

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 2019

County of Boone

} ea.

In the County Commission of said county, on the

15th

day of

August

2019

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

Now on this day, the County Commission of the County of Boone does hereby recognize Dewey M. Riehn, CW2, U.S. Army Retired, for his contributions to his nation and honor him for his dedication to service.

Done this 15th day of August 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

PROCLAMATION RECOGNIZING DEWEY M. RIEHN, CW2, US ARMY RETIRED

- Whereas,** Dewey M. Riehn spend his adult life serving our Country and its citizens, beginning in 1956, when he enlisted in the U.S. Marine Corps after his graduation from Jackson High School in Jackson, Mo.; and,
- Whereas,** following Boot Camp, Dewey was assigned to the 3rd Marine Regiment, 3rd Marine in Japan and Okinawa, where he served until his discharge in 1958; and
- Whereas,** in 1958, Dewey enlisted in the U.S. Army, where he was assigned to the Air Defense Artillery, Nike Missiles and served as Crew Chief in various locations in the United States and Okinawa until 1966; and
- Whereas,** Dewey was recruited in the U.S. Army Counter Intelligence Corps (CIC) and attended the Special Agent Course in Baltimore, Maryland, after which he served as a Special Agent at various places in the U.S. including Enid, Okla.; St. Louis, Mo.; and Columbia, Mo.; and
- Whereas,** Dewey also served as the Special Agent in Charge (SAC) of a special operations team in Vietnam from 1968 to 1969, and in Munich, Germany, from 1970 to 1975; and
- Whereas,** during his years of service in Munich, Germany, Dewey worked toward his Associate Degree, Criminal Justice from University of Maryland, Munich Campus, which he earned in 1973; and
- Whereas,** Awards and Decorations earned by Dewey included the Bronze Star, Vietnam Service and Campaign with four Bronze Stars, Marine Corps Good Conduct Medal, Army Commendation Medal and the Army Good Conduct Medal; and
- Whereas,** following his retirement from the U.S. Army in 1976, Dewey became a Special Investigator for the Missouri Department of Social Services, where he worked 24 years in the areas of Fraud and Abuse and specialized in Crimes Against Kids and Child Abuse, until he retired as Special Investigations Administrator in 2000; and
- Whereas,** Dewey served as the Legislative Chairman, Missouri Department of the VFW; as a member of the National VFW Legislative Committee from 2001 to 2017; and as the Vice Chairman and Chairman of the National Legislative Committee; and
- Whereas,** Dewey has been honored to serve his fellow veterans by testifying hundreds of times before legislative committees in Jefferson City on bills pertaining to veterans' issues, lobbying congress in Washington DC on matters concerning veterans, and representing the VFW and MAVO (Missouri Association of Veterans Organizations) at meetings around the state; and
- Whereas,** Dewey has enjoyed volunteering through various organizations, including service on the Board of Directors of the Missouri State Credit Union for eight years and service as a deacon in every church in which he has been associated since his ordination in 1966; and
- Whereas,** Dewey's dedication to service and his community has impacted the lives of thousands of children of Boone County through his six years of service on the Boone County Children's Services Board, on which he has served since its inception in 2013; and
- Whereas,** Dewey and his wife, Virginia (Sides) Riehn, married in 1958 and have five children, four grandchildren and seven great-grandchildren, and are proud to be Americans, yet also enjoy traveling together around the world, experiencing countries like Greece, Turkey, Spain, Egypt and others; and
- Whereas,** Dewey considers it a privilege to have helped those who could not help themselves and gives praise to God for the abilities and opportunities to share the blessings he has been given.
- Therefore,** we

do hereby recognize the contributions of Dewey M. Riehn, CW2, U.S. Army Retired, to his nation and the citizens of Boone County, and honor him for his dedication to service.

IN TESTIMONY WHEREOF, this 15th day of August 2019.

Daniel K. Atwill, Presiding Commissioner

Fred J. Parry, District I Commissioner

Janet M. Thompson, District II Commissioner

ATTEST:

Brianna L. Lennon, County Clerk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 2019

In the County Commission of said county, on the 15th day of August 2019

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

Now on this day, the County Commission of the County of Boone does hereby award bid 44-18JUL19 – First Christian Church Parking Lot Mill & Overlay to Capital Paving & Construction LLC.

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

Done this 15th day of August 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
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

Robert Wilson
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: July 31, 2019
RE: 44-18JUL19- First Christian Church Parking Lot Mill & Overlay

44-18JUL19- First Christian Church Parking Lot Mill & Overlay opened on July 18, 2019. Two (2) bids were received. Facilities Maintenance recommends award by low bid to Capital Paving & Construction LLC.

Cost of the contract is \$52,118.00 and will be paid from department 1190 – Non-Departmental, account 60400 – Grounds Maintenance.

att: Bid Tab

cc: Doug Coley, Facilities Maintenance

Bid File

Bid Tabulation: 44-18JUL19- First Christian Church Parking Lot Mill & Overlay

| 4.9. | PRICING | | | Capital Paving & Construction | | Fresh Paving | |
|---------|---|-----------------|---------------|-------------------------------|----------------|--------------|----------------|
| | Description | Unit of Measure | Estimated Qty | Unit Price | Extended Price | Unit Price | Extended Price |
| 4.9.1. | Asphalt, BP-2, Virgin | SY | 3600 | \$ 10.25 | \$ 36,900.00 | \$ 11.20 | \$ 40,320.00 |
| 4.9.2. | Surface Milling, Asphalt, Contractor Haul-Off | SY | 3600 | \$ 3.50 | \$ 12,600.00 | \$ 5.15 | \$ 18,540.00 |
| 4.9.3. | Tack Coat | LF | 3600 | \$ 0.38 | \$ 1,368.00 | \$ 0.70 | \$ 2,520.00 |
| 4.9.4. | Striping | LS | 1 | \$ 1,250.00 | \$ 1,250.00 | \$ 1,200.00 | \$ 1,200.00 |
| 4.10. | BID TOTAL | | | | \$ 52,118.00 | | \$ 62,580.00 |
| 4.11 | WEEKEND AND HOLIDAY PRICING | | | | | | |
| | Description | Unit of Measure | Estimated Qty | Unit Price | Extended Price | Unit Price | Extended Price |
| 4.11.1. | Asphalt, BP-2, Virgin | SY | 3600 | \$ 10.45 | \$ 37,620.00 | NO | BID |
| 4.11.2. | Surface Milling, Asphalt, Contractor Haul-Off | SY | 3600 | \$ 3.75 | \$ 13,500.00 | NO | BID |
| 4.11.3. | Tack Coat | LF | 3600 | \$ 0.38 | \$ 1,368.00 | NO | BID |
| 4.11.4. | Striping | LS | 1 | \$ 1,250.00 | \$ 1,250.00 | NO | BID |
| 4.12 | BID TOTAL | | | | \$ 53,738.00 | | N/A |
| 4.13 | Calendar days for work to start from receipt of Notice to Proceed | | | 120 | | 70 | |
| 4.14 | Did Bidder provide a list of equipment and labor rates? | | | YES | | NO | |

No Bids

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the County), and **Capital Paving & Construction, LLC**. (hereinafter referred to as the Vendor).

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

The Vendor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

**BID NUMBER 44-18JUL19
FIRST CHRISTIAN CHURCH PARKING LOT
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award is:

Base Bid:

| | |
|---|-------------|
| Asphalt, BP-2, Virgin | \$36,900.00 |
| Surface Milling. Asphalt, Contractor Haul-off | \$12,600.00 |
| Tack Coat | \$ 1,368.00 |
| Striping | \$ 1,250.00 |

Bid Total: **\$52,118.00**

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

- Instruction and General Conditions of Bidding
- Primary Specifications
- Response Presentation and Review
- Response Form
- Statement of Bidder's Qualifications
- Work Authorization
- Insurance Requirements
- *Performance Bond
- *Labor and Material Payment Bond
- Debarment Certification
- Contractor's Affidavit Regarding Settlement of Claims
- Affidavit—OSHA Requirements
- Affidavit--Prevailing Wage
- Annual Wage Order No. 25
- Boone County Standard Terms and Conditions

The Vendor agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the County; and that he will make no claim against the County by reason of estimates, tests, or representation of any officer, agent, or employees of the County.

The said Vendor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Engineer under the contract.

The work shall be done to complete satisfaction of the County and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

The vendor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that he/she will comply and cause each of his/her sub-vendors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Vendor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the County, and that the County may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Vendor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Vendor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Vendor 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 Vendor, of any sub-vendor (meaning anyone, including but not limited to consultants having a contract with vendor or a subcontract for part of the services), of anyone directly or indirectly employed by vendor or by any sub-vendor, or of anyone for whose acts the vendor or its sub-vendor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Vendor expressly waives any action for Contribution against the County on behalf of the Vendor, any sub-vendor (meaning anyone, including but not limited to consultants having a contract with vendor or a subcontract for part of the services), anyone directly or indirectly employed by vendor or by any sub-vendor, or of anyone for whose acts the vendor or its sub-vendor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The County agrees to pay the Vendor in the amount:

Fifty-Two Thousand One Hundred Eighteen Dollars and Zero Cents (\$52,118.00)

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

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 8/15/2019
at Columbia, Missouri. (Date)

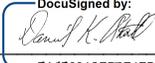
CAPITAL PAVING & CONSTRUCTION, LLC

BOONE COUNTY, MISSOURI

By: 
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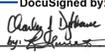
By: Boone County Commission

Title: Estimator and Project Manager


8A4B934CE7DE4EB
Presiding Commissioner

APPROVED AS TO FORM:

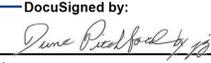
ATTEST:


88594DD0D0645E
County Counselor


8A4B934CE7DE4EB
County Clerk

AUDITOR CERTIFICATION

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

| | | |
|--|----------|--------------------------|
|  Signature | 8/8/2019 | 1190/60400 - \$52,118.00 |
| Signature | Date | Appropriation Account |

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. **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.
20. **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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/19/2019

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 1-314-746-4700 Huntleigh McGehee 8235 Forsyth Boulevard Suite 1200 Clayton, MO 63105 | CONTACT NAME: Tammy Napoli PHONE (A/C No. Ext): 314-746-4700 FAX (A/C No.): 314-889-3735 E-MAIL ADDRESS: tnapoli@hmrisk.com | | | | | | | | | | | | | | |
|---|--|-------------------------------|--------|-----------------------------|-------|---------------------------------------|-------|--------------------------------|-------|------------|--|------------|--|------------|--|
| INSURED Capital Paving & Construction, LLC 221 Bolivar Street, Suite 400 Jefferson City, MO 65101 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: GREENWICH INS CO</td> <td style="text-align: center;">22322</td> </tr> <tr> <td>INSURER B: ALLIED WORLD NATL ASSUR CO</td> <td style="text-align: center;">10690</td> </tr> <tr> <td>INSURER C: XL SPECIALTY INS CO</td> <td style="text-align: center;">37885</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: GREENWICH INS CO | 22322 | INSURER B: ALLIED WORLD NATL ASSUR CO | 10690 | INSURER C: XL SPECIALTY INS CO | 37885 | INSURER D: | | INSURER E: | | INSURER F: | |
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| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER: 534800260** **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | | | | | | | | | | | | |
|---|--|--|----------|---------------|-------------------------|-------------------------|--|---|---------------------------------|---|--------------------|------------------------------|--------------|--------------------------------|--------------|-------------------|-----------------------------|------------------------|--------------|--|----|
| A | <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 checked="" type="checkbox"/> LOC OTHER: | | | RGE5000296-07 | 01/01/19 | 01/01/20 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: center;">\$ N/A</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 10,000,000</td></tr> <tr><td>PRODUCTS - COM/POP AGG</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table> | EACH OCCURRENCE | \$ 1,000,000 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 | MED EXP (Any one person) | \$ N/A | PERSONAL & ADV INJURY | \$ 1,000,000 | GENERAL AGGREGATE | \$ 10,000,000 | PRODUCTS - COM/POP AGG | \$ 2,000,000 | | \$ |
| EACH OCCURRENCE | \$ 1,000,000 | | | | | | | | | | | | | | | | | | | | |
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| PERSONAL & ADV INJURY | \$ 1,000,000 | | | | | | | | | | | | | | | | | | | | |
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| | \$ | | | | | | | | | | | | | | | | | | | | |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | | | RAD500029507 | 01/01/19 | 01/01/20 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table> | COMBINED SINGLE LIMIT (Ea accident) | \$ 5,000,000 | BODILY INJURY (Per person) | \$ | BODILY INJURY (Per accident) | \$ | PROPERTY DAMAGE (Per accident) | \$ | | \$ | | | | |
| COMBINED SINGLE LIMIT (Ea accident) | \$ 5,000,000 | | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per person) | \$ | | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per accident) | \$ | | | | | | | | | | | | | | | | | | | | |
| PROPERTY DAMAGE (Per accident) | \$ | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | 0310-5013 | 01/01/19 | 01/01/20 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 20,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$ 20,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table> | EACH OCCURRENCE | \$ 20,000,000 | AGGREGATE | \$ 20,000,000 | | \$ | | | | | | | | |
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| AGGREGATE | \$ 20,000,000 | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input checked="" type="checkbox"/> N | N/A | RWD5000293-07 | 01/01/19 | 01/01/20 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> PER STATUTE</td> <td><input type="checkbox"/> OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> </table> | <input checked="" type="checkbox"/> PER STATUTE | <input type="checkbox"/> OTH-ER | | E.L. EACH ACCIDENT | | \$ 1,000,000 | E.L. DISEASE - EA EMPLOYEE | | \$ 1,000,000 | E.L. DISEASE - POLICY LIMIT | | \$ 1,000,000 | | |
| <input checked="" type="checkbox"/> PER STATUTE | <input type="checkbox"/> OTH-ER | | | | | | | | | | | | | | | | | | | | |
| E.L. EACH ACCIDENT | | \$ 1,000,000 | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - EA EMPLOYEE | | \$ 1,000,000 | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - POLICY LIMIT | | \$ 1,000,000 | | | | | | | | | | | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Job: 44-18JUL19 - First Christian Church Parking Lot Mill & Overlay

| | |
|---|--|
| CERTIFICATE HOLDER Boone County Purchasing 613 E Ash St Columbia, MO 65201 USA | 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 |
|---|--|



July 19, 2019

Boone County
613 E Ash St.
Columbia, MO 65201

RE: Capital Paving & Construction, LLC Bond #107056979

To Whom It May Concern,

You are authorized to insert the dates on the bonds and accompanying powers and jurats for the captioned bond. If you have any questions, please feel free to contact me directly.

Sincerely,



Adam L. Curland
Attorney-in-Fact

World Headquarters
314/746-4700 *main* | 314/889-3700 *fax*
8235 Forsyth Boulevard, Suite 1200
St. Louis, MO 63105-1643

Springfield Office
417/895-4600 *main* | 417/895-4602 *fax*
2925 E. Battlefield, Suite 120
Springfield, MO 65804

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,
Capital Paving & Construction, LLC

as Principal, hereinafter called Contractor, and Travelers Casualty and Surety Company of America

a Corporation, organized under the laws of the State of Connecticut
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are
held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in
the amount of Fifty-Two Thousand One Hundred Eighteen Dollars (\$52,118) Dollars, for the
payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators,
successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into
a Contract with Owner for:

Project Name: First Christian Church Parking Lot Mill & Overlay

Project No.: 44-18JUL19

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at 8235 Forsyth Blvd., Suite 1200 on this _____ day of _____, 20____
St. Louis, MO 63105

Capital Paving & Construction, LLC

(Contractor)



BY:

Edward M. Welsh, COO

Travelers Casualty and Surety Company of America

(Surety Company)

(SEAL) NO SEAL

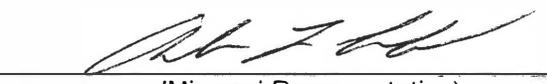
(SEAL)

BY:



Adam L. Curland (Attorney-in-Fact)

BY:



(Missouri Representative)

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

Surety Contact Name: Adam Curland
Phone Number: 314-746-4700
Address: 8235 Forsyth Blvd., Suite 1200
St. Louis, MO 63105

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,
Capital Paving & Construction, LLC

as Principal, hereinafter called Contractor, and Travelers Casualty and Surety Company of America

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

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

Fifty-Two Thousand One Hundred Eighteen Dollars,
(\$ 52,180), 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 _____ entered into a Contract with Owner for:

Project Name: First Christian Church Parking Lot Mill & Overlay

Project No.: 44-18JUL19

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

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

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

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

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

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

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

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

8235 Forsyth Blvd., Suite 1200
St. Louis, MO 63105, on this _____ day of _____, 20_____

CONTRACTOR: Capital Paving & Construction, LLC (Seal) *NO SEAL*

BY: 
Edward M. Welsh, COO

SURETY COMPANY Travelers Casualty and Surety Company of America

BY: 
Adam L. Curland (Attorney-in-Fact)

BY: 
(Missouri Representative)

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

Surety Contact Name: Adam Curland Phone Number: 314-746-4700
Address: 8235 Forsyth Blvd., Suite 1200
St. Louis, MO 63105

LABOR AND MATERIAL
PAYMENT BOND



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Adam L. Curland**, of **St. Louis, Missouri**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

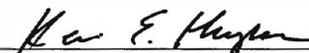
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

County of Boone

Purchasing Department

4. Response Form

(Note: This form must be signed. All signatures must be original and not photocopies. In addition, the County uses *DocuSign* when making a contract award. When providing a Contact Name and E-Mail Address below, the Contact and E-Mail address provided must be a person who has the legal authority to contractually bind the offeror's/bidder's company in a contract with the County.)

4.1. Company Name: Capital Paving & Construction, LLC
 4.2. Address: 1591 E. Prathersville Rd
 4.3. City/Zip: Columbia, MO 65202
 4.4. Phone Number: (573) 449-0886
 4.5. Fax Number: (573) 449-5159
 4.6. E: Mail Address: Sfield@capitalpavingmo.com
 4.7. Federal Tax ID: 81-1895585

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

4.8. Prompt Payment Terms: Net 30

4.9. **BID RESPONSE** – Bid prices must include any and all labor, parts, and material required to perform the work in accordance with the bid specifications. **Note: Quantities are estimated. Bidders are responsible for taking measurements of the work areas for bid submission.**

PRICING

| | <u>Description</u> | <u>Unit</u> | <u>Approximated Quantity</u> | <u>Unit Price</u> | <u>Total</u> |
|--------|---|-------------|------------------------------|------------------------|--------------------------------|
| 4.9.1. | Asphalt, BP-2, Virgin | SY | 3,600 | \$ 10.25 | \$ 36,900. ⁰⁰ |
| 4.9.2. | Surface Milling, Asphalt, Contractor Haul-off | SY | 3,600 | \$ 3.50 | \$ 12,600. ⁰⁰ |
| 4.9.3. | Tack Coat | SY | 3,600 | \$ 0.38 | \$ 1,368. ⁰⁰ |
| 4.9.4. | Striping | LS | 1 | \$ 1250. ⁰⁰ | \$ 1,250. ⁰⁰ |
| 4.10. | Bid Total | | | | \$ <u>52,118.⁰⁰</u> |

4.11. WEEKEND AND HOLIDAY PRICING

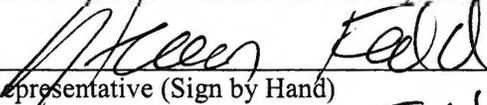
| | <u>Description</u> | <u>Unit</u> | <u>Approximated Quantity</u> | <u>Unit Price</u> | <u>Total</u> |
|---------|---|-------------|------------------------------|------------------------|--------------------------------|
| 4.11.1. | Asphalt, BP-2, Virgin | SY | 3,600 | \$ 10.45 | \$ 37,620. ⁰⁰ |
| 4.11.2. | Surface Milling, Asphalt, Contractor Haul-off | SY | 3,600 | \$ 3.75 | \$ 13,500. ⁰⁰ |
| 4.11.3. | Tack Coat | SY | 3,600 | \$ 0.38 | \$ 1368. ⁰⁰ |
| 4.11.4. | Striping | LS | 1 | \$ 1250. ⁰⁰ | \$ 1250. ⁰⁰ |
| 4.12. | Weekend and Holiday Bid Total | | | | \$ <u>53,738.⁰⁰</u> |

- 4.13. For the Scope of Work described herein, and estimated quantities listed above, Contractor anticipates "Start of Work" within 120 calendar days from receipt of Notice to Proceed.

- 4.14. **Additional Work (2.2.8.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of work.

Please attach schedule of equipment / labor rates to bid response.

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



Authorized Representative (Sign by Hand)

Steven Field

Type or Print Signed Name

Date of Signature: 7/17/19

STATEMENT OF BIDDER'S QUALIFICATIONS

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

1. Name of Bidder: Capital Paving } Construction, LLC 65202
2. Business Address: 1591 E. Prathersville Rd - Columbia MO 65202
3. When Organized: 2016 - April
4. When Incorporated: 2016
5. List federal tax identification number: _____ If not incorporated, state type of business ~ LLC
(sole proprietor, partnership, or other): _____ Fed tax ID or SS number: 81-1895585
6. Number of years engaged in business under present firm name: 3 years
7. If you have done business under a *different name*, please give name and business location under that name: Apac Missouri
8. Percent of work done by own staff: 90%
9. Have you ever failed to complete any work awarded to your company? Yes ___ No X
If so, where and why? _____
10. Have you ever defaulted on a contract or been in litigation for services performed?
Yes ___ No X If so, give details: _____
11. List of contracts *with contact information*, completed within the last three years, for similar services as described in this bid, including value of each: *See next page-*
12. List of projects currently in progress: City of Columbia T&S: mill and overlay
Rte F Resurfacing - MoDOT
EL Chippewa Rehab - Boone Co.

* Attach additional sheets as necessary *

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name: City of Columbia, MO
Address: 701 E. Broadway

Contact Name: Seth Nelson
Telephone Number: 573-874-2489

Date of Contract: 2016
Length of Contract: 5 year

Description of Prior Services (include dates):
Mill & Overlay of Various Streets

2. Prior Services Performed for:

Company Name: Centralia Parks & Rec
Address: 800 W. Lakeview St, Centralia MO

Contact Name: Erle Bennett
Telephone Number: 573-682-5063

Date of Contract: Summer of 2018
Length of Contract: 2 days

Description of Prior Services (include dates):
Overlay Park Driveway

3. Prior Services Performed for:

Company Name: City of Carrollton, MO.
Address: 206 W. Washington St, Carrollton MO 64633

Contact Name: Veln Dale Martin
Telephone Number: 660-542-1414

Date of Contract: Summer 2019
Length of Contract: 7 days

Description of Prior Services (include dates):

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

County of Boone)
)ss
State of Missouri)

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

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

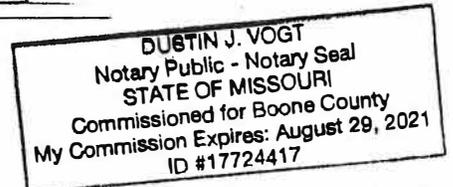
Steven Field
Date

Affiant

Steven Field
Printed Name

Subscribed and sworn to before me this 17th day of July, 2017.

[Signature]
Notary Public



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

(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.

Steven Field - Estimator & Project Manager

Name and Title of Authorized Representative

Signature

Date

BOONE COUNTY COMMISSION
CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS

County Bid Number 44-18JUL19

Vendor Job Number _____

Job Location Boone County

July 17th, 2019

To the Boone County Purchasing Department
Columbia, Missouri

To Whom It May Concern:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Capital Paving & Construction, LLC
Contractor

By [Signature]
(Signature)

Project Estimator
(Title)

State of Missouri

County of Boone ss.

Subscribed and sworn to before me this 17th day of
July, 2019, at 2:47 P.M.

[Signature]
Notary Public

(SEAL)
My Commission expires August 29th, 2021

DUSTIN J. VOGT
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Boone County
My Commission Expires: August 29, 2021
ID #17724417

ATTACHMENT A

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 2.5 If not under present firm name, list previous firm names and types of organizations.

APAC Missouri, Inc.

2. Previous Work: (Complete the following schedule)

| Item | Purchaser | Amount of Contract | Percent Completed |
|------|------------------------------|--------------------|-------------------|
| 2018 | Term/Supply Boone County | \$1,233,508 | 100% |
| 2018 | Term/Supply City of Columbia | \$1,034,613 | 100% |
| 2017 | Asphalt Paving MODOT | \$4,284,242 | 100% |

3. General type of work performed:

Asphalt Paving Heavy Highway Construction

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

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

5. List references:

Capital Quarries Co. 573-634-4800

Peterson Oil Co. 1-800-762-3645

The Work Zone, Inc. 816-471-2899

Dated at Columbia Missouri

this 20th day of March 2019.

Capital Paving & Construction, LLC By [Signature]
Name of Organization(s) (Signature)

Contract Administrator
(Title of Person Signing)

CAPITAL PAVING & CONSTRUCTION
Boone County Term & Supply 2019
Equipment and Labor Rate Schedule

| | |
|------------------------|------------------------|
| Paver: | \$150.00 per hr |
| Roller: | \$90.00 per hr |
| Service Truck: | \$60.00 per hr |
| Distributor: | \$80.00 per hr |
| Skid Loader: | \$50.00 per hr |
| Superintendent: | \$75.00 per hr |
| Foreman: | \$65.00 per hr |
| Operator: | \$70.00 per hr |
| Laborer: | \$55.00 per hr |



Company ID Number: 964763

**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 CAPITAL PAVING & CONSTRUCTION LLC (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: 964763

Approved by:

| | |
|--|--------------------|
| Employer CAPITAL PAVING & CONSTRUCTION LLC | |
| Name (Please Type or Print) DONITA SHELTON | Title |
| Signature Electronically Signed | Date 04/19/2016 |
| Department of Homeland Security – Verification Division | |
| Name (Please Type or Print) USCIS Verification Division | Title |
| Signature Electronically Signed | Date 04/19/2016 |

Form **W-9**
 (Rev. December 2011)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

| | | |
|---|--|---|
| Print or type See Specific Instructions on page 2. | Name (as shown on your income tax return) Capital Paving & Construction LLC | |
| | Business name/disregarded entity name, if different from above | |
| | Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ S <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶ | |
| | Address (number, street, and apt. or suite no.) PO Box 104960 | Requester's name and address (optional) |
| | City, state, and ZIP code Jefferson City, MO 65110 | |
| List account number(s) here (optional) | | |

| Part I Taxpayer Identification Number (TIN) | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------------------------|---|---|---|---|---|---|---|--|---|---|---|---|---|---|---|---|---|---|
| Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3. | | | | | | | | | | | | | | | | | | | | |
| | <table border="1" style="margin: auto;"> <tr><th colspan="9">Social security number</th></tr> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> | Social security number | | | | | | | | | | | | - | | | | | | |
| Social security number | | | | | | | | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | | | | | | | |
| <p>Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.</p> | <table border="1" style="margin: auto;"> <tr><th colspan="9">Employer identification number</th></tr> <tr><td>8</td><td>1</td><td>-</td><td>1</td><td>8</td><td>9</td><td>5</td><td>5</td><td>8</td><td>5</td></tr> </table> | Employer identification number | | | | | | | | | 8 | 1 | - | 1 | 8 | 9 | 5 | 5 | 8 | 5 |
| Employer identification number | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | - | 1 | 8 | 9 | 5 | 5 | 8 | 5 | | | | | | | | | | | |

| |
|--|
| Part II Certification |
| Under penalties of perjury, I certify that: |
| 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 3. I am a U.S. citizen or other U.S. person (defined below). |
| <p>Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.</p> |

| | | |
|------------------|----------------------------|--------|
| Sign Here | Signature of U.S. person ▶ | Date ▶ |
|------------------|----------------------------|--------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 113
Columbia, MO 65201

Robert Wilson, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: Rwilson@boonecountymo.org

Bid Data

Bid Number: **44-18JUL19**
Commodity Title: **First Christian Church Parking Lot Mill & Overlay**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Thursday, July 18, 2019**
Time: **11:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 113
Columbia, MO 65201**
Directions: The Boone County Annex Building is located on the Northwest corner at 7th St. and Ash St. Enter the building from the South side. Wheelchair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **Thursday, July 18, 2019**
Time: **11:30 A.M.**
Location / Address: **Boone County Purchasing Department
Boone County Annex Building Conference Room
613 E. Ash Street
Columbia, MO 65201**

Pre-Bid Meeting – Optional

Day / Date: **Thursday, July 11, 2019**
Time: **11:00 A.M.**
Location / Address: **Boone County Annex Building Conference Room
Boone County Annex Building
613 E Ash Street
Columbia, Missouri, 65201**

Questions Submission Deadline

Day / Date: **Monday, July 15, 2019**
Time: **3:00PM**
Location / Address: **All technical questions must be submitted in writing to Doug Coley, Project Manager, at Dcoley@BooneCountyMO.org.**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
 - No Bid Response Form**
 - Standard Terms and Conditions**
 - Statement of Bidders Qualifications**
 - Instructions for Compliance with House Bill 1549**
 - Work Authorization Certification**
 - Certification of Individual Bidder**
 - Affidavit for Certification of Individual Bidder**
 - Debarment Certification**
 - Contractor's Affidavit Regarding Settlement of Claims**
 - Affidavit of Compliance with OSHA**
 - Affidavit of Compliance with the Prevailing Wage Law**
 - Annual Wage Order No. 25**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** Questions concerning these specifications should be submitted in writing to the County no later than **July 15, 2019 by 3:00 p.m.** Contact for Bid questions – Robert Wilson – Buyer, Boone County Purchasing Department, 613 E. Ash, **Room 113**, Columbia, MO 65201. Telephone: (573) 886-4393 Facsimile: (573) 886-4390; email Rwilson@boonecountymo.org
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** – If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. County reserves the right to award to more than one service provider. Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary service provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS AND/OR SERVICES TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and/or perform Mill and Overlay work required of the bid items within.
- 2.1.1. **Scope of Services-** The Contractor shall furnish all labor, equipment, and traffic control necessary to complete the following:
Asphalt Mill and Overlay: remove and replace asphalt for the parking lot of First Christian Church including butt joint milling and 2-inch overlay.
- 2.1.2. **Project Location:**
First Christian Church: 101 N 10th Street, Columbia, MO 65201
- 2.1.3. **Contract Documents** – The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidder(s) desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to County legal counsel.
- 2.1.4. **Project Schedule-** It is the Contractor’s responsibility to notify the County Facilities Maintenance Manager within 48 hours of starting the work. A project schedule depicting the progression of work must be submitted for the County’s approval. Work should begin as soon as possible upon execution of contract and should be complete within the timeframe stated above.
- 2.1.5. **PRE-BID CONFERENCE** – A pre-bid conference is scheduled for **Thursday, July 11, 2019 at 11:00 a.m.** at the Boone County Annex Conference Room, 613 E. Ash Street, Columbia, MO.
- 2.1.5.1. All potential bidders are encouraged to attend this conference in order to ask questions and provide comments on the Request for Bid. Attendance is not mandatory to submit a response; however, bidders are encouraged to attend since information relating to this RFB will be discussed in detail. Bidders should bring a copy of the RFB since it will be used as the agenda for the pre-bid conference. A walk thru/review of the job site will be conducted after the pre-bid conference.
- 2.1.5.2. Bidders are strongly encouraged to advise the Purchasing Department of Boone County within three (3) days of the scheduled pre-bid conference/site visit of any special accommodations needed for disabled personnel who will be attending the conference so that these accommodations can be made.
- 2.2. **TECHNICAL REQUIREMENTS** All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.
- 2.2.1. **Asphalt, BP-2, Virgin** (Item 4.9.1.): Plant mix pavement in conformance with Missouri Standard Specifications for Highway Construction, 2011, Section 401. This mix will contain no recycled asphalt pavement or shingles. Contractor must submit a MoDOT approved Job Mix Formula no more than three years old. At County’s discretion, this item may be placed in a single lift, or in multiple lifts (wedge/leveling course, surface course, etc.). Contractor shall be responsible for sweeping or other means necessary for cleaning of the street prior to performing this item.
- 2.2.2. **Tack Coat:** (4.9.4.) (MoDOT section 407 Standard Specifications). Material shall be diluted asphalt emulsion such as SS-1, SS1-h, SCC-1 and CSS-1h or approved equal. Material shall be applied per Missouri Standard Specifications for Highway Construction, 2011.

- 2.2.3. **Surface Milling, Asphalt, Contractor Haul-off:** (4.9.2.) Milling of asphalt surface to a depth prescribed by the County. Typical applications will be 1-3” deep depending on conditions. **Contractor will be responsible for haul-off and retainage of millings.**
- 2.2.4. **Bumper Reset** – N/A
- 2.2.5. **Striping** – Contractor shall restripe to match existing.
- 2.2.6. **Additional Work:** (Item 4.14.): Contractor selected for this contract should **submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.** Under direction of Director or his appointees, contractor shall perform said needed work and account for equipment and labor utilized from said schedule and submit invoice for said work upon completion of project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.

2.3. **CONTRACTOR RESPONSIBILITIES**

- 2.3.1. The Contractor shall be responsible for the removal and lawful disposal of all excess materials, and costs for said services shall be included in the bid price.
- 2.3.2. The Contractor shall complete all required utility locations prior to commencement of work.
- 2.3.3. The Contractor shall be responsible for accurately measuring the quantity of material required for the entire project. **Quantities listed in the Bid Response form are estimated.** The County does not guarantee minimum order quantities.
- 2.3.4. The Contractor shall comply with all Federal, State and Local laws, ordinances, rules, and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance of said laws, ordinances, rules, and regulations on the part of the Contractor will in no way relieve him from responsibility of compliance with all said laws, ordinances, rules, and regulations.
- 2.3.5. The Contractor shall be required to schedule project inspections with the Facility Maintenance Manager.
- 2.3.6. The Contractor shall provide all material safety data sheets prior to use of any hazardous material on the site.
- 2.3.7. The Contractor shall be responsible for the demolition and removal of any existing materials in the work area.
- 2.3.8. The Contractor shall be responsible for removing and replacing damaged surface during the project at no additional expense to the County.
- 2.3.9. The Contractor shall be required to remove all waste and debris and the site will be left clean at the end of each workday.
- 2.3.10. The Contractor shall be required to provide appropriate warning signs and barricades during the project to ensure public safety.
- 2.3.11. The Contractor shall provide new material of high quality that shall give long life. The workmanship shall be of high quality in every detail.
- 2.4. **WARRANTY** –The Contractor shall be responsible for a period of one year from and after the date of final acceptance by the County of the work covered by this Contract, for any repairs or replacements caused by defective materials, workmanship, or equipment which, in the judgment of the County, shall become necessary during such period. The Contractor shall undertake with due diligence to make the aforesaid repairs and/or replacements within ten days after receiving written notice that such repairs or replacements are necessary. If the Contractor should neglect to begin such repairs or replacements within this period or in case of emergency, where, in the judgment of the County, delay would cause serious loss or damage, the repairs and/or replacements may be pursued by the County charged to the Contractor.

- 2.5. **PREVAILING WAGE** - With submission of a bid response, Vendor acknowledges that any bid accepted over \$75,000 will be subject to Missouri Prevailing Wage law. The contract shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of workers engaged on the work as determined by the Department of Labor and Industrial Relations of Missouri. The Contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Sections 290.210 to 290.340 including the latest amendments thereto. **The current Prevailing Wage Order #25 is enclosed and is applicable to this project.** The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work which may be performed by any worker in any particular period of time.
- 2.5.1. If the bid accepted by the County for a “major repair” or “construction” of a public work project is \$75,000 or less, then the Prevailing Wage Law will NOT apply to the contract.
- 2.5.2. If the bid accepted by the County for a “major repair” or “construction” of a public work project is greater than \$75,000, then the Prevailing Wage Law WILL apply to the entire project.
- 2.6. **Change Orders:** If the County accepts a bid for less than \$75,000 for a “major repair” or “construction” of a public work and that contract is later subject to a change order that raises the total contract price over \$75,000, then the vendor is responsible for identifying that portion of the work causing charges that are in excess of \$75,000 and the Prevailing Wage Law WILL apply to only that portion of the project that is in excess of \$75,000.
- 2.7. **DESIGNEE** – Boone County Facilities Maintenance, Doug Coley, Director, 613 E. Ash St, Columbia, Missouri 65201. Phone: (573) 886-4401.
- 2.7.1. **Bid Clarification/Contact** – Any questions or clarifications concerning bid documents should be addressed in writing, a minimum of 5 days PRIOR TO BID OPENING, to Robert Wilson, Buyer, 613 E. Ash Street, Room 113, Columbia, MO 65201. Phone: (573) 886-4393 Fax: (573) 886-4390; E-mail: rwilson@boonecountymmo.org
- 2.8. **BILLING AND PAYMENT** – Payment will be made after the work has been completed and an invoice has been received along with required certified payroll records and affidavits of compliance. The contractor must submit an invoice and charges must only include prices listed in the contractor’s bid response. Any additional costs associated with this project must be approved through the appropriate Change Order mechanism approved by the Boone County Commission. No additional fees or taxes shall be included as additional charges. The County agrees to pay invoices within 30 days of receipt of a valid invoice. Invoices should be submitted to Boone County Facility Maintenance at the above address referenced in paragraph 2.6.
- 2.9. **INSURANCE REQUIREMENTS**
- 2.9.1. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.9.2. **Employers Liability and Workers Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

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

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability.

Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

- 2.9.4. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- 2.9.5. **Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.9.6. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract). 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.
- 2.9.7. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.9.8. 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.
- 2.9.9. 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

- 2.10. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized subcontractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to ensure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.11. **Overhead Line Protection:** The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney’s fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.12. **OSHA Program Requirements** – The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.
- 2.13. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee’s completion of the OSHA program and certify compliance by affidavit at the conclusion of the project.
- 2.14. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.
- 2.15. **Payment Bond** – Contractors are required to provide the County with a Payment Bond in a form acceptable to County if an award amount exceeds \$50,000.00. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

County of Boone***Purchasing Department******3. Response Presentation and Review***

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

4. **Response Form**

(Note: This form must be signed. All signatures must be original and not photocopies. In addition, the County uses *DocuSign* when making a contract award. When providing a Contact Name and E-Mail Address below, the Contact and E-Mail address provided must be a person who has the legal authority to contractually bind the offeror's/bidder's company in a contract with the County.)

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. E: Mail Address: _____

4.7. Federal Tax ID: _____

4.7.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.8. Prompt Payment Terms: _____

4.9. **BID RESPONSE** – Bid prices must include any and all labor, parts, and material required to perform the work in accordance with the bid specifications. **Note: Quantities are estimated. Bidders are responsible for taking measurements of the work areas for bid submission.**

PRICING

| | <u>Description</u> | <u>Unit</u> | <u>Approximated Quantity</u> | <u>Unit Price</u> | <u>Total</u> |
|--------|--|-------------|----------------------------------|-------------------|--------------|
| 4.9.1. | Asphalt, BP-2, Virgin | SY | 3,600 | \$ | \$ |
| 4.9.2. | Surface Milling, Asphalt, Contractor Haul-off | SY | 3,600 | \$ | \$ |
| 4.9.3. | Tack Coat | SY | 3,600 | \$ | \$ |
| 4.9.4. | Striping | LS | 1 | \$ | \$ |
| 4.10. | Bid Total | | | | \$ _____ |

4.11. **WEEKEND AND HOLIDAY PRICING**

| | <u>Description</u> | <u>Unit</u> | <u>Approximated Quantity</u> | <u>Unit Price</u> | <u>Total</u> |
|---------|--|-------------|----------------------------------|-------------------|--------------|
| 4.11.1. | Asphalt, BP-2, Virgin | SY | 3,600 | \$ | \$ |
| 4.11.2. | Surface Milling, Asphalt, Contractor Haul-off | SY | 3,600 | \$ | \$ |
| 4.11.3. | Tack Coat | SY | 3,600 | \$ | \$ |
| 4.11.4. | Striping | LS | 1 | \$ | \$ |
| 4.12. | Weekend and Holiday Bid Total | | | | \$ _____ |

- 4.13. For the Scope of Work described herein, and estimated quantities listed above, Contractor anticipates “Start of Work” **within _____ calendar days from receipt of Notice to Proceed.**

- 4.14. **Additional Work (2.2.8.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of work.

Please attach schedule of equipment / labor rates to bid response.

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

Authorized Representative (Sign by Hand)

Type or Print Signed Name

Date of Signature: _____



“No Bid” Response Form

Boone County Purchasing

613 E. Ash St., Room 113

Columbia, MO 65201

Robert Wilson, Buyer

(573) 886-4393 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

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

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

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

Bid: 44-18JUL19 – First Christian Church Parking Lot Mill & Overlay

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:



Boone County Purchasing
613 E. Ash Street, Room 113
Columbia, MO 65201
Standard Terms and Conditions
Robert Wilson, Buyer
Phone: (573) 886-4393 – Fax: (573) 886-4390

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.

13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. 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.
20. 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.

STATEMENT OF BIDDER'S QUALIFICATIONS

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

1. Name of Bidder: _____
2. Business Address: _____
3. When Organized: _____
4. When Incorporated: _____
5. List federal tax identification number: _____ If not incorporated, state type of business (sole proprietor, partnership, or other): _____ Fed tax ID or SS number: _____
6. Number of years engaged in business under present firm name: _____
7. If you have done business under a *different name*, please give name and business location under that name: _____
8. Percent of work done by own staff: _____
9. Have you ever failed to complete any work awarded to your company? Yes ___ No ___
If so, where and why? _____
10. Have you ever defaulted on a contract or been in litigation for services performed?
Yes ___ No ___ If so, give details: _____

11. List of contracts *with contact information*, completed within the last three years, for similar services as described in this bid, including value of each: *See next page-*
12. List of projects currently in progress: _____

*** Attach additional sheets as necessary ***

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

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.**

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

County of _____)
)ss
State of _____)

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

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

Date

Affiant

Printed Name

Subscribed and sworn to before me this ___ day of _____, 20__.

Notary Public

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

(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.

Name and Title of Authorized Representative

Signature

Date

BOONE COUNTY COMMISSION
CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS

County Bid Number _____

Vendor Job Number _____

Job Location _____

_____, 20_____

To the Boone County _____ Department
Columbia, Missouri

To Whom It May Concern:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Contractor

By _____
(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of
_____, 20____, at _____

Notary Public

(SEAL)
My Commission expires _____, 20_____

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____, 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 2019

In the County Commission of said county, on the

15th

day of

August

2019

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.

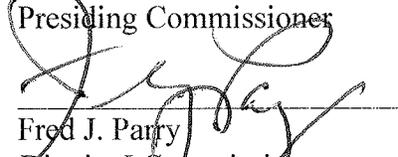
Done this 15th day of August 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
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: August 9, 2019

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.

ALL OF THE ITEMS LISTED BELOW ARE PARTS OF THREE COMPLETE OFFICE CUBICLE WORKSTATIONS

| | Asset # | Description | Make & Model | Department | Condition of Asset | |
|---|---------|---|--------------|------------|--------------------|--|
| 1 | 14491 | TWO DRAWER UNDER COUNTER FILING CABINET | | SHERIFF | USED | |
| 2 | 14492 | TWO DRAWER UNDER COUNTER FILING CABINET | | SHERIFF | USED | |
| 3 | 14493 | TWO DRAWER UNDER COUNTER FILING CABINET | | SHERIFF | USED | |
| 4 | 14494 | TWO DRAWER UNDER COUNTER FILING CABINET | | SHERIFF | USED | |
| 5 | NO TAG | 3 COMPLETE OFFICE CUBICLE WORKSTATIONS (MAUVE IN COLOR) | | SHERIFF | USED | |

cc: Heather Acton. Auditor's office
Surplus File

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

Date: 2-12-19

Fixed Asset Tag Number: 14491

Description of Asset: 2 Drawer filing cabinet designed to be used with work surface mounted on top

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

Other Information (Serial number, etc.): filing cabinet only-top missing

Condition of Asset: Fair

Reason for Disposition: Does not fit operations any longer

Location of Asset and Desired Date for Removal to Storage: BCSD sally port-asap

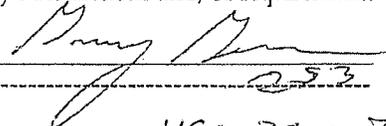
Was asset purchased with grant funding? YES NO

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: 1251-Sheriff

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5/20/2004

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 294.74

Original Funding Source 2731

Account Group 1602

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 341-2019

Date Approved 8.15.19

Signature 

RECEIVED
JUL 24 2019
BOONE COUNTY
AUDITOR

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

Date: 2-12-19

Fixed Asset Tag Number: 14492

Description of Asset: 2 Drawer filing cabinet designed to be used with work surface mounted on top

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

Other Information (Serial number, etc.): filing cabinet only-top missing

Condition of Asset: Fair

Reason for Disposition: Does not fit operations any longer

Location of Asset and Desired Date for Removal to Storage: BCSD sally port-asap

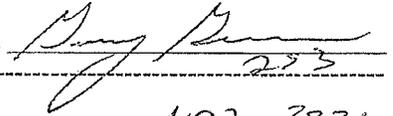
Was asset purchased with grant funding? YES NO

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: 1251-Sheriff

Signature


273

To be Completed by: AUDITOR

Original Acquisition Date 5/20/2004 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 294.74

Original Funding Source 2731

Account Group 1602

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 341-2019

Date Approved 8-15-19

Signature 

RECE

JUL 24 2019

**BOONE C.
AUDITOR**

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

Date: 2-12-19

Fixed Asset Tag Number: 14493

Description of Asset: 2 Drawer filing cabinet designed to be used with work surface mounted on top

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

Other Information (Serial number, etc.): filing cabinet only-top missing

Condition of Asset: Fair

Reason for Disposition: Does not fit operations any longer

Location of Asset and Desired Date for Removal to Storage: BCSD sally port-asap

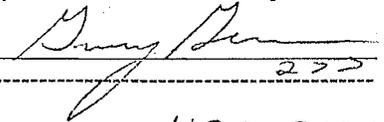
Was asset purchased with grant funding? YES NO

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: 1251-Sheriff

Signature


232

To be Completed by: AUDITOR

Original Acquisition Date 5/20/2004

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 294.74

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

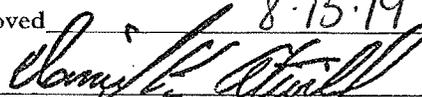
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 341-2019

Date Approved 8-15-19

Signature 

RECEIVED

JUL 24 2019

**BOONE COUNTY
AUDITOR**

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

Date: 2-12-19

Fixed Asset Tag Number: 14494

Description of Asset: 2 Drawer filing cabinet designed to be used with work surface mounted on top

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

Other Information (Serial number, etc.): filing cabinet only-top missing

Condition of Asset: Fair

Reason for Disposition: Does not fit operations any longer

Location of Asset and Desired Date for Removal to Storage: BCSD sally port-asap

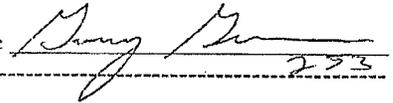
Was asset purchased with grant funding? YES NO

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: 1251-Sheriff

Signature


293

To be Completed by: AUDITOR

Original Acquisition Date 5/20/2004

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 294.74

Original Funding Source 2731

Account Group 1602

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 341-2019

Date Approved 8.15.19

Signature 

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JUL 24 2019

**BOONE COUNTY
AUDITOR**

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

Date: 2-12-19

Fixed Asset Tag Number: No tag visible

Description of Asset: Office cubicle workstations 3 complete -mauve in color

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

Other Information (Serial number, etc.): filing cabinet only-top missing

Condition of Asset: Good

Reason for Disposition: Does not fit operation any longer

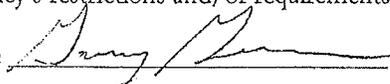
Location of Asset and Desired Date for Removal to Storage: BCSD sally port-asap

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: 1251-Sheriff

Signature 

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 J

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 341-2019

Date Approved 8.15.19

Signature 

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JUL 24 2019

**BOONE COUNTY
AUDITOR**

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 2019

In the County Commission of said county, on the 15th day of August 2019

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 Sheriff 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 15th day of August 2019.

ATTEST:

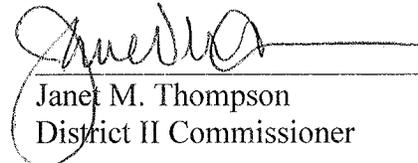
Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission



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 - Sheriff Equipment
DATE: August 9, 2019

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 | 13170 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | MISSING | REMOVE FROM INVENTORY |
| 2 | 12798 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 3 | 13280 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 4 | 13933 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 5 | 13936 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 6 | 13939 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 7 | 10855 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |

| | | | | | | |
|----|-------|----------------|--------------------|---------|---------|-----------------------------|
| 8 | 11216 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 9 | 11309 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 10 | 11762 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 11 | 11763 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 12 | 13187 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 13 | 13537 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 14 | 13539 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 15 | 13540 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 16 | 13543 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 17 | 13550 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 18 | 13805 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | MISSING | REMOVE FROM INVENTORY |
| 19 | 13806 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |

| | | | | | | |
|----|-------|----------------|--------------------|---------|-----------|-----------------------------|
| 20 | 13810 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 21 | 13813 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 22 | 13814 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 23 | 13817 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 24 | 13820 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | GOOD | |
| 25 | 14634 | PORTABLE RADIO | MOTOROLA HT1000 | SHERIFF | DESTROYED | REMOVE FROM INVENTORY |
| 26 | 13956 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 27 | 13958 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 28 | 13959 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | GOOD | |
| 29 | 14116 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | DESTROYED | REMOVE FROM INVENTORY |
| 30 | 14117 | MOBILE RADIO | KENWOOD TK-790 | SHERIFF | DESTROYED | REMOVE FROM INVENTORY |
| 31 | 17054 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |

| | | | | | | |
|----|---------|---------------------|---------------------|---------|------|--|
| 32 | 17654 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 33 | 17656 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 34 | 18074 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 35 | 18493 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 36 | 16971 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 37 | 16972 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 38 | 17052 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 39 | 17055 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 40 | 17653 | 48.5" LIGHTBAR | WHELEN LIBERTY | SHERIFF | GOOD | |
| 41 | NO TAGS | 20 DOCKING STATIONS | JOTTO DESK | SHERIFF | | |
| 42 | NO TAGS | HALOGEN FLASHLIGHTS | MAGLITE | SHERIFF | FAIR | |
| 43 | NO TAGS | HOLOGEN FLASHLIGHTS | STREAMLIGHT STINGER | SHERIFF | FAIR | |

| | | | | | | |
|----|---------|----------------------------|--------------------|---------|------|--|
| 44 | NO TAGS | 5 SIREN CONTROLLERS (2018) | WHELEN CENCOM GOLD | SHERIFF | GOOD | |
| 45 | NO TAGS | 5 SIREN CONTROLLERS (2019) | WHELEN CENCOM GOLD | SHERIFF | GOOD | |

cc: Heather Acton. Auditor's office
Surplus File

Grant funded radio #13170

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-03-2019 Fixed Asset Tag Number: 13170

Description of Asset: Motorola HT1000 portable radio

MISSING

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

Other Information (Serial number, etc.): Serial number 355ACA1179

Condition of Asset: Fair.

Reason for Disposition: Radio has been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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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: 1251 Sheriff

Signature David Alexander 01-03-2019
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 12/31/2001

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 786.50

Original Funding Source 2744

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature David K. Stull

3.7 PROPERTY STANDARDS

- Cost of the property
- Percentage of Federal participation in the cost of the property
- Location of the property
- Use and condition of the property
- Disposition data, including the date of disposal and sale price
- ⌘ **Inventory.** A physical inventory of the property must be taken and the results reconciled with the property records at least once every 2 years.
- ⌘ **Maintenance procedures.** Adequate maintenance procedures must be established and used to keep the property in good condition.
- ⌘ **Control system.** A control system must be in place with adequate safeguards to prevent loss, damage, and theft.
 - Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by the award. 2 C.F.R. § 200.310.
 - Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
- ⌘ **Proper sales procedures.** If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.

Disposition of Equipment

A State recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

Recipients and subrecipients other than States must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project, or for other activities currently or previously supported by a Federal awarding agency, as follows:

- ⌘ If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, the item may be retained, sold, or otherwise disposed of with no further obligation to the awarding agency.
- ⌘ If the item has a current per-unit fair market value of more than \$5,000, the item may be retained or sold, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e, the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- ⌘ In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding agency may direct other disposition actions.

3.7 PROPERTY STANDARDS

Equipment and Supplies Acquired With Edward Byrne Memorial Justice Assistance Grant Program Funds

Special rules, set out in [42 U.S.C. § 3789](#) (a provision of the Omnibus Crime Control and Safe Streets Act of 1968), apply to the ownership, use, and disposition of equipment and supplies purchased with Edward Byrne Memorial Justice Assistance Grant Program (Byrne JAG) funds awarded by the Bureau of Justice Assistance (BJA). These rules supersede any conflicting provision of 2 C.F.R. part 200. See [2 C.F.R. Part 2800](#).

- ❖ Title to all equipment and supplies purchased with Byrne JAG funds vests in the criminal justice agency or non-profit organization that purchased the property, if it certifies to the State Office that it will use the property for criminal justice purposes.
- ❖ If such certification is not made, title to the property shall vest in the State Office, which shall seek to have the property used for criminal justice purposes elsewhere in the State prior to using it or disposing of it in any other manner.
- ❖ When equipment is no longer needed for criminal justice purposes, a State should dispose of equipment (for both the State and subrecipients) in accordance with State procedures, with no further obligation to the awarding agency.
- ❖ The procedures on *use* and *management* of equipment set out above apply to the extent that they do not conflict with 42 U.S.C. § 3789.

Federal Equipment

When federally owned equipment is provided, the following requirements apply:

- ❖ Title remains vested in the Federal Government.
- ❖ The equipment must be managed in accordance with the grant-making component's rules and procedures and an annual inventory listing must be submitted.
- ❖ When the equipment is no longer needed, disposition instructions must be requested from the grant-making component.

Replacement of Equipment

When an item of property is no longer efficient or serviceable but continues to be needed in the program or project for which it was acquired, or other programs permitted under [2 C.F.R. § 200.313\(c\)](#), the property may be replaced through trade-in or sale and subsequent purchase of new property. In this case, the following conditions must be met:

- ❖ **Same function and character.** Replacement property must serve the same function as the original property and be of the same nature or character, although not necessarily of the same grade or quality.
- ❖ **Timing.** Purchase of replacement property must take place soon enough after the sale of the property to show that the sale and the purchase are related.
- ❖ **Trade-ins.** When acquiring replacement property, the recipient or subrecipient may use the property to be replaced as a trade-in. Value credited for the property, if the property is traded in, must be related to its fair market value. The recipient or subrecipient also may use the proceeds from the sale of the property to offset the cost of the new property.
- ❖ **Subrecipients of States.** State subrecipients must obtain the written permission of the State to use the provisions of this section prior to entering into negotiation for the replacement or trade-in of property.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 12798

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): 20800159

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2018 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature *David Alexander* 1-2-2019

To be Completed by: AUDITOR

Original Acquisition Date 3/15/2001

G/L Account for Proceeds 1190-3836 5

Original Acquisition Amount 2018.00

Original Funding Source 2731

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature *Samuel A. Atwell*

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JUL 20 2019
BOONE COUNTY
AUDITOR

2018 (2 of 5) *GRANT*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: **13280**

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): **30700084**

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2018 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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**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: 1251 Sheriff Enforcement

Signature David Alexander 1-2-2019

To be Completed by: AUDITOR

Original Acquisition Date 3/12/2002

G/L Account for Proceeds 1190-3836 5

Original Acquisition Amount 2198.00

Original Funding Source 2746

Account Group ~~250~~ 1604

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 342-2019

Date Approved 8.15.19

Signature David L. Atwell

3.7 PROPERTY STANDARDS

- Cost of the property
- Percentage of Federal participation in the cost of the property
- Location of the property
- Use and condition of the property
- Disposition data, including the date of disposal and sale price
- ❖ **Inventory.** A physical inventory of the property must be taken and the results reconciled with the property records at least once every 2 years.
- ❖ **Maintenance procedures.** Adequate maintenance procedures must be established and used to keep the property in good condition.
- ❖ **Control system.** A control system must be in place with adequate safeguards to prevent loss, damage, and theft.
 - Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by the award. 2 C.F.R. § 200.310.
 - Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
- ❖ **Proper sales procedures.** If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.

Disposition of Equipment

A State recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

Recipients and subrecipients other than States must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project, or for other activities currently or previously supported by a Federal awarding agency, as follows:

- ❖ If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, the item may be retained, sold, or otherwise disposed of with no further obligation to the awarding agency.
- ❖ If the item has a current per-unit fair market value of more than \$5,000, the item may be retained or sold, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e, the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- ❖ In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding agency may direct other disposition actions.

3.7 PROPERTY STANDARDS

Equipment and Supplies Acquired With Edward Byrne Memorial Justice Assistance Grant Program Funds

Special rules, set out in [42 U.S.C. § 3789](#) (a provision of the Omnibus Crime Control and Safe Streets Act of 1968), apply to the ownership, use, and disposition of equipment and supplies purchased with Edward Byrne Memorial Justice Assistance Grant Program (Byrne JAG) funds awarded by the Bureau of Justice Assistance (BJA). These rules supersede any conflicting provision of 2 C.F.R. part 200. See [2 C.F.R. Part 2800](#).

- ❖ Title to all equipment and supplies purchased with Byrne JAG funds vests in the criminal justice agency or non-profit organization that purchased the property, if it certifies to the State Office that it will use the property for criminal justice purposes.
- ❖ If such certification is not made, title to the property shall vest in the State Office, which shall seek to have the property used for criminal justice purposes elsewhere in the State prior to using it or disposing of it in any other manner.
- ❖ When equipment is no longer needed for criminal justice purposes, a State should dispose of equipment (for both the State and subrecipients) in accordance with State procedures, with no further obligation to the awarding agency.
- ❖ The procedures on *use* and *management* of equipment set out above apply to the extent that they do not conflict with 42 U.S.C. § 3789.

Federal Equipment

When federally owned equipment is provided, the following requirements apply:

- ❖ Title remains vested in the Federal Government.
- ❖ The equipment must be managed in accordance with the grant-making component's rules and procedures and an annual inventory listing must be submitted.
- ❖ When the equipment is no longer needed, disposition instructions must be requested from the grant-making component.

Replacement of Equipment

When an item of property is no longer efficient or serviceable but continues to be needed in the program or project for which it was acquired, or other programs permitted under [2 C.F.R. § 200.313\(c\)](#), the property may be replaced through trade-in or sale and subsequent purchase of new property. In this case, the following conditions must be met:

- ❖ **Same function and character.** Replacement property must serve the same function as the original property and be of the same nature or character, although not necessarily of the same grade or quality.
- ❖ **Timing.** Purchase of replacement property must take place soon enough after the sale of the property to show that the sale and the purchase are related.
- ❖ **Trade-ins.** When acquiring replacement property, the recipient or subrecipient may use the property to be replaced as a trade-in. Value credited for the property, if the property is traded in, must be related to its fair market value. The recipient or subrecipient also may use the proceeds from the sale of the property to offset the cost of the new property.
- ❖ **Subrecipients of States.** State subrecipients must obtain the written permission of the State to use the provisions of this section prior to entering into negotiation for the replacement or trade-in of property.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 13933

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): 406 00329

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2018 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature *David Alexander* 1-2-2019
David Alexander

To be Completed by: AUDITOR

Original Acquisition Date 4/29/2003

G/L Account for Proceeds 2901-3836 5

Original Acquisition Amount 2198.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature *Samuel L. Atwell*

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JUL 29 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

2018 (4 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 13936

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): 40600339

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2018 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 4/29/2003

G/L Account for Proceeds 2901-3836 5

Original Acquisition Amount 2198.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

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BOONE COUNTY
AUDITOR

2018 (5 of 5)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: **13939**

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): **40600221**

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2018 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

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JUL 29 2019

**BOONE COUNTY
AUDITOR**

To be Completed by: AUDITOR

Original Acquisition Date 4/29/2003.

G/L Account for Proceeds 2901-3836 5

Original Acquisition Amount 2198.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

10855

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

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JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander

D. Alexander 01-03-2019
see Attached list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

11216

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

see Attached list JS

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

11309

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019
see Attached list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

11762

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature David K. Stull

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

11763

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander

D. Alexander 01-03-2019
see Attached list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13187

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13537

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019
see Attached list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature David K. Atwell

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13539

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019
see Attached list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13540

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13543

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David H. Atwell

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13550

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13805 (MISSING)

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019
see Attached list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13804

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David Alexander

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13810

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David H. Atwell

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13A13

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019
see Attach ecd 1/8/19 JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David K. Atwell

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13814

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019
see Attach eol list JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature [Signature]

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13817

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander

D. Alexander 01-03-2019

see Attached 1.18.19 JS

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David H. Atwell

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

13820

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander

D. Alexander 01-03-2019

see Attached list J-

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David K. Atwell

Portable radios (qty. 19)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

14634 (DESTROYED)

Date: 01-03-2019

Fixed Asset Tag Number: SEE ATTACHED LIST

Description of Asset: Motorola HT1000 portable radios

RECEIVED

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Some of these radios have been in use for over 20 years, so some of them are very worn and may not be fully functional. Various accessories (extra batteries, chargers, lapel microphones, and belt clips are included).

Reason for Disposition: Radios have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251/1255 Sheriff

Signature David Alexander
D. Alexander 01-03-2019

To be Completed by: AUDITOR

Original Acquisition Date _____

see Attached list J-

G/L Account for Proceeds _____

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 342-2019

Date Approved 8.15.19

Signature David P. [Signature]

| <u>BLUE TAG</u> | <u>DEPT.</u> | <u>MAKE</u> | <u>MODEL</u> | <u>MODEL #</u> | <u>SERIAL #</u> |
|-----------------|--------------|-------------|--------------|----------------|-----------------|
| 10855 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402AXA9652 |
| 11216 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402AXW9564 |
| 11309 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402AYC6529 |
| 11762 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402TZC4117 |
| 11763 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402TZC4114 |
| 13187 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402ACA1169 |
| 13537 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TCQ3465 |
| 13539 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TCQ3455 |
| 13540 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TCN1010 |
| 13543 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TCN0987 |
| 13550 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TCN1009 |
| 13805 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2577 |
| 13806 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2576 |
| 13810 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2560 |
| 13813 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2559 |
| 13814 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2561 |
| 13817 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2578 |
| 13820 | 1255 | Motorola | HT-1000 | H01KDC9AA3DN | 402TDA2574 |
| 14634 | 1251 | Motorola | HT-1000 | H01KDC9AA3DN | 355CES1352 |

| Tag # | Acquisition Date | Acquisition Amount | Original Funding Source | Acct Group | G/L Account For Proceeds |
|-------|------------------|--------------------|-------------------------|------------|--------------------------|
| 10855 | 3/20/1997 | \$ 630.00 | 2731 | 1604 | 1190-3836 |
| 11216 | 12/30/1997 | \$ 630.00 | 2731 | 1604 | 1190-3836 |
| 11309 | 3/31/1998 | \$ 740.00 | 2731 | 1604 | 1190-3836 |
| 11762 | 3/18/1999 | \$ 658.00 | 2731 | 1604 | 1190-3836 |
| 11763 | 3/18/1999 | \$ 658.00 | 2731 | 1604 | 1190-3836 |
| 13187 | 12/31/2001 | \$ 820.48 | 2731 | 1604 | 1190-3836 |
| 13537 | 10/29/2002 | \$ 667.46 | 2731 | 1604 | 1190-3836 |
| 13539 | 10/29/2002 | \$ 667.46 | 2731 | 1604 | 1190-3836 |
| 13540 | 10/29/2002 | \$ 667.46 | 2731 | 1604 | 1190-3836 |
| 13543 | 10/29/2002 | \$ 667.46 | 2731 | 1604 | 1190-3836 |
| 13550 | 10/29/2002 | \$ 667.46 | 2731 | 1604 | 1190-3836 |
| 13805 | 3/6/2003 | \$ 792.46 | 2787 | 1604 | 2901-3836 |
| 13806 | 3/6/2003 | \$ 792.46 | 2787 | 1604 | 2901-3836 |
| 13810 | 3/6/2003 | \$ 870.21 | 2787 | 1604 | 2901-3836 |
| 13813 | 3/6/2003 | \$ 870.21 | 2787 | 1604 | 2901-3836 |
| 13814 | 3/6/2003 | \$ 870.21 | 2731 | 1604 | 1190-3836 |
| 13817 | 3/6/2003 | \$ 870.21 | 2731 | 1604 | 1190-3836 |
| 13820 | 3/6/2003 | \$ 870.21 | 2731 | 1604 | 1190-3836 |
| 14634 | 10/12/2004 | \$ 687.00 | 2787 | 1604 | 2901-3836 |

BOONE COUNTY

2019 (1 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JUL 18 2019

BOONE COUNTY AUDITOR

Date: 01-02-2019

Fixed Asset Tag Number: 13956

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): 40700046

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaccd in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? _ YES [X] 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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/13/2003

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 2198.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

2019 (2 of 5)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUL 18 2019
BOONE COUNTY
AUDITOR

Date: 01-02-2019

Fixed Asset Tag Number: **13958**

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): **41200487**

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/20/04

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 2198.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature David L. Atwell

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JUL 18 2019

**BOONE COUNTY
AUDITOR**

Date: 01-02-2019

Fixed Asset Tag Number: **13959**

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): **30700212**

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature *David Alexander* 01-02-19

To be Completed by: AUDITOR

Original Acquisition Date 5/20/04

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 2198.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8-15-19

Signature *David Alexander*

BOONE COUNTY

2019 (4 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 14116 (DESTROY)

RECEIVED
JUL 18 2019
BOONE COUNTY
AUDITOR

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): 40700055

Condition of Asset: Good.

Reason for Disposition: Mobile radio replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? [] YES [X] 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: 1251 Sheriff Enforcement

Signature Paul Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/13/03

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1221.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

BOONE COUNTY

2019 (5 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 14117 (DESTROYED)

Description of Asset: Kenwood TK-790 mobile radio (VHF)

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

Other Information (Serial number, etc.): 40700075

RECEIVED

Condition of Asset: Good.

JUL 18 2019

Reason for Disposition: Mobile radio replaced in 2019 budget.

BOONE COUNTY AUDITOR

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? [] YES [X] 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: 1251 Sheriff Enforcement

Signature Paul Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/13/03

G/L Account for Proceeds 2901-3836 JF

Original Acquisition Amount 1221.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

BOONE COUNTY

2019 (1 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2019

Fixed Asset Tag Number: 17054

JUL 18 2019

Description of Asset: Whelen Liberty 48.5" lightbar

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 139427

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Allen 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 2/24/2010

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1639.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature David Allen

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 17656

RECEIVED

Description of Asset: Whelen Liberty 48.5" lightbar

JUL 18 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 161708

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/12/11

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1,999.99

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature David P. Atwell

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 18074

RECEIVED

JUL 18 2019

**BOONE COUNTY
AUDITOR**

Description of Asset: Whelen Liberty 48.5" lightbar

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

Other Information (Serial number, etc.): Model: SB8DDEE Serial Number: 182286

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-19

To be Completed by: AUDITOR

Original Acquisition Date 5/24/12

G/L Account for Proceeds 2901-3836 JF

Original Acquisition Amount 1500.96

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2019

Fixed Asset Tag Number: 18493

JUL 18 2019

Description of Asset: Whelen Liberty 44" lightbar

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: SX4RRRR Serial Number: 188856

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature [Signature] 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 3/22/13

G/L Account for Proceeds 1190-3836 5

Original Acquisition Amount 1450.00

Original Funding Source 2731

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

BOONE COUNTY 2018 (1 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 16971

RECEIVED

Description of Asset: Whelen Liberty 48.5" lightbar

JUL 18 2019

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 118114

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2018

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? [] YES [X] 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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 7/24/2009

G/L Account for Proceeds 2901-3836 F

Original Acquisition Amount 1,639.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

BOONE COUNTY 2018 (2 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2019

Fixed Asset Tag Number: 16972

JUL 18 2019

Description of Asset: Whelen Liberty 48.5" lightbar

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 118112

Condition of Asset: Good. Lighthead should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2018

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 7/24/09

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1639.00

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature David Alexander

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: 17052

RECEIVED

Description of Asset: Whelen Liberty 48.5" lightbar

JUL 18 2019

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 139425

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2018

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? [] YES [X] 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: 1251 Sheriff Enforcement

Signature [Signature] 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 2/24/10

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1,639

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2019

Fixed Asset Tag Number: 17055

JUL 18 2019

Description of Asset: Whelen Liberty 48.5" lightbar

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 118117

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2018

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? [] YES [X] 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: 1251 Sheriff Enforcement

Signature [Signature] 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/6/03

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 680.61

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8.15.19

Signature [Signature]

BOONE COUNTY 2018 (5 of 5)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2019

Fixed Asset Tag Number: 17653

JUL 18 2019

Description of Asset: Whelen Liberty 48.5" lightbar

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): Model: SX8BBRR Serial Number: 161694

Condition of Asset: Good. Lighthoods should be functional, but lightbar may not include mounting brackets or mounting feet. Some hardware and/or cabling might be missing.

Reason for Disposition: Lightbar was replaced in 2018

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

Was asset purchased with grant funding? [] YES [X] 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: 1251 Sheriff Enforcement

Signature David Allesh 01-02-2019

To be Completed by: AUDITOR

Original Acquisition Date 5/6/11

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 2,031.99

Original Funding Source 2787

Account Group 1604

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 342-2019

Date Approved 8-15-19

Signature [Signature]

Docking stations (x20)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2019

Fixed Asset Tag Number: NONE

JUL 18 2019

Description of Asset: Jotto Desk docking stations (quantity 20)

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): See attached list of model and serial numbers.

Condition of Asset: Good to poor. Most of these docking stations worked when removed from vehicles, but some of them have had replication issues that required them to be uninstalled and retired. Not all the parts and wiring plugs will be included.

Reason for Disposition: These docking stations have been replaced by newer Havis docking stations.

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 1/2/2019

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 J

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 342-2019

Date Approved 8.15.19

Signature [Signature]

| <u>Make</u> | <u>Model</u> | <u>Serial #</u> |
|-------------|----------------|-----------------|
| Jotto Desk | KDCF31 REV A | 1KDCF310219 |
| Jotto Desk | KDCF31 REV A | 1KDCF310220 |
| Jotto Desk | KDCF31 REV A | 1KDCF310660 |
| Jotto Desk | KDCF31 REV A | 1KDCF310659 |
| Jotto Desk | KDCF31 REV A | 1KDCF310661 |
| Jotto Desk | KDCF31 REV A | 1KDCF310662 |
| Jotto Desk | KDCF31 REV B | 2KDCF311121 |
| Jotto Desk | KDCF31 REV B | 2KDCF311122 |
| Jotto Desk | KDCF31 REV B | 2KDCF311123 |
| Jotto Desk | KDCF31 REV B | 2KDCF311124 |
| Jotto Desk | KDCF31 REV B | 2KDCF311315 |
| Jotto Desk | KDCF31 REV B | 2KDCF311316 |
| Jotto Desk | KDCF31 REV B | 2KDCF311319 |
| Jotto Desk | KDCF31 REV B | 2KDCF311320 |
| Jotto Desk | KDCF31 REV B | 2KDCF311321 |
| Jotto Desk | KDCF31 REV B | 2KDCF311322 |
| Jotto Desk | 450-4102 REV B | 2KDCF311791 |
| Jotto Desk | 450-4102 REV B | 2KDCF311792 |
| Jotto Desk | 450-4102 REV B | 2KDCF311793 |
| Jotto Desk | 450-4102 REV B | 2KDCF311794 |

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 02-07-2019

Fixed Asset Tag Number: NONE

JUL 18 2019

Description of Asset: Lot of Maglite halogen flashlights

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Includes lot of flashlights, batteries and chargers.

Condition of Asset: Fair to poor

Reason for Disposition: These are older halogen flashlights that have been replaced with newer LED flashlights. Many of the flashlights are old and worn. Some of the flashlights won't be functional due to a combination of worn switches and/or old batteries.

Location of Asset and Desired Date for Removal to Storage: 02-07-2018

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: 1251 Sheriff Enforcement

Signature David Alexander 2/7/19

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 J

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 342-2019

Date Approved 8.15.19

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 02-07-2019

Fixed Asset Tag Number: NONE

JUL 18 2019

Description of Asset: Lot of Streamlight Stinger halogen flashlights

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Includes lot of flashlights, batteries and chargers.

Condition of Asset: Fair to poor

Reason for Disposition: These are older halogen flashlights that have been replaced with newer LED flashlights. Many of the flashlights are old and worn. Some of the flashlights won't be functional due to a combination of worn switches and/or old batteries.

Location of Asset and Desired Date for Removal to Storage: 02-07-2018

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: 1251 Sheriff Enforcement

Signature David Allen 2/7/19

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 J

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 342-2019

Date Approved 8.15.19

Signature David Allen

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Serial Numbers

Date: 01-02-2019

Fixed Asset Tag Number: **NONE**

16312
17974
17950
17955
23333

Description of Asset: Whelen CenCom Gold Siren Controller (QUANTITY 5)

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

Other Information (Serial number, etc.): See list of serial numbers.

Condition of Asset: Good. Units were functional when removed from vehicles. Siren controller might be missing some of the system components (various wire harnesses, control head, PA microphone, PA cable, communications cable, etc.).

RECEIVED

Reason for Disposition: Siren controllers were replaced in 2019.

JUL 18 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019
David Alexander

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 F

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 312-2019

Date Approved 8.15.19

Signature David H. Still

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: NONE

Serial Numbers

Description of Asset: Whelen CenCom Gold Siren Controller (QUANTITY 5)

16274
16284
16287
16306
16310

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

Other Information (Serial number, etc.): See list of serial numbers.

Condition of Asset: Good. Units were functional when removed from vehicles. Siren controller might be missing some of the system components (various wire harnesses, control head, PA microphone, PA cable, communications cable, etc..).

RECEIVED

Reason for Disposition: Siren controllers were replaced in 2018.

JUL 18 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019

David Alexander

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 5

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 342-2019

Date Approved 8.15.19

Signature Samuel H. Stull

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-02-2019

Fixed Asset Tag Number: NONE

Serial Numbers

16312
17974
17950
17955
23333

Description of Asset: Whelen CenCom Gold Siren Controller (QUANTITY 5)

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

Other Information (Serial number, etc.): See list of serial numbers.

Condition of Asset: Good. Units were functional when removed from vehicles. Siren controller might be missing some of the system components (various wire harnesses, control head, PA microphone, PA cable, communications cable, etc.).

RECEIVED

Reason for Disposition: Siren controllers were replaced in 2019.

JUL 18 2019

Location of Asset and Desired Date for Removal to Storage: 01-02-2019

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: 1251 Sheriff Enforcement

Signature David Alexander 01-02-2019
David Alexander

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 F

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 342-2019

Date Approved 8-15-19

Signature David Alexander

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 2019

In the County Commission of said county, on the 15th day of August 2019
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the Cost Apportionment Agreement with the Missouri Highways and Transportation Commission (MoDOT) regarding the Interstate 70 (I-70) Bridge Replacement project near Rocheport.

The Commission requests that the County Auditor in her capacity as Budget Officer, include an appropriation from the Road & Bridge Fund of Two Million Dollars (\$2,000,000) in the FY2020 Budget to provide the payment to MoDOT as contemplated in the attached agreement.

Terms of the agreement are stipulated in the attached Agreement. It is further ordered Boone County Commissioners are hereby authorized to sign said Agreement.

Done this 15th day of August 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

CCO Form: DE07
Approved: 07/97 (DPP)
Revised: 04/18 (BDG)
Modified: 07/19 (BDG)

Cost Apportionment Agreement
Route: Interstate 70
Counties: Cooper and Boone
Job No.: J5I3358
2019-06-50500

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION COST APPORTIONMENT AGREEMENT

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the County of Boone (hereinafter, "Entity").

WITNESSETH:

WHEREAS, the Commission owns and maintains Interstate 70 in Cooper and Boone Counties as part of the State Highway System;

WHEREAS, the parties desire the improvement or reconstruction of Interstate 70, extending generally 4.2 miles from approximately Sta. 1410+00 to approximately Sta. 125+00 (Equation: 1504+89.52 BK = 0+00.00 AH); and

WHEREAS, the Entity is willing to provide assistance in the construction or reconstruction of the improvements, subject to the terms and conditions herein.

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

(1) PURPOSE: The purpose of this Agreement is to co-ordinate the participation by the Entity in the cost of the Commission's public improvement for Interstate 70, in the Counties of Cooper and Boone, designated as Job No. J5I3358. This public improvement will involve the replacement of the bridge over the Missouri River (L0962) near Rocheport, Missouri.

(2) LOCATION: The transportation improvement that is the subject of this Agreement is contemplated at the following location:

Beginning in Cooper County at approximately Station 1410+00, near the Route 179 interchange, run in a generally easterly direction along existing Interstate 70 to approximately Station 125+00 at State Route BB interchange in Boone County. (Equation: 1504+89.52 BK = 0+00.00 AH); Length of improvement is 21,990 feet (approximately 4.2 miles).

The general location of the public improvement is shown on attachment marked "Exhibit A" and incorporated herein by reference.

(3) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the Entity and the Commission.

(4) COMMISSION REPRESENTATIVE: The Commission's Central District's District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(5) PROJECT RESPONSIBILITIES: With regard to project responsibilities under this Agreement, the parties agree to contribute as follows:

(A) The Commission will be responsible for the preparation of detailed right-of-way and construction plans and project specifications. This includes design, letting of project, and inspection of project. The plans shall be prepared in accordance with and conform to Commission requirements.

(B) The Commission will acquire right-of-way as needed for the project in accordance with Commission requirements.

(C) The Commission will be responsible for letting the work for the herein improvement, which includes advertising the project for bids and awarding the construction contract. The Commission will solicit bids for the herein improvement in accordance with plans developed by the Commission, or as the plans may from time to time be modified in order to carry out the work as contemplated.

(D) The Commission will be responsible for construction of the herein improvements, which includes administration of the construction contract and inspection of the project work. The project shall be constructed in accordance with and conform to Commission requirements.

(6) PAYMENT RESPONSIBILITIES: With regard to payment responsibilities under this Agreement, the parties agree to as follows:

(A) The Entity shall remit a check in the amount of Two Million Dollars (\$2,000,000.00) no more, no less, no later than one month prior to the Commission's award of the project. This check should be made payable to *Director of Revenue - Credit State Road Fund*. If the Entity fails to make the deposit, the Commission is under no obligation to continue with the project.

(B) The Commission will be responsible for obtaining the remainder of the total project cost, currently estimated at two-hundred forty million dollars (\$240,000,000.00). Of this amount, the Commission shall provide two-hundred thirty-five million, eight hundred thousand dollars (\$235,800,000.00). The additional funds

currently estimated at four million two hundred thousand dollars (\$4,200,000.00) will be provided by other entities as detailed in Exhibit B.

(7) COMMINGLING OF FUNDS: The Entity agrees that all funds deposited by the Entity, pursuant to this Agreement with the Commission, may be commingled by the Commission with other similar monies deposited from other sources. Any deposit may be invested at the discretion of the Commission in such investments allowed by its Investment Policy. All interest monies shall be payable to the *State Road Fund*.

(8) ASSIGNMENT: The Entity shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(9) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The Entity shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(10) APPROVAL OF FHWA AND AVAILABILITY OF FUNDS: This Agreement is entered into subject to the approval of the Federal Highway Administration and is further subject to the availability of federal and state funds for this construction.

(11) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations or for convenience by providing the Entity with written notice of cancellation. Should the Commission exercise its right to cancel this Agreement for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Entity.

(12) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(13) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the Entity.

(14) COMMISSION RIGHT OF WAY: All improvements made within the state-owned right-of-way shall become the Commission's property, and all future alterations, modifications, or maintenance thereof, will be the responsibility of the Commission, except as otherwise provided by this Agreement or a separate written agreement.

(15) NO INTEREST: By contributing to the cost of this project or improvement, the Entity gains no interest in the constructed roadway or improvements whatsoever. The Commission shall not be obligated to keep the constructed improvements or roadway in place if the Commission, in its sole discretion, determines removal or modification of the roadway or improvements, is in the best interests of the state highway system. In the event the Commission decides to remove the landscaping, roadway, or improvements, the Entity shall not be entitled to a refund of the funds

contributed by the Entity pursuant to this Agreement.

(16) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(17) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

(18) ADDITIONAL FUNDING: In the event the Commission obtains additional federal, state, local, private or other funds to construct the improvement being constructed pursuant to this Agreement that are not obligated at the time of execution of this Agreement, the Commission, in its sole discretion, may consider any request by the Entity for an off-set for the deposited funds, a reduction in obligation, or a return of, a refund of, or a release of any funds deposited by the Entity with the Commission pursuant to this Agreement. In the event the Commission agrees to grant the Entity's request for a refund, the Commission, in its sole discretion, shall determine the amount and the timing of the refund. Any and all changes in the parties' financial responsibilities resulting from the Commission's determination of the Entity's request for a refund pursuant to this provision must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Entity and the Commission.

(19) NO ADVERSE INFERENCE: This Agreement shall not be construed more strongly against one party or the other. The parties to this Agreement had equal access to, input with respect to, and influence over the provisions of this Agreement. Accordingly, no rule of construction which requires that any allegedly ambiguous provision be interpreted more strongly against one party than the other shall be used in interpreting this Agreement.

(20) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

(21) VOLUNTARY NATURE OF AGREEMENT: Each party to this Agreement warrants and certifies that it enters into this transaction and executes this Agreement freely and voluntarily and without being in a state of duress or under threats or coercion.

(22) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or immediately after delivery in person, or by facsimile or electronic mail addressed as follows:

Commission to: Missouri Department of Transportation
Attn: David Silvester, District Engineer

1511 Missouri Boulevard
Jefferson City, MO 65102
Facsimile No: (573) 751-8267
Email: David.Silvester@modot.mo.gov

Entity to: Boone County
Attn: Dan Atwill, Presiding Commissioner
801 E. Walnut Street #333
Columbia, MO 65201
Facsimile No.: (573) 886-4311
Email: Datwill@boonecountymo.org

or to such other place as the parties may designate in accordance with this Agreement.

(23) AUDIT OF RECORDS: The Entity must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at all reasonable times at no charge to the Commission and/or its designees or representatives during the period of this Agreement and any extension thereof, and for three (3) years from the date of final payment made under this Agreement.

(24) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the Entity shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Entity's wrongful or negligent performance of its obligations under this Agreement.

(B) The Entity will require any contractor procured by the Entity to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

*[Remainder of Page Intentionally Left Blank; Signatures and Execution Appear on
Following Page]*

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the ^{Missouri} Entity this ^{Highways + Transp} 21 day of August, 2019.
_{Commission}

Executed by the ^{Boone County} Commission this 15th day of August, 2019.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

Eric Schweter
Title Assistant Chief Engineer

COUNTY OF BOONE

By Dan K. Atwill
Title Presiding Commissioner

By Fred
Title District I Commissioner

By James
Title District II Commissioner

ATTEST:

[Signature]
Secretary to the Commission

ATTEST:

By Brannan Lennon
Title County Clerk

Approved as to Form:

[Signature]
Commission Counsel

Approved as to Form:

[Signature]
Title: County Counsel

EXHIBIT A

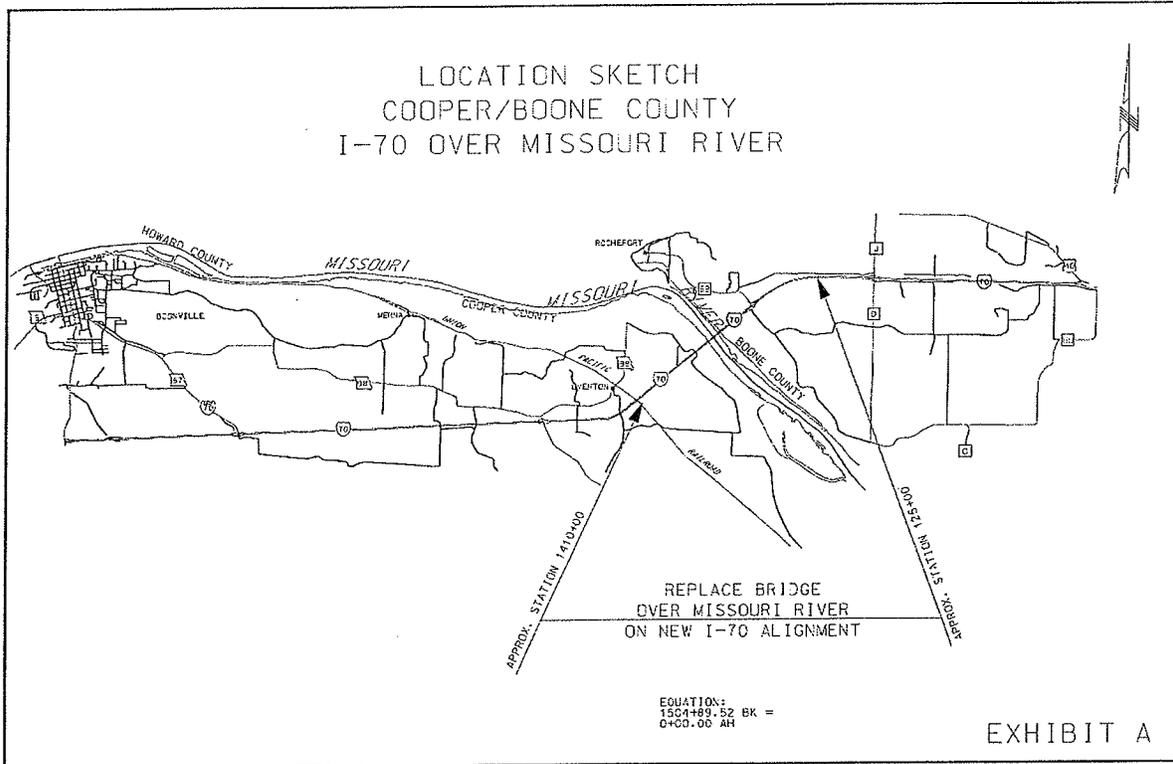


Exhibit B

Project Name: I-70 Cooper/Boone County

MoDOT Project Number: J5I3358

Description: Bridge Replacement over Missouri River near Rocheport

Total Project Cost Estimate: \$240,000,000.00

Local Entity: County of Boone

| | Current Estimate | Cost Share/Participation Eligible |
|--|-------------------------|-----------------------------------|
| Preliminary Engineering | \$3,030,000.00 | \$ |
| Right of Way Acquisition (including easements) | \$6,100,000.00 | \$ |
| Right of Way Incidentals | \$78,000.00 | \$ |
| Utilities | \$4,850,000.00 | \$ |
| Construction | 223,842,000.00 | \$4,200,000.00 |
| Construction Engineering | \$2,100,000.00 | \$ |
| Total | \$240,000,000.00 | \$ |

Project Responsibilities:

| | |
|--|-------|
| Preliminary Engineering Oversight | MoDOT |
| Right of Way Acquisition and Utilities | MoDOT |
| Request for Proposals (RFP) | MoDOT |
| Inspection and Construction Oversight | MoDOT |

Financial Responsibilities:

| | | |
|-------------------|-------------------------|-------------|
| MoDOT | \$235,800,000.00 | 98.25% |
| City of Columbia | \$2,000,000.00 | 0.83% |
| Boone County | \$2,000,000.00 | 0.83% |
| City of Boonville | \$100,000.00 | .042% |
| Cooper County | \$100,000.00 | .042% |
| Total: | \$240,000,000.00 | 100% |

How are overruns and underruns handled?

The Commission is responsible for all overruns/underruns for the project.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 2019

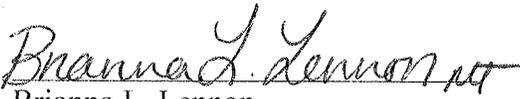
In the County Commission of said county, on the 15th day of August 2019

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 Boone County Government Center Chambers by Missouri Women's Political Caucus on October 20, 2019 from 11:00 am to 3:00 pm.

Done this 15th day of August 2019.

ATTEST:

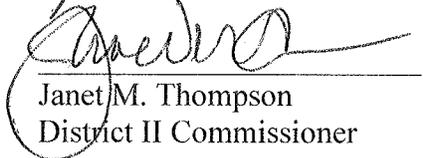

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

DATE: 8.15.19
County Clerk: *Brenna D. Newman*
ATTN: *Brenna D. Newman*

BOONE COUNTY, MISSOURI
County Commissioner: *[Signature]*

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.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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.

Organization Representative/Title: *Gregory T. Cochran, Vice President, MOWPC*
Phone Number: *(573) 694-2761*
Date of Application: *8/17/19*
Email Address: *cochranp@charter.net*

- The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:
- To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
 - To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
 - To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
 - To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
 - To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Start Time of Setup: *11:00 AM/PM*
End Time of Event: *2:30 AM/PM*
Start Time of Event: *11:30 AM/PM*
End Time of Cleanup: *3:00 AM/PM*

Date(s) of Use: *October 20, 11:00 - 3:00 pm*
Description of Use (ex. Speaker, meeting, reception): *Board Mtg.*
Event: *Regular Quarterly Board Mtg.*
Facility requested: Chambers Room 301 Room 311 Room 332 Central Clinic

Individual Requesting Use: *Gregory T. Cochran*
Position in Organization: *Vice President*
Phone: *573 694-2761*
Website:
City: *Reddy Mountain*
State: *Mo* ZIP Code: *65072*
Address: *% Gregory Cochran, PO Box 890*
Organization: *Missouri Women's Political Caucus*

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

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

Boone County Commission



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

Daniel K. Atwill, Presiding Commissioner
Fred J. Parry, District I Commissioner
Janet M. Thompson, District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 2019

In the County Commission of said county, on the 15th day of August 2019

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

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

| Name | Board | Period |
|------------|------------------------------|--|
| Bill Lloyd | Planning & Zoning Commission | September 1, 2019 thru August 31, 2023 |
| | | |
| | | |

Done this 15th day of August 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry

Fred J. Parry
District I Commissioner

Jane M. Thompson

Jane M. Thompson
District II Commissioner

Dan Atwill, Presiding Commissioner
Fred J. Parry, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission

Name: Bill Lloyd

Home Address: 5051 E Eagle Ridge Rd

City: Columbia **Zip Code:** 65201

Business Address: 301 E. Broadway

City: Ashland **Zip Code:** 65010

At which address would you prefer to be contacted?

E-mail: blloyd652@gmail.com

Phone (Home): (573)268-5172 **Phone (Work):** (573)657-0606

Fax: (573)657-0202

Qualifications:

3 years prior service to The Planning and Zoning Commission

Past Community Service:

References:

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

**Return Application
To:**

**Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311**

An Affirmative Action/Equal Opportunity Institution