

BID AWARDS 2007

| Bid # | Description | Requesting Dept(s) | Type of Contract | Business Awarded | C.O. # | Exp. Date | Coop | Contract Dollars |
|------------------------------|--|----------------------|------------------|---|----------------------|------------------------|------|------------------|
| 2007 COOPERATIVE BIDS | | | | | | | | |
| 13-00115 | Wireless Communications Service and Equipment | County-Wide | Term and Supply | Sprint, Cingular, T-Mobile, Verizon | 167-2006 and 18-2007 | 10/9/2010 | Yes | Term and Supply |
| 13-00115 or 1523 | Wireless - Verizon Participating Addendum | County-Wide | Term and Supply | Verizon | 448-2007 | 10/9/2010 | Yes | Term and Supply |
| 11182 OC | Two-Way Radio Communications Equipment & Accessories | Sheriff | Term and Supply | Motorola, Inc. | 19-2007 | 12/31/2007 | Yes | Term and Supply |
| C206075001 | Prosecuting Attorney Case Management System | IT & PA | Acquisition | Karpel Computer Systems | Oct-07 | 6/30/2009 | Yes | \$124,425.00 |
| MM50 | Hot Bituminous Asphalt | Public Works | Term and Supply | Primary-APAC Secondary-Christensen | Sep-07 | 6/30/2007 | Yes | Term and Supply |
| 3-060810 | Light Duty Trucks | Public Works | Acquisition | Putnam Chevrolet | 36-2007 | 3/31/2007 | Yes | \$48,884.00 |
| C107153002 | Passenger Car | Prosecuting Attorney | Acquisition | Roberts Auto Plaza | 68-2007 | 4/20/2007 | Yes | \$12,968.00 |
| C107081002 | Passenger Vans | Sheriff | Acquisition | Joe Machens Ford | 45-2007 | 4/30/2007 | Yes | \$38,684.00 |
| C204060001 | Copiers | Auditor & Clerk | Acquisition | Ikon Office Solutions | 69-2007 | 6/30/2007 | Yes | \$20,125.69 |
| C107175004 | Ammunition | Sheriff | Term and Supply | Oklahoma Police Supply | 105-2007 | 8/19/2007 | Yes | Term and Supply |
| No # Assigned | 2007 Emergency Light Bars | Sheriff | Term and Supply | Ed Roehr Safety Products | | 2/28/08 (1 rebewak) | Yes | Term and Supply |
| MM51 | Bituminous Material | Public Works | Term and Supply | Primary: Vance: CRS-2; Coastal: CRS-2P, AEP; SemMaterials: MC-3000, PEP, SS-1, MC-800, EA-90, EA-90P Secondary: Vance: MC-3000, SS-1, CRS2P, MC-800, AEP, EA-90, EA90P; Coastal: CRS-2 | 170-2007 | 3/31/08 (1 renewal) | Yes | Term and Supply |
| C104390004 | Maintenance Repair and Operating Supplies | Sheriff | Term and Supply | Wise El Santo | 133-2007 | 11/30/2007 (1 renewal) | Yes | Term and Supply |
| Jefferson County Coop | Emergency Light Bars | Sheriff | Term and Supply | Ed Roehr Safety Products | 160-2007 | 2/28/08 (1 renewal) | Yes | Term and Supply |
| 3-051109 | Electronic Total Station Upgrades | Sheriff | Acquisition | CSI Mapping | 145-2007 | 9/1/2007 | Yes | \$14,846.41 |

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| 1101-15 | Change Management Software | IT | Acquisition & Maintenance | Aldon | 193-2001 | Maintenance through 2012 | Yes | \$42,080.00 |
| MM52 | Hot Bituminous Asphalt | Public Works | Term and Supply | Primary: APAC; Secondary: Christensen Asphalt | 254-2004 | 9/30/07 (quarterly renewals through 6/30/09) | Yes | Term and Supply |
| 92/2007 | Radios and Radio Related Installation and Repair | Sheriff | Term and Supply | Wireless USA | 253-2007 | 5/31/08 (4 renewals) | Yes | Term and Supply |
| 218-2007 (70-123106SS) | Upgrade to the door control system at the Boone County Jail | Sheriff | Acquisition | Corsair Controls | 218-2007 | Upon Completion | No | \$197,867.00 |
| MM53 | Dry Cleaning Service | Sheriff | Term and Supply | Forum Dry Cleaners and Robinson's Cleaners | 348-2007 | 7/31/08 (4 renewals) | Yes | Term and Supply |
| 136-2007 | Pagers and Paging Service | County-Wide | Term and Supply | Midwest Paging | 376-2007 | 8/31/08 (4 renewals) | Yes | Term and Supply |
| C207030001 | Photocopiers | Commission - Pednet | Term and Supply | Ikon Office Solutions | 389-2007 | 6/30/2013 | Yes | Term and Supply |
| 077707 | Steelcase Furniture and Other Equipment and Accessories | County-Wide | Term and Supply | Marathon Office Interiors | 462-2007 | 12/31/08 (3 renewals) | Yes | Term and Supply |
| 1046 | Weather Forecasting Services | Public Works | Term and Supply | Weather or Not | 449-2007 | 10/31/08 (4 renewals) | Yes | Term and Supply |
| 85/2007 | VHF Simulcast Transmitters | Public Works | Term and Supply | Communications Associates | 425-2007 | 5/14/2008 | Yes | Term and Supply |
| C108035001 | Ammunition | Sheriff | Term and Supply | Gil Hebard Guns, Inc. | 475-2007 | 4/14/2008 | Yes | Term and Supply |
| C108035002 | Ammunition | Sheriff | Term and Supply | Gulf's Distributors, Inc. | 475-2007 | 4/14/2008 | Yes | Term and Supply |
| C108035003 | Ammunition | Sheriff | Term and Supply | Oklahoma Police Supply | 475-2007 | 4/14/2008 | Yes | Term and Supply |
| 96/2007 | Drug and Alcohol Testing Services | Sheriff, HR, PW | Term and Supply | Mid-Missouri Drug Testing Inc. | 494-2007 | 5/31/08 (4 renewals) | Yes | Term and Supply |
| 6863 | Digital In-Car Video Recording System | Sheriff | Term and Supply | L-3 Communications Mobile Vision, Inc. | 508-2007 | 5/4/2008 | Yes | Term and Supply |
| | | | | | | | | |
| | | | | | | | | |
| 2007 Contracts Routed for County Official Signature (Requested that Purchasing Handle, but were not Bid - Professional Services) | | | | | | | | |

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| n/a | Fire Alarm Detection Systems - Test/Inspect/Parts | Facilities Maintenance | Maintenance | SimplexGrinnell | .6-2007 | 12/31/2007 | No | \$11,897.92 |
| 65-123106SS | SE-ALI & Sentinel Stats Upgrade | Joint Communication | Upgrade, then Maintenance | Centurytel | 94-2007 | 2012 on maintenance | No | \$31,271.00 |
| n/a | Cost Allocation Plan | Auditor | Acquisition | Maximus, Inc. | 100-2007 | 12/31/2007 | No | \$7,170.00 |
| 239-2007 | Insertor Machine - Sell | IT | Surplus Disposal | C&D Professional Services | 239-2007 | 11/30/2007 | No | \$100.00 |
| 218-2007 | Boone County Jail Door Replacement | Facilities Maintenance | Acquisition | Corsair Controls, Inc. | 218-2007 | Upon Completion | No | \$194,243.00 |
| 74-113107SS | Front End Graphical User Interface | Facilities Maintenance | Acquisition | C&C Group | 217-2007 | Upon Completion | No | \$13,832.00 |
| n/a | Centrex | Purchasing | Utilities | Centurytel | | 6/30/2009 | No | \$5,563.80 |
| 537-2007 | Election Machine Security Covers | Clerk | Acquisition | MO Vocational Enterprises | 537-2007 | Upon Completion | No | \$44,000.00 |
| n/a | Imaging Services Agreement | Sheriff | Term and Supply | Boone Imaging Center | 374-2007 | 8/31/2008 | No | Term and Supply |
| 2007 BOONE COUNTY BIDS | | | | | | | | |
| 01-04JAN07 | Road Sweeper | Public Works | Acquisition | G.W. Van Keppel | 17-2007 | Upon Delivery | Yes | \$28,250.00 |
| 02-06MAR07 | Tires: Passenger, Patrol and Light Duty Trucks | Public Works, Sheriff, Planning & Building | Term and Supply | Firestone: Pursuit; Cross-Midwest: Light Duty Trucks (and secondary on Pursuit); Big O: Passenger | 115-2007 | 3/31/08 (2 renewals) | Yes | Term and Supply |
| 03-25JAN07 | Jemerson Creek Road Bank Stabilization Project | Public Works | Construction | Kevin Rackers Excavating | 44-2007 | Upon Completion | No | \$33,262.50 |
| 04-22FEB07 | Motor Graders | Public Works | Acquisition | Tri-State Construction Equip. | 99-2007 | Upon Delivery | Yes | \$197,700.00 |
| 05-08FEB07 | Skid Steer w/Attachments | Public Works | Acquisition | Crown Power & Equipment | 104-2007 | Upon Delivery | Yes | \$46,362.00 |
| 06-21MAR07 | Hydraulic Excavator | Public Works | Acquisition | Cooke Sales & Service | 138-2007 | Upon Delivery | No | \$134,950.00 |
| 07-12APR07 | Pavement Marking | Public Works | Term and Supply | America's Parking Remarking | 201-2007 | 12/31/07 (3 renewals) | No | Term and Supply |
| 08-23FEB07 | Lien Search Services | Collector | Term and Supply | Monarch Title Company, Inc. | 98-2007 | 3/31/08 (2 renewals) | No | Term and Supply |

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| 09-23FEB07 | IT Check Point Security Equipment | Information Technology | Acquisition & Maintenance is Term and Supply | Enterprise Consulting Group | 102-2007 | 2012 on Maintenance | No | \$41,061.00 |
| 10-23AUG07 | Food Products & Kitchen Supplies Term & Supply | Corrections | Term & Supply | US Foodservice-Allen Division | 382-2007 | 12/31/08 (4 renewals) | Yes | Term & Supply |
| 11-03APR07 | Planning Services Consultant | Planning & Building | Term and Supply | Shafer, Kline & Warren, Inc. | 186-2007 | 1st Term (4 renewals) | No | \$16,640.00 |
| 12-14MAR07 | Road Reclaimer & Operator Rental Term & Supply | Public Works | Term and Supply | Columbia Curb & Gutter | 159-2007 | 1st Term (2 renewals) | Yes | Term & Supply |
| 13-13MAR07 | Covert and Forensic Computers and Related Equipment | Sheriff | Acquisition | Personalized Computers | 132-2007 | Upon Delivery | Yes | \$5,861.00 |
| 14-29MAR07 | Photocopier | Circuit Court Services | Acquisition | Ikon Office Solutions | 337-2007 | 2015 on Maintenance @ \$600.00/year | Yes | \$8,568.00 |
| 15-27MAR07 | Hydraulic Shouldering Machine | Public Works | Acquisition | Cummings, McGowan, and West | 175-2007 | Upon Delivery | Yes | \$16,933.00 |
| 16-03APR07 | Repair Work to Hail Damaged Fairgrounds | Facilities Maintenance | Construction | Watkins Roofing | 171-2007 | Upon Completion | No | \$199,250.00 |
| 17-27MAR07 | Patrol Rifles | Sheriff | Acquisition | CMMG, Inc. | 161-2007 | Upon Delivery | Yes | \$10,164.20 |
| 18-17APR07 | Facilities Maintenance Software | Facilities Maintenance | Acquisition & Maintenance is Term and Supply | Maintenance Connection | 278-2007 | 2012 on Maintenance @ \$2,696.40/yr. | No | \$27,276.40 |
| 19-22JUN07 | Miscellaneous Electrical Work | Facilities Maintenance | Construction | Coastal Electric | 268-2007 | Upon Completion | No | \$7,130.00 |
| 20-05JUN07 | Public Works Generator | Public Works | Construction | Meyer Electric | 262-2007 | Upon Completion | No | \$123,654.00 |
| 21-10APR07 | Newspaper Advertising | Collector, HR, Clerk, Purchasing | Term and Supply | Columbia Daily Tribune | 174-2007 | 4/30/08 (4 renewals) | Yes | Term and Supply |
| 22-27MAR07 | Packaged Air-Cooled Chiller | Facilities Maintenance | Acquisition | McQuay International | 134-2007 | Upon Delivery | No | \$83,350.00 |
| 23-09MAY07 | Courtroom Technology Consultant | Court Administration | Request for Qualifications | Theer & Associates, Inc. | 216-2007 | Upon Completion | No | \$26,856.00 |

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| 24-29MAR07 | Washer for Jail | Facilities Maintenance | Acquisition | Allied Commercial Laundry Equipment, Inc. | 141-2007 | Upon Delivery | Yes | \$6,740.00 |
| 25-19APR07 | Parking Lots Surface Improvements | Facilities Maintenance | Construction | APAC-Missouri, Inc. | 194-2007 | Upon Completion | No | \$12,155.50 |
| 26-17APR07 | Boone County Jail HVAC Improvements | Facilities Maintenance | Construction | Harold G. Butzer | 172-2007 | Upon Completion | No | \$45,408.30 |
| 27-15MAY07 | Door Style Industrial Dishwasher | Boone Co. Jail | Acquisition | American Energy Restaurant Equipment, LLC | 229-2007 | Upon Delivery | No | \$8,862.00 |
| 28-03MAY07 | Meadowlake Subdivision Asphalt Overlay & Roadway Drainage Improvements | Public Works | Construction | Christensen Construction | 206-2007 | Upon Completion | No | \$192,464.00 |
| 29-24APR07 | Law Enforcement Radar Units | Sheriff | Acquisition | Applied Concepts | 270-2007 | Upon Delivery | Yes | \$26,140.00 |
| 30-15MAY07 | Street Name Signs Term and Supply | Public Works | Term & Supply | Signs & Blanks, Ltd | 228-2007 | 5/31/2008 | No | Term and Supply |
| 31-15MAY07 | Prescription Medication Term and Supply | Sheriff Dept. | Term and Supply | D&H Prescription Drug Company, Inc. | 265-2007 (383-2007) | 7/31/2008 (4 renewals) | No | Term and Supply |
| 32-17MAY07 | Printer & Server Maintenance | Information Technology | Term and Supply | System Resources Missouri | 238-2007 | 4/30/2008 | Yes | Term and Supply |
| 33-10MAY07 | Nashville Church Road Paving Improvements | Public Works | Construction | APAC-Missouri, Inc. | 211-2007 | Upon Completion | No | \$180,878.25 |
| 34-17MAY07 | Breedlove & Oak Grove School Road Paving Improvements | Public Works | Construction | APAC-Missouri, Inc. | 222-2007 | Upon Completion | No | \$174,314.00 |
| 35-17MAY07 | Dry Storage Building Maintenance Improvements | Public Works | Construction | Huebert Builders, Inc. | 223-2007 | Upon Completion | No | \$98,650.00 |
| 36-31MAY07 | Exterior Painting-Boone County Public Works North Facility | Public Works | Construction | CertaPro Painters | 244-2007 | Upon Completion | No | \$8,295.39 |

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| 37-24MAY07 | Digital Microfilm Reader Printer | Circuit Clerk | Acquisition | EBE | 243-2007 | Maintenance through 12/31/2014 | Yes | \$7,879.00 |
| 38-31MAY07 | Vibratory Roller | Public Works | Acquisition | No Award - Over budget | n/a | n/a | No | \$0.00 |
| 39-05JUN07 | Cisco Smartnet Phone Support | Information Technology | Acquisition | No Award - previous quote received by WWT was lower than the bids received. | | | No | \$4,785.18 |
| 40-14JUN07 | Asphalt Overlay & Roadway Drainage Improvements | Public Works | Construction | APAC | 260-2007 | Upon Completion | No | \$807,939.09 |
| 41-12JUN07 | Printer Toner Cartridges | Information Technology | Term and Supply | Corporate Express US, Inc. | 301-2007 | 6/30/08 (4 renewals) | Yes | Term and Supply |
| 42-19JUN07 | Forensic Evidence Drying Cabinet | Sheriff's Department | Acquisition | Air Science USA | 269-2007 | Upon Delivery | Yes | \$4,300.00 |
| 43-07JUN07 | Building Construction Renovation | Facilities Maintenance | Term and Supply | Five Oaks Associates, LLC | 252-2007 | 6/30/08 (4 renewals) | Yes | Term and Supply |
| 44-28JUN07 | Chip and Seal Application | Public Works | Construction | Missouri Petroleum Products | 291-2007 | Upon Completion | No | \$730,828.56 |
| 45-09AUG07 | Snow and Ice Control | Public Works | Term and Supply | trucks @ \$225/ hr, Foundations of Columbia , Option 1 - 1 truck @ \$250/hr, Option 2 - 1 truck @ \$250/hr, Diamond "C" , Option 1 - 2 trucks @ \$280/hr, Option 2 - 1 truck @ \$295/hr, Greg Alderson , Option 1 - 2 trucks @ \$250/hr, Grant Excavating , Option 1 - 1 truck @ \$250/hr | 399-2007 | 8/31/08 (2 renewals) | No | Term and Supply |
| 46-12JUL07 | Fire Restoration Design | Public Works | Construction | Septagon Construction Company | 313-2007 | Upon Completion | No | \$305,500.00 |
| 47-28JUN07 | Structural and Misc Steel for the Courthouse | S.M. Wilson & Co. (Mitch Miller) | Construction | Steward Steel, Inc. | 299-2007 | Upon Completion | No | \$798,192.00 |
| 48-28JUN07 | Boone County Jail Roof Replacement | Public Works | Construction | Schwada Builders Inc. | 312-2007 | Upon Completion | No | \$790,841.00 |

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| 49-19JUN07 | Painting Services | Facilities Maintenance | Term and Supply | Primary: Certa Pro Painters; Secondary: Palmer; Tertiary: S/B Painting Co. | | 6/30/08 (2 renewals) | Yes | Term and Supply |
| 50-26JUL07 | W.B. Smith Subdivision Sanitary Improvements | Boone County Regional Sewer District | Construction | TNT Excavating, Inc. | 347-2007 | Upon Completion | No | \$78,419.00 |
| 51-26JUN07 | Used Furniture for County Building | Commission | RFP | Recycled Office Solutions Inc. | 375-2007 | Upon Completion | No | \$9,960.00 |
| 52-12JUL07 | El Chaparral Park Driveway & Handicap Parking | Public Works | Construction | Blacktop Paving | 300-2007 | Upon Completion | No | \$11,886.00 |
| 53-26JUL07 | Trailer Mounted Variable Message Signs | Public Works | Acquisition | ADDCO, Inc. | 327-2007 | Upon Delivery | Yes | \$22,954.00 |
| 54-04OCT07 | Lease of Floor Mats | Facilities Maintenance | Term & Supply | Ameripride Services | 433-2007 | 10/31/08 (2 renewals) | Yes | \$0.00 |
| 55-09AUG07 | Phone System at JJC | JJC | Acquisition | BT Services | 336-2007 | Upon Delivery | No | \$5,969.00 |
| 56-07SEP07 | Gans Creek Preliminary Engineering Study | Public Works | Request for Qualifications | Bartlett & West Engineers | | Upon Completion | No | |
| 57-18DEC07 | Night Vision Scopes | Sheriff | Acquisition | Night Optics USA, Inc. | 932-2007 | Upon Delivery | Yes | \$9,260.00 |
| 58-06SEP07 | Boone County Alternative Sentencing | Commission | Construction | McAfee Construction, Inc. | 418-2007 | Upon Completion | No | \$97,134.00 |
| 59-06SEP07 | Pre-Printed Envelopes | Collector | Term and Supply | No Award - can order envelopes cheaper from previous contractor on existing contract | n/a | n/a | No | \$0.00 |
| 60-20SEP07 | Guardrail-New Installation & Repair Services Term & Supply | Public Works | Term and Supply | James H. Drew Corp | 426-2007 | 9/30/2008 | Yes | \$0.00 |
| 61-27SEP07 | Boone Industrial Park Road Improvements-Phase 2 | Public Works | Construction | Southern Ditching & Excavating | 419-2007 | Upon Completion | No | \$113,083.20 |
| 62-18SEP07 | Law Enforcement Duty Jackets and Reversible Raincoats Term & Supply | Sheriff | Term and Supply | Canceled Bid - Jacket specified no longer available | n/a | n/a | No | \$0.00 |
| 63-27SEP07 | Moreau Road Low Water Crossing | Public Works | Construction | Mike Hern Construction | 420-2007 | Upon Completion | No | \$50,646.00 |

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| 64-25SEP07 | Courthouse Renovation: BC-05 - General Works Re-Bid (and Alternate #6 - micro pile reinforcement) | Commission | Construction | United HRB General Contractors | 486-2007 | Upon Completion | No | \$1,291,700.00 |
| 65-25SEP07 | Courthouse Renovation: BC-08 - Drywall Re-Bid | Commission | Construction | Braun Plastering Company, Inc. | 487-2007 | Upon Completion | No | \$817,000.00 |
| 66-25SEP07 | Courthouse Renovation: BC-10 - Painting Re-Bid | Commission | Construction | | | Upon Completion | No | |
| 67-25SEP07 | Courthouse Renovation: BC-16 - Millwork Re-Bid | Commission | Construction | Awarded with 64-25SEP07 to United HRB | | Upon Completion | No | \$0.00 |
| 68-09OCT07 | Motor Grader, Mower, & Snow Plow Blades | Public Works | Acquisition | Lacal Equipment Co. Tri-State Construction Equipment Co. GM Supply Co, Inc. | 451-2007 | Upon Delivery | Yes | Multi Vendor Award |
| 69-09OCT07 | Self-Propelled Vibratory Roller | Public Works | Acquisition | Roland Machinery Co. | 450-2007 | Upon Delivery | No | \$64,000.00 |
| 70-30AUG07 | Courthouse Renovation: BC-02 - Concrete Foundations, Sidewalls, Flatwork | Commission | Construction | Sircal Contracting Inc. | 488-2007 | Upon Completion | No | \$138,500.00 |
| 71-30AUG07 | Courthouse Renovation: BC-03 - Landscaping | Commission | Construction | No Bid | No Bid | No Bid | No Bid | \$0.00 |
| 72-30AUG07 | Courthouse Renovation: BC-04 - Masonry - | Commission | Construction | Dean Hathman Masonry | 398-2007 | Upon Completion | No | \$618,600.00 |
| Alternate #6 | MicroPiles | Commission | Construction | Slabmasters Inc. DBA Helitech | 397-2007 | Upon Completion | No | \$96,436.00 |
| 73-30AUG07 | Courthouse Renovation: BC-05 - General Works | Commission | Construction | No Award - received only one bid - over budget | n/a | n/a | No | \$0.00 |
| 74-30AUG07 | Courthouse Renovation: BC-06 - Roofing with Alternate #8 - Juvenile Repair Allowance and Alternate #9 - Replacement Roof at Breezeway | Commission | Construction | Missouri Builders Service Inc. | 499-2007 | Upon Completion | No | \$263,559.00 |

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| 75-30AUG07 | Courthouse Renovation: BC-07 - Windows, Glass, Glazing | Commission | Construction | Central Missouri Glass | | Upon Completion | No | |
| 76-30AUG07 | Courthouse Renovation: BC-08 - Drywall, Insulation, Acoustic Ceilings | Commission | Construction | No Award - received only one bid - over budget | n/a | n/a | No | \$0.00 |
| 77-30AUG07 | Courthouse Renovation: BC-09 - Flooring | Commission | Construction | | | Upon Completion | No | |
| 78-30AUG07 | Courthouse Renovation: BC-10 - Painting | Commission | Construction | | | Upon Completion | No | |
| 79-30AUG07 | Courthouse Renovation: BC-11 - Elevator | Commission | Construction | Schindler Elevator Corporation | | Upon Completion | No | \$144,045.00 |
| 80-30AUG07 | Courthouse Renovation: BC-12 -Plumbing | Commission | Construction | Officer Mechanical | 498-2007 | Upon Completion | No | \$940,000.00 |
| 81-30AUG07 | Courthouse Renovation: BC-13 -HVAC (awarded with plumbing) | Commission | Construction | Officer Mechanical | 498-2007 | Upon Completion | No | \$0.00 |
| 82-30AUG07 | Courthouse Renovation: BC-14 -Fire Protection | Commission | Construction | Mainline | | Upon Completion | No | \$168,500.00 |
| 83-30AUG07 | Courthouse Renovation: BC-15 -Electrical | Commission | Construction | Coastal Electric | | Upon Completion | No | |
| 84-23OCT07 | Elevator Maintenance | Facilities Maintenance | Term & Supply | Schindler Elevator Corporation | 470-2007 | 12/31/08 (2 renewals) | Yes | \$0.00 |
| 85-11DEC07 | Crushed Stone Aggregate and Chip and Seal Products | Public Works | Term and Supply | Area 1: Primary: Riggs; Secondary: Boone Quarries; Tertiary: Millersburg. Area 2: Primary: Boone Quarries; Secondary: Riggs; Tertiary: Millersburg. Area 3: Primary: Boone; Secondary: Millersburg; Tertiary: Riggs. Area 4: Primary: Capital; Secondary: Boone; Tertiary: Millersburg | 533-2007 | 12/31/08 (2 renewals) | Yes | Term and Supply |
| 86-29NOV07 | Pre-Numbered and Labeled File Folders | Circuit Clerk | Term and Supply | Safe Business Systems | 535-2007 | 12/31/08 (2 renewals) | No | \$9,145.95 |

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| Cooperative Contracts | | | | | | | | |
| Professional Service and Informal Quotes Routed Through | | | | | | | | |
| TOTAL Dollars Bid in 2005 by Purchasing Dept. | | | | | | | | |