

2016 Bid Awards

Bid #	Description	Requesting Dept(s)	Type of Contract	Business Awarded	C.O. #	Exp. Date	Coop	Award Amount
2016 COOPERATIVE CONTRACTS								
3-140926TV	Chevrolet Silverado Pickup Trucks (2)	Facilities Maintenance	Cooperative (MODOT)	Putnam Chevrolet Inc.	11-2016	Upon Delivery	Yes	\$55,066.00
139-15	Emergency Vehicle Equipment	Sheriff	Cooperative (City of Independence)	911 Custom LLC	142-2016	11/30/16 (4 renewals)	Yes	\$0.00
C315117001	Over the Phone Interpretation Services	County Wide	Cooperative (State of MO)	Worldwide Interpreters	3-2016	06/30/16	Yes	\$0.00
C215080007	Photocopier(s) and Maintenance	Public Administrator and Circuit Clerk	Cooperative (State of MO)	Data Comm, Inc.	44-2016	12/31/16	Yes	\$13,996.00
C316030001	Fluorescent Bulb and Non-Rechargeable Battery Recycling Services	Public Works, Facilities Maintenance, Sheriff Department	Cooperative (State of MO)	Veolia Es-technical Solutions, L.L.C.	21-2016	10/31/16	Yes	\$0.00
EC07-14	9-1-1 Emergency Notification Software (Rave Alert)	Eemrgency Management	Cooperative (HGAC)	Rave Wireless, Inc. (d/b/a Rave Mobile Safety)	141-2016	2/28/2017 (4 renewals)	Yes	\$24,000.00
EC07-14	9-1-1 Emergency Notification Software (Evans Consoles)	Joint Communications	Cooperative (HGAC)	Evans Consoles	216-2016	Upon Completion	Yes	\$600,709.07
EC07-14	Chairs	Joint Communications	Cooperative (HGAC)	Evans Consoles	199-2016	Upon Delivery	Yes	\$50,152.00
EC07-14	Intrado 9-1-1 Phone System	Joint Communications	Cooperative (HGAC)	CenturyLink / Intrado	221-2016	6/31/21	Yes	\$945,864.48
3-150514RW	Forklift	Public Works	Cooperative (MODOT)	Forklifts of Central Missouri, Inc.	40-2016	Upon Delivery	Yes	\$29,526.00
3-150626TV	Motor Grader	Public Works	Cooperative (MODOT)	Martin Equipment	43-2016	Upon Delivery	Yes	\$138,968.25
042815-CEC	Dynapac Roller	Public Works	Cooperative (NJPA)	Bobcat of St. Louis		Upon Delivery	Yes	\$31,054.01
032515-JDC	Compact Track Loader 333E	Public Works	Cooperative (NJPA)	John Deere Construction Retail Sales	62-2016	Upon Delivery	Yes	\$67,613.57

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452/14	Highway Safety and Traffic Control Products	Public Works	Cooperative (BuyBoard)	Wanco, Inc.	81-2016	Upon Delivery	Yes	\$33,277.48
C11408001	Police Radar, Lidar, Parts and Accessories	Sheriff	Cooperative (State of MO)	Applied Concepts/ Stalker Radar		Upon Delivery	Yes	\$0.00
3-140926TV	F150 4x4 Crew Cab Truck	Assessor	Cooperative (MODOT)	Joe Machens Ford	128-2016	Upon Delivery	Yes	\$27,980.00
3-140214RJ	Dump Truck: Tandem Axle Cab & Chassis with Henderson Body	Public Works	Cooperative (MODOT)	Truck Centers, Inc.	161-2016	Upon Delivery	Yes	\$155,545.62
06913	Avtec Radio Consoles for ECC	Joint Communications	Cooperative (NASPO)	Avtec, Inc.	217-2016	Upon Completion	Yes	\$742,669.47
080114_HPI	Dust Suppression System	Public Works	Cooperative (NJPA)	Henderson Products, Inc.		Upon Delivery	Yes	\$25,833.00
3-140214RJ	Spreader Stands	Public Works	Cooperative (MODOT)	Henderson Truck Equipment	206-2016	Upon Delivery	Yes	\$18,528.00
138AN-TISA2013-0416	MiCTA Member Participation Agreement	Information Technology	Cooperative (MiCTA)	CenturyLink	298-2016	5 years	Yes	\$0.00
3-121022TV	John Deere Excavator	Public Works	Cooperative (MODOT)	Tri-State Construction Equip Co	225-2016	Upon Delivery	Yes	\$194,115.00
SW190	John Deere Mower	Facilities Maintenance	Cooperative (State of OK)	Deere & Company (Farm & Power-Lawn & Leisure)	258-2016	Upon Delivery	Yes	\$9,385.53
C114080001	Police Radar, Lidar, Parts & Accessories	Sheriff	Cooperative (State of MO)	Applied Concepts/Stalker Radar	143-2016	10/30/17	Yes	\$20,530.00
MNNVP-133	Computer Equipment, Desktops, Laptops, Tablets	Information Technology	Cooperative (WSCA-NASPO)	HP Inc.	318-2016	03/31/17	Yes	\$6,730.50
MNNVP-134	Computer Equipment Servers and Storage	Information Technology	Cooperative (WSCA-NASPO)	Hewlett Packard Enterprise Company	265-2016	03/31/17	Yes	\$0.00
44/2016	Earth Moving Services	Commission	Cooperative (City of Columbia)	Primary: Rick Richardson Excavating; Secondary: C.L. Richardson Construction Co., Inc.	282-2016	03/31/17	Yes	\$0.00
112/2014	Cisco Products	Information Technology	Cooperative (City of Columbia)	Huber & Associates	205-2016	08/31/16	Yes	\$0.00

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19/2016	Asbestos Abatement and Related Services		Cooperative (City of Columbia)	Asbestos Removal Services, Inc.		01/31/17	Yes	\$0.00
1/2015	Demolition Services		Cooperative (City of Columbia)	Seth Paul Excavation, Inc.	228-2016	11/30/16	Yes	\$0.00
070313-KBA	Kubota Zero Turn Mower	Public Works	Cooperative (NJPA)	Kubota Tractor Corporation	224-2016	Upon Delivery	Yes	\$13,624.40
02702	Signal and Noise Voter Equipment for the ECC	Joint Communications	Cooperative (WSCA-NASPO)	JPS Interoperability Solutions, Inc.	235-2016	Upon Delivery	No	\$235,413.80
MM64	Gasoline and Diesel Fuel		Cooperative (City of Columbia)	MFA Oil Company	223-2016	12/31/16	Yes	\$0.00
C215080010	Copier with Maintenance	Commission	Cooperative (State of MO)	Image Technologies	271-2016	12/31/16	Yes	\$7,819.00
C215036001	Prosecuting Attorney Case Management System Maintenance & Support	Information Technology	Cooperative (State of Missouri)	Karpel Solutions	320-2016	12/31/17	Yes	\$16,650.00
126-2015	Tree Cutting and Removal	Facilities Maintenance	Cooperative (City of Columbia)	Arthur Ratliff Tree and Stump Removal, LLC	354-2016	06/30/17	Yes	\$0.00
C116048002	Spacesaver Storage Furniture	County Wide	State of MO (NJPA 031715-KII)	Bradford Systems Corporation	397-2016	04/08/19	Yes	\$16,397.82
CS160585001	Document Management Services	Resource Management / County-Wide	Cooperative (State of MO)	American Document Solutions	441-2016	08/31/17	Yes	\$0.00
6-160630LK	On-line Surplus Auction Services	Purchasing	Cooperative (MODOT)	GovDeals, Inc.	531-2016	08/31/19	Yes	\$0.00
C215080010	Copier with Maintenance	Joint Communications	Cooperative (State of MO)	Image Technologies	431-2016	09/30/17	Yes	\$14,328.90
C315144011	Verbal Language Interpretation Services	County Wide	Cooperative (State of MO)	Faiths, LLC	571-2016	06/30/17	Yes	\$0.00
CC160740001	Electrical Supplies	County Wide	Cooperative (State of MO)	Graybar Electric Company, Inc.	522-2016	08/21/17	Yes	\$0.00

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120215	Exercise, Fitness and Gym Equipment	County Wide	Cooperative (NJPA)	Advance Exercise Equipment, LLC	512-2016	11/08/16	YES	\$23,378.76
C215080010	(2) Copiers	Sheriff	Cooperative (State of MO)	Image Technologies	562-2016	Upon Delivery	Yes	\$7,042.49
14-15-01	License Plate, Cameras, patrol car laptops	Sheriff	City of San Jose	B&H Photo	551-2016	06/30/17	YES	\$0.00
010-2015	Botach, Inc Body Armor	Sheriff	Monterey Bay	Botach, Inc	552-2016	12/06/16	YES	\$0.00
R142104	Maintenance Repair and Operating Supplies and Related Services	Facilities Maintenance/County wide	Cooperative (TCPN)	Lowes Home Centers, LLC	409-2016	03/31/17	Yes	\$0.00

2016 Contracts and/or Sole Source contracts Routed for County Official Signature (Requested that Purchasing Handle, but were not Bid - Professional Services)

124-123116SS	Siren Maintenance	Emergency Management	Acquisition, then Term & Supply	Blue Valley Public Safety, Inc.	38-2016	12/31/16 (2 Renewals)	No	\$43,632.00
125-043017SS	Watershed Monitoring Equipment	Resource Management	Professional Service (not bid)	LiftOff, L.L.C.	283-2016	Upon Completion	No	\$2,000.00
34-04APR16C	Guided Deployment Services (Migration to Office 365)	Information Technology	Acquisition	Stenograph LLC	39-2016	Upon Delivery	No	\$10,772.00
126-060616SS	Luminex Stenographs	Court Administration	Sole Source	Taser International, Inc.	80-2016	12/31/16 (5 renewals)	No	\$5,378.56
127-123116SS	Tasers and Equipment	Sheriff	Sole Source	PTS Solutions, inc.	171-2016	FY 2016	No	\$10,007.64
29-123103	SI-3000 System (Mugshot) Software Maintenance	Sheriff	Sole Source	Sungard Public Sector Inc.	148-2016	12/31/16	No	\$803,220.92
129-123116SS	Computer Aided Dispatch System (CAD)	IT / Commission	Sole Source	C&C Group	160-2016	12/31/17	No	\$25,455.00
18-123102	Upgrade to HVAC at Courthouse	Facilities Maintenance	Sole Source	Avtec, Inc.	217-2016	07/25/21	No	\$0.00
130-123116SS	ScoutCare Maintenance & Support Agreement for Avtec Radio Consoles	Joint Communications	Construction	Grove Construction	355-2016	Upon Completion	No	\$24,949.00

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40-14JUL16C	Building Repair - Family Health Center	Human Resources / Insurance	Sole Source	Tech Global	420-2016	Upon Completion	No	\$29,750.00
132-123116SS	Dynamic Touch Monitors	Information Technology for the ECC	Sole Source Maintenance	Eaton Corporation	542-2016	12/31/16	No	\$2,795.00
133-123116SS	Uninterruptible Power Supply maintenance plan; equipment	Joint Communications	Sole Source Maintenance	Priority Dispatch Corporation	490-2016	10/31/17	No	\$112,224.00
134-123116SS	Card and Software License and Service Maintenance for call taking software system (ProQA) and quality assurance software (AQUA)	Joint Communications	Sole Source	Entrinski, Inc.	583-2016	12/31/16	No	\$36,555.00
135-123116SS	Informer Web Reporting Software and Dashboards	Information Technology for the ECC	Sole Source Annual Support	Cellebrite USA, Inc.		12/31/16	No	\$6,396.00
136-123116SS	Annual Software Service for UFED Touch Ultimate Kits (2) - equipment for cellular device forensics	Sheriff						
Amendments to Contracts Handled in 2016								
#4 to 49-27OCT08	Financial and Compliance Auditing	Auditor	Term and Supply	RubinBrown	100-2016	12/31/16	No	\$93,200.00
#1 to 71-12NOV15	Radio Tower Assembly & Erection at the ECC	Commission	Construction	Western Towers	99-2016	Upon Completion	No	\$1,000.00
#2 to 27-10JUN14	Child Advocacy Services	Children's Services	Term and Supply	Heart of MO CASA	147-2016	12/31/16	No	\$90,000.00
MM64	Gasoline and Diesel Fuel	Public Works	Term and Supply	MFA Oil Company		12/31/16	Yes	
MM65	Sodium Chloride	Public Works	Term and Supply	Independent Salt Company	208-2016	12/31/16	Yes	\$0.00

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#2 to 27-19JUN13	Duplicating Services	Resource Management	Term and Supply	Direct Impact	247-2016	06/30/16	No	\$574.95
#3 to 27-19JUN13	Duplicating Services	Resource Management	Term and Supply	Direct Impact	247-2016	06/30/16	No	\$895.00
#1 to C214038001	Electronic Monitoring Services	Circuit Courts	Term and Supply	B I Incorporated	332-2016	04/24/17	Yes	\$0.00
#1 to 26-15JUN15	Dental Referral Program	Children's Services	Term and Supply	Family Health Center of Boone County	280-2016	12/31/16	No	\$0.00
03-27JAN16	2016 Mill and Overlay	Resource Management	Term and Supply	Capital Paving & Construction LLC	304-2016	12/31/16	Yes	\$0.00
116/2011	Asphalt Paving	Public Works	Term and Supply	Capital Paving & Construction LLC	333-2016	07/31/16	Yes	\$0.00
129-123116SS	Software License and Services Agreement (Records and Jail System)	Sheriff	Term and Supply	Sungard Public Sector LLC	300-2016	11/30/17	No	\$671,142.00
25-15JUN15	Maternal Mental Health	Children's Services	Term and Supply	Lutheran Family and Children Services	440-2016	12/31/16	No	\$23,613.40
26-15JUN15	Live Well Boone County	Children's Services	Term and Supply	City of Columbia Health Dept.	510-2016	06/30/18	No	\$252,414.99
06913	Radio Consoles for the ECC	Joint Communications	Acquisition	Avtec	511-2016	Upon Completion	No	\$2,462.50
138AN-TISA-2013-0416	CenturyLink Loyal Advantage	Joint Communications	Term and Supply	CenturyLink	549-2016	05/06/19	No	\$0.00
25-15JUN15	School Age and Early Childhood Services	Children's Services	Term and Supply	Harrisburg Early Learning Center	574-2016	Upon Completion	No	\$0.00
06913	ECC / 911 Back-up Center	Joint Communications	Acquisition	Avtec, Inc.	589-2016	Upon Completion	No	\$245,761.55
2016 BOONE COUNTY BIDS								
01-24MAR16	Parking Lot Addition at First Christian Church	Commission	Construction	Frech Paving Co.	215-2016	Upon Completion	No	\$89,223.04
02-25MAY16	Commissary Services							

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03-27JAN16	2016 Mill and Overlay Term and Supply	Resource Management	Term and Supply	Primary: APAC - Missouri, LLC Secondary: Christensen Construction Company	129-2016	12/31/16	Yes	\$0.00
04-22JAN16	Dishwasher at JJC	JJC	Acquisition	Stafford-Smith, Inc.	101-2016	Upon Delivery	No	\$5,744.00
05-19JAN16	Pursuit Vehicles	Sheriff	Acquisition	Joe Machens Ford	30-2016	12/31/16	Yes	\$371,725.00
06-29JAN16	Concrete Repair	Resource Management	Term and Supply	Cook - Primary Straight Edge - Secondary	115-2016	12/31/16	No	\$250,000.00
07-02FEB16C	Dental Services for Clients of the Public Administrator	Public Administrator	Term and Supply	Patrick D. Neff, D.D.S.; Ruopp & Ruopp Dentistry; Kevan Whitsitt, D.D.S. and Todd D. Scott, D.D.S.	268-2016	06/30/17	No	\$0.00
08-01MAR16	On-line Legal Research Services	Legal Counsel & Prosecuting	Term and Supply	Westlaw	314-2016	06/30/17	Yes	\$0.00
09-10FEB16	Lien and Title Search Services	Collector	Term and Supply	True Line Title Company, L.L.C.		02/28/17	No	\$0.00
10-23MAR16	Consulting Services for ERP System Selection	Auditor	Request for Proposal	Plante & Moran	371-2016	Upon Completion	No	\$118,205.00
11-19FEB16	Point to Point Metro Ethernet Connection	Information Technology	Term and Supply	Bluebird Network	186-2016	05/31/17	No	\$2,500.00
12-22FEB16	Aqueous Parts Washer	Public Works	Acquisition	JRI Industries, Inc.		Upon Delivery	No	\$27,477.00
13-23FEB16	HVAC Plubing and Valve Replacement for Sheriff Dept.	Sheriff	Acquisition	J. Louis Crm	133-2016	45 days after Notice to Proceed	No	\$33,155.00
14-22FEB16	Telephone Wiring, Materials and Rack	Commission / ECC	Acquisition	Accu-Tech Corporation	134-2016	Upon Delivery	No	\$16,391.58
15-23MAR16	Boone County Government Center Exterior Doors	Facilities Maintenance	Construction	Central MO Glass and More	179-2016	Upon Completion	No	\$38,295.00
16-24MAR16	Furniture for the EOC	Emergency Management	Acquisition	Evans Consoles Inc	236-2016	Upon Completion	No	\$170,975.00
17-29APR16	Short-Term Lease of Real Property - Central MO Events Center	Commission	Term and Supply	Veterans United Home Loans and United Parcel Service	372-2016	07/31/19	No	\$40,500.00

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18-06APR16	Tires-Heavy Trucks and Large Equipment Term and Supply	Public Works	Term and Supply	Cross Midwest Tire, Inc	218-2016	05/01/17	Yes	
19-14APR16	Onyz Surface Seal 2016	Resource Management	Construction	Innovative Roadway Solutions	287-2016	06/30/17	Yes	\$347,611.67
20-19APR16	Chip Seal Pavement Pres	Resource Management	Construction	Missouri Petroleum Products Company	264-2016	06/30/17	Yes	\$633,020.04
21-18MAY16	Building Construction and Renovation	Faciliites, Public Works, and Sherriff	Term and Supply	No Award - received no bids	n/a	n/a	n/a	\$0.00
22-10MAY16	Willowbrook & Shalimar Gardens Concrete Rehab-2016	Resource Management	Construction	No Award - received no bids	n/a	n/a	n/a	\$0.00
23-16MAY16	Funishing, Delivery, and Placement of Stainless Steel Seamless Countertop	Juvenile Justice Center	Acquisition	Hulett Heating and Air Conditioning	299-2016	Upon Delivery	No	\$2,625.00
24-19MAY16	Evert School RD/Trimble RD/ Conrad RD Drainage Structure Improvements	Resource Management	Construction	Brauer Construction, LLC	284-2016	Upon Delivery	No	\$195,425.00
25-10MAY16	Water Edge Drainage Improvments	Resource Management	Construction	Seth Paul Excavating, Inc	293-2016	upon completion	No	\$199,652.90
26-06MAY16	Radio Signal Boosting Equipment	Joint Communications	Term and Supply	Term and Supply: Tessco and Talley; Initial Order: Tessco	276-2016	05/31/17	No	\$15,933.54
27-10MAY16	Chain Link Fence Installation	Joint Communications	Acquisition	Anchor Fence Corp.	292-2016	upon completion	No	\$20,100.00
28-16MAY16	Chairs for the EOC	Emergency Management	Acquisition	Marathon Building Environemnts	277-2016	Upon Delivery	No	\$10,388.00
29-16JUN16	Early Childhood Prevention Programs	Children's Services	Request for Proposal	another RFP with more narrow scope of work / goals	n/a	n/a	No	\$0.00
30-19MAY16	Office Furniture for the Emergency Communication Center	Joint Communications	Acquisition	Inside the Lines	313-2016	Upon Completion	No	\$256,743.76
30-20MAY16	Diesel Walk-Behind Concrete Saw	Public Works	Acquisition	Evergreen Specialty Services	291-2016	Upon Delivery	No	\$22,849.00

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32-23MAY16	Right to Harvest Hay	Facilities / Commission	Invitation for Bid	Jason Wilhite	32-23MAY16	12/31/16	No	\$850.00
33-23JUN16	Willowbrook & Shalimar Gardens Concrete Rehab-2016	Resource Management	Construction	Emery Sapp & Sons	339-2016	Upon Delivery	No	\$438,507.16
34-04APR16C	Liftoff	Information Technology	Guided Deployment Services for Migration to Office 365	Liftoff LLC	283-2016	Upon Completion	No	\$2,000.00
35-20JUL16	Mental Health Purchase of Services	Children's Services	Term and Supply	Compas Health, Inc.	550-2016	12/31/17	No	\$211,188.00
36-18AUG16	Tires Passenger, Patrol, Light Duty Trucks and	Public Works	Term and Supply	MFA Petroelum Co.dba Big O Tires	448-2016	08/31/17	No	\$5,883.52
37-30JUN16	Boone County Mexico Gravel Rd Bridge	Resource Management	Construction	Boone Construction Company	356-2016	Upon Delivery	No	\$498,828.90
38-17JUN16	Check Point Firewall	Information Technology	Acquisition	Enterprise Consulting Group	342-2016	06/30/17	No	\$105,806.00
39-14JUL16	2016 Asphalt Rehabilitation Project South Cowan Rd. and South Cowan Loop	Resource Management	Construction	Higgins Asphalt Paving Company, Inc.	377-2016	Upon Delivery	No	\$363,420.30
40-14JUL16C	Building Repair - Family Health Center	HR - Risk Management	Construction	Grove Construction	355-2016	Upon Completion	No	\$24,949.00
41-								
42-21SEP16	Vehicle Body Repair	Public Works, Sheriff	Term and Supply	Dents Unlimited, Joe Machen's West, Joe Machen's East, University Subaru	523-2016	12/31/17	Yes	\$0.00
43-17OCT16	Pest Control Services	Faculites, Public Works, Sheriff	Term and Supply	Wingate Pest & Lawn Mnanagment, LLC	572-2016	12/31/17	YES	\$0.00
44-25OCT16	Vehicle Mechanic Repair Services	Public Works & Sheriff	Term and Supply	Joe Machens Ford and Big O Tires	521-2016	12/31/17	Yes	\$0.00
45-03NOV16	Regulatory Signs	Public Works	Term and Supply	Osborn Associates and Lightle Enterterprises of Ohio	548-2016	12/31/17	Yes	\$0.00

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46-09NOV16	Carpet Cleaning Services Term and Supply	Facilities Maintenance	Term and Supply	American Heritage Carpet & Tile Cleaning	573-2016	12/31/17	Yes	\$13,080.00
47-28NOV16	Custodial Services	Public Works	Term and Supply	Classic Cleaning	584-2016	12/31/16	Yes	\$13,065.00
50-30NOV16	Supply	Department	Supply	Bob Barker, Inc	590-2016	12/31/17	YES	\$0.00
51-15DEC16	Marshall Lane & Remie Rd Bridge Replacements	Resouce Management	Construction	Ennis Excavating, LLC	28-2017	Upon Delivery	No	\$488,593.34
54-29DEC16	County Backup 911 Center	ECC	Construction	Little Dixie Construction	37-2017	Upon Delivery	NO	\$232,007.00
55-21DEC16	Pavement Marking	Resouce Management	Term & Supply	America's Parking Remarking	43-2017	12/31/17	No	\$0.00
56-28DEC16	Fire Extinguisher Inspection and Mainteance Term and Supply	FM, PW, SF	Term & Supply	Korsmeyer Fire Protection	37-2017	12/31/17	Yes	\$0.00

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	Green - Amendments							
	Red: Construction Contracts							
	Green: Invitation for Bids - disposal of surplus							
	Black: Acquisition Contracts							
	Shaded Yellow: Term and Supply Contracts Bid in 2016							
	Blue - Request for Proposals / Request for Qualifications							
	Cooperative Contracts							
	Professional Service, Inter-Governmental Contracts and							
	TOTAL Dollars Bid in 2011 by Purchasing Dept.							

