

BID AWARDS 2004

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Contract Dollars
<b>2004 MID-MISSOURI PUBLIC PURCHASING COOPERATIVE BIDS</b>								
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	\$94,369.06
MM42	Bituminous Material	City of Columbia and County Public Works Departments - <b>County is lead</b>	Term and Supply	Koch Materials: Pep, SS-1 and AEP; Coastal Energy: CRS-2, MC-3000, CRS-2P, MC-800	155-2004	4/1/05 with 1 renewal	Yes	\$224,452.73
76/2003	Welding Services	City of Columbia and County Public Works Departments - City/Liz is lead	Term and Supply	High Point Welding is secondary contractor and Montgomery Welding is Primary Contractor	85-2004	2/28/05 with 3 renewals	Yes	\$685.00
49/04	Electrical Services	City of Columbia/Liz Sanders is lead	Term and Supply	Tiffany Electric Company, Inc.	224-2004	1/31/05 with 4 renewals	Yes	\$362.38
979	Weather Forecasting Services	Public Works	Term and Supply	Weather Or Not	372-2004	10/31/05 with 4 renewals	Yes	\$5,092.32
C051904	Wireless Telephone Service	University of MO	Term and Supply	Cingular	426-2004	10/14/05 with 4 renewals	Yes	\$81,848.80
GNCSC	AR-M237 Digital Copier/Printer	Sheriff department to use the National Cooperative Program	Acquisition	GFI Digital Inc.	e-mails approval by Commissioners	Upon receipt	Yes	\$12,320.00
102/2002	Radio Maintenance and Repair	Sheriff	Term and Supply	Wireless USA	502-2004	3/30/05 (with 2 renewals)	Yes	\$6,772.13
MM43	Hot Bituminous Asphalt	Public Works/City of Columbia, City of Centralia	Term and Supply	Primary-APAC, Secondary-QPR, Secondary-Christensen Asphalt	501-2004	12/31/05 with no renewals	Yes	\$0.00
<b>2004 Contracts Routed for County Official Signature (Requested that Purchasing Handle, but were not Bid - Professional Services)</b>								
Not Bid	Cost Allocation Plan	Auditor	Professional Service	Maximus, Inc.	31-2004	12/31/2004	No	\$6,750.00
3 informal quotes	Cabinets & Countertops	Family Health Center -	informal quotes (less than \$4,500)	Lockers	n/a	Upon completion of project	No	\$4,196.00
Sole Source 29-123103	i/t Mugshot Software Maintenance Agreement	Sheriff	maintenance - sole source	i/t	485-2004	11/30/2005	No	\$8,388.14
Sole Source 12-123102	Software and Service Agreement C0411001	Public Works	maintenance - sole source	CarteGraph	484-2004	Upon completion of project	No	\$8,000.00

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3 informal quotes	Lockers	Family Health Center -	informal quotes (less than \$4,500)	Mark Hall Cabinetry	n/a	Upon completion of project	No	\$3,340.00
<b>2004 STATE OF MISSOURI BID PURCHASES</b>								
C002003001	Portable and Vehicle Mounted Radios	Sheriff	Term and Supply	Chariton Valley TriStar Communications	109-2004	12/31/2003	Yes	\$8,792.00
C104008001	Patrol Cars	Sheriff	Acquisition	Joe Machens Ford	187-2004	5/20/2004	Yes	\$436,194.00
<b>2004 BOONE COUNTY BIDS</b>								
01-08JAN04	Phase III Interior Renovation Boone County Public Works South Facility Maintenance Building	Public Works	Construction	GBH Builders, Inc.	30-2004	Upon Completion of Project	No	\$106,557.94
02-06JAN04	Plotter	Public Works	Acquisition	Springfield Blue Print	20-2004	Upon Delivery	Yes	\$6,046.42
03-17FEB04	Road Sweeper	Public Works	Acquisition	G. W. Van Keppel	105-2004	Upon Delivery	Yes	\$29,233.04
04-09MAR04	Geographic Information System and Subwatershed Sensitivity Analysis for the Bonne Femme Watershed RFP	GIS	Professional Services	Applied Ecological Services Inc.	280-2004	Upon Completion of Project	No	\$70,380.00
05-27JAN04	County Roadside Trash Pickup	Public Works	Term & Supply	Handyman Haulers	50-2004	3/1/05 with 4 renewals	No	\$832.50
06-17FEB04	Liberty Lane Road	Public Works	Construction	C.L. Richardson	79-2004	Upon Completion of Project	No	\$507,395.45
07-17FEB04	Light Bars	Sheriff	Term & Supply	Ed Roehr Safety Products	80-2004	3/1/05 with 2 renewals	Yes	\$2,840.00
08-16MAR04	Olivet Road/Richland Road Improvements	Public Works	Construction	Steve and Associates, Inc.	130-2004	Upon Completion of Project	No	\$802,133.72
09-16MAR04	Mobile Shelving Unit	Recorder	Acquisition	Conner Business Systems	223-2004	Upon Completion of Project	Yes	\$21,475.00
10-03MAR04	Motor Graders	Public Works	Acquisition	Tri-State Construction	164-2004	Upon Delivery	Yes	\$430,500.00
11-09MAR04	Tires - Passenger Vehicles and Light Duty Trucks	Public Works & County Wide	Term & Supply	Firestone: Categories 1,2 & 4; Ewers: Category 3	157-2004	3/31/05 with 2 renewals	Yes	\$7,389.12
12-30MAR04	Data and Voice Drops for Family Health Care Center	Commission	Construction	Day Communications	156-2004	Upon Completion of Project	No	\$25,977.13
13-23MAR04	Ready Mix Concrete/Cement	Public Works	Term & Supply	Central Concrete Company	148-2004	04-19-05 with 1 renewal	No	\$22,405.60
14-30MAR03	Lien Search Services	Recorder	Term & Supply	Monarch Title Company	140-2004	3/31/05 with 2 renewals	No	\$8,065.93
15-23MAR04	Used Vehicle	Sheriff	Acquisition	Joe Machens Ford	129-2004	Upon Delivery	No	\$21,500.00

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16-20APR04	Salary Plan Update RFP	Human Resources	Professional Services	Public Sector Personnel Consultants	189-2004	Upon Completion of Project	No	\$22,972.86
17-13APR04	Computer and Server Maintenance	Information Technology	Term & Supply	Integrated Solutions Group	167-2004	4/30/05 with 4 renewals	No	\$16,099.88
18-13APR04	Cargo Mini Van	Public Works	Acquisition	Lou Fusz Chevrolet	149-2004	Upon Delivery	No	\$18,506.00
19-18MAY04	Exterior Paint - Maint. Bldgs	Facilities Maintenance	Construction	CONTRACTS CANCELLED	n/a	Upon Completion of Project	n/a	\$0.00
20-18MAY04	Recarpet in Courthouse	Facilities Maintenance	Construction	CANCELED BID				\$0.00
21-18MAY04	Door Replace.-Courthouse	Facilities Maintenance	Construction	CANCELED BID				\$0.00
22-17AUG04	Snow and Ice Removal Services	Public Works	Term & Supply	Option One: Grant Excavating - 4 trucks @ \$235/hr.; Highpoint - 1 truck @ \$200/hr. Option 2: Diamond C - 1 truck @ \$250/hr. Option 3: Bentlage Bobcat - 2 trucks @ \$200/hr.; JC Landscaping - 1 truck @ \$199/hr.; Highpoint - 4 trucks @ \$200/hr & 1 truck @ \$175/hr.	396-2004	8/31/05 with 4 renewals	No	\$21,157.50
23-21-JUN04	Fire Extinguisher Inspection and Maintenance	Facilities Maintenance	Term & Supply	Fyr Fyter of Missouri, Inc.	298-2004	12/31/05 with 4 renewals	No	\$3,378.70
24-04MAY04	Bituminous Material EA-90 and EA-90P	Public Works	Term & Supply	Koch Materials	195-2004	4-1-05 with 1 renewal	Yes	\$0.00
25-20MAY04	Chip and Seal Application	Public Works	Construction	APAC	242-2004	Upon Completion of Project	No	\$426,304.00
26-18MAY04	Carr Lane Culvert Replacement Project	Public Works	Construction	S & C Bridge & Concrete	196-2004	Upon Completion of Project	No	\$32,045.00
27-27MAY04	Drainage Improvement and Pavement Repair	Public Works	Construction	NO AWARD	n/a	Upon Completion of Project	No	\$0.00
28-25MAY04	Toner Cartridges Term and Supply	Information Technology	Term & Supply	Alpha Laser	258-2004	6/30/05 with 4 renewals	Yes	\$29,156.26
29-01JUN04	Addition to the Sanford-Kimpton Building - Family Health Center	Commission	Construction	Five Oaks Associates	374-2004	Upon Completion of Project	No	\$56,450.00
30-10JUN04	Wilcox Road Realignment	Public Works	Construction	C.L. Richardson	265-2004	Upon Completion of Project	No	\$51,752.73
31-08JUN04	Mobile Office Building	Sheriff	Acquisition	Satellite Shelters, Inc.	350-2004	Upon Delivery	No	\$47,048.00
32-24JUN04	Scott Blvd. Improvement Project	Public Works	Construction	C.L. Richardson	271-2004	Upon Completion of Project	No	\$546,648.40

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33-15JUN04	Painting Services Term and Supply	Facilities Maintenance	Term & Supply	Primary: Palmer Painting; Secondary: Humber Painting; Tertiary: Brighter Days	244-2004	6/30/05 with 2 renewals	Yes	\$2,307.02
34-14JUN04	Sale of Scrap Metal	Public Works	Term & Supply	Central Metals Recycling	272-2004	12/31/04 with 3 six month renewals	Yes	\$0.00
35-17JUN04	Nuts, Bolts and Washers	Public Works	Term & Supply	Fastenal Company	264-2004	6/30/05 w/4 renewals	Yes	\$3,620.77
36-01JUL04	Ludwick Blvd. Storm Drainage Improvements	Public Works	Construction	Steve and Associates, Inc.	309-2004	Upon Completion of Project	No	\$138,594.14
37-22JUN04	Tandem Axle Truck	Public Works	Acquisition	Al Scheppers Motor Co.	278-2004	Upon Delivery	Yes	\$121,422.00
38-15JUN04	Radio Equipment	Public Safety Joint Communication	Acquisition	WireLess USA	245-2004	Upon Delivery	No	\$5,546.00
39-24JUN04	Lumber-Bridge Boards	Public Works	Term & Supply	No Award - Received no bids	n/a	No Award	No	\$0.00
40-28JUL04	Long Distance Telephone Service	Commission	Term & Supply	Centurytel	382-2004	3/31/05 with 4 renewals	Yes	\$12,520.63
41-22JUN04	Upgrade & Maintenance of Video Arraignment Equipment	Court House IT	Maintenance is Term and Supply	Integrated Solutions Group	273-2004	5/30/2005	No	\$2,539 annual maint and \$12, 700 new equipment
42-30JUN04	Duplicating Services Term & Supply	County wide	Term & Supply	FedEx/Kinkos - Primary Brake Printing - Secondary	299-2004	6/30/05 with 4 one year renewal options	Yes	\$12,195.31
43-24JUN04	Utility Dump Truck Salt Spreaders and Snowplows	Public Works	Acquisition	CONTRACTS CANCELLED	n/a	Upon Delivery	n/a	\$0.00
44-28JUL04	Digital Patrol Car Video System	Sheriff	Acquisition	Kustom Signals, Inc.	381-2004	Upon Delivery	Yes	\$61,700.00
45-08JUL04	Pavement Repair-Drainage	Public Works	Construction	APAC	330-2004	Upon Completion of Project	No	\$21,496.25
46	<b>Did Not Use Number</b>							\$0.00
47-20JUL04	Judy School-Timmons Bridge	Public Works	Construction	Widel, Inc.	329-2004	Upon Completion of Project	No	\$145,825.90
48-27JUL04	Bridge Lumber	Public Works	Term & Supply	Lacrosse Lumber Company	331-2004	6/30/05 with 2 renewals	Yes	\$0.00
49-13JUL04	Regulatory Signs	Public Works	Term & Supply	Custom Products - Category A - Traffic Signs & Category B - Barricades, Cones, Markers; J&A Traffic Products - Category C - Sign Posts	333-2004	7/31/05 with 4 renewals	Yes	\$5,956.37
50-03AUG04	Exterior Paint - Maint. Bldgs	Facilities Maintenance	Construction	Humber Painting	346-2004	Upon Completion of Project	No	\$11,684.00

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51-09JUL04	Refurbished Laptop Computers	IT (for Elections Office)	Acquisition	No Award - pricing too high	n/a	No Award	No	\$0.00	
52-29JUL04	Tractor	JJC	Acquisition	Farm Power Lawn & Leisure, Inc.	321-2004	Upon Delivery	Yes	\$8,551.00	
53-10AUG04	Entrance Door Replacement-Boone County Courthouseq	Facilities Maintenance	Construction	Boone Construction Company	398-2004	Upon Completion of Project	No	\$20,965.25	
54-18AUG04	Lease of Floor Mats	Facilities Maintenance	Term & Supply	Cintas Corporation	370-2004	10/17/05 with 2 Renewals	Yes	\$2,498.29	
55-24AUG04	Snow Plow and Spreader	Public Works	Acquisition	Knapheide Truck Equipment	380-2004	Upon Delivery	Yes	\$14,055.00	
56-19AUG04	Low Water Crossing Projects	Public Works	Construction	Lehman Construction, LLC	373-2004	Upon Completion of Project	No	\$56,103.00	
57-19AUG04	Road Reclaimer and Operator	Public Works	Term & Supply	NO BIDS RECEIVED - CANCELED BID					
58-07DEC04	Seasonal Grounds and Lawn Care Services	Facilities Maintenance	Term & Supply	Top Care, Inc.	16-2005	2/28/06 with 2 renewals	Yes	\$0.00	
59-12OCT04	Metal Culvert Pipe	Public Works	Term & Supply	Metal Culverts, Inc.	445-2004	6/30/2005	Yes	\$0.00	
60-25AUG04	Road Reclaimer and Operator	Public Works	Term & Supply	Columbia Curb and Gutter	375-2004	2/28/05 with 2 renewals	No	\$25,462.50	
61-16SEP04	Guardrail Repair Services	Public Works	Term & Supply	James H. Drew Corporation	418-2004	9/30/05 with 2 renewals	Yes	\$2,172.00	
62-28SEP04	Cuppy Ln & Lost Woods Ln Projects	Public Works	Construction	Bill Sullivan Excavation	433-2004	Upon Completion of Project	No	\$42,678.00	
63-	Did Not Use Number							\$0.00	
64-28OCT04	Elevator Maintenance	Facilities Maintenance	Term & Supply	Schindler Elevator Corp.	507-2004	12/31/05 with 2 renewals	No	\$0.00	
65-23SEP04	2004 Snow Plow Blades	Public Works	Acquisition	GM Supply Co., Inc.	420-2004	Upon Delivery	Yes	\$20,004.00	

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66-30NOV04	Crushed Stone Aggregate Term & Supply	Public Works	Term & Supply	Crushed Stone: Area 1: Primary - Mid-Mo Limestone/Riggs; Secondary - Boone; Tertiary - Mid-Mo Limestone/Millersburg. Area 2: Primary - Boone; Secondary - Mid-Mo Limestone/Riggs; Tertiary - Mid-Mo Limestone/Millersburg. Area 3: Primary - Boone; Secondary - Mid-Mo Limestone/Millersburg; Tertiary - Mid-Mo Limestone/Riggs. Area 4 - Primary: Capital; Secondary - Mid-Mo Limestone/Millersburg; Tertiary - Boone. All of Chip Seal to Boone.	520-2004	12/31/05 w/ 2 renewals	Yes	\$0.00
67-26OCT04	Rock and Chip Seal Products Term and Supply	Public Works	Term & Supply	<b>NO AWARD - CANCELED BID</b>				\$0.00
68-01OCT04	2005 Sign Truck	Public Works	Acquisition	<b>NO AWARD-CANCELED BID</b>				
69-19OCT04	Emergency Plumbing Services	Facilities Maintenance	Term & Supply	Primary: Master Tech Plumbing; Secondary: J. Louis Crum; Tertiary: Drummond Mechanical	456-2004	12/31/05 with 4 renewals	Yes	\$0.00
70-19OCT04	Emergency HVAC Services	Facilities Maintenance	Term & Supply	Primary: J. Louis Crum; Tertiary: Air Systems	455-2004	12/31/05 with 4 renewals	Yes	\$0.00
71-01OCT04	Blade & Assoc. Hardware for Motorgraders & Brush Cutters	Public Works	Acquisition	Cooke Sales and Service	444-2004	Upon Delivery	Yes	\$27,191.30
72-07OCT04	Sewer System and Water Supply Line Installation	Sheriff	Construction	Sonic Septic Service	457-2004	Upon Completion of Project	No	\$15,770.00
73-07OCT04	Good Time Acres Neighborhood Improvement Project	Public Works	Construction	<b>PROJECT EXCEEDED BUDGET - CANCELLED BID</b>				
74-12OCT04	Summers Lane Neighborhood Improvement Project	Public Works	Construction	Christensen Construction	433-2004	Upon Completion of Project	No	\$59,005.50
75-27DEC04	Vehicle Auction Services for 1995 F350 truck	Public Works	Informal Quote	No Award - sold vehicle on GovDeals	N/A	2/27/2005	No	No Award

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76-23NOV04	Pre-Numbered and Labeled File Folders	Circuit Clerk's Office	Term & Supply	Safe Business Systems	499-2004	12/31/05 with 2 renewals	No	\$8,416.79
77-23DEC04	Router Maintenance	IT	Term & Supply	Integrated Solutions Group	48-2005	4/30/2005	No	\$0.00
78-23NOV04	Shop Fluids Term & Supply	Public Works	Term & Supply	MFA Oil Company - all items; McCollister - item 4.7.17.	506-2004	12/31/05 w/ 2 renewals	Yes	\$0.00
79-31DEC04	RFQ Digital Camera	Purchasing	Acquisition	Adorama Camera Inc.	n/a	Upon Delivery	No	\$351.75
80-07DEC04	2005 Regular Cab/Chassis DRW 4X4 Service/Utility Truck	Public Works	Acquisition	Meier Chevrolet-Buick	519-2004	Upon Delivery	Yes	\$63,473.78
81-14DEC04	Sale of Land Tract	Commission	Invitation for Bid - Sale of Surplus	<b>NO AWARD</b>	n/a	n/a	No	\$0.00
82-20DEC04	Bod Armor Term and Supply	Sheriff	Term & Supply	Ed Roehr Safety Products	17-2005	12/31/05 with 4 renewals	Yes	\$0.00
<b>Red: Construction Contracts</b>			<b>\$3,067,386.41</b>					
<b>Green: Invitation for Bids - disposal of surplus</b>			<b>\$0.00</b>					
Black: Acquisition Contracts			\$896,603.29					
Shaded Yellow: Term and Supply Contracts Bid in 2004			\$201,714.17					
Blue - Request for Proposals			\$93,352.86					
Cooperative Contracts			\$870,888.42					
<b>TOTAL Dollars Bid in 2004 by Purchasing Dept.</b>			<b>\$5,129,945.15</b>					