

214 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 18th day of May 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve 11-08APR21 – 2021 Street Reconstruction – Boone Industrial & Interstate Dr. opened on April 08, 2021 with four bids received. Resource Management recommends award by lowest responsive bid to Capital Paving & Construction, LLC

Cost of the contract is \$1,400,449.39. There will be a 10% contingency of \$140,044.94 added for a Purchase Order total of \$1,540,494.33, which will be paid from department 2041 – Infrastructure Preservation and Rehab, account 71202 – Contractor Costs.

Boone County Budgeted amount for this contact is \$1,500,000.00.

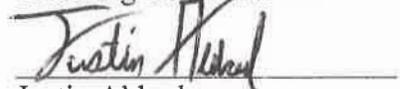
Done this 18th day of May 2021.

ATTEST:

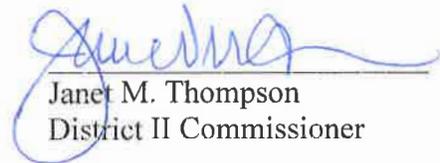

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash Street, Room 113
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: May 18, 2021
RE: 11-08APR21 – 2021 Street Reconstruction – Boone Industrial & Interstate Dr.

11-08APR21 – 2021 Street Reconstruction – Boone Industrial & Interstate Dr. opened on April 08, 2021 with four bids received. Resource Management recommends award by lowest responsive bid to Capital Paving & Construction, LLC

Cost of the contract is \$1,400,449.39. There will be a 10% contingency of \$140,044.94 added for a Purchase Order total of \$1,540,494.33, which will be paid from department 2041 – Infrastructure Preservation and Rehab, account 71202 – Contractor Costs.

Boone County Budgeted amount for this contact is \$1,500,000.00.

Attached is the bid tabulation for your review.

cc: Micah Taylor, Resource Management
Bid File

ATT: Bid tabulation

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash St., Room 113
Columbia, MO 65201
(573) 886-4393
(573) 886-4390

TO: Micah Taylor
Civil Engineer

FROM: Robert Wilson
Buyer

DATE: April 9, 2021

RE: Bid Award Recommendation – 11-08APR21 - 2021 Street Reconstruction -
Boone Industrial & Interstate Dr

Attached is the bid tabulation for the four (4) responses received for the above referenced bid. Please return this cover sheet with your recommendation by e-mail or fax to 886-4390 after you have completed the evaluation of this bid. If you have any questions, let me know.

DEPARTMENT REPLY:

Please complete the following:

Department Number: 2041
Account Number: 71202
Budgeted: \$1,500,000.00

Award Amount: \$1,400,449.39

Contingency Amount: \$ 140,044.94 (10%)

Grand Total: \$1,540,494.33

- Award Bid by lowest responsive bid to Capital Paving & Construction.
Base Bid and Bid Alternate 1
 Recommend accepting the following bid(s) for reasons detailed on attached page. (Attach department recommendation).
- Recommend rejecting all bids for reasons detailed on attached page. (Attach department recommendation).

Administrative Authority Signature: 

Date: 4/12/21

**11-08APR21 - STREET RECONSTRUCTION 2021-
BOONE INDUSTRIAL BLVD. & INTERSTATE DR.**

BID TABULATION			Christensen Construction Co.		Capital Paving & Construction LLC		Emery Sapp & Sons, Inc		S and A Equipment & Builders LLC		AVERAGE BID	
Base Bid Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
MOBILIZATION	1	LS	\$73,900.00	\$73,900.00	\$37,500.00	\$37,500.00	\$137,400.00	\$137,400.00	\$8,963.01	\$8,963.01	\$64,440.75	\$64,440.75
TRAFFIC CONTROL/PHASING	1	LS	\$10,000.00	\$10,000.00	\$4,800.00	\$4,800.00	\$27,705.00	\$27,705.00	\$16,675.42	\$16,675.42	\$14,795.11	\$14,795.11
INLET PROTECTION/EROSION CONTROL	1	LS	\$3,500.00	\$3,500.00	\$4,050.00	\$4,050.00	\$2,306.00	\$2,306.00	\$9,707.75	\$9,707.75	\$4,890.94	\$4,890.94
MATERIAL TESTING	1	LS	\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00	\$8,997.00	\$8,997.00	\$15,365.16	\$15,365.16	\$10,465.54	\$10,465.54
PROTECTION OF ADJACENT FACILITIES	85	SY	\$75.00	\$6,375.00	\$90.00	\$7,650.00	\$131.00	\$11,135.00	\$169.25	\$14,386.25	\$116.31	\$9,886.56
CONSTRUCTION STAKING	1	LS	\$2,500.00	\$2,500.00	\$18,000.00	\$18,000.00	\$11,332.00	\$11,332.00	\$12,292.13	\$12,292.13	\$11,031.03	\$11,031.03
CLEARING AND GRUBBING	1	LS	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$696.00	\$696.00	\$6,898.59	\$6,898.59	\$3,273.65	\$3,273.65
REMOVAL, CURBSIDE OBSTRUCTIONS, REPLACEMENT INCLUDED	1	LS	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$1,028.00	\$1,028.00	\$2,552.95	\$2,552.95	\$4,145.24	\$4,145.24
REMOVAL, EXISTING CONCRETE PAVEMENT, SAW CUTTING INCLUDED	11863	SY	\$13.87	\$164,539.81	\$9.50	\$112,698.50	\$5.00	\$59,315.00	\$10.65	\$126,340.95	\$9.78	\$115,723.57
REMOVAL AND FILLING, STORMWATER	1	LS	\$6,000.00	\$6,000.00	\$13,000.00	\$13,000.00	\$18,036.00	\$18,036.00	\$12,935.79	\$12,935.79	\$12,402.95	\$12,402.95
WATER SERVICE RELOCATION	2	EA	\$7,500.00	\$15,000.00	\$1,800.00	\$3,600.00	\$1,487.00	\$2,974.00	\$3,452.38	\$6,904.76	\$3,559.85	\$7,119.69
SANITARY SEWER LATERAL RELOCATION	1	EA	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00	\$2,590.00	\$2,590.00	\$5,014.03	\$5,014.03	\$9,026.01	\$9,026.01
ROCK EXCAVATION	190	CY	\$25.00	\$4,750.00	\$24.00	\$4,560.00	\$213.00	\$40,470.00	\$320.10	\$60,819.00	\$145.53	\$27,660.60
8x4" MODIFIED TYPE M INLET	4	EA	\$3,800.00	\$15,200.00	\$7,300.00	\$29,200.00	\$6,590.00	\$26,360.00	\$5,411.67	\$21,646.68	\$5,777.67	\$23,110.67
8x4" TYPE M INLET	1	EA	\$5,800.00	\$5,800.00	\$4,800.00	\$4,800.00	\$6,208.00	\$6,208.00	\$5,156.23	\$5,156.23	\$5,491.06	\$5,491.06
6x3" TYPE M INLET	1	EA	\$5,515.00	\$5,515.00	\$4,500.00	\$4,500.00	\$5,762.00	\$5,762.00	\$4,848.62	\$4,848.62	\$5,156.48	\$5,156.48
4x4" JUNCTION BOX	3	EA	\$4,000.00	\$12,000.00	\$4,400.00	\$13,200.00	\$4,119.00	\$12,357.00	\$4,688.68	\$14,066.64	\$4,526.97	\$13,580.91
4.5x4" JUNCTION BOX	1	EA	\$4,300.00	\$4,300.00	\$4,400.00	\$4,400.00	\$3,936.00	\$3,936.00	\$4,486.56	\$4,486.56	\$4,280.64	\$4,280.64
18" DIA. HP STORM PIPE	35	LF	\$30.00	\$1,050.00	\$110.00	\$3,850.00	\$57.00	\$1,995.00	\$65.92	\$2,307.20	\$65.73	\$2,300.55
18" DIA. HP STORM PIPE	36	LF	\$52.00	\$1,872.00	\$95.00	\$3,420.00	\$58.00	\$2,088.00	\$73.48	\$2,645.28	\$69.62	\$2,506.32
24" DIA. HP STORM PIPE	726	LF	\$70.00	\$50,820.00	\$70.00	\$50,820.00	\$68.00	\$49,368.00	\$58.48	\$42,456.48	\$56.62	\$40,966.12
30" DIA. HP STORM PIPE	192	LF	\$100.00	\$19,200.00	\$98.00	\$18,816.00	\$93.00	\$17,856.00	\$84.06	\$16,139.52	\$93.77	\$18,002.88
ALUMINIZED METAL END SECTION	1	EA	\$750.00	\$750.00	\$650.00	\$650.00	\$702.00	\$702.00	\$1,685.01	\$1,685.01	\$946.75	\$946.75
ROCK BLANKET WITH FILTER FABRIC	10	CY	\$250.00	\$2,500.00	\$130.00	\$1,300.00	\$84.00	\$840.00	\$303.14	\$3,031.40	\$191.79	\$1,917.85
WOODEN FENCE, REMOVE & REPLACE	1	LS	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$2,441.00	\$2,441.00	\$6,382.36	\$6,382.36	\$3,155.84	\$3,155.84
CURB & GUTTER, REMOVE & REPLACE	1031	SY	\$165.27	\$170,393.37	\$155.00	\$159,805.00	\$163.00	\$168,053.00	\$105.83	\$109,110.73	\$147.28	\$151,840.53
CONCRETE DRIVEWAY, REMOVE & REPLACE	113	SY	\$146.76	\$16,583.88	\$90.00	\$10,170.00	\$93.00	\$10,509.00	\$180.66	\$20,414.56	\$127.61	\$14,419.37
CONCRETE DRIVEWAY REPAIR	100	SF	\$144.00	\$14,400.00	\$15.50	\$1,550.00	\$16.50	\$1,650.00	\$49.86	\$4,986.00	\$56.47	\$5,646.50
ASPHALT DRIVEWAY PATCH, REMOVE & REPLACE	70	SY	\$70.00	\$4,900.00	\$100.00	\$7,000.00	\$142.00	\$9,940.00	\$168.89	\$11,822.30	\$120.22	\$8,415.58
CONCRETE PAVEMENT, REMOVE & REPLACE	34	SY	\$289.00	\$10,166.00	\$110.00	\$3,740.00	\$146.00	\$4,964.00	\$242.37	\$8,240.58	\$199.34	\$6,777.65
EXCAVATION AND GRADING	4284	CY	\$23.00	\$98,532.00	\$21.50	\$92,106.00	\$16.50	\$70,686.00	\$26.64	\$112,693.76	\$22.41	\$95,004.44
GEO SYNTHETIC STABILIZATION	11863	SY	\$5.63	\$66,788.69	\$7.00	\$83,041.00	\$5.15	\$61,084.45	\$3.45	\$40,927.35	\$5.31	\$62,962.87
1 1/2" MINUS AGGREGATE BASE, 10" THICK	11863	SY	\$20.75	\$246,157.25	\$10.50	\$124,561.50	\$13.50	\$160,150.50	\$16.60	\$196,925.80	\$15.34	\$181,948.76
BITUMINOUS BASE COURSE, 6" THICK	5239	TON	\$76.82	\$402,458.68	\$70.70	\$370,397.30	\$71.00	\$371,989.00	\$80.97	\$424,201.63	\$74.67	\$392,257.03
TACK COAT (TRACKLESS TACK OR APPROVED EQUAL)	24135	SY	\$0.50	\$12,067.50	\$0.24	\$5,792.40	\$0.25	\$6,033.75	\$0.27	\$6,516.45	\$0.32	\$7,602.53
ASPHALT SURFACE COURSE, BP-2, 2" THICK	1310	TON	\$83.34	\$109,175.40	\$72.80	\$95,368.00	\$73.00	\$95,630.00	\$83.38	\$109,227.80	\$78.13	\$102,350.30
JOINT SEALING	1	LS	\$10,000.00	\$10,000.00	\$6,336.44	\$6,336.44	\$6,643.00	\$6,643.00	\$4,401.45	\$4,401.45	\$6,895.22	\$6,895.22
RESTORATION	1	LS	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$13,284.00	\$13,284.00	\$10,465.54	\$10,465.54	\$20,937.39	\$20,937.39
Base Bid Total				\$1,661,145.88		\$1,333,322.14		\$1,415,569.70		\$1,464,833.24		\$1,468,717.74
Bid Alternate 1 Description	Qty.	Unit										
ARAMD FIBER REINFORCEMENT FOR BASE COURSE	5239	TON	\$10.00	\$52,390.00	\$10.25	\$53,699.75	\$10.25	\$53,699.75	\$92.71	\$485,707.69	\$30.80	\$161,374.30
ARAMD FIBER REINFORCEMENT FOR SURFACE	1310	TON	\$10.00	\$13,100.00	\$10.25	\$13,427.50	\$10.25	\$13,427.50	\$95.12	\$124,607.20	\$31.41	\$41,140.55
Bid Alternate Total				\$65,490.00		\$67,127.25		\$67,127.25		\$610,314.89		\$161,374.30
Base Bid & Bid Alternate 1 Total				\$1,726,635.88		\$1,400,449.39		\$1,482,696.95		\$2,075,148.13		\$1,630,092.04
Bid Response				Y		Y		Y		Y		Y
Work Authorization Certification				Y		Y		Y		Y		Y
Statement of Bidders Qualifications				Y		Y		Y		Y		Y
Anti-Collusion Statement				Y		Y		Y		Y		Y
Bid Bond				Y		Y		Y		Y		Y
Signature and Identity of Bidder				Y		Y		Y		Y		Y
Bidders Acknowledgment				Y		Y		Y		Y		Y

215 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

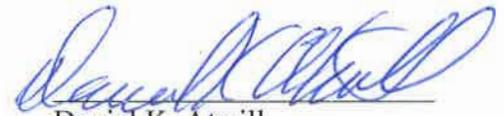
In the County Commission of said county, on the 18th day of May 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve Contract Amendment #1 to 14-09APR21 - Radio Signal Boosting Equipment that was approved by Commission for award to Primus Electronics Corporation, Talley Communications Corporation, d/b/a Talley Inc, and TESSCO Incorporated of Delaware, d/b/a TESSCO Incorporated on May 4, 2021, Commission Order 189-2021.

This Amendment allows other entities in Boone County, Missouri to utilize these contracts as cooperative contracts.

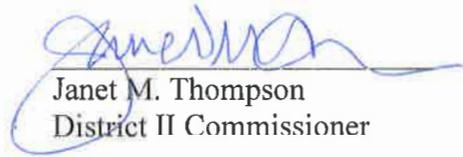
Done this 18th day of May 2021.



Daniel K. Atwill
Presiding Commissioner

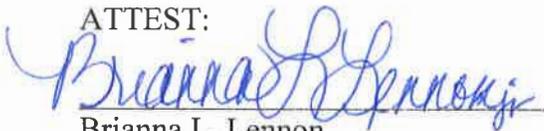


Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: January 10, 2020
RE: Amendment #1: *14-09APR21 - Radio Signal Boosting Equipment*

Contract *14-09APR21 - Radio Signal Boosting Equipment* was approved by commission for award to Primus Electronics Corporation, Talley Communications Corporation, d/b/a Talley Inc, and TESSCO Incorporated of Delaware, d/b/a TESSCO Incorporated on May 4, 2021, commission order 189-2021.

This amendment allows other entities in Boone County, Missouri to utilize these contracts as cooperative contracts.

cc: Chad Martin, Pat Schreiner, Dave Dunford / Joint Communications
Contract File

Commission Order: 215-2021

Date: 5/18/2021

**CONTRACT AMENDMENT NUMBER ONE
FOR
RADIO SIGNAL BOOSTING EQUIPMENT**

The Agreement **14-09APR21** dated the 4th day of May 2021 made by and between Boone County, Missouri and **Primus Electronics Corporation** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

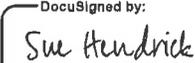
1. Contractor shall honor the prices and terms for purchase by other entities in Boone County, Missouri that participate in a cooperative purchasing with Boone County, Missouri.

All other terms and conditions including pricing of the original contract shall remain the same and apply hereto.

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

PRIMUS ELECTRONICS CORPORATION

BOONE COUNTY, MISSOURI

By:  Sue Hendrick
DocuSigned by:
E697460A7433443

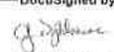
By: Boone County Commission

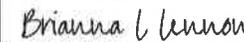
Title: Business Development, Gov't

 Daniel K. Atwill
DocuSigned by:
BAMB934CE09E4EE
Daniel K. Atwill, Presiding Commissioner

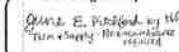
APPROVED AS TO FORM:

ATTEST:

 CJ Dykhous
DocuSigned by:
7D71DEAE89D74DD
CJ Dykhous, County Counselor

 Brianna L. Lennon
DocuSigned by:
D267E242BEB948C
Brianna L. Lennon, County Clerk

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

<u> G. E. Person</u> <small>DocuSigned by: E8B1DB24AAAC49D</small>	<u>5/12/2021</u>	<u>4103 / 71231 Term and Supply</u>
Signature	Date	Appropriation Account

215-2021

Commission Order: _____

5/18/2021

Date: _____

**CONTRACT AMENDMENT NUMBER ONE
FOR
RADIO SIGNAL BOOSTING EQUIPMENT**

The Agreement **14-09APR21** dated the 4th day of May 2021 made by and between Boone County, Missouri and **Talley Communications Corporation, d/b/a Talley Inc**, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Contractor shall honor the prices and terms for purchase by other entities in Boone County, Missouri that participate in a cooperative purchasing with Boone County, Missouri.

All other terms and conditions including pricing of the original contract shall remain the same and apply hereto.

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

**TALLEY COMMUNICATIONS CORPORATION
D/B/A TALLEY INC**

**BOONE COUNTY, MISSOURI
By: Boone County Commission**

DocuSigned by:
Allison Mills
By: _____
2DC3FC730E314EB

DocuSigned by:
Daniel K. Atwill

BA4B934CEDD6E4EB
Daniel K. Atwill, Presiding Commissioner

Title: LMR Account Manager

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse

7D71D6AEB9D74DD
CJ Dykhouse, County Counselor

DocuSigned by:
Brianna L. Lennon

D267E2428F58948C
Brianna L. Lennon, County Clerk

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

DocuSigned by: <i>Gene E. Pritchard, by NIA</i> <small>Gene E. Pritchard, by NIA Term & Supply - Non-encumbered approved</small>	5/12/2021	4103 / 71231 Term and Supply
_____ <small>EB91DB24AAAC48D</small>	_____ Date	_____ Appropriation Account
Signature		

