

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the 16<sup>th</sup> day of January 20 03

the following, among other proceedings, were had, viz:

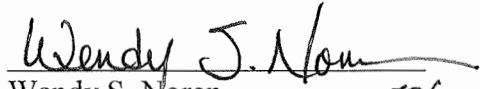
Now on this day, the County Commission of the County of Boone does hereby approve the renewal of Sole Source #123102 with Zimmer Radio Group for 2003.

Done this 16<sup>th</sup> day of January, 2003.

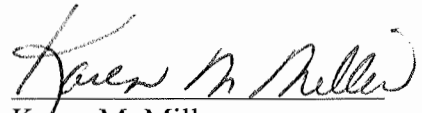


Keith Schnarre  
Presiding Commissioner

ATTEST:



Wendy S. Noren  
Clerk of the County Commission



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



601 E. Walnut, 2nd Floor  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

116-2003

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: January 3, 2003  
RE: Sole Source Renewal for 2003

Purchasing is seeking approval from the Commission to renew sole source renewal #23-123102 with Zimmer Radio Group for Human Resources for the year 2003. Attached is the original 2002 Sole Source Form request.

ATTACHMENT: 2002 Sole Source Form Request

cc: Betty Dickneite, Human Resources  
Sole Source File

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



601 E. Walnut, 2nd Flr  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

## SOLE SOURCE/NO SUBSTITUTE FACT SHEET

Originating Office	Human Resources
Person Requesting	Betty Dickneite, Director of Human Resources
Date Requested	July 7, 2002
Contact Number	(573) 886-4395

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL:

Signature

Date

SOLE SOURCE NUMBER:  
(Assigned by Purchasing)

23-123602

COMMISSION APPROVAL:

Signature

Date

Expiration Date: July 9 2002 through December 31 2002

One Time Purchase (check)

Vendor Name	Zimmer Radio Group
Vendor Address	3215 Lemone Industrial Blvd., Suite 200, Columbia, MO 65201
Vendor Phone and Fax	Phone: (573) 875-1099 Fax: (573) 875-2439
Product Description	Radio and Internet Advertising for Job Recruitment
Estimated Cost	\$3,675 for Radio Advertising; \$1,300 for Internet Advertising; \$7.00 per advertisement; and a monthly fee of \$300 for 1 <sup>st</sup> month, and \$200/month thereafter.

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- Please check the reason(s) for this sole request:
  - Only Known Source-Similar equipment or material not available from another vendor
  - Equipment or materials must be compatible with existing Equipment
  - Immediate purchase necessary to correct situation threatening life/property
  - Lease Purchase - Exercise purchase option on lease
  - Medical device or supply specified by physician
  - Used Equipment - Within price set by one/two appraisal(s) by disinterested party(ies)
  - X Other - List (attach additional sheets if necessary)

Comment:

The Human Resource department has utilized Premier Marketing in the past. We are interested in targeting a different market and piloting a new advertising campaign through the Zimmer Radio Group for the remainder of this fiscal year.

2. Briefly describe the commodity/material you are requesting and its function.

Recruitment and retention campaigns to attract quality applicants to Boone County government and to promote Boone County government as a top employer in mid-Missouri.

3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.

We still are currently using Premier Marketing with a somewhat different advertising campaign. Premier Marketing does meet our goal of recognizing top employees of each quarter. The Zimmer Radio Group will go farther and use radio advertising not only for recruitment purposes but to inform listeners about Boone County government services through promoting the Boone County web site. By people listening to their programs, they are directing listeners to our web sites to learn more about employment opportunities and services of Boone County.

Targeted Audience: 225,000 listeners and 160,000 internet users

4. What research has been done to verify this vendor as the only known source?

These are the only two known large radio marketing groups in the Boone County area.

5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?

Yes (please attach a list of known sources)  
 No

6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain.

N/A

7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product?

N/A

8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s).

N/A

9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.

Human Resources has just begun the early development and experimentation of the effectiveness of radio advertising.

10. What are the consequences of not securing this specific commodity/material?

Human Resources is attempting to increase the quality of the candidates applying at Boone County. Not advertising would hinder our recruitment of quality employees.

11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).

See attached information provided by Zimmer Radio Group.

12. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed?

This is a one-time purchase. At the end of this advertising campaign, we will analyze the effectiveness of the campaign and determine if on-going advertising is productive.

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the

16<sup>th</sup> day of January 20 03

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the following budget revision:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
2040-26200: Public Works Maintenance Operations – Rock	\$61,700.00	
2040-86800: Public Works Maintenance Operations – Emergency	\$80,000.00	
2040-84100: Public Works Maintenance Operations – Interest	\$17,300.00	
2040-92400: Public Works Maintenance Operations – Replacement Equipment		\$45,000.00
2040-71100: Public Works Maintenance Operations – Outside Services		\$80,000.00
2040-71700: Public Works Maintenance Operations – Equipment Rental		\$28,000.00
2040-48200: Public Works Maintenance Operations – Electric		\$6,000.00

Said budget revision is to cover shortfalls in the Public Works Maintenance Operations budget.

Done this 16<sup>th</sup> day of January, 2003.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Keith Schnarre  
Keith Schnarre  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

# REQUEST FOR BUDGET REVISION

RECEIVED JUN 8 2003

## BOONE COUNTY, MISSOURI

12/31/02

**EFFECTIVE DATE**

**FOR AUDITORS USE**

17-2003

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
2	0	4	0	9	2	4	0	0	PW - MO	Repl Equipment		45,000
				7	1	1	0	0	PW - MO	Outside Services		80,000
				7	1	7	0	0	PW - MO	Equipment Rental		28,000
				4	8	2	0	0	PW - MO	Electric		6,000
2	0	4	0	2	6	2	0	0	PW - MO	Rock	61,700	
				8	6	8	0	0	PW - MO	Emergency	80,000	
				8	4	1	0	0	PW - MO	Interest	17,300	
										159,000	159,000	

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): See attached memo

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year?  YES  NO  
 If not, please explain (use an attachment if necessary):


  
 Requesting Official

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:

  
 Auditor's Office

  
 PRESIDING COMMISSIONER

  
 DISTRICT I COMMISSIONER

  
 DISTRICT II COMMISSIONER



# Boone County Public Works

Gregory P. Edington  
Manager  
Maintenance Operations Division



5551 Highway 63 South  
Columbia, Missouri 65201-9711  
(573) 449-8515 ext (225)  
FAX (573) 875-1602  
EMAIL: gregedington@boonecountymmo.org

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Date: January 8, 2003  
To: June Pitchford  
From: Greg Edington *GE*  
Subject: Budget Revision 2002

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The Department is requesting the following to provide for shortfalls in several accounts in the 2002 FY budget:

- A. Increase to 2040-92400 by \$45,00<sup>0</sup> due to a glitch in reporting on the last budget revision that took too much money out of the account. Evidently there was a P.O. for equipment that was closed prematurely and the funding is needed to finish purchasing the equipment. Also included in the amount is approximately \$10,000 to cover any change orders for the Phase I building addition at the South Public Works facility.
- B. Increase to 2040-71100 by \$80,000 to cover shortages in the asphalt paving contract (P.O.) and for Snow removal services rendered over the last week of December.
- C. Increase to 2040-71700 by \$28,000 to cover additional equipment rental needed to finish budgeted projects.
- D. Increase to 2040-48200 by \$6,000 to cover additional utility expenses.

Deduct from 2040-86800 (Emergency) \$80,000 to cover Item B above.

Deduct from 2040-84100 (Interest) \$17,300 and 2040-26200 (Rock) \$61,700 to cover Items A, C, and D above.

The budget revision is intended to close out all 2002 transactions and pending expenses have been included into the figures.

Thank you.

FY 2002  
 Budget Amendments/Revisions  
 Public Works - Maintenance (2040)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	2/27/02	92400 2045-91400	Replcmnt Auto/Trucks Auto/Trucks	2,808	2,808	Cover Design & Construction purchase	Account 92400 Replcmnt Auto/Trucks - 2002 Budget \$442,600 YTD Actual \$266,163.99 Class 9 Fixed Asset Additions - 2002 Budget \$1,043,035 YTD Actual \$631,141.31 Dept. 2045 91400 Auto/Trucks - 2002 Budget \$40,000 YTD Actual \$0 Dept. 2045 Class 9 Fixed Asset Additions - 2002 Budget \$65,886 YTD Actual \$9,548
2	6/10/02	92301 92300	Replcmnt Computer Hardware Replcmnt Mach/Equip	2,200	2,200	Replace laptop (tag 12089) not covered by maintenance	Account 92300 Replcmnt Computer Hardware - 2002 Budget \$8,525 YTD Actual \$6,367 Account 92301 Replcmnt Mach/Equip - 2002 Budget \$439,200 YTD Actual \$385,035.98 Class 9 Fixed Asset Additions - 2002 Budget \$1,040,227 YTD Actual \$833,799.42
3	10/17/02	91200 92300	Buildings & Improvements Replcmnt Mach & Equip	37,000	37,000	South Facility Addition - Maintenance Building	Account 91200 Buildings & Grounds - 2002 Budget \$75,000 YTD Actual \$0 Account 92300 Replcmnt Mach/Equip - 2002 Budget \$437,000 YTD Actual \$384,964 Class 9 Fixed Asset Additions - 2002 Budget \$1,040,227 YTD Actual \$796,763.03
4	11/26/02	71100 60200 26200 91300 92300 92400	Outside Services Equip Repairs/Maintenance Rock Machinery & Equipment Replcmnt Machinery & Equip Replcmnt Auto/Trucks	56,000 104,000	36,000 14,000 15,000 95,000	Cover culvert liner, recondition oil distributor and additional repairs	Account 71100 Outside Services - 2002 Budget \$553,580 YTD Actual \$524,820.26 Class 7 Contractual Services - 2002 Budget \$866,123 YTD Actual \$862,375.58 Account 60200 Equip Repairs/Maintenance - 2002 Budget \$250,000 YTD Actual \$252,961.89 Class 6 Equip & Bldg Maintenance - 2002 Budget \$261,350 YTD Actual \$254,678.43 Account 26200 Rock - 2002 Budget \$808,568 YTD Actual \$323,382.37 Class 2 Materials & Supplies - 2002 Budget \$2,020,677 YTD Actual \$1,512,712.60 Account 91300 Machinery & Equipment - 2002 Budget \$40,400 YTD Actual \$25,920.76 Account 92300 Replcmnt Machinery & Equipment - 2002 Budget \$400,000 YTD Actual \$384,964.32 Account 92400 Replcmnt Auto/Trucks - 2002 Budget \$439,792 YTD Actual \$344,349 Class 9 Fixed Asset Additions - 2002 Budget \$1,040,227 YTD Actual \$901,962.03
5	12/31/02	92400 71100 71700 48200 26200 86800 84100	Replcmnt Auto/Trucks Outside Services Equipment Rentals Electricity Rock Emergency Interest Expense	45,000 80,000 28,000 6,000	61,700 80,000 17,300	Cover asphalt paving, snow removal, equipment rental and utility expenses	Account 92400 Replcmnt Auto/Trucks - 2002 Budget \$344,792 YTD Actual \$394,428.99 Class 9 Fixed Asset Additions - 2002 Budget \$916,227 YTD Actual \$951,276.73 Account 71100 Outside Services - 2002 Budget \$609,580 YTD Actual \$560,969.16 Account 71700 Equipment Rentals - 2002 Budget \$112,000 YTD Actual \$164,440.29 Class 7 Contractual Services - 2002 Budget \$922,123 YTD Actual \$917,633.56 Account 48200 Electricity - 2002 Budget \$55,000 YTD Actual \$61,079.63 Class 4 Utilities - 2002 Budget \$76,950 YTD Actual \$76,573.53 Account 26200 Rock - 2002 Budget \$772,568 YTD Actual \$335,725.93 Class 2 Materials & Supplies - 2002 Budget \$1,984,677 YTD Actual \$1,858,467.05 Account 86800 Emergency - 2002 Budget \$100,000 YTD Actual \$0 Account 84100 Interest Expense - 2002 Budget \$50,400 YTD Actual \$33,044 Class 8 Other - 2002 Budget \$450,400 YTD Actual \$247,455.65

LEDGER YEAR	FUND	DEPT	ACCOUNT CLASS	ACCOUNT TYPE	ACCOUNT NAME	BUD	TTLEXP
2002	204	2040	20000	E	22500 SUBSCRIPTIONS/PUBLICATION	915.00	362.36
	204			E	23000 OFFICE SUPPLIES	3,145.00	3,867.87
	204			E	23001 PRINTING	1,620.00	367.35
	204			E	23050 OTHER SUPPLIES	27,605.00	23,019.18
	204			E	23502 NON-PRES. MED. SUPPLIES	.00	5.00
	204			E	23850 MINOR EQUIPMENT & TOOLS	9,950.00	12,620.12
	204			E	26000 PAVEMENT REPAIRS MATERIAL	213,854.00	210,732.36
	204			E	26200 ROCK	772,568.00	335,725.93
	204			E	26201 ROCK-VENDOR HAULED	329,325.00	686,047.92
	204			E	26300 MATERIAL & CHEMICAL SUPP.	134,875.00	61,755.10
	204			E	26400 ROAD OIL	236,364.00	200,518.08
	204			E	26420 CULVERTS	217,056.00	287,207.14
	204			E	26600 STRT/TRAFFIC/CONST SIGNS	37,400.00	36,238.64
					TOTAL	1,984,677.00	1,858,467.05
2002	204	2040	30000	E	37000 DUES	1,005.00	1,998.80
	204			E	37210 TRAINING/SCHOOLS	21,200.00	13,780.00
	204			E	37220 TRAVEL (AIRFARE, MILEAGE, BTC)	1,150.00	629.95
	204			E	37230 MEALS & LODGING-TRAINING	7,400.00	7,609.03
	204			E	37240 REGISTRATION/TUITION	3,700.00	7,148.00
					TOTAL	34,455.00	31,165.78
2002	204	2040	40000	E	48050 CELLULAR TELEPHONES	.00	.00
	204			E	48100 NATURAL GAS	8,600.00	5,725.15
	204			E	48200 ELECTRICITY	55,000.00	61,079.63
	204			E	48300 WATER	11,000.00	5,982.18
	204			E	48400 SOLID WASTE	1,750.00	2,467.07
	204			E	48600 SEWER USE	600.00	1,319.50
					TOTAL	76,950.00	76,573.53
2002	204	2040	50000	E	59000 MOTORFUEL/GASOLINE	154,690.00	135,708.91
	204			E	59001 MOTOR FUEL/PROPANE	2,552.00	1,998.83
	204			E	59025 MOTOR VEHICLE TITLE EXP	.00	193.50
	204			E	59050 ENGINE FLUIDS	12,000.00	8,869.73
	204			E	59105 TIRES	56,015.00	52,456.89
	204			E	59200 LOCAL MILEAGE	100.00	.00
					TOTAL	225,357.00	199,227.86
2002	204	2040	60000	E	60050 EQUIP SERVICE CONTRACT	8,525.00	1,798.34
	204			E	60100 BLDG REPAIRS/MAINTENANCE	2,825.00	280.54
	204			E	60200 EQUIP REPAIRS/MAINTENANCE	354,000.00	300,626.78
					TOTAL	365,350.00	302,705.66
2002	204	2040	70000	E	70050 SOFTWARE SERVICE CONTRACT	2,895.00	.00
	204			E	71000 INSURANCE AND BONDS	2,250.00	600.00
	204			E	71001 AUTO PHYSICAL DAMAGE INS	9,100.00	9,909.61
	204			E	71002 AUTO LIABILITY INS	18,800.00	17,652.60

LEDGER YEAR	FUND	DEPT	ACCOUNT CLASS	ACCOUNT TYPE	ACCOUNT NAME	BUD	TTLEXP
2002	204	2040	70000	E	71003 INLAND MARINE INS	992.00	1,370.98
	204			E	71004 PROPERTY INSURANCE	10,257.00	13,502.34
	204			E	71005 BOILER & MACHINERY INS	1,562.00	1,744.35
	204			E	71006 ERRORS & OMISSIONS INS	44,000.00	41,314.58
	204			E	71008 GENERAL LIABILITY INS	45,243.00	42,481.73
	204			E	71009 D.P. EQUIP-INSURANCE	1,456.00	1,915.73
	204			E	71010 CRIME INSURANCE	1,144.00	1,074.18
	204			E	71016 AUTO CLAIMS DEDUCTIBLE	5,000.00	1,633.92
	204			E	71018 OTHER CLAIMS DEDUCTIBLE	.00	147.47
	204			E	71100 OUTSIDE SERVICES	609,580.00	560,969.16
	204			E	71102 ENGINEERING SERVICES	4,000.00	.00
	204			E	71500 BUILDING USE/RENT CHARGE	53,844.00	53,844.00
	204			E	71600 EQUIP LEASES & METER CHRG	.00	5,032.62
	204			E	71700 EQUIPMENT RENTALS	112,000.00	164,440.29
					TOTAL	922,123.00	917,633.56
2002	204	2040	80000	E	84050 DEBT RETIREMENT-PRINCIPLE	300,000.00	300,000.00
	204			E	84100 INTEREST EXPENSE	50,400.00	33,044.00
	204			E	84300 ADVERTISING	.00	183.20
	204			E	86800 EMERGENCY	100,000.00	.00
	204			E	86910 PY ENCUMBRANCES NOT USED	.00	85,771.55-
					TOTAL	450,400.00	247,455.65
2002	204	2040	90000	E	91100 FURNITURE AND FIXTURES	450.00	.00
	204			E	91200 BUILDINGS & IMPROVEMENTS	112,000.00	103,895.00
	204			E	91300 MACHINERY & EQUIPMENT	26,400.00	23,073.47
	204			E	91302 COMPUTER SOFTWARE	25,760.00	25,149.33
	204			E	92100 REPLCMENT FURN & FIXTURES	11,100.00	10,210.56
	204			E	92300 REPLCMENT MACH & EQUIP	385,000.00	384,964.32
	204			E	92301 REPLC COMPUTER HDWR	10,725.00	9,555.06
	204			E	92400 REPLCMENT AUTO/TRUCKS	344,792.00	394,428.99
					TOTAL	916,227.00	951,276.73
					FINAL TOTALS		

\*\*\* B N D O P R E P O R T \*\*\*

18 -2003

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the

16<sup>th</sup> day of January 20 03

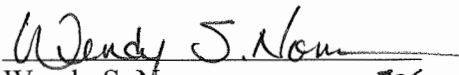
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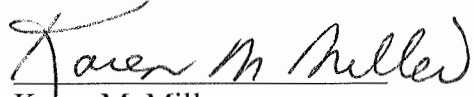
Now on this day, the County Commission of the County of Boone does hereby accept the resignation of Marco F. Figueroa from the Boone County Regional Sewer District Board of Trustees effective immediately.

Done this 16<sup>th</sup> day of January, 2003.

  
Keith Schharre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

Commission

18-2003

**Marco F. Figueroa**  
**240 Appletree Court #6**  
**Columbia, MO 65203**

RECEIVED

JAN 14 2002

Boone County Commission

January 13, 2003

County Commission  
801 E Walnut, Room 245  
Columbia, MO 65201

RE: Boone County Regional Sewer District Board of Trustees

Dear Commissioners:

Please accept this letter as notice that I must resign from the Boone County Regional Sewer District Board of Trustees immediately. I am moving from Columbia at the end of January to pursue opportunities in Texas.

I enjoyed serving on the sewer district board and I am sorry I will not be able to complete the full term.

Yours truly,

  
Marco Figueroa

19 -2003

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the

21<sup>st</sup> day of January 20 03

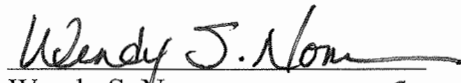
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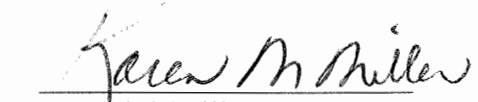
Now on this day, the County Commission of the County of Boone does hereby award bid 83-10DEC02 for Service Trucks to Tom Boland Ford. The County Commission of the County of Boone does hereby approve the disposal through trade-in of a 1996 Ford 1/2 Ton 4x4 (Fixed Asset Tag #10601). It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract and disposal request form.

Done this 21<sup>st</sup> day of January, 2003.

  
Keith Schnarre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut, Rm 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390

19-2002

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: 83-10DEC02 – Service Trucks  
DATE: January 10, 2003

The Public Works department and I have reviewed the response received for the above referenced bid and recommend award to Tom Boland Ford for meeting our bid specifications. The contract is for a 2003 Ford F550 Super Duty Regular Cab 4x4 equipped with the responded alternates and options. Total contract value including trade-in is \$65,176.00 to be paid from 2040-92300.

We also ask at this time for approval of the trade-in of a 1996 Ford ½ ton 4x4 Fixed Asset tag #10601. The disposal form is attached.

The bid tabulation is attached.



### Bid Tabulation - 83-10DEC02 -Service Trucks

		Tom Boland Ford
4.7.1	Vehicle per Section 2.2	\$44,799.00
4.7.2	Make	Ford
4.7.3	Model	F550 Super Duty Regular Cab XL 4x4
4.7.4	<b>Add Alternates</b>	
4.7.4.1	Extra Heavy-duty shock absorbers	\$0.00
4.7.4.2	Heavy-duty service group	Not Available
4.7.4.3	Trailer towing pkg.	\$132.00
4.7.4.4	Heavy-duty charging system	\$285.00
4.7.4.5	Daytime running lights	\$38.00
4.7.4.6	Engine oil & transmission cooling system	\$0.00
4.7.4.7	Folda-way retractable OSRV black mirrors	\$0.00
4.7.4.8	Interval windshield wipers & washers	\$0.00
4.7.4.9	Auxiliary jump-start kit	\$377.00
4.7.4.10.	<b>Alternates TOTAL:</b>	<b>\$832.00</b>
4.7.5	<b>OPTIONAL EQUIPMENT</b>	
4.7.5.1	Auto Crane 5005EH Series 4000 lbs.	\$14,875.00
4.7.5.2	Bumper/Tail shelf	\$1,222.00
4.7.5.3	Class V Receiver Hitch	\$359.00
4.7.5.4	Electronic Brake Controller	\$136.00
4.7.5.5	Dual Left Hand Fuel Tanks	\$518.00
4.7.5.6	Interior Convenience Group Upgrade	na
4.7.5.7	Aluminum Diamond Tread Running	\$295.00
4.7.5.8	Speed Control & Tilt Steering	\$328.00
4.7.5.9	16-drawer Bolt Bin Drawers	\$909.00
4.7.5.10.	4 Adjustable Slide-out Divider Shelves	\$805.00
4.7.5.11.	9-drawer Mechanic's Toolbox	\$2,175.00
4.7.5.12	E-Track with 2 Tie-Down Straps	\$210.00
	Optional PTO Provision	\$213.00
4.7.6	<b>Optional Equipment TOTAL:</b>	<b>\$22,045.00</b>
4.7.7	<b>GRAND TOTAL (4.7.1+4.7.4.10.+4.7.6):</b>	<b>\$67,676.00</b>
4.8	Trade-in Vehicle Value	
4.8.1	Trade Vehicle	\$2,500.00
4.10.	<b>GRAND TOTAL - Vehicle Plus Options Less Trade (4.7.1+4.7.4.10.+4.7.6-4.8.1)</b>	<b>\$65,176.00</b>
4.13.	<b>Warranty restrictions</b>	<b>none</b>
4.14.	<b>Delivery after receipt of order</b>	<b>by 4/1/03</b>
4.16.	<b>Co-op?</b>	<b>yes</b>

**No Bids**  
 Jenkins Diesel Power, Inc.  
 Al Scheppers Motor Co.  
 Hertz Equipment Rental  
 Bearcat MFG. Inc.  
 MXROS, INC.

# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/10/03 FIXED ASSET TAG NUMBER 10601

DESCRIPTION Truck, Service 1/2 Ton 4x4 F150

VIN# 1FTEF14N6TLB55896

REQUESTED MEANS OF DISPOSAL: TRADE-IN

OTHER INFORMATION:

Veh # 1760

CONDITION OF ASSET FAIR

REASON FOR DISPOSITION

Excess mileage / Vehicle too small for our application. TRADING FOR LARGER TRUCK.

DEPARTMENT Public Works.

SIGNATURE [Signature]

**AUDITOR**

ORIGINAL PURCHASE DATE 4/18/96  
ORIGINAL COST \$17,953.02 1605  
ORIGINAL FUNDING SOURCE 2741-R4B

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_  
LOCATION WITHIN DEPARTMENT \_\_\_\_\_  
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 19-2003

DATE APPROVED 21 JANUARY 2003

SIGNATURE [Signature]

**PURCHASE AGREEMENT FOR  
SERVICE TRUCK**

**THIS AGREEMENT** dated the 21 day of JANUARY 2003 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Tom Boland Ford, herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Service Truck, County of Boone Request for Bid for Service Truck, bid number 83-10DEC02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, and the unexecuted Response Form, Addendum One as well as the Contractor's bid response dated December 9, 2002, executed by Ralph Harn, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, Addendum One and the unexecuted Response Form shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County a quantity of one (1) 2003 Ford F550 Super Duty Regular Cab 4x4 Truck including all alternates and optional equipment including the P.T.O Provision; less the trade in of a 1996 Ford ½ ton 4x4 VIN #1FTEF14N6TLB55896 for the total contract price of \$65,176.00. All new equipment will be provided in conformity with the bid specifications and as set forth in the Contractor's bid response. All trade in Truck and Equipment will be accepted as is, where is for the values proposed in the bid response.
3. **Delivery** - Contractor agrees to deliver the Equipment per the bid specifications by April 1, 2003.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**TOM BOLAND FORD**

by *Ralph Harv*  
title *Fleet Mgr.*

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
*Keith Schnarre*  
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

*[Signature]*  
County Counselor

ATTEST:

*Wendy S. Noren*  
Wendy S. Noren, County Clerk *sv*

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

*June E. Pitchford*  
Signature *myse*

*1/15/03*  
Date

2040-92400 - \$65,176.00

Appropriation Account



# CERTIFIED COPY OF ORDER

20 -2003

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the 21<sup>st</sup> day of January 20 03

the following, among other proceedings, were had, viz:

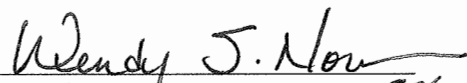
Now on this day, the County Commission of the County of Boone does hereby award bid 82-10DEC02 for Tandem Axle Trucks to Al Scheppers Motor Company. The County Commission of the County of Boone does hereby approve the disposal through trade-in of the following:


- Three (3) 1995 Ford L8000 Series Truck with Heil 14' Dump Truck Body (Fixed Asset Tag #s 10312, 10313, 10314)
- Two (2) 1994 Larson L513 Dry Material Spreaders and One (1) 1995 Henderson FSH13 spreader (Fixed Asset Tag #s 10297, 8826, 8824)
- Three (3) Good Roads 10' snow plows (Fixed Asset Tag #s 10680, 10195, 10196)

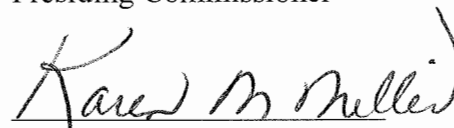
It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract and disposal request forms.

Done this 21<sup>st</sup> day of January, 2003.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Keith Schnarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut, Rm 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390

20-2003

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## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: 82-10DEC02 – Tandem Axle Trucks  
DATE: January 10, 2003

The Public Works department and I have reviewed the above referenced bid. The apparent low bidder is Columbia Freightliner. We recommend rejecting their response because the proposed wheelbase and front frame extension is shorter than the specified length. I have attached a memo which goes into further detail on the repercussions of accepting this deviation.

We further recommend awarding to Al Scheppers Motor Company for meeting the minimum specification. Total contract value for 3 trucks including trade-in is \$313,761.00. This is to be paid from account 2040- 92300.

We would also ask at this time approval to dispose of the following trucks and equipment as a trade-in for this contract.

Three (3) 1995 Ford L8000 Series Truck with Heil 14 foot Dump Body Tag #’s 10312, 10313, 10314

Two (2) 1994 Larson L513 Dry Material Spreaders and One (1) 1995 Henderson FSH13 spreader Tag #’s 10297, 8826, 8824

Three (3) Good Roads 10 foot snow plows Tag #’s 10680, 10196, 10195

The bid tabulation is attached for your reference.

**Bid Tabulation - 82-10DEC02 - Tandem Axle Trucks**

		AI Scheppers Motor Co. Jeff City, MO		Broadway Truck Centers St. Louis, MO		Columbia Freightliner, Columbia, MO		
	Description	QTY	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.7.1	2003 Tandem Axle Dump Truck	3	\$57,975.00	\$173,925.00	\$57,161.00	\$171,483.00	\$57,241.00	\$171,723.00
4.7.2	Dump Truck Body	3	\$16,815.00	\$50,445.00	\$16,815.00	\$50,445.00	\$16,815.00	\$50,445.00
4.7.3	Central Hydraulic/Controller System	3	\$22,070.00	\$66,210.00	\$22,070.00	\$66,210.00	\$22,070.00	\$66,210.00
4.7.4	V-Box Material Spreader	3	\$12,852.00	\$38,556.00	\$12,852.00	\$38,556.00	\$12,852.00	\$38,556.00
4.7.5	Global Positioning System	3	\$6,225.00	\$18,675.00	\$6,225.00	\$18,675.00	\$6,225.00	\$18,675.00
4.7.6	Snow Plow	3	\$4,650.00	\$13,950.00	\$4,650.00	\$13,950.00	\$4,650.00	\$13,950.00
4.7.7	<b>TOTAL:</b>			<b>\$361,761.00</b>		<b>\$359,319.00</b>		<b>\$359,559.00</b>
	<b>Trade-In Vehicle A</b>							
4.8.1	1995 Ford L8000 Series Truck			\$15,000.00		\$12,000.00		\$15,000.00
4.8.2	1995 Henderson FSH13 Dry Mat.			\$500.00		\$500.00		\$500.00
4.8.3	1996 Good Roads 10ft. Revers. Snow			\$500.00		\$500.00		\$500.00
4.8.4	<b>TOTAL:</b>			<b>\$16,000.00</b>		<b>\$13,000.00</b>		<b>\$16,000.00</b>
4.9	<b>Trade-In Vehicle B</b>							
4.9.1	1995 Ford L8000 Series Truck			\$15,000.00		\$12,000.00		\$15,000.00
4.9.2	1994 Larson L513 Dry Mat. Spreader			\$500.00		\$500.00		\$500.00
4.9.3	1996 Good Roads 10ft. Revers. Snow			\$500.00		\$500.00		\$500.00
4.9.4	<b>Trade-In Total Vehicle B</b>			<b>\$16,000.00</b>		<b>\$13,000.00</b>		<b>\$16,000.00</b>
4.10.	<b>Trade-In Vehicle C</b>							
4.10.1	1995 Ford L8000 Series Truck			\$15,000.00		\$12,000.00		\$15,000.00
4.10.2	1994 Larson L513 Dry Mat. Spreader			\$500.00		\$500.00		\$500.00
4.10.3	1994 Good Roads 10ft. Revers. Snow			\$500.00		\$500.00		\$500.00
4.10.4	<b>Trade-In Total Vehicle C</b>			<b>\$16,000.00</b>		<b>\$13,000.00</b>		<b>\$16,000.00</b>
4.11	<b>Trade-In Grand Tot. (Veh. A, B, C)</b>			<b>\$48,000.00</b>		<b>\$39,000.00</b>		<b>\$48,000.00</b>
4.12	<b>Grand Total (4.7.7, 4.8.4., 4.9.4.,</b>			<b>\$313,761.00</b>		<b>\$320,319.00</b>		<b>\$311,559.00</b>
4.14	Warranty descriptions		Base Chassis: 24 mo Extended Engine: 60 mo Extended Allison: 60 mo Body & Attach: Per Knapheide		Engine: 5/150,000 Trans: 5/150,000 Truck: 24 mo Towing: 36 mo		Freightliner FL80: 2yr/unlimited 5yr/150k 5yr/unlim transm warranty/2yr towing Henderson Spreader: 2yr p/l Hoist: 3 year p/l Plow: 2 yr p/l	
4.12	Co-op?			Yes		Yes		Yes
4.13	Delivery ARO			90-120 days		120-180 days		90-120 days

Freightliner proposed a 2004 model for an additional \$1500

**No Bids**

Beck Motors, Inc.

Bearcat MFG. Inc

Hertz Equipment Rental

MXROS, INC.

F&C Truck Sales

Jenkin's Diesel Power, Inc.

Knapheide Truck Equipment

FARCO Corp.

Quincy Mack



# Boone County Public Works

**Ray S. Amick II (Sam) CPPB, CSHS**  
Fleet Operations Superintendent/Buyer  
Safety and Health Coordinator  
Maintenance Operations Division



5551 Highway 63 South  
Columbia, Missouri 65201-9711  
(573) 449-1465  
(573) 449-8515  
FAX (573) 875-1602  
EMAIL: samick@boonecountymo.org

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Date: December 11, 2002  
To: Marlene Ridgway  
Thru: David Mink  
From: Sam Amick  
Subject: BID # 82-10DEC02 – Tandem Axle Dump Trucks

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An extensive review of the vendor submitted bid responses and all supporting documentation from Al Scheppers Motor Co. of Jefferson City, MO, Columbia Freightliner Sales of Columbia, MO, and Broadway Truck Center Sales of St. Louis, MO, **BID # 82-10DEC02 – Three (3) Tandem Axle Dump Trucks w/ GPS, Dry Material Spreaders and Snowplows** was performed.

**Recommendation:** Award to Al Scheppers Motor Co. as best bid @ a total cost of \$313,761.00 over the apparent lowest bid Columbia Freightliner. Sufficient funds of \$344,700.00 was budgeted to support award.

**Reasons For Award:**

- 1) Although not the lowest bid, the bid submitted by Al Scheppers Motor Co. meets all specifications as outlined in the Request For Bid and are exact application duplicates of the three (3) 2002 Tandem Axle Trucks that we received a few months ago, thereby allowing for a quicker overall delivery time of the completed units once trucks are received at the dealership and routed to Knapheide Truck Equipment Company for retrofit of the Dump Bodies, Automated Hydraulic Spreader Control Systems, GPS Systems, Dry Material Spreaders and Snowplows. The computerized and ground speed oriented Automated Hydraulic Spreader Control System presently being utilized on our 2001 and 2002 dump trucks manufactured by Component Technology and coupled with a GPS System manufactured by Orbital is a complex distribution, management, and reporting system compatible with a fleet of dump trucks that are equipped with multiplex, low resistance wiring to prevent current wave influx and magnetic resonance interference with in cab auxiliary mounted computerized snow and ice control and GPS management systems. It has taken over two (2) years to design, retrofit, and work the bugs out of the system for our application utilizing our present fleet of International Dump Trucks. Also, parts and components designed and compatible for our International Truck fleet are readily available from the manufacturer's without delay.

- 2) The bid response and supporting documentation submitted by Columbia Freightliner Sales for the FL80 Cab and Chassis does not meet the minimum bid specifications as outlined in the Request For Bid for the following areas:
- a) Section 2.3.1. The submitted wheelbase of 174" with a 24" front frame extension for the requested 108" Cab to Axle is a Set Back Axle with a shorter wheelbase of 11" over the 183" Set Forward Axle with a 20" front frame extension presently being utilized on our fleet of trucks. In my technical opinion, this type of axle is best utilized in a city infrastructure where roadways are constricted and have a lot of cul-de-sac's, requiring a shorter turning radius. A Set Back Axle places more of the weight on the front axle resulting in greater tire wear and premature front end fatigue with a heavy duty 10' or 11' hydraulic reversible snowplow and hitch assembly as opposed to a Set Forward Axle which stretches out the distribution of the weight over the frame rails and front axle and more suited for County maintained roadways and off-road use. Utilizing the Set Back Axle would require significant alteration to the drawbar frame assembly of our snowplows.
  - b) It is undetermined if the Cab to Axle distance could be too short depending upon the placement of the 100 gallon fuel tank, muffler/exhaust system, steps and battery box. This is a significant factor with a short wheelbase truck because of the large sized hydraulic tank and valve system that must have sufficient room front and rear to accept the plumbing and controlling system as well as placement of the 36" frame mounted toolbox and mudflaps with anti-sail brackets.
  - c) Section 2.3.4. The frame rails of the FL80 has a PSI Yield of 110,000 and the bid called for a PSI Yield of 120,000. for greater strength and section modulus.
  - d) Section 2.3.5. The frame reinforcement for the frame rails of the FL80 has a PSI Yield of 110,000 and the bid called for a PSI Yield of 120,000 for increased protection of the main frame during twisting and bending experienced while driving on County maintained roadways and when the vehicle is utilized in many cases for off-road applications and/or pushing out many snow drifts.
  - e) Section 2.3.14. The FL80 is not equipped with factory installed multiplex wiring to support the Computerized Automated Spreader Control System. It is anticipated that this would require several extra wiring harnesses, electronic components, and protection devices to make functional and compatible.
  - f) Section 2.3.14. The bid required a separate auxiliary factory installed low washer fluid warning indicator/alarm, and dash mounted electrical circuits for heated mirrors and auxiliary work light; includes wiring, switches and all necessary mounting hardware. The FL80 would be outfitted with aftermarket components.
  - g) Section 2.3.28. The FL80 would be outfitted with aftermarket West Coast heated mirrors, work light, switching components and wiring.
- 3) If awarded to Columbia Freightliner, the **apparent low bidder @ \$311,559.00**, the delivery of the cab and chassis units would be a minimum of 90-120 days from date of placing the order. The units would then be delivered to Knapheide Truck Equipment Company for installation of the dump bodies, various components and systems for an approximate extended delivery of. 90 to 120 days or more since this type of system has never been installed in a FL80 Freightliner Truck resulting in a total delivery of completed trucks well over 6 months.



# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/10/03

FIXED ASSET TAG NUMBER 10196

DESCRIPTION

Snow Plow, 10' Reversible

Serial # 2673-C

REQUESTED MEANS OF DISPOSAL: TRADE-IN.

OTHER INFORMATION:

Vol# 1768 ID# 3005

CONDITION OF ASSET FAIR

REASON FOR DISPOSITION

WORN OUT / Scheduled FOR REPLACEMENT

DEPARTMENT Public Works

SIGNATURE Sam Condit

**AUDITOR**

ORIGINAL PURCHASE DATE 5/7/95

ORIGINAL COST \$4,624 1604

ORIGINAL FUNDING SOURCE 2741-R4B

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 20-2003

DATE APPROVED 21 JANUARY 2003

SIGNATURE Keith Schwane



# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/10/03 FIXED ASSET TAG NUMBER 10312

DESCRIPTION TRUCK, TANDEM AXLE, DUMP

VIN# 1FD4U82E7SVA81322

REQUESTED MEANS OF DISPOSAL: TRADE-IN

OTHER INFORMATION:

Veh # 1736

CONDITION OF ASSET - FAIR

REASON FOR DISPOSITION

EXCESS MILEAGE / Scheduled For REPLACEMENT

DEPARTMENT PUBLIC WORKS.

SIGNATURE

Sam Condit

### AUDITOR

ORIGINAL PURCHASE DATE

10/3/95

ORIGINAL COST

\$56,334

1605

ORIGINAL FUNDING SOURCE

2741-Rel B

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

     TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

     TRADE

     AUCTION

     SEALED BIDS

     OTHER

EXPLAIN

COMMISSION ORDER NUMBER 20-2003

DATE APPROVED

21 JANUARY 2003

SIGNATURE

Keith Schwane

# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/15/03

FIXED ASSET TAG NUMBER 10313

DESCRIPTION TRUCK, TANDEM AXLE, DUMP

VIN # 1FDYU82E95VA81323

REQUESTED MEANS OF DISPOSAL: TRADE-IN

OTHER INFORMATION:

Veh# 1767

CONDITION OF ASSET FAIR

REASON FOR DISPOSITION

EXCESS MILEAGE / Scheduled FOR REPLACEMENT

DEPARTMENT Public Works

SIGNATURE

Sam Comick

### AUDITOR

ORIGINAL PURCHASE DATE 10/3/95

ORIGINAL COST \$56,334 1605

ORIGINAL FUNDING SOURCE 2741-R4B

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 20-2003

DATE APPROVED 26 JANUARY 2003

SIGNATURE Walter Schramm

# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/10/03

FIXED ASSET TAG NUMBER 10314

DESCRIPTION

Truck, Tandem Axle, Dump

REQUESTED MEANS OF DISPOSAL: TRADE-IN

OTHER INFORMATION:

Veh # 1768

CONDITION OF ASSET FAIR

REASON FOR DISPOSITION

EXCESS MILEAGE / Scheduled for REPLACEMENT

DEPARTMENT Public Works

SIGNATURE Sam Condit

### AUDITOR

ORIGINAL PURCHASE DATE 10/3/95

ORIGINAL COST \$56,334 1605

ORIGINAL FUNDING SOURCE 2741 - Rd B

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 20-2003

DATE APPROVED 21 JANUARY 2003

SIGNATURE Keith Schwane





# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/10/03 FIXED ASSET TAG NUMBER 10296

DESCRIPTION Spreader, Dry material  
Serial # 16858

REQUESTED MEANS OF DISPOSAL: TRADE-IN

OTHER INFORMATION:

Veh # 1736 ID# 3104 (old 3102)

CONDITION OF ASSET FAIR

REASON FOR DISPOSITION

WORN OUT / Scheduled FOR REPLACEMENT

DEPARTMENT Public Works

SIGNATURE Sam Smith

### AUDITOR

ORIGINAL PURCHASE DATE 8/24/95  
ORIGINAL COST 6,379.75 1604  
ORIGINAL FUNDING SOURCE 2741-R4B

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_  
LOCATION WITHIN DEPARTMENT \_\_\_\_\_  
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 20-2003

DATE APPROVED 21 JANUARY 2003

SIGNATURE Keith Schuman

# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 1/16/03

FIXED ASSET TAG NUMBER 10297

DESCRIPTION

Spreader, Dry Material

Serial # 101195

REQUESTED MEANS OF DISPOSAL: TRADE-IN

OTHER INFORMATION:

Job # 1768 ID # 3103

CONDITION OF ASSET FAIR

REASON FOR DISPOSITION

Worn out / Scheduled For REPLACEMENT

DEPARTMENT Public Works

SIGNATURE Sam Condit

**AUDITOR**

ORIGINAL PURCHASE DATE 8/24/95  
ORIGINAL COST 46,379.75 .1604  
ORIGINAL FUNDING SOURCE 2741-Rel B

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 20-2003

DATE APPROVED 21 JANUARY 2003

SIGNATURE Keith Schuman

## PURCHASE AGREEMENT FOR TANDEM AXLE 6X4 DUMP TRUCKS

THIS AGREEMENT dated the 21 day of JANUARY 2003 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Al Scheppers Motor Company, herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents** - This agreement shall consist of this Purchase Agreement for Tandem Axle Trucks, County of Boone Request for Bid for Tandem Axle Trucks, bid number 82-10DEC02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, and the unexecuted Response Form as well as the Contractor's bid response dated December 10, 2002, executed by A. H. Wagner, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form shall prevail and control over the Contractor's bid response.
- 2. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County a quantity of three (3) Year 2003 Tandem Axle Dump Trucks, three (3) Dump Truck Bodies, three (3) Central Hydraulic/Controller Systems, three (3) V-Box Material Spreaders, three (3) Global Positioning Systems and three (3) Snow Plows per the bid specifications. Contractor further agrees to accept the following trade-in trucks and equipment for the following trade-in values: three (3) 1995 Ford L8000 Series Truck with Heil 14' dump body, three (3) Dry Material Spreaders, three (3) Reversible Snow Plows, with a trade in value of \$48,000.00. Total contract value including trade-ins is \$313,761.00. All new Tandem Axle Dump Trucks and Equipment will be provided in conformity with the bid specifications and as set forth in the Contractor's bid response. All trade in Trucks and Equipment will be accepted as is, where is for the values proposed in the bid response.
- 3. Delivery** - Contractor agrees to deliver the Tandem Axle 6x4 Dump Trucks and Equipment per the bid specifications and within 120 days after receipt of order.
- 4. Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing

dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**Al Scheppers Motor Co.**

by           *A. H. Wagner*            
title           *Sales Manager*          

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
          *Keith Schnarre*            
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

          *[Signature]*            
County Counselor

ATTEST:

          *Wendy S. Noren*            
Wendy S. Noren, County Clerk *sr*

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification of the contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

2040-92400 - \$261,255.00  
2040-92300 - \$38,556.00  
2040-92300 - \$13,950.00

          *Janice E. Pitchford*                     *11/15/03*            
Signature *by se* Date Appropriation Account

1/9/03

DATE

12

VENDOR NO.

AI Scheppers Motor Co.

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

PURCHASE REQUISITION RECEIVED *Purch*  
BOONE COUNTY, MISSOURI *JAN 14 2003*

**BID DOCUMENTATION**

This field MUST be completed to demonstrate compliance with statutory bidding requirements.  
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (<\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

- Transaction Not Subject To Bidding For The Following Reason:
- Utility
  - Travel
  - Dues
  - Refund
  - Cooperative Agreement
  - Other (Explain):
  - Training
  - Pub/Subscriptions
  - Required Gov Payment
  - Agency Fund Distribution

#82-10DEC02

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship To Department # 2040

Bill To Department # 2040

Department	Account	Item Description	Qty	Unit Price	Amount
2 0 4 0	9 2 4 0 0	Dump Trucks	3	87085.00	261255.0
2 0 4 0	9 2 3 0 0	Snow Plows	3	4650	13950.00
2 0 4 0	9 2 3 0 0	V-Box Spreaders	3	12852	38556.00
		Total			313761.00
<b>CLERK'S OFFICE</b>					
*DO NOT UNSTAPLE THESE PAGES					
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.					

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

*David M. King*  
Requesting Official

Auditor Approval

21 -2003

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the

21<sup>st</sup> day of January 20 03

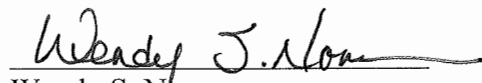
the following, among other proceedings, were had, viz:

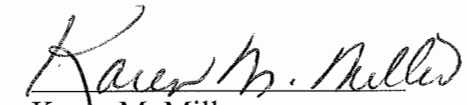
Now on this day, the County Commission of the County of Boone does hereby award bid 80-10DEC02 for a Motor Grader to Tri-State Construction Equipment Company. The County Commission of the County of Boone does hereby approve the disposal through trade-in of a 1993 John Deere 670B Motor Grader (Fixed Asset Tag #7867). It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract and disposal request forms.

Done this 21<sup>st</sup> day of January, 2003.

  
Keith Schnarre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

Marlene Ridgway  
Buyer



601 E. Walnut, Rm 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390

21-2003

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## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: 80-10DEC02 – Motor Grader  
DATE: January 10, 2003

The Public Works department and I have reviewed the responses received for the above referenced bid. We recommend awarding to Tri-State Construction Equipment Company for having the best bid meeting our minimum specifications for the John Deere 672CH Motor Grader. Our evaluation process took into account the outright purchase price including the trade-in as well as the scheduled maintenance cost for the 7 year warranty period. Tri-State came in as the lowest at \$196,065.82.

I have attached a letter from the Public Works department documenting the equipment bid from all vendors to the specifications required.

Total contract value for purchase including trade-in is \$142,500.00 to be paid from 2040-92300. The amount budgeted was \$144,000.00.

We also ask at this time for approval of the trade-in of a 1993 John Deere 670B Fixed Asset tag #7867. The disposal form is attached.

The bid tabulation is attached.



**Bid Tabulation - 80-10DEC02 - Motor Grader**

		<b>RUDD Equip, Co.</b>	<b>Tri-State Const. Equip. Co.</b>	<b>Fabick and Company</b>
4.7	Pricing	Unit Price	Unit Price	Unit Price
4.7.1.	2003 Motor Grader	\$160,000.00	\$170,500.00	\$195,500.00
4.8	Cash Discount	none	none	none
4.9.1	Trade-in Motor Grader	\$27,000.00	\$28,000.00	\$40,000.00
4.10.	Total	\$133,000.00	\$142,500.00	\$155,500.00
	Total Scheduled maintenance costs per one unit	\$9,811.50	\$7,652.26	\$6,669.60
	Maintenance costs for the 7 year warranty period	\$68,680.50	\$53,565.82	\$46,687.20
	Acquisition cost including maintenance for warranty period	\$201,680.50	\$196,065.82	\$202,187.20
4.12.	Co-op?	yes	yes	yes
4.13.	Delivery ARO	8-10 weeks	30-45 days	8-10 wks

No Bids

# Boone County Public Works

Ray S. Amick II (Sam) CPPB, CSHS  
Fleet Operations Superintendent  
Safety Coordinator/Buyer  
Maintenance Operations Division



5551 Highway 63 South  
Columbia, Missouri 65201-9711  
(573) 449-8515  
FAX (573) 875-1602  
EMAIL: samick@boonecountymo.org

Date: January 7, 2003  
To: Marelene Ridgway  
Thru: David Mink  
From: Sam Amick *SA*  
Subject: BID # 20-10DEC02 – Motor Grader

An extensive review of vendor submitted bid responses and all supporting documentation from RUDD Equipment Company, Tri-State Construction Equipment Company, and Fabick & Company has been completed, **BID # 20-10DEC02 – One (1) – AWD Motor Grader**

**Recommendation:** Award to Tri-State Construction Equipment Company as **best bid** meeting all requirements of the bid specifications @ a total cost of \$142,500.00 over the apparent lowest bid RUDD Equipment Company. Sufficient funds of \$144,000.00 have been budgeted and to be paid from organization **2040**, account **92300**.

**Reasons For Award:**

- 1) Although not the lowest bid, the bid submitted by **Tri-State Construction Equipment Company** meets **all bid specifications** or suitability to purpose as outlined in the Request for Bid **with no recorded deviations**. The machine is an exact application duplicate of the two (2) 2001 John Deere 672CH and three (3) 2002 John Deere 672CH Motor Grader's that we have purchased from Tri-State Construction Equipment Company. This will allow for a quicker overall delivery time of the completed unit and with little or no components left to be installed by the dealership. Unlike RUDD Equipment Company, who is located in St. Louis, Missouri, Tri-State Construction Equipment Company is located just nine miles from the Public Works South Facility ensuring for an excellent timely response for procurement of parts, services, and/or repairs to better serve our needs. In the advent of limited space, awarding to Tri-State Construction Equipment Company would eliminate the need to add preventative maintenance and servicing parts as well as other repair part components to our inventory. Also, this would allow for standardization of this type of equipment which enables our repair technicians, who are well trained in the repair of John Deere Motor Grader's, to return disabled equipment back to run status in a very short period of time. Since, the Volvo Motor Grader is a first run, redesigned machine off of the Champion Motor Grader it has a power train and blade control system that is configured and operates totally

different than our present owned machines of the same size and class. This is a critical factor and became more apparent to each operator during the pre-bid demonstration in trying to match engine power to hydraulic power to differential speed when performing general blading, ditching and sloping.

- 2) The bid response and supporting documentation submitted by **RUDD Equipment Company does not meet the minimum bid specifications** as outlined in the Request For Bid in the following areas:
- a) Section 2.2. The motor grader submitted by RUDD Equipment Company for a pre-bid demonstration resulted in not being an approved and/or acceptable model. This was determined by myself and several motor grader operator's after an extensive 3-day field demonstration of the machine on September 16 – 18, 2002 for suitability to purpose as it pertains to power train performance, work production rate, quality of workmanship, drivability, fuel consumption, visibility, safety service points, accessibility, comfort, ability to deliver in a timely manner, life cycle costs, trade-in value and maintenance costs. (See attached Volvo Dealer Demonstration Reports)
  - b) Section 2.3.3. It was clear in the pre-bid machine demonstration that the machine offered by RUDD Equipment Company **did not** meet minimum required bid specifications of the transmission having 8 forward and 8 reverse gears for improved drivability of all wheel drive power train performance and maximum work production rate in both forward and reverse gears. While blading over the course of a 3-day hands-on demonstration, the Volvo machine had to be run at a higher selected variable horsepower range than stated by the Volvo representative and in comparison to the John Deere 672CH or CAT 143H to accomplish the same work performance. This resulted in a slight increased in fuel consumption, constant shifting up and down and blade wash boarding and chatter when trying to match up the engine to transmission to differential speed. With the transmission being in the front and under the operator's cab floor, the filters were found to be hard to access for servicing and required removal of a large metal plate that protected the transmission from the blade hitting it when the operator transverses the blade from under the machine. During our pre-bid demonstration, it was hard to maneuver the blade out from under the machine without hitting or crowding something. Each operator could not keep from hitting and causing gouges in the transmission guard. Our bid requested a 14 foot blade which will be even more difficult to maneuver with the short neck configuration of the machine front.
  - c) Section 2.3.7. The hydraulic system blade controls are not an acceptable pattern with left hand blade lift control moved to right hand side for ease of one hand operation and control. In talking with the dealer representative, this feature is not available as a controls conversion kit and would require modification or reengineering of the main control valve, etc. Also, a float position is not built into the valve, but operated via electronic solenoids. This is considered to be a critical safety issue with the operator having no constant hydraulic control of the blade or front scarifier once the switch is activated.
  - d) Section 2.3.9. Ergonomically, the bid requested a cloth covered, contour air-suspension excavator style seat with arm rests and multiple adjustments, up and down and tilt and forward and back with a headrest. This is not an offered feature in the Volvo machine. Also, low effort foot pedals are not an offered feature which results in operator leg fatigue over the course of a days operation. The bid required the machine to have a floor mounted heavy duty 40,000 BTU heater and a roof mounted heavy duty 25,000 BTU heater of which the machine offered has only one floor mounted 49,000 BTU heater. And, the machine offered for bid does not come equipped with 3" wide seat belt or lower front opening windows as requested.

- e) Section 2.3.10. The lighting system of the Volvo machine offered does not come equipped with LED long life stop and directional lights as requested in the bid. Also, the requirement to provide pre-wired 12-volt quad strobe lighting cannot be provided by the manufacture, only the wiring to the roof for dual warning lights (not quad strobe lights) is offered and the lights are to be installed by our repair facility. It is anticipated that this would require extra wiring harnesses, electronic components, and protection devices to make functional and compatible. The intended purpose of placing this requirement as a bid specification was to obtain a factory sealed wiring harness and lighting system, not an after-market installation that could possibly cause electrical malfunctions and pre-mature failure of components.
- f) Section 2.3.15. The bid required the manufacture to install heavy duty guards under the rear of the machine to protect power train and other components from damage while the machine is used to ditch or work off road. The manufacture does not offer such guards.
- g) Section 2.3.18. The bid required on-site technical support response time of 4 hours due to our critical and demanding daily use of a motor grader. Although, RUDD Equipment Company did not express a concern in meeting this time requirement, it has been our past experience in dealing with other construction equipment companies from St. Louis that a timely response fluctuates from 6 hours to 12 hours to 24 hours in getting emergency repair technicians on-site. A local vendor is better equipped to meet our needs and understand our operation.

---

3) If awarded to RUDD Equipment Company, the **apparent low bidder @ \$133,000.00**, it is expected that the machine resale or trade-in value of a 7 year old machine would be significantly less as compared to John Deere or Caterpillar according to Machinery Trader.com. This is in part due to no statistical data being available for this first run redesigned machine. Also, the annual total scheduled maintenance costs were quoted to be \$2,159.24 higher than the John Deere 672CH Motor Grader resulting in an increase expense of \$15,114.68 over the 7 year/7500 hour warranty period. Therefore, the cost savings of purchasing the John Deere 672 CH over the VolvoG726B is a minimum of \$5,614.68 over a 7 year period after the \$9,500.00 difference in initial purchase cost. The delivery of the machine would be a minimum of 8 to 10 weeks from date of placing the order. The unit would then be delivered to RUDD Equipment Company in St. Louis for prep and delivery to our site, possibly extending delivery by 1 to 2 weeks.



# Volvo Motor Graders Limited DEALER DEMONSTRATION REPORT

Date: 9-16-02

Dealer (& Branch): Rudd Equipment

Sales Representative: Jerry Grimmer

Customer Name: SAM Amick

Address: BOONE County Public Works

5551 Hwy 63 S. Columbia, Mo 65201

Customer Profile: Public Works Department - Road Maint.

Attendance: Sam Amick / Mike Glascock

(Name & Title) Fleets Ops Supt / Equipment Operator

Hour meter: start \_\_\_\_\_ end \_\_\_\_\_

Temperature: 76 °F

Job Site: South Facility Gravel Lot

Model Demonstrated: G 726 B AWD

S/N: \_\_\_\_\_

Customer's Current Grader (Make, Model, Year): JD672CH 2001/2002

Length of Demo: 1 1/2 hours

No. of Operators: 2

Type of Demo (indicate all that apply):  Salesman  Owner  Operator  Customer Site  Leave Behind

### Response to Demo:

Productivity	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Mobility	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Blade Reach	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Cab/Controls	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Hydraulics	<input checked="" type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Engine Power	<input checked="" type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Transmission	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor

### Other Comments:

- ① Machine hop in 3 and 4 & gear while blading gravel road under normal load / RPM.
- ② Low Visibility from cab to blade to ground and to the rear - overall unsatisfactory.
- ③ Blade Hard to maneuver from under machine to put in ditching / slope mode - too crowded.
- ④ Cab design and room needs improvement. - Not enough room and controls seem to fall short of goal.
- ⑤ Hydraulic Power - Good.
- ⑥ Engine Power - Good. Efficient Power Control to blade, but chatter to max capacity.
- ⑦ Productivity - NOT LATED FOR length of time.
- ⑧ Transmission Shift - ~~Very~~ Very Hard up and Down.
- ⑨ Safety Rating - ③ Blade Lift Control / Float Control Electric Steered Drive (Not high detail in volume).
- ⑩ Comfort of Ride - ③ Good Shift Assume in Road Gear High Range, but controllable by shifting down.
- ⑪ Hydraulic Hoses Can easily be torn off by tree branches - Hard to recover once front end.
- ⑫ Articulation - Good.
- ⑬ AWD - Good best range on suspension hid in 11-12 to keep power up and blade control for all wheels to.
- ⑭ Maintenance / Lubrication - Cooling System Empty gotten to for servicing - All stress very tight fit to get things done.

- ⑮ Fuel - Put in 50 gallons of fuel at start.
- ⑯ Brakes - Van hand label - Turnover if you had to be in machine all day - ditch some way.



**Volvo Motor Graders Limited  
DEALER DEMONSTRATION  
REPORT**

Date: 9-17-02

Dealer (& Branch): Rudd Equipment

Sales Representative: Jay Snimmer

Customer Name: Bone County Public Works

Address: 5557 Hwy 67 South  
Cherokee, MS 38201

Customer Profile: County Public Works Department - Road Maint.

Attendance: Gary Weisberg / Bob Short  
(Name & Title) Operator / Operator

Hour meter: start end

Temperature: Cool / Rainy

Job Site: County Ground Rd.

Model Demonstrated: B 726 B AWD

SIN: \_\_\_\_\_

Customer's Current Grader (Make, Model, Year): JD 672C4 2002

Length of Demo: 6 Hrs.

No. of Operators: 2

Type of Demo (indicate all that apply):  Salesman  Owner  Operator  Customer Site  Leave Behind

**Response to Demo:**

Productivity	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Mobility	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Blade Reach	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Cab/Controls	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Hydraulics	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Engine Power	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Transmission	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor

**Other Comments:**

- ① Hard Shifting / Bumping Up/Down
- ② Cab Visibility - Very Poor - Can't see front wheels and blade control located.
- ③ Cab Consoles - OK. Lots of switches, etc. Tight - OK
- ④ A/C - Good
- ⑤ Am/Fm - Excellent Sound.
- ⑥ Hydraulics / Engine Power - Excellent. Can hold steep hill in 5th Gear
- ⑦ Blade hard to get out to do slope work - Take a lot of maneuvering.
- ⑧ Articulation - OK - blade mobility some.
- ⑨ Brakes - Very hard pedal - Fade on steep long grades.
- ⑩ Fuel Deceleration Pedal - Hard to work with.
- ⑪ Seat - OK
- ⑫ Clutch / Parking Pedal - Do not like the way it is set up and works.



# Volvo Motor Graders Limited DEALER DEMONSTRATION REPORT

Date: 9-18-02

Dealer (& Branch): Rudd Equip.

Sales Representative: Terry Green

Customer Name: Borne County Public Works

Address: 551 Hwy 67 S.  
Columbia, mo 65201

Customer Profile: County Public Works Dept.

Attendance: Tue Cousins  
(Name & Title) Motor Grader Operator

Hour meter: start \_\_\_\_\_ end \_\_\_\_\_

Temperature: Rainy / Cool.

Job Site: North District Council Roads.

Model Demonstrated: G736B AWD

S/N: \_\_\_\_\_

Customer's Current Grader (Make, Model, Year): JD670B 1991

Length of Demo: 7 Hours

No. of Operators: 1

Type of Demo (indicate all that apply):  Salesman  Owner  Operator  Customer Site  Leave Behind

### Response to Demo:

Productivity	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Mobility	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Blade Reach	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Cab/Controls	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Hydraulics	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Engine Power	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor
Transmission	<input type="checkbox"/> Excellent	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> Poor

### Other Comments:

- 1) White moving blade from under machine hit transmission gear - hard to maneuver blade
- 2) Very poor visibility - not operator friendly - setup of controls blade lift not to problem except
- 3) Hyd. guide and jib - hard to control - not smooth enough - Articulation / Blade Lift
- 4) Under normal road maintenance bleeding - machine caused work branching effect 3/4 gear
- 5) In road gear machine bounced quite a bit and had to shift down 2 gears to stop it
- 6) VHP bleeding / ditching w/ front - wheel drive had to be in 11-12-13 to work properly
- 7) Transmission shifting hard low range
- 8) When adding heavy loads with blade machine kept pulling down slope of road to ditch
- 9) Hydraulic hoses to blade lift cylinder got broke off when ditching near tree limbs
- 10) Service points good - except transmission filter had to remove too much mud/water
- 11) Brake pedal - hard to stomp on when very hard
- 12) NO LOW EFFORT FOOT PEDALS - Throttle Pedal in wrong place hard to push foot on
- 13) Elec. Solenoid on all hyd. blade lift - drops quickly - not deated back to valve
- 14) Wheel base not far enough

QF Mktg Sales #266

Revised 05/08/01

- 15) Need better cab design - not enough room
- 16) Hard to get blade up under machine when ditching from hitting transmission components



# Boone County Public Works

5551 Highway 63 South, Columbia, Missouri 65201  
573-449-8515 (phone) 573-875-1602 (fax)

## Fax Transmittal Form

Date: 01/08/03

To  
 Name: Marlene  
 Organization: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

From  
 Name: Jane  
 Boone County Public Works  
 Fax Number: 573-875-1602  
 Phone Number: 573-449-8515

- Urgent
- For Review
- Please Comment
- Please Reply

Number of Pages Including Cover Page: 8

## Message:



# BOONE COUNTY

## REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 11/7/02

FIXED ASSET TAG NUMBER

07867

DESCRIPTION MOTOR GRADER, John Deere 670B

REQUESTED MEANS OF DISPOSAL: TRADE-IN.

OTHER INFORMATION:

VEH # 4726

SCR# DW670BX 541033

CONDITION OF ASSET

FAIR

REASON FOR DISPOSITION

Scheduled Replacement / Excessive Machine Hours and Repair Parts Expenses.

DEPARTMENT Public Works.

SIGNATURE

Sam Combs

### AUDITOR

ORIGINAL PURCHASE DATE

10/2/93

ORIGINAL COST

\$103,005.90

ORIGINAL FUNDING SOURCE

2741 - Road & Bridge

1605

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

21-2003

DATE APPROVED

21 JANUARY 2003

SIGNATURE

Kath Schumme

**PURCHASE AGREEMENT FOR  
MOTOR GRADERS**

**THIS AGREEMENT** dated the 21 day of JANUARY 2003 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Tri-State Construction Equipment Co., herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Motor Grader, bid number 80-10DEC02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, and the unexecuted Response Form, as well as the Contractor's bid response dated December 8, 2002 executed by Jim W. Smith, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, and the unexecuted Response Form shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with one (1) Year 2003 John Deere 672CH Motor Graders less the trade in of one (1) 1993 John Deere 670B with serial number DW670BX541033 in conformity with the bid specifications and at the total cost of One Hundred Forty-Two Thousand Five Hundred Dollars (\$142,500.00). All trade in equipment will be accepted as is, where is for the values proposed in the bid response.
3. **Delivery** - Contractor agrees to deliver the motor graders per the bid specifications and within forty-five (45) days after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**TRI-STATE CONSTRUCTION  
EQUIPMENT CO.**

by Jim W. Smith  
title General Manager

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
Keith Schnarre  
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

Wendy S. Noreh  
Wendy S. Noreh, County Clerk *SN*

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

June E. Pitchford  
Signature *by se*

1/15/03  
Date

2040-92300 - \$142,500.00

Appropriation Account



22 -2003

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 03

In the County Commission of said county, on the

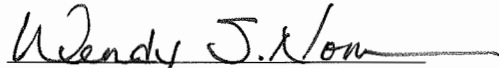
21<sup>st</sup> day of January 20 03


the following, among other proceedings, were had, viz:

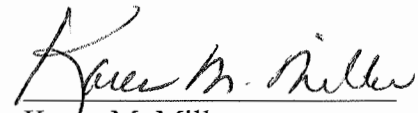
Now on this day, the County Commission of the County of Boone does hereby approve the Legislative Consultant Service Agreement with Burnett and Associates. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

Done this 21<sup>st</sup> day of January, 2003.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Keith Schnarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Marlene Ridgway**  
Buyer



601 E. Walnut, Rm 209  
Columbia, MO 65201  
(573) 886-4392  
Fax (573) 886-4390

22-2003

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## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: Legislative Consultant Service Agreement  
DATE: January 16, 2003

The Purchasing Department is bringing forth a professional services contract for Legislative Consultant Services to be awarded to Burnett and Associates. This agreement includes service for 2003 for the total amount of \$22,500.00. We are requesting acknowledgment and approval of revised contract.

22-2003

## LEGISLATION CONSULTANT SERVICE AGREEMENT

**THIS AGREEMENT** dated the 21 day of JANUARY, 2003, by and between Boone County, Missouri through the Boone County Commission, herein "County", and Douglas W. Burnett d/b/a Burnett and Associates, herein "Consultant".

**IN CONSIDERATION OF** the parties performance of the mutual obligations set forth in this agreement, the parties agree to the following:

1. **Scope of Services** - Consultant agrees to provide consulting services to County personally or by employees by researching and monitoring legislation and representing the County before the Missouri State General Assembly, including the following specific services:

- Review pre-filed bills applicable to county government and in particular counties of the first class.
- Upon request, provide the County Commission and other county officers copies of proposed legislation applicable to county governments or as would otherwise relate to or affect the operation of county government.
- Prepare amendments to legislation introduced before the General Assembly as directed by various county officials.
- Individually contact state legislators to explain County positions on legislation or legislative proposals.
- Testify at legislative hearings on behalf of Boone County as directed by the County Commission or other County officers.
- Provide legislative updates to County officials.
- Coordinate lobbying efforts with other organizations involved with issues common to Boone County as directed by the Boone County Commission or other county officials.
- Meet with various departments and agencies of state government at the County's request.
- Attend meetings as directed by the County Commission or other county officials.

Services under this agreement may not be subcontracted, but may be performed by the Consultant's employees if approved by the County Commission.

2. **Compensation** - In exchange for the Consultant services as specified above, the County agrees to pay the Consultant a total amount of \$22,500.00 for calendar year 2003, payable upon invoice in monthly installments, on or before the last day of the month of invoice; services shall commence on the 1st day of January, 2003. Thereafter, if County renews this agreement, Consultant's compensation shall be as approved by County appropriation order for each succeeding year unless the Consultant terminates this agreement and compensation shall be payable upon invoice in twelve installments on or before the last day of each month. In addition,

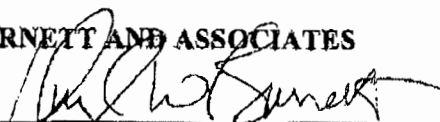
the Consultant may be reimbursed for such expenses the Consultant incurs if pre-approved by order of the Boone County Commission. In this regard, it is explicitly understood and agreed that the County shall not be responsible for payment of any Consultant expenses unless the expenses are identified and authorized prior to being incurred by order of a majority vote of the Boone County Commission or by the Presiding County Commissioner who has been authorized to approve such expenses by order of a majority vote in the Boone County Commission and only when such approval is within the scope of such authorization.

**3. Duration and Termination** - This agreement shall be effective for calendar year 2003 from the date of this agreement. The County shall have the option of renewing this agreement for calendar years 2003 and 2004 for the same services and compensation specified above and under the same terms and conditions of this agreement if such election is made by the County in writing on or before December 31st of each year. This agreement may be terminated by either party upon thirty days advance written notice for any reason or upon five days written notice for cause. Cause shall be defined as Consultant's written rejection of County appropriation order to fund this agreement after 2003 if rejection is made prior to the fifth day of January for year 2004 or beyond, material breach by either party on any term or condition in this agreement and/or violation by the Consultant of any law, rule, regulation or ordinance regulating the conduct or activities of lobbyists. In the event of termination the Consultant shall provide only such services as are necessary to wind up the Consultants activities on behalf of the County from the date termination notice is given to the date of termination unless other services or activities are expressly authorized or approved by the Boone County Commission in writing. In the event of termination the Consultant's compensation shall be prorated through the date of termination.

**IN WITNESS WHEREOF** the parties have executed this agreement on the day and year first above written.

**BURNETT AND ASSOCIATES**

by

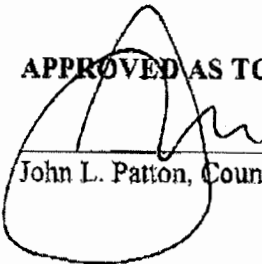
  
Douglas W. Burnett

**BOONE COUNTY, MISSOURI**

by Boone County Commission

  
Keith Schnarre, Presiding Commissioner

**APPROVED AS TO FORM**

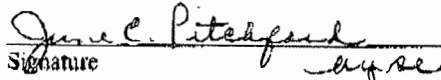
  
John L. Patton, County Counselor

**ATTEST:**

  
Wendy Nover, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

  
Signature \_\_\_\_\_  
Account \_\_\_\_\_

11/16/03  
Date

Term/Supply 1121671101  
Appropriation +22,500