

BID AWARDS 2002

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
MID-MISSOURI PUBLIC PURCHASING COOPERATIVE BIDS								
MM31	Long Distance Telephone Service	MMPPC	Term & Supply	McLeodUSA	378-2002	12/31/2003	Yes	Term & Supply
MM32	Digital Orthophoto Maps, Topography and Planometrics	MMPP Coop	Acquisition	Surdex Corporation	N/A	One-Time Purchase	Yes	\$135,690.00
MM33	Bituminous Materials	MMPP Coop	Term and Supply	Koch Materials; Coastal Energy Corporation	170-2002	4/1/2003	Yes	
MM35	Salt	MMPP Coop	Term and Supply	Independent Salt Co.	284-2002	3/31/2003	Yes	\$35,000.00
MM36	Hot Bituminous Asphalt	MMPP Coop	Term and Supply	APAC; QPR	543-2002	12/31/2003	Yes	Term & Supply
2002 STATE OF MISSOURI BID PURCHASES								
C50194001	Sagem Morpho Maintenance	Sheriff	Maintenance Term and Supply	Sagem Morpho	1st Reading 6/27/02	12/31/2002	State Coop	\$9,717.42
C202051001	ArcInfo Maintenance	Assessor	Maintenance Term and Supply	ESRI-Inc.	N/A	2/29/2004	State Coop	\$4,900.00
C101410001	Highway Patrol Vehicles	Sheriff	Acquisition	Joe Machens Ford	281-2002	6/30/2002	State Coop	\$99,395.00
C201007001	IBM DB2 Query Manager (5769-ST1) and SQL Development Kit for the AS400	Information Technology	AS400 Maintenance	IBM Corporation	N/A	9/2/2002	State Coop	\$8,640.00
C201007001	AS400 Maintenance	Information Technology	AS400 Maintenance	IBM Corporation	N/A	9/2/2002	State Coop	\$16,560.00
C103008001	Highway Patrol Vehicles	Sheriff	Acquisition	Joe Machens Ford	477-2002	6/30/2003	State Coop	\$20,514.00
2002 BOONE COUNTY BIDS								
01-09APR02	Router Maintenance	Information Technology	Term and Supply	Integrated Solutions	216-2002	1/31/03 with 2 addl renewable years	No	Term & Supply
02-07JAN02	Office Paper	County-Wide	Term and Supply	Boise Cascade Office Products	18-2002	12/31/02 with 2 addl renewable years	Yes	Term & Supply
03-23JAN02	Time Clock	Public Works	Acquisition	Accutime Corporation	66-2002	One-Time Purchase	No	\$7,165.80
04--31JAN02	Academy Road	Public Works	Construction	Steve and Associates	70-2002	N/A	NO	\$714,202.07
05-23JAN02	Emergency Electrical Services Term & Supply	Facilities Maintenance	Term and Supply	Meyer Electric Company	67-2002	12/31/02 with (2) addl one-year periods	Yes	Term and Supply
06-23JAN02	Emergency HVAC Services Term & Supply	Facilities Maintenance	Term and Supply	Primary - J. Louis Crum; Secondary - Drummond Mechanical; Tertiary - Fisher Environmental Controls	68-2002	12/31/02 with (2) addl one-year periods	Yes	Term and Supply
07-23JAN02	Emergency Plumbing Services Term & Supply	Facilities Maintenance	Term and Supply	Primary - Master Tech Plumbing; Secondary - J. Louis Crum; Tertiary - Drummond Mechanical	69-2002	12/31/02 with (2) addl one-year periods	Yes	Term and Supply
08-19FEB02	Carr Lane Culvert Replacement	Public Works	Construction	C. L. Richardson	136-2002	Upon Completion of Project	No	\$59,419.80
09-06FEB02	Janitorial Paper Products Term & Supply	County-Wide	Term and Supply	City Wide Chemical	93-2002	12/31/02 with 4 addl renewable year	No	Term and Supply
10-11FEB02	2002 Model Year Trucks and Sport Utility Vehicles	Public Works	Acquisition	Putnam Chevrolet; Albert Buick Honda GMC	119-2002	One-Time Purchase	Yes	\$76,900.00

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11-11FEB02	Push Blades	Public Works	Acquisition	G M Supply	120-2002	One-Time Purchase	Yes	\$7,430.00
12-15FEB02	2002 Full Size Vehicle	Family Court Srvc.	Acquisition	Putnam Chevrolet	121-2002	One-Time Purchase	Yes	\$13,969.00
13-19MAR02	Tires-Passenger and Light Duty Trucks	All Depts	Term and Supply	Ewers Tires	167-2002	w/ 2 addl renewable years	No	Term and Supply
14-05MAR02	Double Drum Vibratory Roller	Public Works	Acquisition	Cooke Sales & Service	157-2002	One-Time Purchase	No	\$21,860.00
15-13MAR02	Photocopiers	Purchasing & Zoning and Planning	Acquisition	Purchasing - Ikon Office Solutions; Planning & Zoning - GFI Digital	194-2002	One-Time Purchase	Yes	Purchasing - Canon Digital IR 5000 for \$15,115; Planning & Zoning - Sharp AR-337 for \$7,831
16-13MAR02	Newspaper Advertising	County Auditor requested for County-Wide usage	Term and Supply	Columbia Missourian & Columbia Daily Tribune	166-2002	4/10/03 with 4 addl renewable years	Yes	Term and Supply
17-20MAR02	Court House Doors	Facilities Maintenance	Construction	No Award - over budget	No Award	One-Time Purchase	No	\$0.00
18-19MAR02	Lease of Road Construction Equipment	Public Works	Month to Month Lease - Term and Supply	Hertz Rental; United Rental; Tri-State Construction Equipment	168-2002	with 2 addl renewable years	Yes	Term and Supply
20-16APR02	Multi-Purpose Sports Facility Development	Commission	Lease of Ground				No	\$0.00
21-27MAR02	Court House Roof Repairs	Facilities Maintenance	Construction	Missouri Builders Service Inc.	171-2002	One-Time Purchase	No	\$68,362.00
22-22APR02	Ammunition	Sheriff	Term and Supply	Gulf States Dist. - 4.8.1.; 4.8.3.; 4.9.3.; G.S.I. Law Enforcement 4.11.5.; OMB Police Supply 4.8.2.; 4.8.4.; 4.9.2.; 4.10.1.; 4.11.1.; 4.11.2.; 4.12.1.; 4.12.2.; 4.12.3.; 4.13.1.; 4.13.2.; 4.13.3.; State of MO Contract #C101144001 #001, #002 & #007	271-2002	with 2 addl renewable years	Yes	Term and Supply
23-26MAR02	Pre Numbered and Labeled File Folders	Circuit Court	Term and Supply	No Award - over budget	No Award	No award	No	Term and Supply
24-22APR02	Court House Doors (re-bid)	Facilities Maintenance	Construction	Coil Construction	229-2002	One-Time Purchase	No	\$5,038.00
25-09APR02	Multi-Process Welding System	Public Works	Acquisition	AIRGAS	217-2002	One-Time Purchase	Yes	\$10,840.18
26-09APR02	Community Boston Series Benches	13th Judicial Court Services	Acquisition	Nolan Office Solutions	218-2002	One-Time Purchase	Yes	\$6,390.00
27-17APR02	IFB Surplus Computers	Commission	Sell of Surplus	Surplus City	195-2002	Sell of Surplus	No	\$1,100.00
28-12APR02	In-Car Video System	Sheriff	Term and Supply	Mobile Vision	233-2002	with 2 addl renewable years	Yes	Term and Supply
29-12APR02	Deed Record Books	Recorder	Term and Supply	Mid-Continent Micrographics	232-2002	with 2 addl renewable years	Yes	Term and Supply
30-22PR02	Street Sweeping Services Term and Supply	Public Works	Term and Supply	Scrubby, Inc.	224-2002	with 2 addl renewable years	Yes	Term and Supply
31-26APR02	Digital Cameras	Sheriff	Term and Supply	W. Schillers & Co.	261-2002	with 2 addl renewable years	Yes	Term and Supply
32-18JUN02	Tires-Large Trucks and Heavy Equipment	Public Works and Sheriff's Dept	Term and Supply	Cross Midwest	308-2002	with 2 addl renewable years	Yes	Term and Supply

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33-15MAY02	Automobile Parts and Accessories Term and Supply	Public Works	Term and Supply	O'Reilly Auto Parts: 4.9.1., 4.9.5., 4.9.7., 4.9.8., 4.9.9., 4.9.10., 4.9.10.1., 4.9.11., 4.9.12.; Midway Ford Truck Center: 4.9.4., 4.9.6.; American Auto Supply: 4.9.3., 4.9.11.1.; New Haven Filter Co: 4.9.2.	299-2002	with 2 addl renewable years	Yes	Term and Supply
34-02MAY02	Pre-Numbered and Labeled File Folders	Circuit Clerk	Term and Supply	S. G. Adams	234-2002	with 2 addl renewable years	No	Term and Supply
35-15MAY02	Carpet Cleaning Term and Supply	Facilities Maintenance	Term and Supply	Aerodry	257-2002	with 4 addl renewable years	Yes	Term and Supply - \$10,350
36-28MAY02	Cabinets and Countertops for Kitchen Area	JJC	Acquisition	L. B. Classic Woodworks	270-2002	One-Time Purchase	No	\$4,861.20
37-08MAY02	Lease of Track Hoe	Public Works	Term and Supply	Hertz Rental	231-2002	with 2 addl renewable years	No	Term and Supply
38-28MAY02	Cartegraphie Consulting	Public Works	Acquisition	ProNet, Inc.	282-2002	Upon Completion of Project	No	\$7,200.00
39-18JUN02	Prescription Medication	Sheriff	Term and Supply	D&H Prescription Drug Corporation Inc.	339-2002	7/14/03 with 4 addl renewable years	No	Term and Supply
40-25JUN02	HVAC Renovation - Court House	Facilities Maintenance	Construction	J. Louis Crum Corporation	307-2002	Upon Completion of Project	No	\$24,711.00
41-13AUG02	Food Products and Kitchen Supplies	Sheriff	Term and Supply	Allen Foods, Inc.	475-2002	3/31/03 with 4 addl renewable years	No	Term and Supply
42-18JUN02	Confined Space Equipment	Public Works	Acquisition	H P Products; Tiemann Industrial Supply	352-2002	One-Time Purchase	N/A	\$6,302.09
43-18JUN02	Parking Lots Surface Improvements	Facilities Maintenance	Construction	Blacktop Paving Company	285-2002	Upon Completion of Project	No	\$10,005.30
44-25JUN02	Traffic Signs, Barricades, & Sign Posts	Public Works	Term and Supply	Custom Products Corp - Category A; Allied Tube & Conduit - Category B & C	320-2002	7/31/03 with 4 addl renewable years	Yes	Term and Supply
45-18JUN02	Lumber-Bridge Boards	Public Works	Term and Supply	LaCrosse Lumber Co.	337-2002	6/30/02 w/2 years	Yes	Term and Supply
46-10JUN02	Lease Pad Foot Roller	Public Works	Term and Supply	The Victor Phillips Co.	283-2002	with 2 addl renewable years	Yes	Term and Supply
47-25JUN02	Chip and Seal	Public Works	Term and Supply	Clever Stone Company	318-2002	Upon Completion of Project	No	\$60,210.60
48-27JUN02	Overlay and Paving	Public Works	Term and Supply	APAC-Missouri	316-2002	Upon Completion of Project	NO	\$278,155.95
49-09JUL02	Benson Road Project	Public Works	Construction	J. C. Industries, Inc.	338-2002	Upon Completion of Project	No	\$218,444.89
50-14JUN02	Damaged Buildings Demolition and Removal Fairgrounds	Commission	Construction	Michael's Demolition	298-2002	Upon Completion of Project	No	\$27,445.00
51-09JUL02	Painting Services Term and Supply	Facilities Maintenance	Term and Supply	Ken Hensel	340-2002	7/31/03 with 2 addl renewable years	Yes	Term and Supply
52-16JUL02	Roadside Trash Pickup	Public Works	Term and Supply	Blackjack Hauling	353-2002	with 2 addl renewable years		
53-09AUG02	Guardrail Repair Services Term and Supply	Public Works	Term and Supply	James H Drew Corp	386-2002	9/30/03 with 4 addl renewable years	No	Term and Supply
54-03SEP02	Pavement Marking	Public Works	Term and Supply	Luetkemeyer Painting and Wallcovering Co., Inc.	402-2002	Upon Completion of Project	No	\$18,455.00

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55-26SEP02	2002 Bank Stabilization Projects	Public Works	Construction	C. L. Richardson	444-2002	Upon Completion of Project	No	\$78,918.60
56-27AUG02	Motorola Radios	Sheriff	Term and Supply	Mo Comm Electronics	390-2002	October 31, 2003 with 2 addl renewable years	Yes	Term and Supply
57--17SEP02	Culvert Liner Installation	Public Works	Construction	All Bids Rejected				
58-18SEP02	Printer Toner Cartridges	County-Wide - IT primary user	Term and Supply	cmi - compatibles and OEM supplies	454-2002	We are in 1st term with 4 addl renewals	Yes	Term and Supply
59-18SEP02	Electrical Equipment & Supplies	Facilities Maintenance	Term and Supply	Butler Supply: Section 4.7, 4.8, 4.9, 4.10, 4.11, 4.12. Grainger: Section 4.14. Also, sign U.S. Communities agreement with Graybar	443-2002	We are in 1st term with 4 addl renewals	Grainger - Yes; Butler - Yes; Graybar - No.	Term and Supply
60-24SEP02	Hoses and Fittings	Public Works	Term and Supply	All Bids Rejected				
61-03OCT02	South Maintenance Building Addition	Public Works	Construction	Little Dixie Construction LLC	463-2002	Upon Completion of Project	No	\$101,813.00
62-08OCT02	Snow and Ice Control Services	Public Works	Term and Supply	All Bids Rejected				
63-01OCT02	Metal Culvert Term and Supply	Public Works	Term and Supply	Metal Culverts, Inc	453-2002	9/30/03 with 2 addl renewalbe years	Yes	Term and Supply
64-24SEP02	Digitizer	GIS	Acquisition	DLT Solutions	452-2002	Upon Completion of Project	Yes	\$4,653.00
65-15OCT02	Cargo Van	Sheriff	Acquisition	Albert Buick Honda GMC	479-2002	Upon Completion of Project	Yes	\$20,147.97
66-21NOV02	Law Enforcement Uniforms and Equipment	Sheriff	Term and Supply	Leon Uniform Co.; J. B. Battle Uniform; Lawn Enforcement Co.; Red The Uniform Tailor	535-2002	December 31, 2003 with 2 addl renewals	Yes, Leon Uniform only	Term and Supply
67-10DEC02	Push Blades	Public Works	Acquisition	Henke Manufacturing Corporation	May-03	One-Time Purchase	Yes	\$10,185.00
68-15OCT02	Pre-Printed Envelopes and Forms	Collector and Assessor	Acquisition	General Printing; Tag Enterprises	455-2002	Upon Completion of Project	NO	\$3,149.57
69-29OCT02	Culvert Liner Installation	Public Works	Construction	Capital Railroad Contracting	526-2002	Upon Completion of the Pro	No	\$34,000.00
70-29OCT02	Plotter	GIS	Acquisition	Springfield Blue Print	490-2002	Upon Completion of Produc	Yes	\$12,690.00
71-31OCT02	Snow and Ice Control Services	Public Works	Term and Supply	Diamond "C" Services; JC Landscaping; Doug Boillot; Highpoint Enterprises; Bob Baumgartner	478-2002	September 30, 2003 with 2 addl renewals	NO	Term and Supply
72-12NOV02	Digital Dictation System	Sheriff	Acquisition	BusComm	572-2002	We are in 1st term with 5 addl renewals on maintenance	No	One time Purchase \$38,016 with renewals on maintenance
73-12NOV02	Coliseum Roof Repairs	Facilities Maintenance	Construction	Watkins Roofing	517-2002	Upon Completion of the Project	No	\$17,750.00
74-21NOV02	Georgetown Subd Storm Drainage Improvements	Public Works	Construction	Lehman Construction	527-2002	Upon Completion of the Pro	No	\$144,049.00
75-17DEC02	Hoses and Fittings	Public Works	Term and Supply	Applied Industrial Supply	35-2003	We are in 1st term with 2 re	Yes	Term and Supply
76-10DEC02	Rock and Chip Seal Area Two and Area Three Term and Supply	Public Works	Term and Supply	Boone Quarries (ConAgg of MO)	2-2003	We are in the 1st term with 1 renewal	Yes	Term and Supply

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77-04DEC02	Digital Recording System	Joint Communciations	Acquisition	Nelson Systems, Inc.	6-2003	We are in 1st term with 2 renewals on maintenance in the 4th & 5th years	No	One time purchase of \$32,194 with renewal on maintenance in 4th and 5th year.
78-19NOV02	Vehicle Maintenance	Sheriff	Term and Supply	All Bids Rejected - No Bids Received				
79-19NOV02	Waste Collection Services	All Depts	Term and Supply	All Bids Rejected - No Bids Received				
80-10DEC02	Motor Grader	Public Works	Acquisition	Tri-State Construction	21-2003	One Time Purchase	Yes	\$142,500.00
81-17DEC02	Stop Loss Insurance	Couty Clerk	Acquisition	NO AWARD - renewed with Blue Cross Blue Shield of MO	No Award	No Award	No Award	No Award
82-10DEC02	Tandem Axle Dump Trucks	Public Works	Acquisition	Al Scheppers	20-2003	One Time Purchase	Yes	\$313,761.00
83-10DEC02	Service Trucks	Public Works	Acquisition	Tom Boland Ford	19-2003	One Time Purchase	Yes	\$65,176.00
84-12DEC02	Harold Cunningham Rd Project	Public Works	Construction	Boone Construction Company	542-2002	Upon Completion of Project	No	\$169,328.60
85-31DEC02	Boom Mower and Tractor	Public Works	Acquisition	Cooke Sales & Service	33-2003	One Time Purchase- includes shop rates for 5 yrs	NO	\$139,956.00
86-31DEC02	Backhoe	Public Works	Acquisition	Crown Power and Equipment	34-2003	One Time Purchase- includes shop rates for 5 yrs	Yes	\$102,164.00
87-10DEC02	Waste Collection Services	Public Works	Term and Supply	Superior/Onyx	544-2002	We are in 1st term with 2 renewals	No	Term and Supply
88-10DEC02	Vehicle Maintenance	Sheriff	Term and Supply	Squeaky Lube	4-2003	We are in 1st term with 2 renewals	Yes	Term and Supply
89-20DEC02	Impala Police Cars	Sheriff	Acquisition	Don Brown Chevrolet	3-2003	One time Purchase	Yes	\$34,414.80
90-31DEC02	Inmate Detention Supplies	Sheriff	Term and Supply	Bob Barker	37-2003	We are in 1st term with 2 renewals	Yes	Term and Supply
Red: Construction Contracts								
Green: Invitation for Bids - disposal of surplus								
Pink: State Contracts								
Black: Acquisition Contracts								
Shaded Yellow: Term and Supply Contracts								
								\$3,373,540.84