

BID AWARDS 2003

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars	2003 Expenditures Against Contract
2003 MID-MISSOURI PUBLIC PURCHASING COOPERATIVE BIDS									
MM37	Bituminous Materials	Public Works	Term and Supply	Koch Materials, Coastal Energy Corp and Vance Brothers	181-2003	3/31/2004	Yes	Term & Supply	\$56,204.66
15-2002	Drug and Alcohol Testing Services	Public Works & Sheriff	Term and Supply	Mid-Missouri Drug Testing Collections, Inc.	148-2003	12/31/2003	Yes	Term & Supply	\$224.00
MM38	Rock Salt and Sodium Chloride	Public Works	Term and Supply	North American Salt Co / Independent Salt	359-2003	4/1/2003	Yes	Term & Supply	\$34,666.07
76-2003	Welding Services	Public Works	Term and Supply	Montgomery Welding and Repair Service - Primary; High Point Welding - Secondary	448-2003 & 85-2004	2/28/2004	Yes	Term & Supply	\$210.00
186/2003	Philips AEDs	Clerk	Acquisition	Phillips	503-2003	Upon Delivery	Yes	Term & Supply	\$9,900.00
H041703	Office Supplies & Paper	County-Wide	Term and Supply	SG Adams Office Solutions Inc.	579-2003	12/31/04 (with 9 one-year renewals)	Yes	Term & Supply	\$0.00
MM40	Hot Bituminous Materials	Public Works	Term and Supply	APAC / QPR	581-2003	12/31/2004	Yes	Term & Supply	\$0.00
2003 Contracts Routed for County Official Signature (Requested that Purchasing Handle, but were not Bid - Professional Services)									
Not Bid	Cost Allocation Plan	Auditor	Professional Service	Maximus, Inc.	84-2003	12/31/2003	No	\$6,550.00	\$6,550.00
Not Bid	Life Safety Service Agreement - Monitor Fire Alarm Equipment	Facilities Maintenance	Sole source #16-123102	Simplex Grinnell	71-2003	12/31/2003	No	\$9,428.50	\$10,359.50
Not Bid	SI 3000 - Mugshot Software Maintenance agreement	Sheriff's Department	Sole source #29-123103	Information Technology Solutions	496-2003	12/31/2003	No	\$6,824.89	\$6,824.89
Not Bid	IFB Agreement (Centrex)	Commission	Sole source #05-083104	Centurytel	402-2003	8/31/2004	No	\$86,400 (estimate)	\$272,807.61
2003 STATE OF MISSOURI BID PURCHASES									
C103008001	Patrol Vehicles	Sheriff's Department	Acquisition	Joe Machens Ford	54-2003	6/30/2003	Yes	\$204,760.00	\$197,542.50
C103011001	Light Duty Trucks & SUVs	Planning and Bldg Inspection	Acquisition	Anderson Ford	119-2003	6/30/2003	Yes	\$21,228.00	\$41,924.41
C206005001	Computer Hardware	Sheriff's Department	Acquisition	World Wide Technology	567-2003	6/30/2004	Yes	\$72,824.31	\$0.00

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2003 BOONE COUNTY BIDS										
01-14JAN03	Grading MKT Trail	Facilities Maintenance	Term and Supply	Blacktop Paving Company	32-2003	1/31/03 with 2 addl renewable years	Yes	\$1,966.50	\$1,966.50	
02-07JAN03	Light Duty Trucks	Public Works/ Planning and Bldg	Acquisition	Albert Buick Honda GMC	36-2003	Upon delivery	Yes	\$85,369.92	\$126,654.88	
03-14JAN03	Bituminous Transport Distributor	Public Works	Acquisition	G. W. Van Keppel	54-2003	Upon delivery plus a 5 year shop labor rate	Yes	\$84,893.50	\$84,893.50	
04-28JAN03	Lawn Care Service	Facilities Maintenance	Term and Supply	Breedlove Landscape Services	61-2003	2/29/04 with 2 addl renewable years	Yes		\$1,618.49	
								Term & Supply		
05-01JUL03	IFB Computer Surplus	Information Technology	IFB sale of County Property	No Award						\$0.00
06-21JAN03	Community Boston Series Benches	Circuit Court	Acquisition	ATD-American	60-2003	Upon Delivery	Yes	\$4,992.30	\$4,992.30	
07-11FEB03	2003 Full Size Vehicle and SUV	JJC, Planning and Building and Sheriff's Department	Acquisition	Don Brown Chevrolet - full size vehicle only	119-2003	Upon Delivery	Yes	\$16,101.00	\$16,101.00	
08-15APR03	Architectural Services for Interior Renovations and the Design and Construction of the Third Floor of the Boone County Government Center	Commission	Professional Service	Simon Oswald Associates	296-2003	N/A	No	\$24,500.00	\$24,500.00	
09-11FEB03	Prisoner Transport Van Conversion Package	Sheriff	Acquisition	Bob Barker Company	76-2003	Upon Delivery	Yes	\$9,495.00	\$8,295.00	
10-11MAR03	Digital Copiers	Commission; Clerk; Circuit Clerk; Pros Atty; Circuit Court	Acquisition	Da-Comm of Mid-Missouri; Data Comm, Inc.	183-2003; 205-2003	Upon Delivery	Yes	\$33,810.60	\$36,888.19	
11-18FEB03	Ammunition Term and Supply	Sheriff	Term and Supply	OMB Police Supply: 4.8.1.; Gulf States Distributors: 4.9.1., 4.9.2., 4.9.3., 4.9.4., 4.9.5.; Oklahoma Police Supply: 4.10.1., 4.10.2., 4.10.3., 4.11.1., 4.11.2., 4.11.3.	116-2003	3/31/04 with 2 addl renewable years	OMB: No, Gulf States: Yes; OPS: Yes		\$5,649.78	
								Term & Supply		

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12-25FEB03	Firearms for Sheriff Department	Sheriff	Acquisition	Shotguns to Simmons Gun Specialties and Pistols to OMB Police Supply	117-2003	N/A	Yes	\$7,741.80	\$7,741.80	
13-25FEB03	Lease of Road Construction Equipment	Public Works	Term and Supply	Hertz: Primary: 4.7.1, 4.7.7; Tri-State Construction: Primary: 4.7.4., 4.7.8., Secondary: 4.7.3., Tertiary: 4.7.5.; Roland Machinery: Primary: 4.7.5., 4.7.6., Secondary: 4.7.4., Tertiary: 4.7.2.; Victor L Phillips: Primary: 4.7.3., Secondary: 4.7.2., 4.7.5., 4.7.6., Tertiary: 4.7.1., 4.7.7., 4.7.8.; United Rentals: Primary: 4.7.2.,; Secondary: 4.7.1., 4.7.7., 4.7.8.; Tertiary: 4.7.8.	147-2003	3/31/04 with 2 addl renewable years	No		\$73,493.66	
14-11MAR03	Security Cameras for the Sheriff's Departmet	Sheriff	Term and Supply	North American Video	439-2003	3/30/04 w/ 2 addl renewal years	Yes		\$3,200.00	
15-25FEB03	Cargo and Utility Trailers	Public Works	Acquisition	Utility Trailer Company	118-2003	Upon Delivery	Yes	\$18,867.00	\$18,867.00	
16-18MAR03	Deed and Record Books	Recorder	Term and Supply	Cott Systems	220-2003	5/31/04 w/ 2 addl renewal years	Yes		\$5,700.00	
17-18MAR03	Computer Output to Microfilm	Recorder	Term and Supply	Imaging Solutions Company	N/A	3/31/03 w/ 4 addl renewal years	Yes		\$75,958.25	
18-25MAR03	Medical Examiner Support Services	Commission	Term and Supply	Fountain Enterprises	295-2003	3/31/04 with 4 addl renewable years	No	\$37,770.00	\$37,770.00	
19-11MAR03	Mobile 2-Way Radios	Public Works	Acquisition	Mo Comm Electronics	204-2003	Upon Delivery	Yes	\$8,179.50	\$8,179.50	
20-18MAR03	Street Name Signs Term and Supply	Public Works	Term and Supply	Kelpe's Signs and Banners	182-2003	4/1/04 with 2 addl renewable years	Yes		\$22,472.66	
21-18MAR03	Lien Search Services	Collector	Term and Supply	Guaranty Land Title, Inc.	179-2003	3/31/04 with 2 addl renewable years	No		\$5,009.16	
22-25MAR03	Sport Utility Vehicle	Sheriff	Acquisition	All Bids Rejected						\$0.00

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23-29APR03	9-1-1 Geographic Information System	Public Safety Joint Communication	Acquisition	GeoCOMM Inc.	358-2003	Upon Completion of Project	No	\$101,270.00	\$48,103.25
24-08APR03	Overhead Garage Door and Installation	Facilities Maintenance	Acquisition	Smarr Garage Door, Inc.	227-2003	Upon Completion of Project	N/A	\$3,433.00	\$3,433.00
25-08APR03	Carpet and Installation	Facilities Maintenance	Acquisition	Ross Allen Floor Covering	225-2003	Upon Completion of Project	N/A	\$16,901.62	\$16,820.00
26-17APR03	Fairgrounds Paving Project	Public Works	Construction	APAC of Missouri Inc.	236-2003	Upon Completion of Project	N/A	\$258,084.70	\$275,856.42
27-22APR03	Lease of ATM	Treasurer	Acquisition	No Award					\$0.00
28-22APR03	Benson Road Phase II	Public Works	Construction	C. L. Richardson Construction	306-2003	Upon Completion of Project	No	\$94,573.75	\$8,616.24
29-22APR 03	Microfilmer	Circuit Clerk	Acquisition	Imaging Solutions	260-2003	Upon Delivery	Yes	\$25,369.00	\$20,548.21
30-22APR03	Variable Frequency Drives	Facilities Maintenance	Acquisition	Meyer Electric Co., Inc.	226-2003	Upon Completion of Project	N/A	\$9,993.00	\$9,993.00
31-13MAY03	Digital Video Surveillance System	Sheriff	Acquisition	ADT Security Services	353-2003	3/31/04 plus a 5 maintenance contract	Yes	\$7,825.00	\$7,825.00
32-13MAY03	Courthouse Floor Tile Remediation	Facilities Maintenance	Construction	Carpet One Columbia	278-2003	Upon Completion of Project	No	\$48,833.00	\$73,493.61
33-15MAY03	Phase II South Facility Remodel	Public Works	Construction	GBH Builders	272-2003	Upon Completion of Project	No	\$229,990.00	\$291,520.87
34-05MAY03	2003 Box Culverts Projects	Public Works	Construction	C. L. Richardson Construction	261-2003	Upon Completion of Project	No	\$130,690.38	\$162,716.09
35-20MAY03	Asphalt Paving and Overlay	Public Works	Construction	APAC of Missouri Inc.	321-2003	Upon Completion of Project	No	\$537,594.60	\$550,155.02
36-29MAY03	Chip Seal Projects	Public Works	Construction	Frech Paving	322-2003	Upon Completion of Project	No	\$116,914.02	\$133,541.62
37-29MAY03	Heller Road Project	Public Works	Construction	No Award					\$0.00

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38-29MAY03	Walk-Through Metal Dectector and X-Ray Machine	Circuit Court	Acquisition	Denning Electronics Company	330-2003	Upon Delivery	No	\$38,105.00	\$38,105.00
39-03JUN03	Tree/Brush Cutting	Public Works	Acquisition	No Award					\$0.00
40-05AUG03	Needs Assessment	Commission for Mental Health Board of Trustees	Acquisition	Behavioral Health Concepts	429-2003	Upon completion of project	No	\$49,528.82	\$49,528.82
41-10JUN03	Fencing and Appurtenances	Public Works	Term and Supply	No Award					\$0.00
42-10JUN03	Newspaper Publication Services	Collector	Term and Supply	Columbia Daily Tribune	331-2003	6/30/04 with 2 addl renewable years	No	Term & Supply	\$1,726.74
43-15JUL03	Inmate Uniforms	Sheriff	Term and Supply	Robinsons Textiles	373-2003	6/30/04 with 2 addl renewable years	No	Term & Supply	\$0.00
44-24JUN03	Nuts, Bolts and Washers	Public Works	Term and Supply	Superior Industrial Supply	354-2003	6/30/04 with 4 addl renewable years	Yes	Term & Supply	\$896.86
45-24JUN03	Heller Road Project	Public Works	Construction	Columbia Curb & Gutter	332-200	Upon completion of project	No	\$58,251.80	\$58,251.80
46-08JUL03	Old Rocheport Road Cluvert Replacement Project	Public Works	Construction	S & C Bridge and Concrete	355-2003	Upon completion of project	NO	\$54,995.00	\$71,843.00
47-08JUL03	Pavement Repair and Drainage Improvements	Facilities Maintenance	Construction	Frech Paving	367-2003	Upon completion of project	No	\$20,053.35	\$20,053.35
48-08JUL03	4WD Pickup	Sheriff	Acquisition	Roberts Auto Plaza	366-2003	Upon delivery	No	\$22,981.00	\$22,891.00
49-22JUL03	Intercom System	Facilities Maintenance	Construction	Tech Electronics/Corsair Controls, Inc.	376-2003	Upon Completion of Project	No	\$91,182.00	\$69,694.28
50-08JUL03	Tree/Brush Cutting	Public Works	Acquisition	No Award					\$0.00
51-15JUL03	Pavement Marking	Public Works	Term and Supply	No Award					\$0.00
52-27AUG03	Duplicating Services	All Department	Term and Supply	U.S. Reprographics	430-2003	8/31/2004	Yes	Term and Supply	\$638.84
53-04AUG03	Dee Woods Right of Way Restoration Project	Public Works	Construction	C. L. Richardson Construction	407-2003	Upon Completion of Project	No	\$55,040.90	\$80,071.50

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54-05AUG03	Tree/Brush Cutting	Public Works	Acquisition	Cevet Tree Service	397-2003	Upon Completion of Project	No	\$8,000.00	\$8,000.00
55-05AUG03	Fencing and Appurtenances	Public Works	Term and Supply	Designer Fence Company	398-2003	Sept. 30 2004 w/ 2 addl 1 yr renewals	No	Term and Supply	\$36,608.50
56-21AUG03	Oakland Church Road Safety Project	Public Works	Construction	C. L. Richardson Construction	447-2003	Upon Completion of Project	No	\$76,834.30	\$0.00
57-21AUG03	Brushwood Lake Road Box Culvert	Public Works	Construction	Widel, Inc.	442-2003	Upon Completion of Project	No	\$201,089.30	\$93,809.52
58-27AUG03	Remote Mobile Office Space	Sheriff	Acquisition	No Award					\$0.00
59-11SEP03	JJC Renovation	JJC	Construction	Five Oaks Associates, LLC	473-2003	Upon Completion of Project	No	\$922,000.00	\$0.00
60-27AUG03	Restoration - Erosion Control	Public Works	Term and Supply	J. C. Landscaping LLC	444-2003	June 30,2004 w/ 2 addl 1 yr renewals	Yes	Term and Supply	\$7,745.14
61-15AUG03	Record Storage Informal Quote	Commission	Informal Quote for Informational Purpose Only				No	\$0.00	\$0.00
62-04SEP03	Crown Victoria Police Interceptor & Ford Explorer	Sheriff	Acquisition	Joe Machens Ford	458-2003	Upon delivery	No	\$200,830.00	\$22,387.00
63-23SEP03	Boone County Fairgrounds Arena	Commission	Construction	No Award					\$0.00
64-30SEP03	Printer Toner Cartridges Term and Supply	Information Technology	Term and Supply	Office Source	511-2003	12/31/04 with 4 addl renewable years	Yes	Term and Supply	\$5,135.00
65-14OCT03	Pre-Printed Envelopes	Collector & Assessor	Term and Supply	Edward J. Rice Company	485-2003	Sept. 30 2004 w/ 2 addl 1 yr renewals	No	Term and Supply	\$5,978.50
66-21OCT03	Reams Road Project	Public Works	Construction	Boone Construction Company	NO AWARD				\$0.00
67-21OCT03	Magnetic Tape Storage	Information Technology	Term and Supply	Data Retention Services	502-2003	12/31/2004	Yes	Term and Supply	\$1,670.50
68-25SEP03	Maupin Lane Bridge Replacement	Public Works	Construction	Boone Construction Company	481-2003	Upon Completion of Project	No	\$145,276.40	\$0.00

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69-02OCT03	Snow and Ice Control Services	Public Works	Term and Supply	Highpoint Enterprises; Diamond C Services	497-2003	Sept. 30 2004 w/ 2 addl 1 yr renewals	No	Term and Supply	\$32,017.50
70-07OCT03	Applewood Creek NID	Public Works	Construction	C. L. Richardson Construction	484-2003	Upon Completion of Project	No	\$103,840.50	\$66,210.71
71-10NOV03	Microfilm Reader Printer	Recorder	Acquisition	E.B.E. Dynamic Computer Solutions	540-2003	Upon delivery	Yes	\$11,113.00	\$3,214.00
72-18NOV03	Emergency Electrical Services Term and Supply	Facilities Maintenance	Term and Supply	Meyer Electric Co., Inc.	526-2003	12/31/04 with 2 addl renewable years	Yes	Term and Supply	\$0.00
73-25NOV03	Bullet Proof and Stab Proof Vests Term & Supply	Sheriff	Term and Supply	Ed Roehr Safety Products	12-2004	12/31/04 with 2 addl renewable years	Yes	Term and Supply	\$0.00
74-09DEC03	Law Enforcement Equipment	Sheriff	Term and Supply	Law Enforcement Equipment Company: 4.7.1., 4.7.2., 4.7.3., 4.7.6., 4.7.7., 4.7.10., 4.7.11a, 4.8.18., 4.10.6. OMB Police Supply: 4.8.14., 4.8.19, 4.10.4. Streicher's: 4.8.2., 4.8.4., 4.8.5., 4.8.6., 4.8.7., 4.8.11., 4.8.13., 4.8.15., 4.8.16., 4.8.17., 4.10.2. Galls Inc: 4.7.4., 4.7.5., 4.7.8., 4.7.9., 4.7.11.b, 4.8.1., 4.8.3., 4.8.8., 4.8.22., 4.8.23.; All of 4.9., 4.10.1., 4.10.3., 4.10.5. GSI Law Enforcement: 4.8.9., 4.8.10., 4.8.12., 4.8.20., 4.8.21.	10-2004	12/31/04 with 2 addl renewable years	Yes	Term and Supply	\$0.00
75-02DEC03	Shop Fluids Term and Supply	Public Workds	Term and Supply	McCollister & Company DBA United Lubricants	4-2004	12/31/04 with 2 addl renewable years	Yes	Term and Supply	\$0.00
76-09DEC03	Radio & Auxillary Equipment, Installation and Maintenance	Sheriff	Term and Supply	Chariton Valley Tri-Star	29-2004	12/31/04 with 2 addl renewable years	Yes	Term and Supply	\$0.00

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77-16DEC03	Mechanic Services Heavy Equipment Term and Supply	Public Works	Term and Supply	Crown Power and Equipment - Primary Supplier and Tri-State Construction Equipment Company - Secondary Supplier	582-2003	12/31/04 with 2 addl renewable years	Yes	Term and Supply	\$0.00
78-30DEC03	Chevrolet Impala Police Car	Sheriff	Acquisition	Don Brown Chevrolet	11-2004	Upon Delivery	Yes	\$16,693.00	\$0.00

Red: Construction Contracts	\$1,886,139.75
Green: Invitation for Bids - disposal of surplus	\$0.00
Black: Acquisition Contracts	\$657,655.73
Shaded Yellow: Term and Supply Contracts Bid in 2003	\$325,256.08
Mid-Missouri Public Purchasing Cooperative Contracts	\$101,204.73
State of Missouri Cooperative Contracts	\$239,466.91
TOTAL Dollars Bid in 2003 by Purchasing Dept.	\$3,209,723.20