relations services.

a) Business/Organizational Information - Provide basic biographical information about your organization, including the name and any former names, address, date organization was established, mission statement of the organization, names of all members, and management staff.

Grote and Associates Inc. is a governmental affairs consulting firm with experience in state government relations with legislative, executive and judicial officials, grassroots issue advocacy, political and non-profit fundraising and Federal Elections Commission and Missouri Ethics Commission campaign finance compliance. Grote and Associates was established in 2004 by Heather Grote and is certified as a women's business enterprise.

Grote and Associates has been involved in numerous legislative efforts working both as part of a coalition as well as targeting specific issues for individual clients. The members of Grote and Associates through numerous projects and experiences have developed the relationships necessary to be successful for our clients. Grote and Associates has a diverse background with expertise in government relations, political analysis, statewide issues campaigns and budget issues. This gives us the ability to provide comprehensive legislative resources to our clients.

Grote and Associates has the experience to develop a targeted state-wide campaign to increase public awareness with both traditional media and internet based technology to achieve broad based support of our clients' issues.

Grote and Associates manages state and federal candidate, political action and continuing committees providing reporting services as well as necessary compliance to guide your organization through ever changing state and federal regulations.

b) Staff Information - Provide resumes of each professional in the organization, including a description of experience, technical competence, and areas of expertise. The description should also include the number of ancillary staff with job descriptions or titles and relevant experience available for assignment.

MICHAEL GROTE
General Counsel

Michael D. Grote's background includes state and federal lobbying and political campaigning. A native Oklahoman, he moved to Missouri to attend Westminster College. Upon receiving a Bachelor of Arts degree from Westminster College, he attended the University of Missouri, School of Law receiving his Juris Doctor. He went on to work for a number of statewide and local political candidates in Missouri. Michael developed

policy recommendations and directed the enactment of those proposals for political campaigns. In 2001, he joined the staff of the Missouri Chamber of Commerce and Industry as a lobbyist.

During his tenure with the Missouri Chamber, Michael served as vice-president of governmental affairs; he was responsible for developing the agenda and managing all legislative activity for the organization. As general counsel, he directed the activities of the Missouri Chamber Legal Foundation, a non-profit entity that was focused on reforming the legal system and assisting the members of the Missouri Chamber with issues before Missouri courts. He also managed the political action activities of the organization, including fundraising and development, and execution of statewide media campaigns. He also provided compliance with state and federal campaign finance laws for the Missouri Chamber PAC and its contributors.

Since 2008, Michael has been working as the general counsel of Grote and Associates managing the governmental affairs activities of the corporation. In this capacity, Michael represents clients before the Missouri General Assembly, the Governor and his executive administration. Michael combines his more than 13 years in the Missouri Capitol advocating for clients with a unique understanding of the political process to successfully manage outcomes for clients of Grote and Associates. Additionally, he has served as managing partner of the Grote Group L.L.C., a law firm specializing in campaign finance and election law.

HEATHER GROTE
P r e s i d e n t

Heather W. Grote's background includes political fundraising, event planning, community relationship development, campaign and political action committee management and federal and state ethics compliance. During the last 18 years, Heather has worked with candidates and organizations at both the state and federal level developing and executing successful finance plans both in Missouri and throughout the United States.

Heather's experience began with serving as the Finance Director for Missourians for Kit Bond, where she directed all fundraising activity for Senator Kit Bond's successful reelection in 2004 to serving in 2010 as the National Fundraiser for Friends of Roy Blunt. Heather developed a network of fundraising support throughout the country on behalf of Senator Blunt's bid to become a U.S. Senator. In 2005, she founded Grote & Associates and has gone on to represent and developed plans for congressional candidates, statewide office holders, and political action committees.

Heather has also worked to assist corporations, foundations, and non-profit entities in meeting their financial needs and to develop the relationships they need to successfully

complete their project. Heather has worked with small and large groups, assisting them with simple membership plans to comprehensive resource campaigns. In managing these activities, Heather has utilized grant writing, securing state and federal appropriations, and creative event planning, including informal gatherings, intimate receptions, black tie galas and formal evenings with more than 1000 attendees, including the President of the United States.

Heather has additionally worked with candidates, PACs and other entities in navigating the compliance laws at both the federal and state level. Whether it is advising committees on operational procedures to filing their quarterly reports, Heather has assisted these groups in satisfying their ethical and legal requirements.

Heather currently serves on the Columbia Police Foundation Board and is a member of Columbia Downtown Rotary. She grew up in Oxford, Mississippi, and is a lifelong Ole Miss Rebels football fan. Heather moved to Missouri to attend the University of Missouri School of Journalism and graduated with a degree in Advertising and minors in Marketing and Political Science.

c) Work History - Provide a listing of all government agencies for which work was performed within the preceding two years and a description of the expertise provided in government relation's service of similar scope including examples that improved performance or solved issues. In the event your organization has not performed professional services for governmental entities, then provide a listing of institutional or business clients for whom work has been performed in the preceding two years. Provide a contact name, title, and phone number for each reference. If references are unavailable, provide a detailed explanation of why references are not available. Provide a description of experience providing government relations consulting service on priority issues of Boone County including but not limited to state grants, environmental quality rules and regulations, changes effecting sales and property tax, neighborhood improvement districts, debt issuance, etc.

Grote & Associates
Government Affairs Clients

City Utilities of Springfield, Missouri
Kyle McClure - Director of Public Policy and Government Affairs
417-831-8370

Dogwood Energy LLC
Rob Janseen - General Manager
202-249-0215

Missouri School Boards Association
Michael Reid - Associate
Executive Director
573-634-7510

Oxford Health Care
Cheryl Fitch - Vice President
573-883-750

Missouri Juvenile Justice Association
Marcia Hazelhorst - Executive Director
573-616-1058

American Registry of Radiologic Technologists
Diane Hutton - Missouri Government Relations
816-261-8987

Armstrong Teasdale LLP
Jon Dalton - Partner
314-621-5070

Ebay, Inc
Laura Dooly - Government Relations
408-376-7425

North Central Missouri Regional Water Commission
Brad Scott - Executive Director
816-590-0264

Western Governors University
Chris Bonnell
877-714-2961

Grote and Associates
Political, Fundraising and Ethics Compliance Clients

Center Pointe Hospital
Buddy Turner
636-939-7171

Citizens for Riddle
Senator Jeanie Riddle
573-220-927

Friends for Craig Redmon
Rep. Craig Redmon
573-248-8853

Friends of Munzlinger
Pat Thomas - Chief of Staff
573-473-6454

Friends of Todd Richardson
David Willis - Chief of Staff
816-719-9260

KitPAC
Senator Kit Bond
314-552-6546

Lynn Jenkins for Congress
Pat Leopold - Campaign Manager
785-506-2555

Missouri Growth Association PAC
Megan Werner - Assistant Director
314-265-3045

Missouri Hunters for Fair Chase
Steve Jones
314-420-8087

Ozark Mountain Leadership PAC
Cole Bradbury
573-745-0772

Protect the Harvest
Kelli Gunn - Executive Director
202-441-2276

The principal partners of the team all have vast experience in various policy areas including 3 years representing Boone County. We will continue to build relationships and dialogue with county elected officials to ensure that the county's concerns are represented before the Missouri legislature.

Specifically, the team has experience with environmental quality rules and regulation and tax policy including community improvement district policies. Facilitating entities making application for and legislation related to tax credit programs, specifically neighborhood assistance projects.

In previous legislative sessions team members sought statutory economic development incentives for a data center project within Boone County. The scope of work on this project brought members of the team into direct contact with numerous policy areas enumerated as priority for Boone County.

During the last 3 legislative sessions Grote and Associates has developed relationships with the various county associations and their staff in the Capitol to ensure continued understanding of the numerous issues which impact county government.

d) Performance Ability - Identify the staff that would be assigned to this contract. Indicate the lead lobbyists that will be engaged with the County. Describe the programs or activities your firm will perform in order to meet the requirements of the Scope of Work described above. Please describe your approach using your experience to meet the needs of Boone County. Describe in detail, anticipated transitioning requirements and time frames should your firm be selected.

It is the goal of our team to provide seamless services to Boone County. Grote & Associates pride themselves on the members of its team and their unique talents; however, clients can expect a clear line of communication within the two organizations. It is the lead partner's obligation to orchestrate the efforts of the team in order to create the greatest level of service. The team will work in conjunction with Boone County to identify the most appropriate lead partner should the team be selected. At the time of submission it is assumed that contact will be Michael Grote.

Provide strategic advice to Boone County:

Grote and Associates has the relationships to assist Boone County to increase its involvement and relationships with legislators and members of the administration. Grote and Associates can assist Boone County with developing strong personal relationships with legislators and decision makers to assist all aspects of Boone County and political

involvement in Missouri. We have strong relationships not only with legislators throughout the state but especially with members of the Boone County delegation. These relationships will assist Boone County in their efforts in Jefferson City and ensure a strong positive relationship with it's elected officials.

Grote and Associates has extensive experience with fiscal and budget issues before the Missouri Legislature. We represent a number of clients on budget issues and have relationships with the existing Chairperson of the House Budget and Senate Appropriations Committee's as well as those who will lead those committees in the future. This knowledge of providing long-term relationship development and strategic planning will help Boone County meet its long-term goals.

Grote and Associates has worked in the Missouri Capitol with a number of organizations, legislators, activists, lobbyists and citizens to accomplish legislative goals. This experience allows us to develop a broad network of relationships and coalitions that Boone County would have immediate access. This access provides Boone County with increased opportunity to achieve its goals and build strong relationships for future activities.

Provide activity reports to Boone County:

A tremendous amount of information is collected during a legislative day. Pertinent information will be synthesized in a concise and clear format. The combination of written, electronic and verbal communication will provide a clear understanding of government activity related to its legislative agenda.

In addition to scheduled reporting the partners are in regular contact with clients via phone and e-mail. During the regular legislative session the County will receive weekly written reports on legislative activities of the General Assembly. Accompanying the report narrative will be status updates on all related bills providing a quick reference for county officials.

Monitor and represent Boone County's priorities:

Grote and Associates will be in the Capitol on a daily basis actively monitoring and representing the interests of Boone County under its direction. Daily activity and relationship development in the Capitol is the stock and trade of our team. Our teams experience and reputation will be an excellent asset to Boone County.

Plan and coordinate legislative visits by Boone County:

Grote and Associates has the necessary experience to successfully plan and facilitate meetings on behalf of Boone County. We will ensure that all details are attended to from

appointments to briefing materials and pre-work. Grote and Associates provides these services to numerous clients and will ensure Boone County a productive visit when meeting with members of the legislature or individuals within the administration.

Relationship Development with Boone County Delegation:

Term limits require a more dynamic approach to government relations. House and Senate leadership as well as local delegations change quickly and Boone County must be able to have immediate relationships to ensure that its interests are being represented. Grote and Associates works to develop relationships with incoming members and build early relationships with future leaders. This allows our clients to have long standing relationships with decision-makers. The members of the Columbia delegation work with each other better than most local delegations. Their cross-party relationship can be very positive for Boone County, however it is imperative that they are well informed of activities and decisions by the Boone County so they can represent our interests. Our team will work to strengthen your existing relationship and build strong lines of communication that will assist Boone County in working with its elected delegation.

Boone County Legislative Approach:

Grote and Associates offers Boone County an extensive array of services initially focused on monitoring issues of interest and increasing Boone County relationships with legislators and decision makers in Missouri. This includes legislative monitoring of legislation, committee hearings as available, interim committee meetings, and floor debate. Grote and Associates will also provide tracking of legislation administrative rules changes and analysis.

Our method of influencing the legislative process involves working with identified sponsors and champions of issues to file legislation and initiate the discussion points among their colleagues. We then identify appropriate supporters to provide testimony and develop relationships with other entities or organizations that may have a similar interest to support our efforts. We work with every member of the committee to ensure success prior to the committee hearing and executive session. During the various stages of legislation development, we are continually providing information to legislators. We believe the best form of communication with legislators is direct in-person communication. While successfully managing your legislative strategy we also maintain the integrity of Boone County.

Boone County Liaison with the Governor and Executive Administration:

Grote and Associates has successfully worked with the Governor's office on a number of recent legislative and policy projects providing us with the necessary relationships to assist Boone County.

Specific Exclusions to this Proposal

Nothing in this proposal includes any performance of services of any kind in relationship to Boone County Hospital, the activities and relationships between University of Missouri Health Care (MU Health) and Boone County Hospital or the County of Boone. This proposal also excludes any activities necessary to support Boone County Hospital as a stand alone organization or in negotiations with other Healthcare Management partners. Should Boone County be interested in seeking services in regard to Boone County Hospital, Grote and Associates would request the opportunity to submit a proposal of services directly related to that project.

Fee for Services

For the initial term of this agreement, the cost for the lobbying services outlined in the RFP and explained in this proposal shall be \$26,728. Should Boone County elect to discontinue services during the term of this agreement the total amount remaining under the proposal shall be paid within 30 days of termination of services.

Grote and Associates would respectfully request the county consider a 3 year contract similar to what has been executed previously with Grote and Associates with a 3% increase each year of the contract.

The team would also request an expense line for each year not to exceed \$2,500. Expenses would be incurred under the parameters of the agreement and approved by the County in advance.



Company ID Number: 476141

**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and the Grote & Associates, Incorporated (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 476141

Approved by:

Employer Grote & Associates, Incorporated	
Name (Please Type or Print) Grote D Michael	Title
Signature Electronically Signed	Date 12/19/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 12/19/2011



**MISCELLANEOUS PROFESSIONAL LIABILITY
DECLARATIONS**

POLICY NO. 105648786

**Travelers Casualty and Surety Company of America
Hartford, Connecticut**
(A Stock Insurance Company, herein called the Company)

THE LIABILITY COVERAGES ARE WRITTEN ON A CLAIMS-MADE BASIS. THE LIABILITY COVERAGES COVER ONLY CLAIMS FIRST MADE AGAINST INSURED DURING THE POLICY PERIOD. THE LIMIT OF LIABILITY AVAILABLE TO PAY SETTLEMENTS OR JUDGMENTS WILL BE REDUCED BY DEFENSE EXPENSES, AND DEFENSE EXPENSES WILL BE APPLIED AGAINST THE RETENTION. THE COMPANY HAS NO DUTY TO DEFEND ANY CLAIM UNLESS DUTY-TO-DEFEND COVERAGE HAS BEEN SPECIFICALLY PROVIDED HEREIN.

ITEM 1	NAMED INSURED: Grote & Associates, Inc. D/B/A: Principal Address: 28 North 8th Street COLUMBIA, MO 65201
ITEM 2	POLICY PERIOD: Inception Date: July 1, 2017 Expiration Date: July 1, 2019 12:01 A.M. standard time both dates at the Principal Address stated in ITEM 1.
ITEM 3	ALL NOTICES OF CLAIM OR LOSS MUST BE SENT TO THE COMPANY BY EMAIL, FACSIMILE, OR MAIL AS SET FORTH BELOW: Email: BSIclaims@travelers.com Fax: (888) 460-6622 Mail: Travelers Bond & Specialty Insurance Claim 385 Washington St. – Mail Code 9275-NB03F St Paul, MN 55102
ITEM 4	COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2: Miscellaneous Professional Liability Coverage

MISSOURI
DRIVER LICENSE

Class
F

License Number **ND7857001**

GROTE
MICHAEL DAVID
4400 SUTTER DR
COLUMBIA, MO 65203

Birthdate: 12-18-1972 Expiration Date: 12-18-2018

Sex: M Eyes: BRN Hair: BRN

Residence: Endorsements:



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 18

In the County Commission of said county, on the 13th day of March 20 18

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

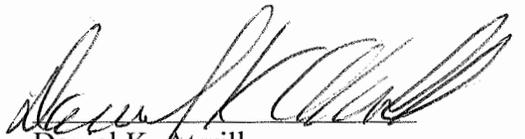
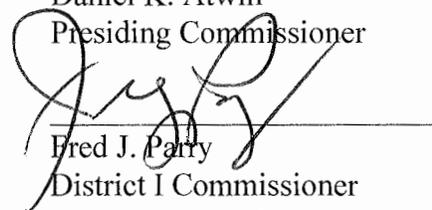
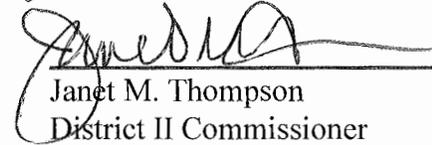
Now on this day the County Commission of the County of Boone does hereby approve the Professional Service Contract 10-31MAR18C with K&K Environmental LLC of Leavenworth, KS for Consulting Services for Radio Tower Project for Boone County Barn.

Terms of the contract award are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement with K&K Environmental, LLC.

Done this 13th day of March, 2018

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

129-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: March 5, 2018
RE: Professional Services Contract: 10-31MAR18C - Consulting Services for Radio Tower Project for Boone County Barn with K&K Environmental LLC

Dave Dunford, on behalf of Boone County as our Radio Consultant, requests consulting services for the radio tower project for the Hallsville Maintenance Building and Pole Barn with K&K Environmental LLC of Leavenworth, Kansas.

Cost of services is \$4,850 and will be paid from 2706 – Radio Network Improvements, 91300 – Machinery & Equipment. \$504,194 is budgeted for the Boone County Barn (BCB) Radio Tower Project.

cc: Chad Martin, Patricia Schreiner, Joint Communications
Dave Dunford, Radio Consultant
Contract File

129-2018

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES
Contract # 10-31MAR18C –Consulting Services for Boone County Barn Radio Tower Project with K&K Environmental LLC

Effective this 13th day of March, 2018, Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

- Consultant Name:** K&K Environmental LLC, 23184 151st Street, Leavenworth, Kansas 66048.
- Project / Work Description:** Consulting work for Boone County Barn Radio Tower Project per the attached proposal to include NEPA Environmental, Phase 1 site/project environmental, NHPA Cultural Resource Review, TCNS filing, and FCC 620/621 preparation (620 for raw land site).
- Proposal Description:** Consultant to provide all services set out in the attached Proposal.
- Modifications to Proposal:** Fees and expenses shall not exceed \$4,850.00 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 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 this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

K&K ENVIRONMENTAL LLC

By *M.W. Kelly*
 Title *Managing Member*

BOONE COUNTY, MISSOURI

By *Daniel K. Atwill*
 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

R. Burks
 County Attorney

ATTEST:

Taylor W. Burks
 Taylor W. Burks, County Clerk

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

Jane Rufford by jz *03/06/2018* *2706 / 913 00 / \$4,850*
 Signature Date Appropriation Account

K&K ENVIRONMENTAL LLC
SERVICES PROVIDED / COSTS FOR YEAR 2018

NEPA Environmental Affects Checklist	Includes: site inspection by qualified personnel; preparation of summary document, to include site photographs, USGS topographic, USFWS NWI, and FEMA FIRM map (or FHBM) figures; compilation of appropriate local/state/federal agency and tribal review comments/correspondence (as required); and completion of NEPA Environmental Affects Checklist	\$1,000.00
Phase I Environmental Site Assessment (in accordance with ASTM E 1527-13 Standard Practice)	Includes: site inspection by qualified personnel; preparation of summary document in accordance with guidelines found at ASTM E 1527-13 Standard Practice, to include site photographs; aerial photographs; USGS topographic, USFWS NWI, and FEMA map figures; acquisition of state/federal records/environmental database radius search; compilation of appropriate local/state/federal agency documentation; owner and appropriate agency interviews; and assessment of 50-year chain-of -title (to be provided by Client)	\$1,450.00
NHPA Section 106 Cultural Resources Investigation (Phase I Archaeology/Architectural Survey)	Includes: a satisfactory site investigation by a 36 CFR 61-qualified professional archaeologist and preparation of summary report per Missouri SHPO and federal requirements; to include an assessment of visual effect on identified NRHP-eligible and NRHP-listed architectural properties (as currently required in Missouri and Oklahoma)	\$1,400.00
TCNS Oversight	Includes: listing on TCNS and management of tribal communications (does not include tribal fees)	\$500.00
FCC Form 620/621 Submittal	FCC Form 620 (raw land tower site) and Form 621 (antenna co-location site) to be prepared for individual locations. Please note: Missouri SHPO does not require submittal of either form. Multiple tribes, however, do require copies of the forms for sites in Missouri.	\$500.00
Ethnographic Reports	To be provided when Northern Arapaho and / or Fort Peck Assiniboine Tribes request for review purposes.	\$300-400.00 per (dependent on radius width)

14850

Additional Services: asbestos & lead-based paint sampling; soils/groundwater sampling; wetlands identification/delineations; threatened & endangered species/biological assessments/surveys; environmental assessments	Investigations to be performed/conducted by qualified/licensed professionals	To be determined on case-by-case basis (costs vary as to extent of laboratory analysis - RCRA metals vs. petroleum, etc.)
---	---	--

K&K ENVIRONMENTAL LLC
23184 151st Street
Leavenworth, Kansas 66048
(office) 913.724.5800
(fax) 913.724.5801
(Mark Kelly cell): 913.634.8057
(Carol Kuhn cell): 913.669.1266



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/28/2018

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

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

PRODUCER ALLEN BUCHHOLZ INSURANCE PO Box 4227 Olathe, KS 66063-4227	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(913) 390-9011	FAX (A/C, No): (913) 390-9012
	E-MAIL ADDRESS:	abuchholz@hotmail.com	
	INSURER(S) AFFORDING COVERAGE	NAIC#	
INSURED K & K Environmental, LLC 23184 151st street Leavenworth, KS. 66048 913-724-5800	INSURER A:	Farmers Insurance Group	
	INSURER B:	Houston Casualty Company	
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			605057224	11-18-17	11-18-18	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS			60235-49-92	05/05/17	05/05/18	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS					
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB			605057225	11-18-17	11-18-18	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
		<input checked="" type="checkbox"/> OCCUR CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Professional			H715106542	09-20-17	09-20-18	\$1,000,000 occurrence \$1,000,000 aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder is listed as additional insured.

CERTIFICATE HOLDER The County of Boone Boone County, MO. mboobbitt@boonecountymmo.org	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the 13th day of March 20 18

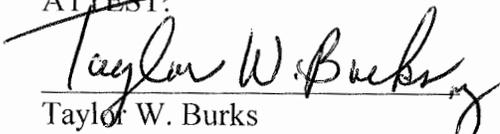
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 49-20AUG15 – Solid Block Asphalt Sealant.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One – Solid Block Asphalt Sealant.

Done this 13th day of March, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

130-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: February 21, 2018
RE: Amendment Number One – 49-20AUG15 – Solid Block Asphalt Sealant

Contract *49-20AUG15 – Solid Block Asphalt Sealant* was approved by commission for award to Paving Maintenance Supply, Inc. on September 17, 2015, commission order 429-2015. This amendment is for an *Agreement and Consent to Assignment of Contract* from Paving Maintenance Supply, Inc. to Crafcoc, Inc., d/b/a Paving Maintenance Supply (PMSI).

Invoices will continue to be paid from department 2040 – Public Works – Maintenance Operations, account 26300 – Material & Chemical Supply.

cc: Greg Edington, Public Works
Contract File

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
49-20AUG15 – SOLID BLOCK ASPHALT SEALANT**

The Purchase Agreement dated September 17, 2015 made by and between Boone County, Missouri and Paving Maintenance Supply, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Contract **49-20AUG15** is hereby assigned to CrafcO, Inc., d/b/a Paving Maintenance Supply (PMSI) (FEIN 18-5084612) from Paving Maintenance Supply, Inc. (FEIN 18-5084612) per the attached *Agreement and Consent to Assignment of Contract* document.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**CRAFCO, INC.
D/B/A PAVING MAINTENANCE SUPPLY (PMSI)**

BOONE COUNTY, MISSOURI

by Kathy King
title Territory Assistant

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

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
Taylor W. Beckley
County Clerk

AUDITOR CERTIFICATION

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

Jane E. Pitchford
Signature by af

3/6/18
Date

2040 / 26300 Term & Supply
No Encumbrance Required
Appropriation Account

**AGREEMENT AND CONSENT TO ASSIGNMENT OF CONTRACT
49-20AUG15 – SOLID BLOCK ASPHALT SEALANT**

PAVING MAINTENANCE SUPPLY, INC.

401 S. 42ND ST.
KANSAS CITY, KS 66106
FEIN#: 18-5084612
(Assignor)

CRAFCO, INC., D/B/A PAVING MAINTENANCE
SUPPLY (PMSI)

1123 CEDAR STREET
GREEN BAY, WI 54301
FEIN #: 86-0324978
(Assignee)

RE: Contract: *49-20AUG15 – SOLID BLOCK ASPHALT SEALANT*

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

IN WITNESS THEREOF, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

PAVING MAINTENANCE SUPPLY, INC.

by: *Kathy King*
Printed Name: *Kathy King*
Title: *Territory Assistant*
Date: *2/28/2018*

**CRAFCO, INC., D/B/A PAVING
MAINTENANCE SUPPLY (PMSI)**

by: *David L. Keener*
Printed Name: *DAVID L. Keener*
Title: *Territory Manager*
Date: *2-28-18*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

13th

day of

March

20

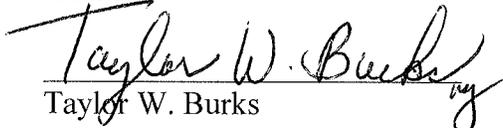
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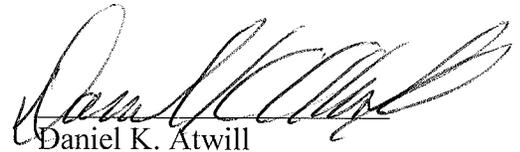
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a request for authorization to hire a part-time temporary Accountant II in the Treasurer's Office for the purpose of running payroll the week of March 19, 2018.

Done this 13th day of March, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the 13th day of March 20 18

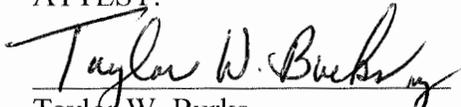
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Erosion and Sediment Control Security Agreement and Performance Bond between the County of Boone and Westward Home Builders LLC.

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

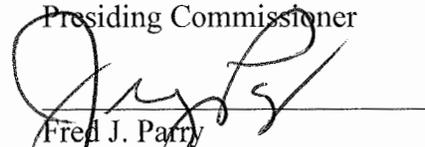
Done this 13th day of March, 2018.

ATTEST:

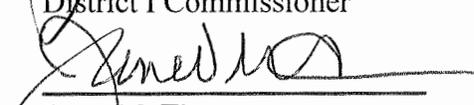

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: January 30, 2018

Developer/Owner Name: Westward Home Builders, LLC
Address: 118 Wells Road
Truxton, MO 63381

Development: North Battleground Plat No. 1

This agreement is made by and between the above named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at North Battleground Plat 1. The SWPPP and ESC was prepared by Crockett Engineering Consultants on December 20, 2017.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 28th day of December 2020, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$60, 238.25, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

U Corporate surety bond issued to Boone County

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to 28th day of December 2020, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the corporate surety bond can be released to Developer. If no written proof has been provided to the financial institution issuing corporate surety bond that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on 28th day of December 2020, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the corporate surety bond to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

By: 

Printed Name: Chris Fischer

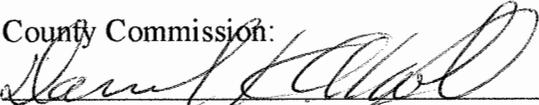
Title: Member

BOONE COUNTY, MISSOURI:

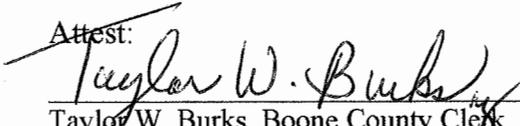
Department of Resource Management


Stan Shawver, Director Resource Management

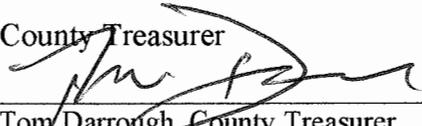
County Commission:


Daniel K. Atwill, Presiding Commissioner

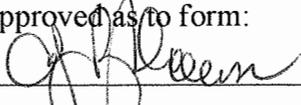
Attest:


Taylor W. Burks, Boone County Clerk

County Treasurer


Tom Darrough, County Treasurer

Approved as to form:


C.J. Dykhouse, County Counselor



Bond Number 2374545

Performance Bond

KNOW ALL MEN BY THESE PRESENTS:

That FISCHER AG LLC of 118 WELLS RD. , TRUXTON, MO 63381
(Name and address of the Contractor)

as Principal, hereinafter called Principal, and WEST BEND MUTUAL INSURANCE COMPANY as Surety, hereinafter called Surety, are held and firmly bound unto Boone County Resource Mgmt of
801 E Walton Room 315 , Columbia MO , 65201-7730
(Name and address of the Owner)

as Obligee, hereinafter called Owner, in the amount of _____
Sixty Thousand Two Hundred Thirty Eight Dollars and Twenty Five Cents _____ Dollars (\$ 60,238.25),

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated 02/01/2018 entered into a contract with Owner for North Battleground Plat 1 Project

in accordance with drawings and specifications prepared by _____
(Name of Architect or Engineer)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

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

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

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

PROVIDED, FURTHER, that it is expressly agreed that the BOND shall be increased automatically and immediately, without the need for separate amendments hereto, upon amendment to the Contract that does not increase the contract price more than ten (10) percent, so as to bind the PRINCIPAL and the SURETY to the full and faithful performance of the CONTRACT as so amended. The term "Amendment", wherever used in this BOND, and whether referring to this BOND, the Contract or the Loan Documents shall include any alteration, addition, extension, or modification of any character whatsoever.

Any suit under this bond must be instituted before the expiration of one (1) year from the date on which final payment under the contract falls due.

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

Signed and Sealed this 11 day of January 2018

Witness: Rita Potten

Witness: [Signature]

Principal:
FISCHER AG LLC
By: [Signature] (SEAL)
Name Typed: Chris Fischer, Member
Title

Surety:
West Bend Mutual Insurance Company
By: [Signature] (SEAL)
Name Typed: DON MCCOLLOM, Attorney-In-Fact
Title

MICHIGAN ONLY: This policy is exempt from the filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.



POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

DON MCCOLLOM

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli A. Benedum
Juli A. Benedum
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 11th day of January, 2018.



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

13th

day of

March

20

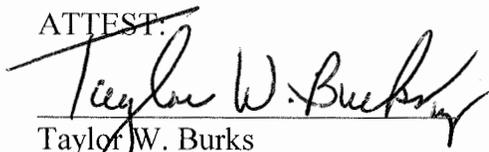
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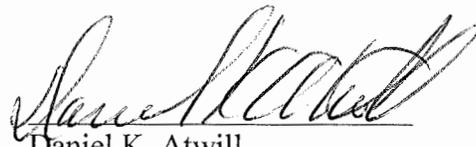
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached American Outdoor Brands Project – CDBG Program Grant Agreement Amendment #1. The contract amendment #1 request was approved in Commission Order 77-2018, and the original CDBG program grant agreement was approved in Commission Order 306-2017.

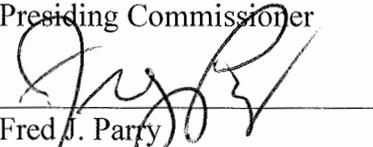
Done this 13th day of March, 2018.

ATTEST:

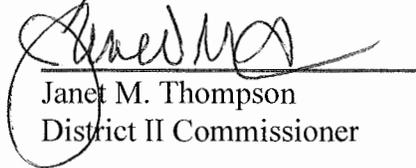

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner



Eric R. Greitens
Governor

Department of Economic Development

Robert B. Dixon
Director

February 28, 2018

The Honorable Daniel K. Atwill
Presiding Commissioner, Boone County
801 East Walnut, Room 333
Columbia, Missouri 65201

RE: CDBG 2016-ED-04 (American Outdoor Brands - Infrastructure)

Dear Commissioner Atwill:

Enclosed is your copy of the approved contract amendment that allows for a budget revision. The amendment was necessary because private funding will now be used to pay for the engineering design of the public infrastructure improvements associated with the project. Due to this reason, the funds that were to be used for engineering design (\$98,500) will be transferred to the road construction activities (now \$1,716,960.)

We hope this amendment will be helpful in allowing you to better serve your community development needs.

If you have any questions on this matter, please contact me at 573/751-3600.

Sincerely,

A handwritten signature in black ink that reads "Marcy Oerly".

Marcy Oerly
CDBG Manager
Business and Community Services

Enclosure

c: David Bock, Mid-Missouri RPC

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

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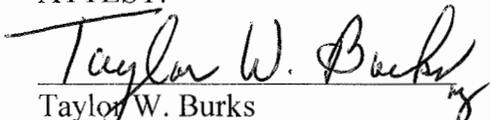
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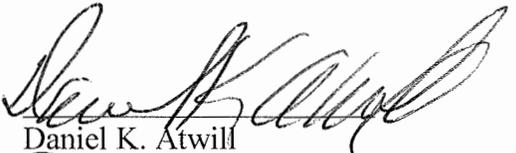
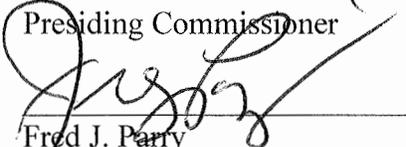
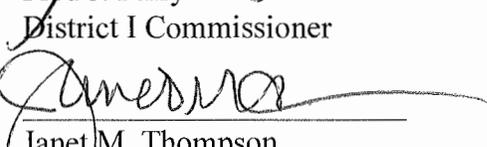
Now on this day the County Commission of the County of Boone does hereby approve the attached agreement between Boone County and the City of Sturgeon for the production of street name signs by the Boone County Public Works Department.

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

Done this 13th day of March, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

**BOONE COUNTY PUBLIC WORKS
SIGN SHOP
COOPERATIVE AGREEMENT**

THIS AGREEMENT, dated this 13th day of March, 2018,

is made and entered into by and between **Boone County, Missouri**, a first class non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "County" and the **City of Sturgeon**, a municipal corporation, herein "City".

WHEREAS, County has invested in machinery, equipment, and employee training to be able to produce quality street name signs; and

WHEREAS, City desires to procure signs from County's sign shop that are consistent in quality and appearance to the signage installed by County to identify street names and, where indicated, numbered coordinates for use by emergency responders and the public; and

WHEREAS, the use of high intensity, prismatic street name signs is intended to enhance public safety and convenience; and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to provide assistance to the various entities that have responsibility for street name signage within Boone County
2. **CITY AGREEMENTS.**
 - a. City will request the then-current pricing sheet from County when placing an order for street signs. These costs are based on the County's labor and material costs, and will be presented in a form similar to the pricing sheet attached hereto and incorporated herein by reference.
 - b. If City desires to procure signs at the then-current pricing, City will submit its request in writing, either via email or hard copy, and containing the following information:
 - i. An accurate spelling of the street name and, if applicable, the accurate coordinates to be included on the sign.

- ii. A specification of the sign height (length will be determined by information to be included on the sign).
- c. City will pick up the completed signs at the Boone County Public Works building, 5551 Hwy 63 South, Columbia, Missouri 65201, or such other location as mutually agreed to by the parties, within ten (10) days of notification that the signs are complete and ready for pick up.
- d. City will pay the invoice presented in connection with the completed street signs within thirty (30) days of the date on said invoice.
- e. City may also purchase, if available, the necessary hardware and posts at the indicated prices.
- f. City will be responsible for installing the signs.

3. COUNTY AGREEMENTS.

- a. County agrees to produce signs in connection with accepted orders, as County maintenance priorities allow, in accordance with the then-current pricing. The County's sign shop will notify the City if they will be unable to complete the order within Twenty-One (21) days.
 - i. Any requests for large quantities of signs may have to be divided and spread out over a longer period of time.
 - ii. County may deny a request to produce signs if resources are not available to do so in a timely fashion, at County's sole discretion.
- b. The Boone County Public Works Sign Shop will produce street name signs in standard sizes and formats as indicated on the pricing sheet and sign layout sheet, both of which are incorporated herein.

4. ASSIGNMENT. Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.

5. SOLE BENEFIT OF PARTIES. This Agreement is for the sole benefit of City and County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.

6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
7. **TERM.** This Agreement shall be in effect from its execution until January 1 of the following calendar year. Thereafter, this Agreement shall automatically renew for an additional, one-year term.
8. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.
9. **NONAPPROPRIATION.** The activities of County contemplated herein are conditioned upon there being a sufficient, unencumbered fund balance budgeted for that purpose. The County's obligations hereunder shall not in any way be construed to be a debt of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the County, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the County beyond that which is specifically required by state law. Notwithstanding any provision of this Agreement, the decision whether or not to budget or appropriate funds, or to extend this Agreement for any subsequent fiscal year, is solely within the discretion of the then-current County Commission.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
11. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
12. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
14. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by

order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

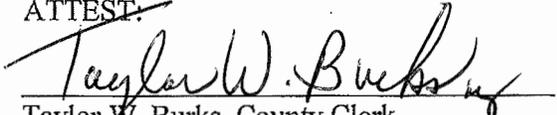
BOONE COUNTY, MISSOURI

By:

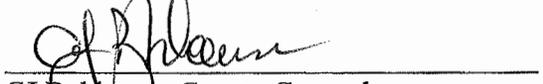

Daniel K. Atwill, Presiding Commissioner

Date: 3-13-18

ATTEST:


Taylor W. Burks, County Clerk

APPROVED AS TO FORM:


CJ Dykhouse, County Counselor

CITY OF STURGEON

By:

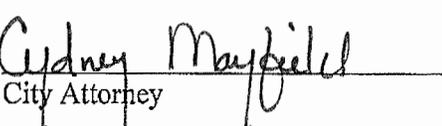

Mayor

Date: 2/26/2018

ATTEST:

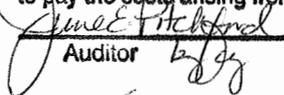

City Clerk

APPROVED AS TO FORM:


City Attorney

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.

 3/16/18
Auditor Date

No Encumbrance Required
2040-3830

City Of Sturgeon

From: Bryan Boyce <BBoyce@boonecountymo.org>
Sent: Tuesday, January 23, 2018 10:47 AM
To: City@Sturgeon-mo.org
Cc: Greg Edington
Subject: Road Signs
Attachments: City Of Sturgeon Road Signs 2018.pdf; BCPW Road Sign Cooperative Agreement.pdf

Good Morning,

I have attached the costs of the road signs that you have requested. Along with the cost sheet, I have attached the Boone County Public Works sign shop cooperative agreement.

This agreement will need to be signed by your administrative authority and approved by the Boone County Commission.

If you have any questions please feel free to contact me or the Director of Boone County Public Works, Greg Edington.

Thank you

Bryan Boyce
Urban Superintendent
Boone County Public Works
5551 Tom Bass Rd.
Columbia, MO. 65201
573-449-8515 Ext. 227

<u>Street Name</u>	<u>Location</u>	<u>Size</u>	<u>Cost Per Item</u>	<u>Quantity</u>	<u>Total Per Item</u>
S Ogden St.	South West	6"X21"	\$18.64	6	\$111.84
S Wentz St.	South West	6"X21"	\$18.64	5	\$93.20
S Walker St.	South West	6"X24"	\$19.69	1	\$19.69
S Turner St.	South West	6"X24"	\$19.69	1	\$19.69
Robinson St.	South West	6"X24"	\$19.69	1	\$19.69
Lark Song Ln.	South West	6"X24"	\$19.69	1	\$19.69
Sturgeon Cemetary 1856	South West	6"X48"	\$30.51	1	\$30.51
W Davis St.	South West	6"X21"	\$18.64	4	\$74.56
W Patton St.	South West	6"X24"	\$19.69	3	\$59.07
W McDowell St.	South West	6"X30"	\$21.80	5	\$109.00
W Burks St.	South West	6"X21"	\$18.64	4	\$74.56
W Canada St.	South West	6"X24"	\$19.69	4	\$78.76
S Ruby St.	South East	6"X21"	\$18.64	6	\$111.84
S Rochford St.	South East	6"X30"	\$21.80	6	\$130.80
S Rollins St.	South East	6"X24"	\$19.69	4	\$78.76
S Hicks St.	South East	6"X21"	\$18.64	4	\$74.56
E Davis St.	South East	6"X21"	\$18.64	4	\$74.56
E Patton St.	South East	6"X24"	\$19.69	5	\$98.45
E McDowell St.	South East	6"X30"	\$21.80	5	\$109.00
E Burks St.	South East	6"X21"	\$18.64	5	\$93.20
E Canada St.	South East	6"X24"	\$19.69	3	\$59.07
E&G Rd. 3700 E 23200 N	South East	6"X24"	\$19.69	2	\$39.38
N Ogden St.	North West	6"X21"	\$18.64	6	\$111.84
N Wentz St.	North West	6"X21"	\$18.64	5	\$93.20
N Walker St.	North West	6"X24"	\$19.69	5	\$98.45
N Turner St.	North West	6"X24"	\$19.69	5	\$98.45
N Fairgrounds St.	North West	6"X36"	\$25.70	7	\$179.90
N Joann St.	North West	6"X21"	\$18.64	3	\$55.92
W Wall St.	North West	6"X18"	\$17.58	5	\$87.90
W Smith St.	North West	6"X21"	\$18.64	5	\$93.20
W Harris St.	North West	6"X21"	\$18.64	6	\$111.84
W Stone St.	North West	6"X21"	\$18.64	6	\$111.84
W. Proctor St.	North West	6"X24"	\$19.69	3	\$59.07
W Francis St.	North West	6"X24"	\$19.69	2	\$39.38
E Benson Rd.	North West	6"X24"	\$19.69	3	\$59.07
N Ruby St.	North East	6"X18"	\$17.58	6	\$105.48
N Rochford St.	North East	6"X30"	\$21.80	6	\$130.80
N Rollins St.	North East	6"X24"	\$19.69	4	\$78.76
N Hicks St.	North East	6"X21"	\$18.64	4	\$74.56
N Audrain St.	North East	6"X24"	\$19.69	3	\$59.07
E Wall St.	North East	6"X18"	\$17.58	4	\$70.32
E Smith St.	North East	6"X21"	\$18.64	6	\$111.84
E Harris St.	North East	6"X21"	\$18.64	3	\$55.92
E Stone St.	North East	6"X21"	\$18.64	4	\$74.56
E Proctor St.	North East	6"X24"	\$19.69	3	\$59.07
E Francis St.	North East	6"X24"	\$19.69	4	\$78.76

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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March Session of the January Adjourned

Term. 20 18

County of Boone

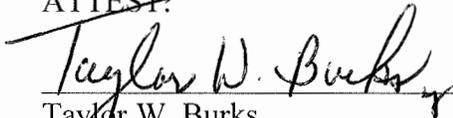
In the County Commission of said county, on the 13th day of March 20 18

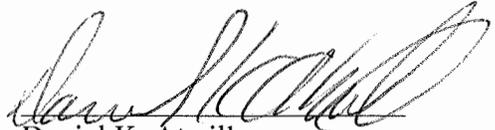
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Courthouse Plaza by Professional Contractors and Engineers for the purposes of a sidewalk closure, per attached site plan, to remove concrete. Closure dates are March 26 through March 31, 2018 from 6:00 a.m. to 6:00 p.m.

Done this 13th day of March, 2018.

ATTEST:

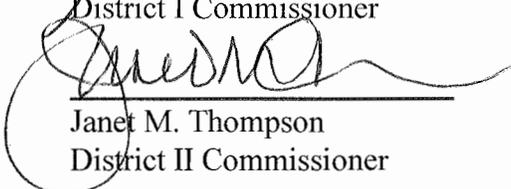

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:

Organization: Professional Contractors and Engineers

Address: 5900 C North Tower Drive

City: Columbia State: MO ZIP Code 65202

Phone: 5734421113 Website: _____

Individual Requesting Use: Ryan McCullem

Position in Organization: Member/Project Manager

Address: See above

City: _____ State: _____ ZIP Code _____

Phone: _____ Email: rmccullem@pce-mo.com

Event: Walnut Bldg. Construction Project

Description of Use (ex. Concert, speaker, 5K): Construction Progress-New Utilities

Date(s) of Use: ~~March 21st thru March 30th~~ Monday, March 26 - Saturday, March 31, 2018
per 3/9/18 conversation with Ryan McCullem

Start Time of Setup: 6:00 AM/PM

Start Time of Event: 7:00 AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 6:00 AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 6:00 AM/PM

Emergency Contact During Event: Randy Dennison Phone: (573) 881-1738

Will this event be open to the public? Yes No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: _____

Will you be using portable toilets for your event? Yes No

**Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

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

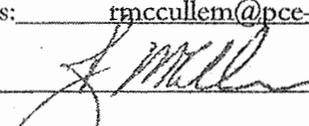
1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: Ryan McCullem

Address: 5900 C North Tower Drive

Phone Number: 573-442-1113 Date of Application: 3-8-2018

Email Address: rmccullem@pce-mo.com

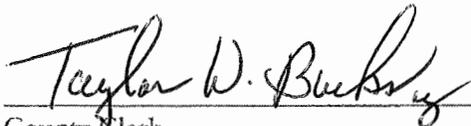
Signature: 

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.

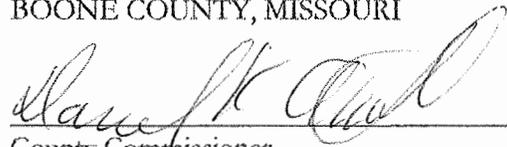
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

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

ATTEST:


County Clerk

BOONE COUNTY, MISSOURI


County Commissioner

DATE: 3-13-18

3-8-2018

Room 38—Billy Giordano
38 N 8th Street
Columbia, MO 65201

Dear Neighbor:

280 Walnut LLC is continuing with a new 6 story office building located at the former Bleu Patio location. We will be closing the sidewalk between our project and the courthouse courtyard for utility installation.

Please see the attached traffic control plan showing the location of the closure, and the signs for rerouting.

If you have questions or concerns about this, please contact Ryan McCullem with Professional Contractors and Engineers at 573-442-1113. Any other concerns may be brought to the Boone County Commissioner.

The anticipated dates and times of the closure are: March 21th thru March 30th, from 12am to 12am.

The anticipated Boone County Commission date at which this closure request will be heard is March 15th, 2018.

We appreciate your understanding and cooperation throughout this process, as many of you have needed similar closures in the past or will require similar closures in the future.

Sincerely,

Professional Contractors and Engineers

Ryan McCullem

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 18

County of Boone

} ca.

In the County Commission of said county, on the

13th

day of

March

20

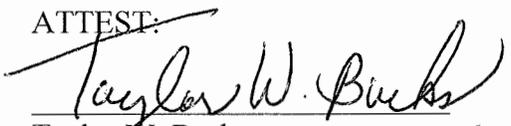
18

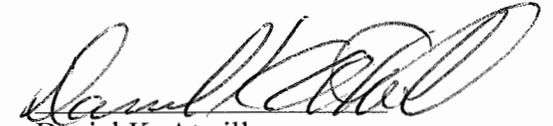
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, March 13, 2018, at 3:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 13th day of March, 2018.

ATTEST:

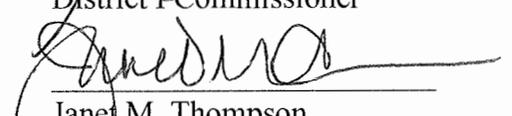

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