

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned

Term. 20 03

In the County Commission of said county, on the

28<sup>th</sup> day of July 20 03

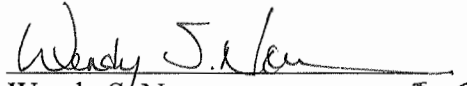
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the continuance of the Conditional Use Permit issued to Jerry and Angie Gerzen for an Animal Training and Boarding Facility on 39.17 acres, located at 5650 N Boothe Ln, Rocheport with the following conditions:


- 1) Complete parking area with a minimum of chip and seal surface within the next 60 days,
- 2) Contact the Health Department within the next 60 days to correct sewer issues,
- 3) All conditions from Commission Order 297-2002 will remain in effect.

Done this 28<sup>th</sup> day of July, 2003.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Keith Schmarre  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

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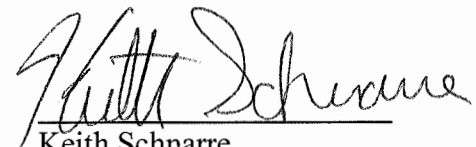
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby receive and accept the following plats:

- Stack Subdivision,
- Garner, Re-Plat of Lot 1, and
- Wingate Subdivision

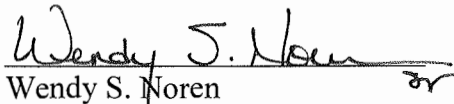
It is further ordered that the Presiding Commissioner be hereby authorized to sign said plats.

Done this 28<sup>th</sup> day of July, 2003.

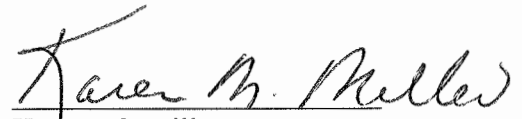


Keith Schnarre  
 Presiding Commissioner

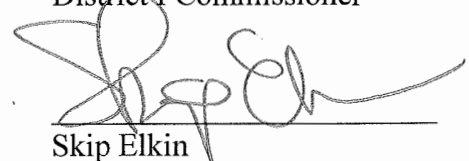
ATTEST:



Wendy S. Noren  
 Clerk of the County Commission



Karen M. Miller  
 District I Commissioner



Skip Elkin  
 District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned

Term. 20 03

In the County Commission of said county, on the

28<sup>th</sup> day of July 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 amendment:

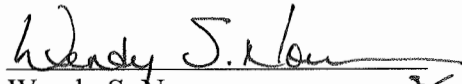
DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
4020-03411: JJC Capital Projects – Federal Grant Reimbursement	\$10,000.00
4020-71231: JJC Capital Projects – Owner Costs	\$10,000.00

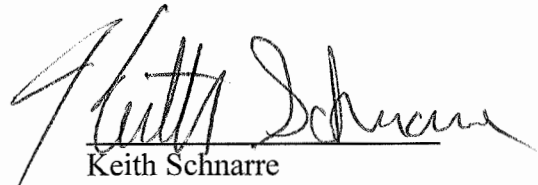
Said budget amendment is to establish a budget for the Juvenile Accountability Incentive Block Supplemental Grant for 2003.


The County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Missouri Department of Public Safety Award of Contract for the JAIBG Supplemental Award.

Done this 28<sup>th</sup> day of July, 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

1st 7/17  
2nd 7/29

# REQUEST FOR BUDGET AMENDMENT

## BOONE COUNTY, MISSOURI

7-11-2003  
EFFECTIVE DATE

RECEIVED JUL 16 2003

FOR AUDITORS USE  
363-2003

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
4	0	2	0	0	3	4	1	1	JJC Capital Projects	Federal Grant Reimb.		10,000
4	0	2	0	7	1	2	3	1	JJC Capital Projects	Owner Cost		10,000

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): Juvenile Accountability Incentive Block Supplemental Grant – Establish budget for Juvenile Accountability Incentive Block Supplemental Grant for 2003 Year. This supplemental grant will be used to purchase hardware and software for the Juvenile Justice Center locking control system computer upgrade as part of the owner cost of the new construction at the Juvenile Justice Center.

*Kathy Stiegel*  
Requesting Official

County Match (\$1,111,000) will be provided by additional portion of construction <sup>budget</sup> to be established separately.

JAIBG - supplemental grant

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

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached. N/A
- Comments:

*[Signature]*  
Auditor's Office

*[Signature]*  
PRESIDING COMMISSIONER

*[Signature]*  
DISTRICT I COMMISSIONER

*[Signature]*  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

BOB HOLDEN  
Governor

CHARLES R. JACKSON  
Director



STATE OF MISSOURI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF THE DIRECTOR  
April 25, 2003

Truman Building, Room 870  
Mailing Address: P.O. Box 749  
Jefferson City, MO 64102-0749  
Telephone: 573-751-4905  
FAX: 573-751-5399  
Toll Free: 888-FYI-MDPS  
Internet Address:  
<http://www.dps.state.mo.us/>

Kirk Kippley  
5665 N. Roger I. Wilson Memorial Dr  
Columbia, MO 65202

Re: Juvenile Accountability Incentive Block Grant Supplemental Application

Dear Mr. Kippley:

Congratulations! The review committee has met and evaluated your proposal for the JAIBG Supplemental funding for the project cycle of May 1, 2003 – December 31, 2003. Your proposal has been approved in the amount of \$10000.00.

Enclosed in this mailing are two copies of the Award of Contract for your JAIBG program. Both pages will need the signature of the Authorized Official and the Project Director. **Both signed copies** of the Award of Contract must be returned to our office for final authorization. A signed copy of the Award of Contract signed by the Director of the Department of Public Safety will be returned to you for your records.

At the end of each month you will receive a Monthly Report of Expenditures and the first month you will receive a Monthly Program Report form and a Detail of Expenditures form. You will need to make copies of the Monthly Program Report and Detail of Expenditures forms for subsequent months. Both forms can also be accessed on the Department of Public Safety website at [www.dps.state.mo.us](http://www.dps.state.mo.us). These reports must be completed and returned to our office by the 10<sup>th</sup> of the following month. Reports must be completed each month whether or not there were any expenditures during the month or reimbursement is being requested. Failure to submit all required forms on time, filled out in their entirety, may result in suspension and/or termination of the grant award. If your grant is for a one-time purchase, you may mark your report as final and will not be required to submit additional reports.

Congratulations on receipt of your JAIBG award. I can be reached by email at [erin@dps.state.mo.us](mailto:erin@dps.state.mo.us) or by telephone at 573/526-1931. I look forward to working with you during this grant cycle.

Sincerely,

A handwritten signature in black ink, appearing to read "Erin E. Sherman".

Erin E. Sherman  
Program Representative

Cc: Keith Schmarre, Presiding Commissioner

Enclosures



MISSOURI DEPARTMENT OF PUBLIC SAFETY  
 OFFICE OF THE DIRECTOR  
 AWARD OF CONTRACT

P.O. Box 749  
 Jefferson City, Missouri 65102  
 Phone 573/521-4905

**COPY**

Contractor Name <b>Boone, County of</b>		
Project Title <b>JAIBG Supplemental Award</b>		
Contract Period FROM: 5/1/03 TO: 12/31/03	State/Federal Funds Awarded <b>\$10000.00</b>	Contract Number <b>2000-SUP-02-JAIBG</b>

Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, the attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.

\_\_\_\_\_  
 Authorized Official Date

\_\_\_\_\_  
 Project Director Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the director of the Department of Public Safety.

\_\_\_\_\_  
 Director, Department of Public Safety

\_\_\_\_\_  
 Award Date



1. Please provide an explanation of your request and explain how this fits in one of the twelve program purpose areas (see attached purpose areas).

**Program Purpose Area #7: Holding Juvenile Offenders Accountable and Reducing Recidivism**

There is a need to upgrade the computer locking control system at the Boone County Juvenile Justice Center. Since the facility was built in 1995, the technology for this type of system has improved dramatically. The most significant improvement is a backup system, in the event the primary system fails. The current locking system has failed on many occasions, which has meant that every door has had to be locked and unlocked with a key, until the system has been repaired. Fortunately, there have been no serious incidents on these occasions, but the potential for the compromise of the safety and security of residents and staff at the Boone County Juvenile Justice Center is an ever-present concern.

We are responsible for the safety and security of the juveniles in our facility. They have been placed here for the purpose of teaching them how to be accountable and, as a result, to reduce their rates of recidivism. All of the programming at the Juvenile Justice Center is related to teaching accountability and reducing recidivism. In order to be able to work with the residents in the most effective and efficient manner possible, we must first be confident that our residents are as safe and secure as possible.



**2. Please provide a budget justification of each request.**

Equipment: Upgrade for locking control computer system (interface programming, one programmable controller with Ethernet communication port, one high-capacity power supply, installation of new communication cable, programming of programmable controller to meet requirements of the Windows program, redevelopment of the interface software, LAN device for communication for repairs, and flat-screen touch screen).

An upgrade of the computer locking system will help ensure the safety and security of the residents and staff at the Juvenile Justice Center, and make it possible to provide the services and programming designed to help residents learn accountability and assist in lowering their rates of recidivism.

The total cost (based on fair market value) for the upgrade of the computer locking system is \$17,875.35. We have already submitted a budget revision (of our current grant, which began on 10/1/02) of \$6,500.61, to pay a portion of the cost of the computer locking system, which leaves a balance of \$11,374.74 for the upgrade. Our total project cost for this supplemental grant can be \$11,111.11, leaving a balance of \$263.63 for the cost of the upgrade. The \$263.63 will be paid out of the Juvenile Justice Center 2003 operating budget.

\$17,875.35	Total Cost of Computer Locking System
<u>6,500.61</u>	<u>Amount of Previously Submitted Budget Revision</u>
\$11,374.74	Balance of Cost of Computer Locking System
<u>11,111.11</u>	<u>Total Project Cost Allowed Through This Supplemental Grant</u>
\$ 263.63	Balance Due for Upgrade, To Be Paid Out of the Juvenile Justice Center 2003 Operating Budget

**3. List why each request is necessary.**

The computer locking system is necessary to ensure the safety and security of our residents, so that we may provide the services and programming they need to help them learn to be accountable and lower their rates of recidivism.

- 4. Please provide a written certification that these funds will not be used to supplant State or local funds. Federal funds must be used to supplement existing funds for program activities and not replace those funds, which have been appropriated for the same purpose.**

These funds would not be used to supplant state or local funds.

<b>EQUIPMENT</b>	<b>PROJECT TITLE :</b> Accountability Enhancement Programs and Services
	<b>APPLICANT AGENCY:</b> Boone County

**INSTRUCTIONS**

- |                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Equipment is defined as tangible personal property having a useful life of more than one year.</p> <p>2. Under the <b>Item</b> column, describe each type of equipment in terms of size, capability, etc.</p> | <p>3. Under the <b>Basis for Cost Estimate</b>, list the number of units of each type of equipment and provide a unit cost.</p> <p>4. Under the <b>Total Cost</b> column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
Upgrade for Locking Control System Computer - Total Project	Interface programming, one programmable computer with Ethernet communication port, one high-capacity power supply, installation of new communication cable, programming programmable computer to meet requirements of the Windows program, redevelopment of the interface software, LAN device for communication for repairs, and flat-screen touch screen.	11,111.11 (Balance of total cost is \$263.63, which will be paid out of JJC operating budget.)
State/Federal Share	\$ 10,000.00	<b>TOTAL EQUIPMENT COST</b>
Local Match Share	\$ 1,111.11	

## REPORT OF EXPENDITURES AND CHECK PAYEE INFORMATION

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety

---

**Name and address** of the individual who will be responsible for completing the Monthly Report of Expenditures and Request for Reimbursement. *(The Monthly Report of Expenditures and Request for Reimbursement will be mailed to this individual each month.)*

NAME: Kirk Kippley, Project Director  
AGENCY: Boone County Juvenile Justice Center  
ADDRESS: 5665 N. Roger I. Wilson Memorial Drive  
Columbia, MO 65202  
(include city, state, and zip)

TELEPHONE: (573) 886.4450 FAX NUMBER: (573) 886.4461

E-MAIL ADDRESS: kirk\_kippley@osca.state.mo.us

---

**Check Payee Information** - List the name and address of the check payee. Do not include an individual's name, *only the name and address of the agency to which the check must be made payable.*

AGENCY: Boone County  
ADDRESS: 705 E. Walnut, Circuit Judges Office  
Columbia, MO 65201  
(include city, state, and zip)

---

Name and address of the individual to whom the check needs to be mailed. *(The check will be mailed directly to this individual each month.)*

NAME: Jenny Baker  
AGENCY: Boone County Circuit Judges Office  
ADDRESS: 705 E. Walnut  
Columbia, MO 65201  
(include city, state, and zip)

TELEPHONE: (573) 886.4060 FAX NUMBER: (573) 886.4070

E-MAIL ADDRESS: jenny\_baker@osca.state.mo.us

---

## Certification of Cash Match

**Project Title:**  
Accountability Enhancement Programs and Services


The purpose of this form is to identify the amount of cash to be contributed as a matching contribution and to assure that the match in question conforms to definition and standards established under this program.

**INSTRUCTIONS:**

- |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Type the title of the project in the space provided.</p>                                                                                         | <p>4. These funds must be identified in state or local agency budgets or appropriations and must be in addition to funds that would otherwise be made available for crime prevention programming. Identification requires and earmarking in some documents(s) associated with the appropriation or budget process.</p> |
| <p>2. In the space provided, please list the name and address of the contributing organization and show the total amount of the cash contribution.</p> |                                                                                                                                                                                                                                                                                                                        |
| <p>3. This form must be signed and dated by the authorized official of each contributing organization.</p>                                             |                                                                                                                                                                                                                                                                                                                        |

Contributing Organization(s) Name and Address	Amount
Boone County, 801 E. Walnut, Columbia, MO 65201	\$ 1,111.11
<b>Total Cash Contribution:</b>	<b>\$ 1,111.11</b>

**Certification of Match Signed by Authorized Official(s) of Matching Organizations**

Name & Title	Organization	Date
 Presiding Commissioner Keith Schnarre	Boone County	X

7/16/2003

FY 2003  
 Budget Amendments/Revisions  
**JJC Expansion & Renovation (4020)**

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	4/22/2003	4010-03915	Admin Bldg: Operating Transfer IN		20,000	Cover additional costs for JJC building project	
		4010-71211	Admin Bldg: A/E Fees		20,000		
		4020-03915	JJC Bldg: Operating Transfer IN	20,000			
		4020-71211	JJC Bldg: A/E Fees	20,000			
2	7/16/2003	1243-03411	Federal Grant Reimbursement		7,970	2002/2003 JAIBG - revise budget	
		1243-10100	Salaries & Wages		1,615		
		1243-10200	FICA		124		
		1243-71100	Outside Services		800		
		1243-71101	Professional Services		5,431		
		4020-03411	JJC Capital Projects-Fed Grant Reimb	7,970			
		4020-71231	JJC Capital Projects-Owner Costs	7,970			
3	7/16/2003	4020-03411	Federal Grant Reimbursement	10,000		JAIBG - supplemental grant	
		4020-71231	Owner Costs	10,000			



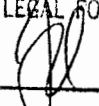
MISSOURI DEPARTMENT OF PUBLIC SAFETY  
 OFFICE OF THE DIRECTOR  
 AWARD OF CONTRACT

P.O. Box 749  
 Jefferson City, Missouri 65102  
 Phone: 573/751-4905

Contractor Name <b>Boone, County of</b>		
Project Title <b>JAIBG Supplemental Award</b>		
Contract Period FROM: <b>5/1/03</b> TO: <b>12/31/03</b>	State/Federal Funds Awarded <b>\$10000.00</b>	Contract Number <b>2000-SUP-02-JAIBG</b>

Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, the attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.

APPROVED AS TO  
 LEGAL FORM  
  
 DATE: 7/16/03

Keith Schuman 28 July 2003  
 Authorized Official Date

Kirk Kippley 8-4-03  
 Project Director Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the director of the Department of Public Safety.

Charles R. Jackson  
 Director, Department of Public Safety

**CERTIFICATION:**

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

Janie Petchford by K. 7-16-2003  
 Auditor Date

8-8-03  
 Award Date



**CERTIFIED COPY OF ORDER**STATE OF MISSOURI }  
County of Boone } ea.

July Session of the May Adjourned Term. 20 03

In the County Commission of said county, on the 28<sup>th</sup> day of July 20 03  
the following, among other proceedings, were had, viz:

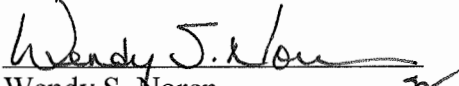
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment:

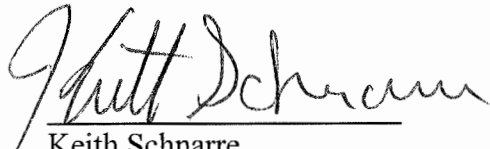
DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
2500-92400: Forfeiture Fund – Replacement Auto	\$3,017.00

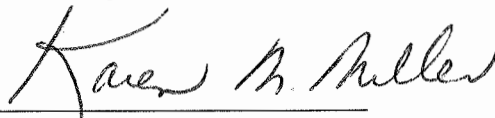
Said budget amendment is to cover the replacement vehicle bid that came in over budget.

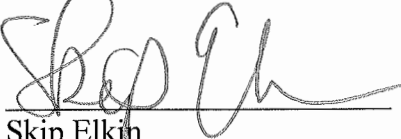
Done this 28<sup>th</sup> day of July, 2003.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Keith Schnarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# REQUEST FOR BUDGET AMENDMENT

171 7/17  
2nd 7/29

## BOONE COUNTY, MISSOURI

RECEIVED JUL 15 2003

07-14-03

EFFECTIVE DATE

FOR AUDITORS USE

364-2003

Department	Account	Department Name	Account Name	(Use whole \$ amounts)	
				Decrease	Increase
2 5 0 0	9 2 4 0 0	Forfeiture Fund	Repl. Auto		3017.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): Replacement vehicle bid came in over budget by \$2981.00. See attached paperwork.



Requesting Official

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

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:




Auditor's Office



PRESIDING COMMISSIONER



DISTRICT I COMMISSIONER



DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

**Fund 250: Sheriff Forfeiture  
Solvency Analysis  
Prepared by Auditor's Office  
7-16-2003**

Fund Balance 1-1-2003 (Account 250-2913) 258,109.68

Plus: Actual Revenues 2003  
 Forfeitures 1,831.88  
 Interest (through April) 1,128.37  
 2,960.25

Less: Budgeted Expenditures 2002

	<u>Current Budget</u>	<u>Budget Revision/ Amendment</u>	<u>Total</u>	<u>Actual YTD Expenditures + Encumbrances</u>	<u>Remaining Budget</u>
Class 1	0.00		0.00	0.00	0.00
Class 2	11,000.00	0.00	11,000.00	1,412.80	9,587.20
Class 3	4,100.00	0.00	4,100.00	2,411.30	1,688.70
Class 4	2,400.00	0.00	2,400.00	940.12	1,459.88
Class 5	4,434.00	0.00	4,434.00	1,088.82	3,345.18
Class 6	0.00	0.00	0.00	0.00	0.00
Class 7	1,800.00	0.00	1,800.00	453.25	1,346.75
Class 8	8,576.00	0.00	8,576.00	(1,064.00)	9,640.00
Class 9	<u>20,000.00</u>	<u>3,017.00</u>	<u>23,017.00</u>	<u>35.15</u>	<u>22,981.85</u>
	<u>52,310.00</u>	<u>3,017.00</u>		<u>(55,327.00)</u>	<u>5,277.44</u>

Anticipated Fund Balance 12-31-2003 205,742.93

## 2003 CLASS 9

<u>Dept-Account</u>	<u>Description</u>	<u>Original Budget Amount</u>	<u>Budget Revision Date</u>	<u>Budget Revision Amount</u>	<u>Revised Budget</u>	<u>Encumbrance Date</u>	<u>Encumbrance Amount</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Unused Budget</u>
<b>Sheriff Forfeiture</b>										
2500-92400	pickup	20,000			20,000					20,000
2500-92400	delivery charge for Ford Explorer purchased in 2002							3-19-2003	35	(35)
2500-92400	Budget Amendment		7-16-2003	3,017	3,017					3,017
	Total	<u>20,000</u>		<u>3,017</u>	<u>23,017</u>		<u>0</u>		<u>35</u>	<u>22,982</u>
	Total Sheriff Forfeiture	<u>20,000</u>		<u>3,017</u>	<u>23,017</u>		<u>0</u>		<u>35</u>	<u>22,982</u>



7/16/2003

FY 2003  
Budget Amendments/Revisions  
Sheriff Forfeiture (2500)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	7/15/2003	92400	Replacement Auto/Trucks	3,017		cover pick-up truck	

# BID AWARD RECOMMENDATION

**To:** Ken Kreigh and Leasa Quick, Boone County Sheriff's Department

**From:** Marlene Ridgway, Buyer *MR*

**Date:** 7/11/03

**Bid Number/Name:** -48-08JUL03 -- 4wd Pickup

---

I want to thank you for letting us try out this online bid approach with your budgeted item. This was a good learning experience both for the County and the hosting company.

The next step is for your review of the bid received. We only received one bid from Roberts Auto Plaza and it was for a 2004 Chevrolet at a bid price of \$22,981.00. It meets our requested specifications. Roberts Auto Plaza also mailed in their proposed vehicle's specs for your reference. The low bid comes in over our budgeted amount of \$20,000. However, I still think this is a good price for the specifications we had. In order to award this bid, there will need to be a budget revision or amendment of \$2,981.

Please review and return the completed recommendation form to me. As always, if you have any questions, let me know.

**DEPARTMENT REPLY:**

Accept award to Roberts Auto Plaza for contract price of \$22,981.00 as recommended to be paid from organization 2500 account 92400

Recommend accepting the following bids for the following reasons:

Recommend that all bids be rejected (explain reasons for rejection)

Elected Official/Department Director Signature: *MR*

Date: 7-14-03



**County of  
Boone, Missouri**

**Online Procurement Center**

User: Marlene Ridgway  
Time: 07/11/03 14:58:25 EDT

**Bid Specs for job "48-08JUL03/2003 4wd Pickup "**

Help

Accept Bid

Bid Specs

<b>Vendor</b>	Floyd, Smither
<b>Date Placed</b>	07/02/03 13:03:56 EDT
<b>Total Amt for Items</b>	22981.00
<b>Shipping Cost</b>	0.00
<b>Additional Cost</b>	0.00
<b>Total Amount</b>	22981.00
<b>Comments</b>	BID IS FOR A 2004 MODEL YEAR ORDERED UNIT. NORMAL DELIVERY IS 60 TO 120 DAYS ARO.

Report Menu  
Purchasing Agent Control  
Vendor Control  
Site Preferences

Create/Edit RFQs  
Edit Items and Categories  
View RFQs and Bids  
Pending Purchase Orders  
Fulfilled Purchase Orders  
Vendor Listing  
Change User Preferences  
Shipping Addresses  
Invite New Vendor  
My Messages  
New; 0 Old]

Per Item Information:

Item	Part No.	Mfr Part No.	Quantity	Units	Price Per Unit	Total
2003	n/a	N/A	1	each	22981.00	22981.00

**RFQ Specifications for RFQ ID: 907**

Description	48-08JUL03/2003 4wd Pickup
Purchasing Agent	Marlene Ridgway
Notify Date	N/A
Start Date	06/23/03 16:00:00 EDT
Last Bids Taken	07/08/03 11:00:00 EDT
Deliver Date	07/15/03 01:00:00 EDT
Approve Date	N/A
RFQ Status	Closed to Bids
Currency	USD
Deliver Instructions	Deliver to Sam Amick, Fleet Manager
Required Bid Reduction	None
Starting Price	\$29000.00
Deliver To	Boone County Public Works 5551 Highway 63 S Columbia, MO 65201 USA

On-Line Documentation  
Support Contact

Log out



Vendors with access to bid on this RFQ	Kurt Bauman	Degel Truck Center
	David Helterbrand	Don Brown Chevrolet
	Paul Einsiedel	Albert Buick Honda GMC
	Ron Schieferdecker	Capitol City Chrysler-Nissan
	Joe Neuner	Carroll-Rehma Motors, Inc.
	Stephen Veltrop, Jr.	Joe Machens Ford
	Troy Teel	Pearl Motor Company
	Craig McLaughlin	Rick Ball GM Superstore, Inc.
	Floyd Smither	Roberts Auto Plaza, Inc.
	Ralph Harn	Tom Boland Ford, Inc.
	<a href="#">Message Vendors</a>	

Bid Specs

[Accept Bid](#)

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**Online Procurement Center**

er: Marlene Ridgway  
 ime: 07/11/03 14:51:52 EDT

**View RFQs and Bids: "48-08JUL03/2003 4wd Pickup" Help**

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**RFQ Specs**

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RFQ Specs

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- [Vendor Control](#)
- [Site Preferences](#)

Bids On RFQ  
 Bids with a \* beside the Bid ID are partial bids

Bid ID	Price	Date	Bidder	View
1452	22981.00 USD	07/02/03 13:03:56 EDT	Floyd Smither	View/Accept Bid

- [Create/Edit RFQs](#)
- [Edit Items and Categories](#)
- [View RFQs and Bids](#)
- [Pending Purchase Orders](#)
- [Fulfilled Purchase Orders](#)
- [Vendor Listing](#)
- [Change User Preferences](#)
- [Shipping Addresses](#)
- [Invite New Vendor](#)
- [My Messages](#) (1)
- New; 0 Old]

RFQ Specifications for RFQ ID: 907															
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Deliver To	Boone County Public Works 5551 Highway 63 S Columbia, MO 65201 USA														
Vendors with access to bid on this RFQ	<table border="0"> <tr> <td><a href="#">Kurt Bauman</a></td> <td><a href="#">Degel Truck Center</a></td> </tr> <tr> <td><a href="#">David Helterbrand</a></td> <td><a href="#">Don Brown Chevrolet</a></td> </tr> <tr> <td><a href="#">Paul Einsiedel</a></td> <td><a href="#">Albert Buick Honda GMC</a></td> </tr> <tr> <td><a href="#">Ron Schieferdecker</a></td> <td><a href="#">Capitol City Chrysler-Nissan</a></td> </tr> <tr> <td><a href="#">Joe Neuner</a></td> <td><a href="#">Carroll-Rehma Motors, Inc.</a></td> </tr> <tr> <td><a href="#">Stephen Veltrop, Jr.</a></td> <td><a href="#">Joe Machens Ford</a></td> </tr> <tr> <td><a href="#">Troy Teel</a></td> <td><a href="#">Pearl Motor Company</a></td> </tr> </table>	<a href="#">Kurt Bauman</a>	<a href="#">Degel Truck Center</a>	<a href="#">David Helterbrand</a>	<a href="#">Don Brown Chevrolet</a>	<a href="#">Paul Einsiedel</a>	<a href="#">Albert Buick Honda GMC</a>	<a href="#">Ron Schieferdecker</a>	<a href="#">Capitol City Chrysler-Nissan</a>	<a href="#">Joe Neuner</a>	<a href="#">Carroll-Rehma Motors, Inc.</a>	<a href="#">Stephen Veltrop, Jr.</a>	<a href="#">Joe Machens Ford</a>	<a href="#">Troy Teel</a>	<a href="#">Pearl Motor Company</a>
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[On-Line Documentation](#)  
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	Craig McLaughlin    Rick Ball GM Superstore, Inc. Floyd Smither        Roberts Auto Plaza, Inc. Ralph Harn             Tom Boland Ford, Inc.
<input type="button" value="Message Vendors"/>	

Items included in 48-08JUL03/2003 4wd Pickup

Item	Description	Part Number	Quantity	Units
2003	2 door Extended Cab...	n/a	1	each

Text attached to RFQ:

Please contact Marlene Ridgway at 573-886-4392 if you have any questions or concerns.  
 For Technical Assistance during your bid process, please contact Mary Coates at 866-748-2660.

Filename	Size
48 2003 Light Duty Pickup.doc	438.50 kB

RFQ Specs

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4. **Response Form** - Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the proposal number and the due date and time.

- 4.1. Company Name: Roberts Auto Plaza, Inc.
- 4.2. Address: 1600 East Prairie View Road
- 4.3. City/Zip: Platte City, Mo. 64079
- 4.4. Phone Number: 800-300-3575
- 4.5. Fax Number: 816-858-3055
- 4.6. Federal Tax ID: 43-1852858

4.7. PRICING

- 4.7.1. 2003 Light Duty Pickup as described in Section 2 2004 Model \$22,981.00
- 4.7.2. Make: Chevrolet
- 4.7.3. Model: CK15953-2004 1/2 Ton 4X4 Extended Cab Pick-up  
8' Bed
- 4.8. Describe Warranty Features  
3 Years/36,000 Miles Basic, 6 Years/100,000 Miles Corrosion  
Copy of Warranty is attached

4.9. Delivery ARO: Normally 60-120 Days

4.10. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

Authorized Representative (Sign By Hand):

Floyd Smither Date: 7-1-03

4.10.1 Floyd Smither / Fleet Manager  
Print Name and Title of Authorized Representative

**1. Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.  
*Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:  
 1) the provisions of the Contract (as it may be amended);  
 2) the provisions of the Bid;  
 3) the provisions of the Bidder's Response.
- ★ 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from date of award through one year with an additional two (2) one-year renewals unless canceled by either party commencing with execution of Contract (or on another mutually agreeable start date.)
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

★ Bid is good for the 2004 Model Year. Normally order cut-offs are March or April, 2004. If requested at that time we could as General Motors to roll the bid over to the 2005 Model Year and they will take it into consideration.

# Model # CK15953-2004 Chevrolet 1/2 Ton 4X4 Extended Cab Pick-up 8' Bed

County of Boone

Purchasing Department

## 2. Primary Specifications

- 2004 Model 2.1. **ITEMS TO BE PROVIDED** - For the furnishing and delivery of new 2003 Model Year Light Duty Trucks with all  
Ordered Unit  
Yes 2.2. **VEHICLE TECHNICAL SPECIFICATIONS** - 1/2 Ton Extended Cab, 4x4 Full Size Pickup Truck.  
O.K. 2.2.1. **Quantity** - 1  
LM7 2.2.2. **Engine** - V-8 Gasoline Engine with over a 300 cubic inch engine *5.7 Liter SFI V-8 Gas/325 CID*  
M30 2.2.3. **Transmission:** Electronic 4-Speed Automatic w/ Tow Haul Mode Minimum. *4 Speed Automatic w/ Tow Haul Mode*  
STD 2.2.4. **Transfer:** Insta-Trac Manual 4WD Transfer Case *Floor Mounted Transfer Case Shifter*  
STD 2.2.5. **Climate Control System:** Factory Installed Air Conditioning to include tinted glass and any additional *Dual Zone*  
manufacturer's equipment required with air conditioning. *"Manual" Air Conditioning/ Light Tinted Glass*  
Yes 2.2.6. **Steering:** Power with tilt wheel steering  
Yes 2.2.7. **Brakes:** 4-Wheel Anti-Lock Disc Brake System  
9X5 2.2.8. **Seats:** Cloth; 40/20/40 front seats with arm rest console. *40/20/40 Custom Cloth Seat with Center Fold Down Arm Rest.*  
STD 2.2.9. **Radio:** AM-FM with 4 Speakers with factory installed clock *AM/FM with CD, Clock, 4 Speakers*  
QNK 2.2.10. **Tires:** Four (4) each manufacturer's standard wheels with "All Terrain" steel-belted radial tubeless black wall (57P245/75R16) tires and one (1) standard size spare tire/wheel. *"All Season" SBR Ply Black Walls*  
Z85 2.2.11. **Suspension/Springs:** Capacity as required by the GVWR with front and rear shocks. *Handling/Trailering Suspension*  
Z85 2.2.12. **Axles:** Capacity as required by the GVWR with stabilizer bars. *36mm Shocks*  
STD 2.2.13. **Front Hubs:** Auto-Locking *Floor Mounted Shifter* *1-13" Front Stabilizer Bar* *Axle Springs*  
O.K. 2.2.14. **Paint:** Any color is acceptable except white. *Front 3925 3925*  
O.K. 2.2.15. **Interior Color:** Any Color is acceptable *Rear 3750 3750*  
Z82 2.2.16. **Trailer towing package.** *Trailer Hitch Platform, T-Wire Harness, High Capacity Air Cleaner, External*  
2.2.17. **Additional Miscellaneous Features Required:** *Frontal Air Bags Driver Right Front Passenger (2) Dash Mount Trans Mission Oil Cooler*  
STD Driver and right-front passenger side air bags, dual covered power outlets, passenger assist handles, left-hand *Power outlets/ Inter, Wipers/*  
*door locks, interval windshield wipers/washers and rear step bumper. Chrome Rear Step Bumper/ Dome Lamp,*  
*5B5 - Power Windows.*  
2.6. **WARRANTY:** Bid prices will include standard factory warranty with warranty information included with the bid *Copy of Warranty Attached*  
2.7. **DESIGNEE** - Boone County Sheriff's Department, 2121 County Dr., Columbia, MO 65202. Telephone 573-875-1111.  
2.7.1. **Contact** - Marlene Ridgway, Buyer, 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone (573) 886-4392 or Facsimile (573) 886-4390 or Email: [mridgway@boonecountymmo.org](mailto:mridgway@boonecountymmo.org)  
Yes 2.8. **DELIVERY** - All vehicles will be delivered with Bill of Sale, Invoice, Title Application and the Owner's Manual.  
Yes 2.8.1. **Delivery Terms** - FOB-Destination. Boone County Public Works Department, Maintenance Operations Division, 5551 Highway 63 South, Columbia, MO 65201. All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.  
2.9. **ADDITIONAL TERMS AND CONDITIONS:**  
2.9.1. Vehicles are to be properly serviced, including grease and oil to the proper levels. Properly serviced will mean doors properly adjusted, water and dust leaks to the interior correct, components all accounted for and all adjustments made.  
2.9.2. Vendor to include product literature for each proposed vehicle. This literature shall include color charts for both exterior and interior finishes that are available to the County of Boone.  
2.9.3. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.  
2.10. **DEVIATIONS**  
2.10.1. It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. The bidder must compare their product bid with the required listed minimum specifications and identify any deviations. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be acceptable as proper identification of deviations from the written specifications.

General Motors Acceptance Corporation (GMAC)  
P.O. Box 462  
St. Louis, MO 63166

**Subject: Acknowledgment Of Security Interest And Assignment**

From time to time we may purchase new vehicles from Roberts Autoplaza, Inc. located at 1600 E. Prairie View Road, Platte City, MO 64079 ("Dealership"). Under the terms of our purchase agreement for those vehicles, we may defer payment of the purchase price ("Vehicles").

We agree and acknowledge that 1) GMAC finances the Vehicles and, will have a prior, unrelinquished security interest in the Vehicles; 2) Dealership has executed an assignment of the sale proceeds of the Vehicles in favor of GMAC; 3) GMAC's security interest in the Vehicles will continue until we pay in good funds the total purchase price to GMAC directly or to GMAC and Dealership jointly, at which time it will automatically extinguish on the Vehicles for which payment is made; and 4) this agreement and acknowledgment remains in effect, and is valid, for all payments due Dealership for the purchase of Vehicles now or in the future, until we receive a written notice from GMAC instructing otherwise.

\_\_\_\_\_  
(Purchaser)

By: \_\_\_\_\_  
(Print or type name)

\_\_\_\_\_  
(Signature)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

DPP-3

**PLEASE SIGN AND FAX TO 816-858-3055 IF PAYMENT WILL NOT BE MADE AT DELIVERY. THIS WILL ALLOW 10 DAYS TO MAKE PAYMENT. FLOYD SMITHER/FLEET MANAGER: 816-858-3200/800-300-3575**

Prepared By:  
FLOYD SMITHER  
ROBERTS AUTO PLAZA  
1600 EAST PRAIRIE VIEW ROA  
PLATTE CITY, MO 64079  
Phone: (816) 858-3200  
Fax: (816) 858-3055  
E-mail: robertsfleet@earthlink.net



## Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

### **VEHICLE DETAILS**

---

#### **STANDARD EQUIPMENT - CK15953 Ext Cab 157.5" WB 4WD**

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##### *EMISSIONS CERTIFICATION*

- LEV certified (5.3L engine/4-speed auto trans/federal emissions) (2003)
- ULEV certified (5.3L engine/4-speed auto trans/CA/NE emissions) (2003)
- LEV certified (4.8L engine/4-speed auto trans) (2003)

##### *EPA FUEL ECONOMY RATINGS*

- City 14/hwy 18 (5.3L engine/4-speed auto trans) (2003)
- City 14/hwy 18 (4.8L engine/4-speed auto trans) (2003)

##### *EXTERIOR*

- Paint, solid
- Bumper, front, chrome, with Gray lower
- Bumper, rear, chrome step, includes pad
- Air dam, Gray
- Moldings, bodyside (Moldings are Black.)
- Grille, Gray surround
- Headlamps, dual halogen composite, includes flash-to-pass feature and automatic lamp control
- Daytime running lamps, includes automatic exterior lamp control
- Lamps, dual cargo area lamps
- Mirrors, outside rearview, foldaway, manual, Black, adjustable heads
- Glass, Solar-Ray light tinted, all windows
- Windows, rear quarter swing-out (Standard with Extended Cab Models only)
- Wipers, intermittent, front wet-arm with pulse washers

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 77.1, Data updated 6/24/03 11:45:00 AM  
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Customer File:



**Prepared By:**  
FLOYD SMITHER  
ROBERTS AUTO PLAZA  
1600 EAST PRAIRIE VIEW ROA  
PLATTE CITY, MO 64079  
Phone: (816) 858-3200  
Fax: (816) 858-3055  
E-mail: robertsfleet@earthlink.net



## Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

### **VEHICLE DETAILS**

---

#### **STANDARD EQUIPMENT - CK15953 Ext Cab 157.5" WB 4WD**

---

#### *INTERIOR*

- Seat trim, vinyl
- Seats, front 40/20/40 split-bench, 3-passenger, driver and passenger manual reclining with outboard head restraints
- Seats, rear bench, full width, folding, 3-passenger (includes child seat top tether anchor) (Requires Extended Cab Models.)
- Floor covering, rubberized vinyl, Black
- Steering column, Tilt-Wheel, adjustable, includes brake/transmission shift interlock
- Steering wheel, steel sleeve, includes theft-deterrent locking feature
- Theft-deterrent system, PASSlock II
- Instrumentation, analog, includes speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature, oil pressure and tachometer
- Driver Information Center, includes trip odometer and message center (monitors numerous systems depending on vehicle equipment level including low fuel, turn signal "on", transmission temperature, and oil change notification)
- Warning tones, headlamp on, key-in-ignition, driver and passenger seat belt reminder, turn signal on
- Cruise control, electronic with set and resume speed, includes telltale in instrument panel cluster
- Air conditioning, dual-zone, manual, individual climate settings for driver and right front passenger
- Sound system, ETR AM/FM stereo with CD player, includes seek-and-scan, digital clock, auto-tone control, speed-compensated volume, and Radio Data System (RDS)
- Sound system feature, 4-speakers
- Cupholders, front (Also includes rear cupholders on Extended Cab Models)
- Cigarette lighter, on instrument panel
- Power outlets, auxiliary, covered, 2 dash-mounted, 12-volt
- Mirror, inside rearview, manual day/night
- Visors, padded, Shale-colored, driver and passenger side with cloth trim, extenders, pocket on driver side and vanity mirror on passenger side
- Assist handle, front passenger (Also includes outboard rear assist handle on Extended Cab Models.)
- Lighting, dome lamp, reading, courtesy, illuminated entry feature, backlit instrument panel switches and door handle-activated illuminated entry
- Coat hook, driver side (Also includes passenger side coat hook on Extended Cab Models.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 77.1, Data updated 6/24/03 11:45:00 AM  
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Customer File:

**Prepared By:**  
FLOYD SMITHER  
ROBERTS AUTO PLAZA  
1600 EAST PRAIRIE VIEW ROA  
PLATTE CITY, MO 64079  
Phone: (816) 858-3200  
Fax: (816) 858-3055  
E-mail: robertsfleet@earthlink.net



## Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

### VEHICLE DETAILS

---

#### STANDARD EQUIPMENT - CK15953 Ext Cab 157.5" WB 4WD

---

##### MECHANICAL

- Engine, Vortec 5300 V8 SFI (295 HP [219.7 kW] @ 5200 rpm, 330 lb.-ft. [445.5 N-m] @ 4000 rpm) (Standard on C\*15953 Models only)
- Transmission, 4-speed automatic, electronically controlled with overdrive and tow/haul mode (Standard on Extended Cab Models only)
- Transfer case, floor-mounted shifter (Standard with 4WD Models only. - Requires (AE7) Seats, front 40/20/40 split-bench.)
- Four wheel drive
- Battery, heavy-duty, 600 cold-cranking amps, includes rundown protection and retained accessory power
- Alternator, 105 amps
- Pickup bed, Fleetside box
- Frame, ladder type
- Recovery hooks, 2 front, frame-mounted
- GVWR, 6400 lbs. (2903 kg) (Standard on C\*15903, CK157\*3 and C\*15953 Models only. - Not available with (NYS) 4-wheel steering.)
- Suspension Package, Solid Smooth Ride (must specify)
- Suspension, front, independent (2WD Models include coil springs. - 4WD Models include torsion bars.)
- Suspension, rear, semi-elliptic 2-stage multi-leaf springs
- Tires, P245/75R16, all-season, blackwall (Requires 4WD Models)
- Tire, spare, full-size, 16" (40.6 cm) with steel wheel, located at rear underbody of vehicle
- Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) 6-lug chrome-styled steel, includes chrome center caps and steel spare
- Tire carrier, outside spare, winch-type mounted under frame at rear
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, aluminized stainless-steel muffler and tailpipe
- Tools, mechanical jack and wheel wrench, spare tire assist hook, floor-mounted in back of cab

##### NOTE

- **\*\*ALL STANDARDS ARE 2004 UNLESS OTHERWISE NOTED\*\***

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Customer File:

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Phone: (816) 858-3200  
Fax: (816) 858-3055  
E-mail: robertsfleet@earthlink.net



Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

## ***VEHICLE DETAILS***

---

### **STANDARD EQUIPMENT - CK15953 Ext Cab 157.5" WB 4WD**

---

#### ***SAFETY***

- Brakes, 4-wheel antilock, 4-wheel disc
- Air bags, frontal, driver and right front passenger, includes Passenger Sensing System (Always use safety belts and proper child restraints, even with air bags. Children are safer when properly secured in a rear seat. See the Owner's Manual for more safety information.)
- Daytime running lamps, includes automatic exterior lamp control

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**Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953**

**VEHICLE DETAILS**

**SELECTED MODEL - CK15953 Ext Cab 157.5" WB 4WD**

<u>Code</u>	<u>Description</u>	<u>Front Wt</u>	<u>Rear Wt</u>	<u>MSRP</u>
CK15953	2004 Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD	* 3,000.00	* 1,919.00	\$29,550.00

**SELECTED VEHICLE COLORS - CK15953 Ext Cab 157.5" WB 4WD**

<u>Code</u>	<u>Description</u>
69V	Interior: Dark Charcoal
15U	Exterior 1: Sandstone Metallic
-	Exterior 2: No color has been selected.

**SELECTED OPTIONS - CK15953 Ext Cab 157.5" WB 4WD**

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
SUSPENSION PKG Z85	SUSPENSION PACKAGE, HANDLING/TRAILERING	\$95.00
EMISSIONS FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
ENGINE LM7	ENGINE, VORTEC 5300 V8 SFI (295 HP [219.7 kW] @ 5200 rpm, 330 lb.-ft. [445.5 N-m] @ 4000 rpm) (STD) (Standard on C*15953 Models only.)	\$0.00
TRANSMISSION M30	TRANSMISSION, 4-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED WITH OVERDRIVE AND TOW/HAUL MODE (STD) (Standard on Extended Cab Models only.)	\$0.00
DIFFERENTIAL ---	NO LOCKING DIFFERENTIAL	\$0.00
AXLE GT5	REAR AXLE, 4.10 RATIO (Requires 4WD Models. Refer to Engine/Axle chart for availability)	\$50.00

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Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

**VEHICLE DETAILS**

**SELECTED OPTIONS - CK15953 Ext Cab 157.5" WB 4WD**

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>PREFERRED EQUIPMENT GROUP</b>		
1SA	BASE PREFERRED EQUIPMENT GROUP Includes Standard Equipment	\$0.00
<b>TIRES</b>		
QNK	TIRES, P245/75R16, ALL-SEASON, BLACKWALL (Requires 4WD Models)	\$0.00
<b>SEAT TYPE</b>		
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER DRIVER AND PASSENGER MANUAL RECLINING WITH OUTBOARD HEAD RESTRAINTS (STD)	\$0.00
<b>SEAT TRIM</b>		
_V	SEAT TRIM, VINYL (STD)	\$0.00
<b>PAINT</b>		
ZY1	PAINT, SOLID (STD)	\$0.00
<b>RADIO</b>		
UB0	SOUND SYSTEM, ETR AM/FM STEREO WITH CD PLAYER, includes seek-and-scan, digital clock, auto-tone control, speed-compensated volume, Radio Data System (RDS) (STD)	\$0.00
<b>ADDITIONAL OPTIONS</b>		
KNP	COOLING, EXTERNAL TRANSMISSION OIL COOLER, AUXILIARY, HEAVY-DUTY AIR-TO-OIL (Requires (M30) Transmission, 4-speed automatic. -Included with (Z82) Trailering equipment. -Included with (VYU) Snow Plow Prep Package )	INC
K47	AIR CLEANER, HIGH-CAPACITY (Included with (Z82) Trailering equipment, heavy-duty or (VYU) Snow Plow Prep Package)	INC
AU3	DOOR LOCKS, POWER PROGRAMMABLE	\$162.00

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**Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953**

**VEHICLE DETAILS**

**SELECTED OPTIONS - CK15953 Ext Cab 157.5" WB 4WD**

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>ADDITIONAL OPTIONS</b>		
Z82	TRAILERING EQUIPMENT, HEAVY-DUTY, includes trailering hitch platform, 7-wire harness (harness includes wires for: park lamps, backup lamps, right turn, left turn, electric brake lead, battery and ground) with independent fused trailering circuits mated to a 7-way sealed connector, 7-way to 4-way trailer adapter, instrument panel jumper wiring harness for electric trailer brake controller, and 1-way sealed connector for center high-mounted stop/brake lamp. Also includes (K47) Air cleaner, high capacity and (KNP) Cooling, external transmission oil cooler (Requires (M30) Transmission, 4-speed automatic. -Not available with (LU3) Engine, Vortec 4300 V6 MFI or (Z83) Suspension Package, Solid Smooth Ride)	\$330.00
TFD	RETAIL AMENITY DELETE *CREDIT*	\$0.00
VQ2	FLEET PROCESSING OPTION	\$0.00
---	BID ASSISTANCE Authorization code: 0000000000	\$0.00
<b>SPECIAL EQUIPMENT OPTIONS</b>		
5B5	POWER WINDOWS AND MIRRORS, Driver and passenger windows on a base level truck. Includes Up-level door trim panels and non-heated power mirrors. (Requires RPO (AU3) power locks)	\$738.00
9X5	TRIM OVERRIDE Provides uplevel custom cloth 40/20/40 front bench seat, with center fold-down arm rest, on a base decor level vehicle. Uplevel cloth rear seats, with trim matching the front seats, will be provided on Extended Cab models (Requires RPO (AE7) 40/20/40 split bench seat, trim codes (69V), Dark Charcoal or (52V), Tan. Not available with SEO (9S1), Vinyl Bucket Seats)	\$360.00
<b>OPTIONS TOTAL</b>		<b>\$1,735.00</b>

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Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

**VEHICLE DETAILS**

---

**PRICING SUMMARY - CK15953 Ext Cab 157.5" WB 4WD**

---

	<u>MSRP</u>
Base Price	\$29,550.00
Total Options:	\$1,735.00
Vehicle Subtotal	\$31,285.00
Advert/Adjustments	\$0.00
Destination Charge	\$815.00
<b>GRAND TOTAL</b>	<b>\$32,100.00</b>

---

**WEIGHT RATINGS - CK15953 Ext Cab 157.5" WB 4WD**

---

Front Gross Axle Weight Rating:	3,925.00
Rear Gross Axle Weight Rating:	3,750.00
Gross Vehicle Weight Rating:	6,400.00

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**Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953**

***COLOR AVAILABILITY***

**COLOR CHART - CK15953 Ext Cab 157.5" WB 4WD**

EXTERIOR	INTERIOR	
	Dark Chcl (69V)	Tan (52V)
Sandstone Metallic (15U)	X	X
Black (41U)	X	X
Dark Green Metallic (47U)	X	X
Summit White (50U)	X	X
Silver Birch Metallic (59U)	X	
Dark Gray Metallic (62U)	X	X
Victory Red (74U)	X	X
Arrival Blue Metallic (91U)	X	X

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Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953

## **WARRANTY INFORMATION**

---

### **WARRANTY INFORMATION - CK15953 Ext Cab 157.5" WB 4WD**

---

WARRANTY  
<<< PRELIMINARY 2004 WARRANTY >>>  
Basic: 3 Years/36,000 Miles  
Drivetrain: 3 Years/36,000 Miles  
Corrosion: 6 Years/100,000 Miles  
Roadside Assistance: 3 Years/36,000 Miles

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July 01, 2003 10:12:03 AM

Page 10

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**Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953**

**TECHNICAL SPECIFICATIONS**

**PAYLOAD/TRAILERING SPECIFICATIONS - CK15953 Ext Cab 157.5" WB 4WD**

<b>WEIGHT INFORMATION</b>	<b>Front</b>	<b>Rear</b>	<b>Total</b>
Gross Axle Wt Rating (lb)	3,925.00	3,750.00	7,675.00
Curb Weight (lb)	3,001.00	1,920.00	4,921.00
Total Option Weight (lb)	* -1.00	* -1.00	* -2.00
As Spec'd Curb Weight (lb)	* 3,000.00	* 1,919.00	* 4,919.00
Total Weight			
Reserve Axle Capacity (lb)			
Gross Vehicle Wt Rating (lb)			6,400.00
Gross Combined Wt Rating (lb)			* 14,000.00
 <b>TRAILERING</b>	<b>Max Trailer Wt.</b>	<b>Max Tongue Load</b>	
Dead Weight Hitch (lb)	* 5,000.00	* 500.00	
Weight Distributing Hitch (lb)	* 8,600.00	* 860.00	
Fifth Wheel Hitch (lb)	* 6,800.00	* 1,481.00	

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

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**Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953**

**TECHNICAL SPECIFICATIONS**

**DIMENSIONS - CK15953 Ext Cab 157.5" WB 4WD**

**EXTERIOR DIMENSIONS**

Wheelbase (in)	157.50
Length, Overall w/o rear bumper (in)	249.00
Width, Max w/o mirrors (in)	78.50
Height, Overall (in)	73.70
Overhang	
Overhang, Front	36.9
Front Bumper to Back of Cab (in)	138.50
Cab to Axle (in)	55.90
Cab to End of Frame (in)	97.60
Ground to Top of Load Floor (in)	32.50
Ground to Top of Frame (in)	- TBD -
Frame Width, Rear (in)	42.00
Ground Clearance	
Ground Clearance, Front	8.5
Ground Clearance, Rear	8.6

**CARGO AREA DIMENSIONS**

Cargo Box Length @ Floor (in)	97.60
Width	
Cargo Box Width @ Top, Rear	63.8
Cargo Box Width @ Floor	64.8
Cargo Box Width @ Wheelhousings	50.0
Cargo Box (Area) Height (in)	19.50
Tailgate Width (in)	63.80
Cargo Volume (ft <sup>3</sup> )	70.70
Ext'd Cab Cargo Volume (ft <sup>3</sup> )	- TBD - w/o Rear

**INTERIOR DIMENSIONS**

Passenger Capacity	6
--------------------	---

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**Chevrolet Silverado 1500 Ext Cab 157.5" WB 4WD CK15953**

***TECHNICAL SPECIFICATIONS***

---

**DIMENSIONS - CK15953 Ext Cab 157.5" WB 4WD**

---

**INTERIOR DIMENSIONS**

Seating Position	Front	Second
Head Room (in)	41.00	38.40
Leg Room (in)	41.30	33.70
Shoulder Room (in)	65.20	66.30
Hip Room (in)	61.40	61.50

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

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Customer File:

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

July Session of the May Adjourned

Term. 20 03

In the County Commission of said county, on the

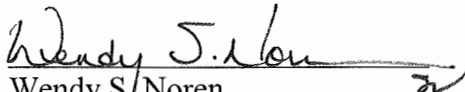
28<sup>th</sup> day of July 20 03

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

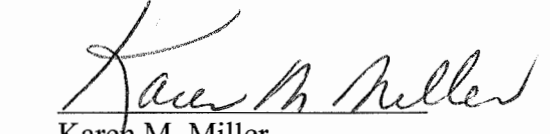
Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Disparate Agreement between the City of Columbia and the County of Boone.

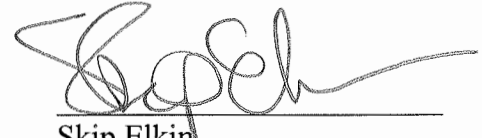
Done this 28<sup>th</sup> day of July, 2003.

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 SHERIFF'S DEPARTMENT

2121 County Drive  
TED BOEHM, Sheriff

Columbia, Missouri 65202-9051  
Phone: (573) 875-1111 • Fax (573) 874-8953

Date: July 21, 2003  
Re: Local Law Enforcement Block Grant

## I. AFFECTED JURISDICTIONS

Having been certified by the Missouri Attorney General as a disparate jurisdiction, the County of Boone, Missouri and the City of Columbia, Missouri do hereby enter into the following agreement regarding the reallocation of grant funds and joint spending plan purpose areas.

## II. REALLOCATION OF FUNDS

The City of Columbia, Missouri agrees to the transfer of funds in the amount of \$25,000.00 to the County of Boone.

The County of Boone, Missouri agrees to receive the transfer of funds in the amount of \$25,000.00 from the City of Columbia, Missouri.

Both parties have reflected the transfer of these funds on the "Local Law Enforcement Block Grant Program Local Application Form" wherein the City of Columbia has reduced its award amount by \$25,000.00 and the County of Boone has increased its award amount by \$25,000.00.

## III. JOINT SPENDING PLAN PURPOSE AREAS

The City of Columbia and County of Boone will spend their award amounts in the following purpose area: Law enforcement equipment

## IV. CHIEF EXECUTIVE OFFICER SIGNATURES

By signing, I am agreeing to adhere to the above reallocation of funds and joint spending plans.

Boone County, Missouri

Keith Schnarre  
Keith Schnarre  
Presiding Commissioner

7/28/03  
Date

Columbia, Missouri

Raymond A. Beck  
Raymond A. Beck  
City Manager

7/4/03  
Date



# CITY OF COLUMBIA, MISSOURI



POLICE DEPARTMENT

Date: July 21, 2003  
Re: Local Law Enforcement Block Grant

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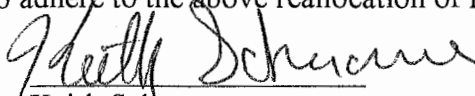
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## IV. CHIEF EXECUTIVE OFFICER SIGNATURES

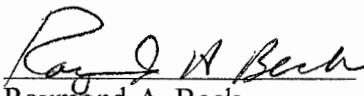
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Boone County, Missouri

  
Keith Schnarre  
Presiding Commissioner

7/28/03  
Date

Columbia, Missouri

  
Raymond A. Beck  
City Manager

7/24/03  
Date

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.


July Session of the May Adjourned Term. 20 03

In the County Commission of said county, on the 28<sup>th</sup> day of July 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 48-08JUL03 for a 2003 4wd Pickup to Roberts Auto Plaza. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

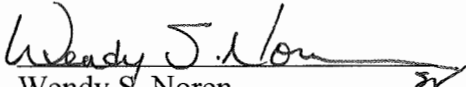
Done this 28<sup>th</sup> day of July, 2003.

  
Keith Schnarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission



# Boone County Purchasing

Marlene Ridgway  
Buyer



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

366-2003

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: 48-08JUL03 – 2003 4wd Pickup  
DATE: July 23, 2003

This bid was serviced through a reverse auctioning company called RFQhosting. The idea of using this format is to accept bids online and, at the same time, allow vendors to have access in viewing bids as they are entered. Vendors are given the opportunity to underbid if they are able. In this particular case, the Sheriff's department had a 4wd pickup budgeted for purchase. We invited all of our vendors to participate with 10 of them accepting that invitation. When the bid closed on July 8, 2003 at 10:00 a.m. we received one bid from Roberts Auto Plaza for \$22,981. We are recommending award to Roberts Auto Plaza and for this to be paid from organization 2500 account 92400. The amount budgeted was \$20,000 so this request is pending approval of the submitted budget amendment.

The Purchasing Department's has evaluated our experience with this bidding process and want to share our observations. Setting up the bid online seems very easy. The format is very self-explanatory and would be simple to train users. Sending out communication to vendors or addendums to bids is very simple since once the vendors have been invited to bid everyone is easily accessible via email. Ideally, this is a very competitive way of getting the best price for purchases for Boone County. However, we have concerns regarding the system as well. Once information is entered and vendors are invited to a bid, there is no capability to change any information such as starting bid price or entry errors when setting up the bid. Also, once vendors have been invited to the bid, there is no way other vendors can gain access to the online process. We still will give an advertising notice in the Columbian Missourian but with this new process we will need to advertise at least a week earlier from the time the bid is sent out.

There is also concern for the fact that vendors are not able to submit a "no bid". If they enter a \$0 amount on the online form, this precludes any other vendor from bidding during the process. Also, if the low bidder responds with

some deviations to the bid specifications, the system will not allow other vendors to post their bids if they are higher than the low bid even if they do not have any deviations. Once the system accepts a low bid, no one can respond with anything higher than the low bid. There are potential problems with this especially if the low bid is not compliant with our request.

There are a few items that we see can be could be enhanced to make it work in the way intended. We are interested in the program, but with a few hesitations as noted above. We are in a 90 day trial period and would like to try the bidding system again. We are looking for items that would work well with this system.



# Online Procurement Center

User: Marlene Ridgway  
Time: 07/11/03 14:58:25 EDT

## Bid Specs for job "48-08JUL03/2003 4wd Pickup "

[Help](#)

[Accept Bid](#)

Bid Specs

<b>Vendor</b>	Floyd Smither
<b>Date Placed</b>	07/02/03 13:03:56 EDT
<b>Total Amt for Items</b>	22981.00
<b>Shipping Cost</b>	0.00
<b>Additional Cost</b>	0.00
<b>Total Amount</b>	22981.00
<b>Comments</b>	BID IS FOR A 2004 MODEL YEAR ORDERED UNIT. NORMAL DELIVERY IS 60 TO 120 DAYS ARO.

Per Item Information:

Item	Part No.	Mfr Part No.	Quantity	Units	Price Per Unit	Total
2003	n/a	N/A	1	each	22981.00	22981.00

### RFQ Specifications for RFQ ID: 907

Description	48-08JUL03/2003 4wd Pickup
Purchasing Agent	Marlene Ridgway
Notify Date	N/A
Start Date	06/23/03 16:00:00 EDT
Last Bids Taken	07/08/03 11:00:00 EDT
Deliver Date	07/15/03 01:00:00 EDT
Approve Date	N/A
RFQ Status	Closed to Bids
Currency	USD
Deliver Instructions	Deliver to Sam Amick, Fleet Manager
Required Bid Reduction	None
Starting Price	\$29000.00
Deliver To	Boone County Public Works 5551 Highway 63 S Columbia, MO 65201 USA

[Home](#)

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- [Purchasing Agent Control](#)
- [Vendor Control](#)
- [Site Preferences](#)

**Agent Menu**

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- [Edit Items and Categories](#)
- [View RFQs and Bids](#)
- [Pending Purchase Orders](#)
- [Fulfilled Purchase Orders](#)
- [Vendor Listing](#)
- [Change User Preferences](#)
- [Shipping Addresses](#)
- [Invite New Vendor](#)
- [My Messages](#) (1)
- [6 New; 0 Old]

**Support**

- [On-Line Documentation](#)
- [Support Contact](#)

[Log out](#)

Vendors with access to bid on this RFQ	<a href="#">Kurt Bauman</a>	Degel Truck Center
	<a href="#">David Helterbrand</a>	Don Brown Chevrolet
	<a href="#">Paul Einsiedel</a>	Albert Buick Honda GMC
	<a href="#">Ron Schieferdecker</a>	Capitol City Chrysler-Nissan
	<a href="#">Joe Neuner</a>	Carroll-Rehma Motors, Inc.
	<a href="#">Stephen Veltrop, Jr.</a>	Joe Machens Ford
	<a href="#">Troy Teel</a>	Pearl Motor Company
	<a href="#">Craig McLaughlin</a>	Rick Ball GM Superstore, Inc.
	<a href="#">Floyd Smither</a>	Roberts Auto Plaza, Inc.
	<a href="#">Ralph Harn</a>	Tom Boland Ford, Inc.
<a href="#">Message Vendors</a>		

[Bid Specs](#)[Accept Bid](#)

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# Online Procurement Center

User: Marlene Ridgway  
Time: 07/11/03 14:51:52 EDT

## View RFQs and Bids: "48-08JUL03/2003 4wd Pickup" Help

### RFQ Specs

[Home](#)

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 [Waiting RFQs](#) | 
 [Completed RFQs](#) | 
 [Cancelled RFQs](#) | 
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**Manager Menu**

RFQ Specs

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- [Report Menu](#)
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- [Vendor Control](#)
- [Site Preferences](#)

Bids On RFQ  
Bids with a \* beside the Bid ID are partial bids

Bid ID	Price	Date	Bidder	View
1452	22981.00 USD	07/02/03 13:03:56 EDT	Floyd Smither	<a href="#">View/Accept Bid</a>

**Agent Menu**

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- [Change User Preferences](#)
- [Shipping Addresses](#)
- [Invite New Vendor](#)
- [My Messages 1](#)
- [\[6 New; 0 Old\]](#)

RFQ Specifications for RFQ ID: 907															
Description	48-08JUL03/2003 4wd Pickup														
Purchasing Agent	Marlene Ridgway														
Notify Date	N/A														
Start Date	06/23/03 16:00:00 EDT														
Last Bids Taken	07/08/03 11:00:00 EDT														
Deliver Date	07/15/03 01:00:00 EDT														
Approve Date	N/A														
RFQ Status	Closed to Bids														
Currency	USD														
Deliver Instructions	Deliver to Sam Amick, Fleet Manager														
Required Bid Reduction	None														
Starting Price	\$29000.00														
Deliver To	Boone County Public Works 5551 Highway 63 S Columbia, MO 65201 USA														
Vendors with access to bid on this RFQ	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><a href="#">Kurt Bauman</a></td> <td><a href="#">Degel Truck Center</a></td> </tr> <tr> <td><a href="#">David Helterbrand</a></td> <td><a href="#">Don Brown Chevrolet</a></td> </tr> <tr> <td><a href="#">Paul Einsiedel</a></td> <td><a href="#">Albert Buick Honda GMC</a></td> </tr> <tr> <td><a href="#">Ron Schieferdecker</a></td> <td><a href="#">Capitol City Chrysler-Nissan</a></td> </tr> <tr> <td><a href="#">Joe Neuner</a></td> <td><a href="#">Carroll-Rehma Motors, Inc.</a></td> </tr> <tr> <td><a href="#">Stephen Veltrop, Jr.</a></td> <td><a href="#">Joe Machens Ford</a></td> </tr> <tr> <td><a href="#">Troy Teel</a></td> <td><a href="#">Pearl Motor Company</a></td> </tr> </table>	<a href="#">Kurt Bauman</a>	<a href="#">Degel Truck Center</a>	<a href="#">David Helterbrand</a>	<a href="#">Don Brown Chevrolet</a>	<a href="#">Paul Einsiedel</a>	<a href="#">Albert Buick Honda GMC</a>	<a href="#">Ron Schieferdecker</a>	<a href="#">Capitol City Chrysler-Nissan</a>	<a href="#">Joe Neuner</a>	<a href="#">Carroll-Rehma Motors, Inc.</a>	<a href="#">Stephen Veltrop, Jr.</a>	<a href="#">Joe Machens Ford</a>	<a href="#">Troy Teel</a>	<a href="#">Pearl Motor Company</a>
<a href="#">Kurt Bauman</a>	<a href="#">Degel Truck Center</a>														
<a href="#">David Helterbrand</a>	<a href="#">Don Brown Chevrolet</a>														
<a href="#">Paul Einsiedel</a>	<a href="#">Albert Buick Honda GMC</a>														
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<a href="#">Stephen Veltrop, Jr.</a>	<a href="#">Joe Machens Ford</a>														
<a href="#">Troy Teel</a>	<a href="#">Pearl Motor Company</a>														

**Support**

- [On-Line Documentation](#)
- [Support Contact](#)

[Log out](#)

Craig McLaughlin	Rick Ball GM Superstore, Inc.
Floyd Smither	Roberts Auto Plaza, Inc.
Ralph Harn	Tom Boland Ford, Inc.

Message Vendors

Items included in 48-08JUL03/2003 4wd Pickup

Item	Description	Part Number	Quantity	Units
2003	2 door Extended Cab...	n/a	1	each

Text attached to RFQ:

Please contact Marlene Ridgway at 573-886-4392 if you have any questions or concerns.  
For Technical Assistance during your bid process, please contact Mary Coates at 866-748-2660.

Filename	Size
48 2003 Light Duty Pickup.doc	438.50 kB

Cancel RFQ

RFQ Specs

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**PURCHASE AGREEMENT FOR  
2003 LIGHT DUTY PICKUP**

**THIS AGREEMENT** dated the 28 day of JULY 2003 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Roberts Auto Plaza, 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 2003 Light Duty Pickup, County of Boone Request for Bid for 2003 Light Duty Pickup, bid number 48-08JUL03 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, as well as the Contractor's bid response dated July 1, 2003 executed by Floyd Smither 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 and addendum one 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 2004 Cevrolet CK15953 ½ Ton 4x4 extended cab pickup truck as specified and responded to in the bid specifications. Total contract value is \$22,981.00.

3. **Delivery** - Contractor agrees to deliver the vehicle stated above to the Boone County Public Works Department within one hundred twenty (120) days after order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department. 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.

**ROBERTS AUTO PLAZA**

by Floyd Smither  
title Fleet Manager

**BOONE COUNTY, MISSOURI**

by Boone County Commission  
Keith Schnarre  
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

Wendy S. Noyen  
Wendy S. Noyen, 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) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

2500-92400 - \$22,981.00

Signature Jane Pitchford by KF Date 7/21/2003 Appropriation Account

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

July Session of the May Adjourned Term. 20 03

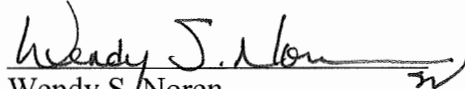
In the County Commission of said county, on the 28<sup>th</sup> day of July 20 03


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

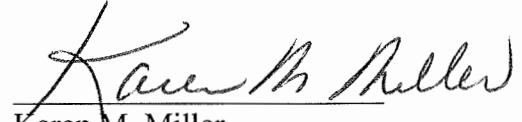
Now on this day the County Commission of the County of Boone does hereby award bid 47-08JUL03 for Pavement Repair/Drainage Improvements to Frech Paving Company. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 28<sup>th</sup> day of July, 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

367-2003

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Marlene Ridgway *MR*  
RE: 47-08JUL03 – Pavement Repair/Drainage Improvements  
DATE: July 23, 2003

The Public Works department and the Purchasing Department have reviewed the bids received and recommend award of the base bid and alternates 1 and 2 to Frech Paving Company for having the lowest and best bid meeting our minimum specifications. Total contract is \$20,053.35 to be paid from organization 6100 account 60400. The amount budgeted for this project was \$20,100.00.

The bid tabulation is attached.

**Bid Title**

**47-08JUL03 - Pavement Repair/Drainage Improvements**

				Frech Paving		Christensen Const.	
4.7.1.	Base Bid 1: Judges Lot	U/M	Qty	Unit Price	Ext Total	Unit Price	Ext Total
	Under Drain Construction	LF	130	\$ 30.00	\$ 3,900.00	\$ 32.50	\$ 4,225.00
	Asphalt Remove & Replace	SF	810	\$ 3.33	\$ 2,697.30	\$ 4.62	\$ 3,742.20
	Crack Seal	LF	485	\$ 0.50	\$ 242.50	\$ 0.60	\$ 291.00
	Surface Seal	SF	6,180	\$ 0.11	\$ 679.80	\$ 0.17	\$ 1,050.60
	Stripping	Spaces	17	\$ 7.00	\$ 119.00	\$ 10.00	\$ 170.00
4.7.2.	<b>Base Bid 2: Public Works Lot</b>						
	Crack Seal	LF	1,270	\$ 0.50	\$ 635.00	\$ 0.60	\$ 762.00
	Surface Seal	SF	52,600	\$ 0.11	\$ 5,786.00	\$ 0.17	\$ 8,942.00
	Stripping	Spaces	57	\$ 7.00	\$ 399.00	\$ 4.38	\$ 249.66
	<b>Total Base Bid Cost</b>				<b>\$ 14,458.60</b>		<b>\$ 19,432.46</b>
4.7.3.	<b>Alternate 1: Public Works Lot</b>						
	Asphalt Remove & Replace	SF	925	\$ 3.67	\$ 3,394.75	\$ 5.67	\$ 5,244.75
4.7.4	<b>Alternate 2: Court House Sidewalk</b>						
	Concrete Panel Repair	Lump sum	1	\$ 2,200.00	\$ 2,200.00	\$ 4,500.00	\$ 4,500.00
4.7.4	<b>Alternate 3: Johnson Building</b>						
	Loading Dock Ramp Repair	Lump sum	1	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00
	<b>Grand Total for Base bids and Alternates</b>				<b>\$ 22,053.35</b>		<b>\$ 32,177.21</b>
4.11.	References			Yes		Yes	
	Addendum one			Yes		Yes	

7/23/03

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

*Purch*

DATE

5503

*Frech*  
Frech Paving

VENDOR NO.

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

367-2003

### 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

#47-08JUL03

(Enter Applicable Bid / Sole Source / Emergency Number)

RECEIVED  
JUL 23 2003

Bill To Department # 6100

Ship To Department # 6100

Department	Account	Item Description	Qty	Unit Price	Amount
1 0 0	6 0 4 0 0	Pavement Repair/Drainage Improvement Base Bid	1	14458.60	14458.60
		Alternate 1	1	3394.75	3394.75
		Alternate 2	1	2200	2200
		10 % Contingency		2005.35	2005.35
		<b>Total</b>			<b>22058.70</b>
<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 county, and have been procured in accordance with statutory bidding requirements.

*David Mink*  
Requesting Official

*se*  
Auditor Approval

**CONTRACT AGREEMENT FORM**

367-2003

THIS AGREEMENT, made and entered into by and between the **Boone County Commission of Columbia, Missouri**, (hereinafter referred to as the Owner), and **Frech Paving Company**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his/her own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

**BID #47-08JUL03 – Pavement Repair/Drainage Improvements  
Base Bid and Alternates 1 & 2**

and agrees to perform all the work required by the Contract as shown in the specifications.

The following Contract documents and all addenda (if applicable), are made a part hereof as fully as if set out herein: change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing

1. Introduction & General Conditions of Bidding,
2. Primary Specifications,
3. Response Content,
4. Response Form,
6. Prevailing Wage
7. Insurance Requirements,
8. Bid Bond
9. Standard Terms and Conditions
10. Exhibits A-D, and
11. any applicable Addenda.

The Contractor further agrees that he/she is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his/her information was secured by personal investigation and research and not from any estimates of the Owner; and that he/she will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the Engineer under the Contract.

The work shall be done to complete satisfaction of the Owner and, in the case of Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The Contractor agrees that he/she will comply with all federal and state laws and regulations and local ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his/her behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he/she has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him/her hereunder; and that he/she has not, in estimating the Contract price demand by him/her, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to him/her hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

**The Owner agrees to pay the Contractor in the amount of**

**Twenty Thousand Fifty-three Dollars and 35/100 (\$20,053.35)**

as full compensation for the performance of work embraced in the base bid under this contract, subject to adjustment as provided for changes in quantities and approved change orders.

**DATE OF AGREEMENT:**

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 28 July 2003 at Columbia, Missouri.  
(Date)

CONTRACTOR:

OWNER:

BOONE COUNTY, MISSOURI

By: FRECH PAVING CO.  
Authorized Representative

By: Keith Schnarre  
Keith Schnarre, Presiding Commissioner

By: Louis E. Frech  
Signature

ATTEST:

Wendy S. Noren  
Wendy Noren, County Clerk

Approved as to Legal Form:

John Patton, Boone County Counselor

**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 result in a measurable county obligation at this time.)

Jane C. Pitchford  
Signature

7/24/03  
Date

6100-60400 - \$20,053.35

Appropriation Account



**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned Term. 20 03

In the County Commission of said county, on the 28<sup>th</sup> day of July 20 03

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

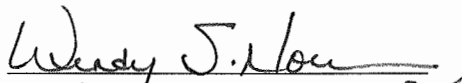
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:


DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1191-91300: Insurance and Safety – Machinery and Equipment	\$9,600.00	
1191-91100: Insurance and Safety – Furniture and Fixtures		\$9,600.00

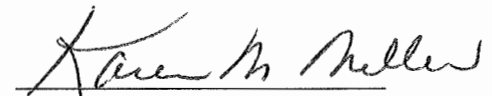
Said budget revision is for the purchase of six Philips AEDs.

Done this 28<sup>th</sup> day of July, 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

# REQUEST FOR BUDGET REVISION

## BOONE COUNTY, MISSOURI

7/16/03

**EFFECTIVE DATE**

RECEIVED JUL 21 2003

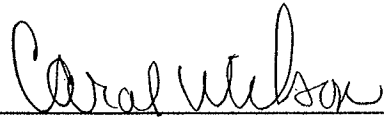
**FOR AUDITORS USE**

368-2003

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
1	1	9	1	9	1	3	0	0	Insurance & Safety	Machinery & Equip.	9600.00	
1	1	9	1	9	1	1	0	0	Insurance & Safety	Furniture & Fixtures		9600.00

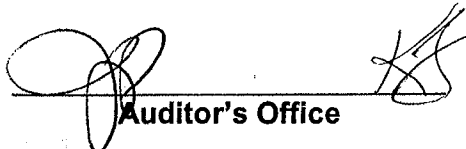
Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): The budget money in dept. 1191 is due to a refund of premiums from the Loss Control Program. The insurance company requires that Boone County use 75% of the refund for safety related items. The Loss Control Committee had budgeted \$9600 for machinery & Equipment that will not be needed and the amount budgeted for AED's was low. This will not have any budetary impact for the remainder of this year or subsequent years. ↳ in acct 91100

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

2003 CLASS 9

Dept/Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
<b>Insurance &amp; Safety</b>										
1191-91100	first aid cabinet - (4)	1,000			1,000					1,000
1191-91100	fibulator - (3)	2,100			2,100					2,100
1191-91100	eyewash station - (2)	700			700					700
1191-91100	Budget Revision moving funds from 1191-91300		7-21-2003	9,600	9,600					9,600
Total		3,800		9,600	13,400		0		0	13,400
1191-91300	thumbs for backhoes	9,600			9,600					9,600
1191-91300	Budget Revision moving funds to 1191-91100		7-21-2003	(9,600)	(9,600)					(9,600)
Total		9,600		(9,600)	0		0		0	0
<b>Total Insurance &amp; Safety</b>		<b>13,400</b>		<b>0</b>	<b>13,400</b>		<b>0</b>		<b>0</b>	<b>13,400</b>

7/21/2003

FY 2003  
Budget Amendments/Revisions  
Insurance & Safety (1191)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	7/21/2003	91300	Machinery & Equipment		9,600	Re-allocate budget for safety equipment	
		91100	Furniture & Fixtures	9,600			



**Columbia Finance/Purchasing Division**

**BID ANALYSIS REPORT**

*Stephanie*  
 To Department: Health Department Date: 6/30/03 Bid No. 186/2003  
 Evaluated By: Crystal Payne Commodity: Philips AEDs

The Purchasing Agent recommends award to:

<u>VENDOR</u>	<u>AWARD AMOUNT</u>	<u>ITEM(S)</u>
SaraMedical	See bid tab for complete breakdown	all

**Purchasing Comments:**

Overall -- lowest, best for Year 1 of 5  
 HeartStart OnSite @ \$1,450 - batteries @ \$95 - electrodes @ \$39 - data retrieval @ \$400  
 HeartStart FR2 @ \$2,135 - batteries @ \$156 - electrodes @ \$27 - data retrieval @ \$75  
 Cabinets -- OnSite & FR2 same pricing: 911 wired \$295; alarmed \$200\*; Wire basket \$70  
 \* majority of cabinets will be the alarmed, lowest price of all bids  
 Note: Data Retrieval pricing quoted most expensive but needs to be with the same bidder from which we purchase units.

Return By: \_\_\_\_\_

SIGNED BID ANALYSIS CAN BE FAXED TO ATTN: CRYSTAL PAYNE @ 874-7762  
 To expedite process.

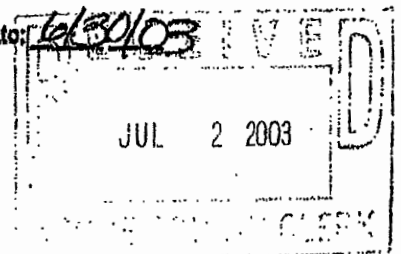
\*\*\*\*\*

**Department Reply**

- Accepting bid as recommended.  
 Recommend accepting bid of \_\_\_\_\_ instead of recommended bid for the following reasons:  
 \_\_\_\_\_ Recommended bid does not meet specification. (Explain in Remarks and/or attachment)  
 \_\_\_\_\_ Offers better value although recommended bid meets specifications. (Explain in Remarks and/or attachment)  
 \_\_\_\_\_ Recommend that all bids be rejected (Explain in Remarks and/or attachment)

Remarks: *Based on review of unit quality, ease of use, and price I recommend City purchase of SaraMedical - HeartStart OnSite units & accessories.*

Department/Division Head Signatures: *Stephanie Browning* Date: *6/30/03*  
 Form No. 120 (9/88)





**CITY OF COLUMBIA, MISSOURI**

**FINANCE DEPARTMENT  
PURCHASING DIVISION**

**ADDENDUM #1**

May 14, 2003

Request for Quotation # 186/2003

**Phillips AED**

**Closing Date: 2:00 PM, CST, Wednesday, June 4, 2003**

Bidders shall note these changes to the above Request for Quotation and *incorporate these changes in their submittal*. Bidders shall attach a signed acknowledged copy of this addendum to their bid (see signature page 7. This addendum will be posted to the City's website:

[www.GoColumbiaMo.com](http://www.GoColumbiaMo.com) (Vendor Bid Opportunity link).

This addendum consists of the following information:

1. Bid closing date has been extended to 2:00 PM, CST, Wednesday, June 4, 2003.
2. Bidder can bid a non-Philips item whose specifications meet or exceed that of those brands bid.
3. Bid pricing for AEDs should include only the unit itself and whatever equipment comes with that unit (such as the battery, electrodes, data card and carrying case). Optional equipment noted: battery, electrodes, etc. should be separately priced. To avoid confusion the bidder is encouraged to detail the pricing.
4. All bids received are being returned unopened.
5. Revised bid document is attached.

NO OTHER ADDITIONAL CHANGES MADE

TONY ST. ROMAINE, CPPO  
PURCHASING AGENT  
CITY OF COLUMBIA

**ACKNOWLEDGEMENT**

The undersigned bidder hereby certifies that the change set forth in this addendum #1 has been incorporated in their bid and is a part of the Request for Quotation # 186/2003.

Firm Sara Med

Date 5/21/2003

Signed Kathy Gleason

cc: Department



CITY OF COLUMBIA, MISSOURI

Finance Department  
Purchasing Division

**REVISED INVITATION TO BID**

May 15, 2003

**To: Bid Department**

**Fr: Crystal Payne, Buyer (City of Columbia, Purchasing Department)**  
**Office number: 573-874-7375 Fax number: 573-874-7762**  
**Email: cipayne@gocolumbiamo.com**

**re: Bid # 186/2003 REVISED**

*The City of Columbia Purchasing Department invites you to submit a bid on the above item.*

**Details are provided on the following pages.**

**Pages 2 - 5 Instructions and General Conditions of Bidding (boiler plate). Please read this information carefully.**

**Page 6 - 7 Pricing/Specification Page**

**Page 8 Special Conditions/Signature Page**

**ADDENDUMS: To insure no addendums have been issued, bidder should refer to website prior to submitting bid.**

**Website: [www.GoColumbiaMo.com](http://www.GoColumbiaMo.com) (Vendor Bid Opportunity link).**

**Direct all inquiries to Crystal Payne, Buyer, 573-874-7375.**

**Bids must be received (in a sealed envelope) at the:**  
**Office of the Purchasing Agent**  
**# 2 Guitar Street (Lower Level)**  
**Columbia, MO 65201**

**Deadline for SEALED bid response: 2:00 pm (CST), Wednesday, June 4, 2003**  
**(No exceptions)**

**Please DO NOT fax your bid response to us. It MUST be received in a SEALED envelope at the address indicated above by the bid deadline. See page 3, item 13 for only exception.**



**REQUEST FOR QUOTATION  
CITY OF COLUMBIA  
FINANCE/PURCHASING DIVISION  
LOWER LEVEL, #2 GUITAR STREET  
COLUMBIA, MISSOURI 65201**

**BID DATE: May 15, 2003  
BID NUMBER: # 186/2003  
BID CLOSING DATE:**

**2:00pm CST, Tues., June 4, 2003**

**BUYER: Crystal Payne  
PHONE: (573) 874-7375  
EMAIL: cipayne@GoColumbiaMo.com**

**BIDS MUST BE RECEIVED IN A SEALED ENVELOPE**

**BID HEADING: PHILIPs Heartstart On-Site or FR2 BiPhase AEDs (or approved equal) Term & Supply**

**INSTRUCTIONS AND GENERAL CONDITIONS OF BIDDING**

1. Sealed bids, subject to Instructions and General Conditions, and any special conditions set forth herein, will be received at the Office of the Purchasing Agent, Lower Level, #2 Guitar Street, Columbia MO 65201, until the bid closing date and time indicated above furnishing the City of Columbia the materials, supplies, equipment or services shown on the attached sheets.
2. Bidders must use the bid forms provided for that purpose in submitting bids, must return the announcement and bid sheets comprising this bid, give unit price, extend totals, and sign the bid. Bids must be submitted in a sealed envelope identified with the bid number and date of closing (use the gummed label provided). If you do not care to bid, please return bid sheet(s) and note your reason.
3. Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature.
4. Whenever products or materials of any particular producer or manufacturer are mentioned in our specifications, such product or material mentioned is intended to be descriptive of type or quality and not restrictive to those mentioned.
5. The right is reserved to accept or reject all or part of the bid, to waive technicalities, and to accept the offer the Purchasing Agent considers the most advantageous to the City.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid prices, as the City is exempt from them by law. Federal tax exemption certificate will be furnished if required.
7. The delivery date(s) or when work will start shall be stated in definite terms, as they will be taken into consideration in making the award.
8. The City of Columbia reserves the right to cancel all or part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Vendor or Contractor must notify the City Purchasing Agent.
9. In case of any default by the bidder, the City of Columbia may procure the product or service from other sources and hold the bidder responsible for any damages incurred including, but not limited to, excess cost or handling charge. The Purchasing Division shall have the right to remove any bidder who defaults on any contract with the City from all bidders' lists.
10. Prices must be stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered.
11. Partial payment for delivered items or quantities of a bid may be made by the City of Columbia except in the case of "Lump Sum" bids. In the latter case, only one payment will be made in the amount of the Lump Sum price, with any Cash Discount quoted, after all the materials, supplies, or equipment have been fully delivered to the satisfaction of the Head of the Department to which the items were furnished, and the City Purchasing Agent.



12. **RECEIPT AND OPENING OF ADVERTISED SEALED BIDS:** The bidders and public are invited, but not required, to attend the formal opening of bids. Prices will be read aloud to the public. No decisions related to an award of a contract or purchase order will be made at the opening. Due to manpower limitations, Buyers will not repeat prices after an opening via telephone request. Please do not make such requests.

a. It is the bidder's sole responsibility to ensure that a bid is physically deposited with the Purchasing Division prior to the time and the date specified. Late bids will not be opened and will be rejected unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the bidder.

b. All bids and tabulation sheets are kept by the Purchasing Division for a period of time established by regulation or statute after the award is made and are available for inspection at any time during regular working hours.

13. **SUBMITTAL OF BIDS BY TELEGRAM/WIRE:** Bids submitted by electronic transmission will only be accepted under the following conditions:

a. The description must be clear, concise, and detailed to easily identify what is offered for a specific item in the bid document,

b. Prices quoted must be unit prices with extensions, delivery lead time, and payment terms along with special conditions or restrictions placed on your offer,

c. The telegram/wire must be delivered to the Purchasing Division prior to the bid closing time and date in a sealed envelope. The outside of the envelope must state the name of the company submitting the bid, the bid number, and the date and time of closing,

d. The original signed bid documents and supporting information must be received in the Purchasing Division by 5:00 P.M. the next day following the bid closing date.

14. **WITHDRAWAL OF BIDS:** Bids may be withdrawn without prejudice any time before the deadline for receipt of bids. If a mistake or error is discovered by the bidder or by the Purchasing Agent after the bid opening, the Purchasing Agent has the right to call this error to the bidder's attention and request verification of the bid. If the bidder acknowledges the mistake and requests relief, the Purchasing Agent will proceed in the following manner:

a. **Clerical Mistakes:** Any mistake which is obviously a clerical one, such as an error in price extension, or in placement of decimal points, reversal of prices, etc., may be corrected by the Purchasing Agent after verification is made by the bidder. However, the unit price shown shall always prevail.

b. **Withdrawal:** Permission to allow a bidder to withdraw his bid without prejudice may be given when clear and convincing evidence supports the existence of an error. If there is a significant and obvious disparity between the prices of the lowest bidder and of the other bidders, a bidder may be permitted to withdraw without prejudice, upon submission of evidence that a nonintentional error occurred.

Actual changes in bid pricing, terms or conditions will not be permitted after the deadline for receipt of bids.

15. The Purchasing Agent reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another advertised date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be returned unopened to the offeror for re-submittal at the new date and time of bid closing.

16. **BID RESPONSE:**

The City is interested in doing business with your firm. In the event you are unable to quote on this requirement, please return the bid form which will indicate your desire to remain on the City's active vendor list. In addition, please indicate the reason/reasons you are unable to participate in this solicitation.

17. **BID ACCEPTANCE:**

A bid acceptance period of sixty (60) calendar days is required. Bids offering less than sixty (60) calendar days may be rejected. Unless otherwise indicated, sixty (60) days prevail.

**18. MATERIAL STANDARDS:**

All material or equipment furnished shall meet the minimum requirements of the Occupational Safety & Health Standards (OSHA) published in the Federal Register.

**19. INSPECTION AND ACCEPTANCE:**

Inspection and acceptance will be at destination. Until delivery and acceptance, or after any rejection, risk or loss shall be the responsibility of the Contractor unless loss results from negligence of the City.

**20. VARIATION IN QUANTITY:**

No variation in the quantity of any item called for in this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

**21. COMMERCIAL WARRANTY:**

The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the City by any other clause of this contract or by law.

**22. DISCOUNTS:**

Discount time will be computed from date of delivery at place of acceptance or from receipt of correct invoice at the office specified by the City, whichever is later. For discount purposes, payment is made when the check is mailed.

**23. PATENTS:**

The successful bidder shall defend, indemnify and save harmless, the City of Columbia, Missouri, against all claims for royalties for patents or suit for infringement thereon which may be involved in the manufacture or use of the material to be furnished.

**24. CHANGES:**

The Purchasing Agent may at any time, by a written order, make changes within the general scope of this contract in (a) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the City in accordance therewith, (b) method of shipment or packing, and (c) place of delivery. If any such change causes an increase or decrease, an equitable adjustment shall be made by written modification of the contract. Any claim by the Contractor for adjustment under this clause must be made within thirty (30) days from the date of receipt by the Contractor of the notification of change; provided that the Purchasing Agent, if he decides that the facts justify such action, may receive and act upon such claim if submitted prior to final payment under this contract. Failure to agree to any adjustment shall be a dispute within the meaning of the paragraph entitled "Disputes". However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

**25. DISPUTES:**

If any dispute concerning a question of fact arises under this contract, other than termination for default or convenience, the Contractor and the City Department responsible for the administration of this contract shall make a good faith effort to resolve the dispute. If the dispute cannot be resolved by agreement, then the Purchasing Agent with advice of the City Counselor, shall resolve the dispute and send a written copy of his decision to the Contractor and the responsible City Department.

**26. TERMINATION FOR DEFAULT:**

The Purchasing Agent may, by written notice, terminate this contract in whole or in part for failure of the Contractor to perform any of the provisions thereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocurring similar supplies or services; provided, that if (a) it is determined for any reason that the Contractor was not in default or, (b) failure to perform is beyond the Contractor's or subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience. Termination shall be effective ten (10) days from the Contractor's receipt of notice.

**27. TERMINATION FOR CONVENIENCE:**

The Purchasing Agent may, by written notice, terminate this contract in whole or in part when it is in the best interest of the City. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with his auditable costs to point of notification of termination. To the extent that this contract is for services and is so terminated, the City shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination shall be effective ten (10) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.

**28. TERM & SUPPLY CONTRACT DEFINED:**

A term and supply contract shall be deemed to mean a contract under which the supplier of articles, commodities, supplies, materials and equipment agrees to furnish all of the needs of the various departments of the City for the articles, commodities, supplies, materials and equipment set forth in the quotation, during the period of the contract at the unit price bid and as required from time to time by the City, be such needs in excess of or less than the estimated quantities set forth in the Request for Quotation. The contract will provide that the City will purchase, by issuance of Purchase Orders, such articles, commodities, supplies, materials and equipment solely from the supplier to whom the requirement contract is awarded for the contract term.

**29. ESTIMATED QUANTITIES:**

The estimated quantities indicated in this Request for Quotation represent anticipated requirements only and are not purchased hereby, nor is the City obligated in any way to purchase the quantities shown. The right is reserved to exceed or diminish these estimates or to omit any one or more items if desired.

**30. FUND ALLOCATION:**

Continuance of any resulting agreement, contract or issuance of purchase orders after September 30 of the current calendar year is contingent upon the allocation of City funds for the next proceeding fiscal year, (October 1 - September 30).

**31. OFFICIALS NOT TO BENEFIT:**

No regular employee or elected or appointed member of the City Government shall be admitted to any share or part of this contract, or to any benefit that shall arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

**32. HAZARDOUS MATERIAL:**

When material furnished is hazardous material as defined by D.O.T. regulations, the following certification must be made on the bill of lading: "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation."

**33. DOMESTIC PRODUCTS:**

Bidders are encouraged to offer products manufactured, assembled or produced in the United States if the quality and price are comparable with other goods.

**34. EQUAL OPPORTUNITY:**

The City of Columbia is an equal opportunity affirmative action employer pursuant to federal and state law, and all respondents submitting bids shall be considered to be EEO/AA employers in compliance with federal and state laws, unless otherwise stipulated by the bidders herein.

**35. AMERICANS WITH DISABILITIES ACT:** The successful contractor agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices. If this contract involves the contractor providing services directly to the public, the successful contractor shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon the successful contractor certifying to the City Manager in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

Technical Specifications Defibrillator		Meets Specification
<b>1a. Defibrillator Model</b>	HeartStart M5066A	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1b. Defibrillator Family</b>	HS1	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1c. How Supplied</b>	Defibrillator, Instructions for Use, battery, adult SMART Pads cartridge (2), Quick Reference	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1d. Waveform</b>	Truncated Exponential Biphasic. Waveform. parameters adjusted as a function of patient Impedance.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1e. Energy</b>	Single energy output. Adults: 150 J nominal into a 50 ohm load. Pediatric: 50 J nominal into a 50 ohm load. Automatically set based on type of SMART Pads cartridge installed.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1f. Shock-to-Shock Cycle Time</b>	Typically less than 20 seconds.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1g. Protocol</b>	Voice prompts and indicators guide user through protocol. Follows preconfigured settings. Can be modified with HeartStart Event Review software.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1h. Voice Instructions</b>	Detailed voice messages guide responder through use of the defibrillator.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1i. CPR Voice Coaching</b>	Voice instructions in adult and infant/child CPR available at user's option.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1j. Shock Delivery</b>	Via adhesive pads placed on patient's bare skin as illustrated on pads.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1k. Controls</b>	Green SMART Pads cartridge handle, Green On/Off button, Blue I-button, Orange shock button.	<input checked="" type="radio"/> YES or <input type="radio"/> NO
<b>1L. Indicators</b>	Ready light; Blue I-button;	<input checked="" type="radio"/> YES or <input type="radio"/> NO

		Caution light.		
2 - Physical		Meets Specifications		
<b>2a. Size</b> Height Width Depth	2.8 inches (7 cm) 8.3 inches (21 cm) 7.4 inches (19cm)	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>2b. Weight</b> With battery and pads cartridge Without battery or pads cartridge	3.3 lbs (1.5 kg) 2.4 lbs (1 kg)	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
3 - Environmentally/Physical Requirements				
<b>3a. Sealing</b>	Drip proof per EN60529 class IPX1. Solid Objects per EN60529 class IP2X.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>3b. Temperature</b>	Operating: 32° - 122° F (0° - 50° C) Standby: 50° - 109° F (10° - 43° C)	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>3c. Humidity</b>	Operating: 0% to 95% relative, non-condensing Standby: 0% to 75% relative, non-condensing	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>3d. Altitude</b>	Operating: 0 to 15,000 feet Standby: 0 to 8,500 feet >48 hours and 8,500 to 15,000 feet <48 hours	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>3e. Shock/Drop Abuse</b>	Withstands 1 meter drop to any edge, corner or surface.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>3f. Vibration</b>	Meets EN1785 random and swept sine, road ambulance specification in operating and standby states.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>3g. EMI (Radiated/Immunity)</b>	Meets EN55011 Group 1 Level B Class B and EN61000-4-3.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO

4 - Patient Analysis System		Meets Specifications		
<b>4a. Patient Analysis</b>	Evaluates patient ECG and signal quality to determine if a shock is appropriate, and evaluates connection impedance for proper defibrillation pad contact.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>4b. Sensitivity / Specificity</b>	Meets AAMI DF39 guidelines and AHA recommendations for adult defibrillation ( <i>Circulation</i> 1997;95:1677-1682).	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>4c. Artifact Detection</b>	The effects of pacemaker artifact and electrical noise are minimized with artifact detection.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
5 - Battery (M5070A)				
<b>5a. Type</b>	9 Volt DC, 4.2 Ah, lithium manganese dioxide, disposable long-life primary cell.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>5b. Capacity</b>	Minimum 90 shocks or 3 hours of operating time.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>5c. Install-By Date</b>	Battery is labeled with an install-by date of at least five years from date of manufacture.	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO
<b>5d. Standby Life</b>	Four years typical when battery is installed by the install-by date. (Will power the AED in standby state within the specified standby temperature range, assuming one battery insertion test and no defibrillation uses.)	<input checked="" type="radio"/> YES	or	<input type="radio"/> NO

6. SMART Pads		Meets Specifications
<b>6a. Adult SMART Pads Cartridge</b>	M5071A defibrillation pads for patients 8 years of age and older or 55 lbs. (25 kg) and over.	<input checked="" type="radio"/> YES or NO
<b>6b. Infant/Child SMART Pads Cartridge</b>	M5072A defibrillation pads for patients under 8 years of age or 55 lbs. (25 kg).	<input checked="" type="radio"/> YES or NO
<b>6c. Energy Delivered</b>	Adult: nominal 150 Joules into a 50 ohm load. Infant/Child: nominal 50 Joules into a 50 ohm load.	<input checked="" type="radio"/> YES or NO
<b>6d. How Supplied</b>	Disposable cartridge, containing adhesive defibrillation pads, clicks into defibrillator for an integrated pads solution.	<input checked="" type="radio"/> YES or NO
<b>6e. Active Surface Area</b>	13.2 In <sup>2</sup> (85 cm <sup>2</sup> ) each	<input checked="" type="radio"/> YES or NO
<b>6f. Cable Length</b>	Adult pads: 54 Inch (137.1 cm) Infant/Child pads: 40 inch (101.6 cm)	<input checked="" type="radio"/> YES or NO
<b>6g. Use-By Date</b>	Cartridge is labeled with a use-by date of at least two years from date of manufacture.	<input checked="" type="radio"/> YES or NO
7. Training Pads		Meets Specifications
<b>7a. Adult Training Pads Cartridge</b>	M5073A	<input checked="" type="radio"/> YES or NO
<b>7b. Infant/Child Training Pads Cartridge</b>	M5074A	<input checked="" type="radio"/> YES or NO
<b>7c. Function</b>	Special pads place HeartStart OnSite into training mode and disable its energy delivery capability. Feature 8 real-world training scripts.	<input checked="" type="radio"/> YES or NO

8. Automated and User-Activated Self-Tests		Meets Specification
<b>8a. Daily Automatic Self-tests</b>	Tests internal circuitry, waveform delivery system, pads cartridge and battery capacity.	<input checked="" type="radio"/> YES or NO
<b>8b. Pads Integrity Test</b>	Specifically tests redness for use of pads (gel moisture).	<input checked="" type="radio"/> YES or NO
<b>8c. Battery Insertion Test</b>	Upon battery insertion, extensive automatic self-tests and user-interactive test check device redness.	<input checked="" type="radio"/> YES or NO
<b>8d. Status Indicator</b>	Blinking green Ready light indicates ready for use.	<input checked="" type="radio"/> YES or NO
9. Data Recording and Transmission		
<b>9a. Infrared</b>	Wireless transmission of event data to personal computer using the IrDA protocol.	<input checked="" type="radio"/> YES or NO
<b>9b. HeartStart Event Review Software</b>	Data management software (optional) for download and review of data retrieved through defibrillator's infrared data port.	<input checked="" type="radio"/> YES or NO
<b>9c. Data Stored</b>	First 15 minutes of ECG and the entire incident's events and analysis decisions.	<input checked="" type="radio"/> YES or NO



The City of Columbia, Employee Health Department is currently accepting quotations for a TERM & SUPPLY contract for the PHILLIPS HeadStart OnSite or FR2 *BiPhasic Automatic External Defibrillators* or approved equal and related equipment as needed and as requested from date of award through June, 2004.

The City is eligible for GSA, Hometown Connections, and other competitive advantage pricing.

Questions regarding this quotation should be directed (in writing) to:  
*Crystal Payne, Buyer, City of Columbia Purchasing Division .*  
Email address: [cipayne@GoColumbiaMo.com](mailto:cipayne@GoColumbiaMo.com)  
Fax number: 573-874-7762

**STANDARDIZATION:**

*The City of Columbia will standardize the item selected.*

**EVALUATION:**

Evaluation will be made on the total quote submitted which will include: completeness of response, price, availability, and delivery time.

**AWARD:**

Award will be made to the lowest and/or best, overall bidder.

**CONTRACT PERIOD:**

The period of said contract shall be from date of award through June 30, 2004. Said contract may, upon mutual written consent with contractor, be renewed for a maximum of four (4) additional one-year periods, based on the following criteria.

Prior to any contract renewal, the following three (3) criteria must be met by the contractor:

- i) Vendor's performance during the prior contract period must have been acceptable to the City. The City shall be the sole judge as to whether the vendor's performance has been acceptable; and whether the vendor has properly fulfilled the contract terms, conditions and intent.
- 2) Vendor's requests for price adjustment are determined by the City to be reasonable and competitive.
- 3) All renewals must be in writing and signed by both parties prior to renewal becoming effective.

**Purpose & Overview**

The purpose of this Request for Quots (RFQ) is to solicit competitive sealed proposals for a contract to furnish Biphasic Automated External Defibrillators (AED's) for the City of Columbia, Missouri. This will be a term and supply contract (one year contract with four renewable one year options). The major purchase will be in year one. As additional budget monies are allotted, more units will be purchased in the future. The initial purchase described by this RFQ shall also include various related equipment and quantities as described herein.

**AED SPECIFICATIONS**

Each AED should come equipped with product familiarization training, 1 battery, all necessary supplies, data cards (if applicable), cables and electrodes for use and hands free defibrillation. Units shall be FDA approved.

Item	Description	Meets Specs Info provided
<b>Section 1: BIPHASIC AUTOMATED EXTERNAL DEFIBRILLATORS (AEDs)</b>		
1.1	The AED shall be manufactured and available for purchase utilizing a Biphasic waveform.	<input checked="" type="radio"/> Yes or No
1.2	The Unit's operation must be consistent with the American Heart Association's current Guidelines and be FDA approved for use by non-medically trained lay persons. <i>Pending FDA approval is not acceptable.</i>	<input checked="" type="radio"/> Yes or No
1.3	The Unit shall guide the operator through operating procedures with a combination of voice prompts, flashing LED's and screen messages. CPR prompts must provide clear instructions to the user regarding initiating and performing CPR.	<input checked="" type="radio"/> Yes or No
1.4	Unit must perform a self-test when the Unit is powered up. (Explain process)	<input checked="" type="radio"/> Yes or No
1.5	Unit must perform an automatic self-test each 24 hours to verify the serviceability of the battery and circuitry without the use of a rhythm stimulator.	<input checked="" type="radio"/> Yes or No
1.6	The Unit must alert the user that the self-test has been completed and that the Unit has passed or failed a self-test by alarm or LED display.	<input checked="" type="radio"/> Yes or No
<b>Section 2: DEFIBRILLATORS</b>		
2.1	The Unit shall prompt the operator to perform CPR for a defined period following each three-shock set or indicate that no shock is advised.	<input checked="" type="radio"/> Yes or No
2.2	The Unit shall alert the operator to low battery condition during the use with a combination of icons, screen prompts or voice prompts. (Explain process in detail)	<input checked="" type="radio"/> Yes or No
2.3	The Unit's treatment of lethal rhythms shall follow American Heart Association guidelines.	<input checked="" type="radio"/> Yes or No

Item	Description	Meets Specs, Info provided
<b>Section 3: BATTERIES</b>		
3.1	Battery capacity shall provide multiple shocks or a minimum of one hour continuous monitoring.	Yes or No
3.2	Two replacement batteries should be included with total order.	Yes or No
3.3	Please provide information on battery shelf-life.	Yes or No
3.4	Include pricing information for replacement batteries.	Yes or No
<b>Section 4: ELECTRODES</b>		
4.1	Electrodes shall be disposable, pre-gelled and self-adhesive.	Yes or No
4.2	The Unit shall have the capability of being stored with the electrodes already connected to the therapy port.	Yes or No
4.3	Please provide detail on integrated patient cable.	Yes or No
4.4	Please indicate length of patient cables.	Yes or No
4.5	Electrodes shall have a shelf-life of two years.	Yes or No
4.6	Two sets of extra electrodes will be included with total order.	Yes or No
<b>Section 5: EVENT DOCUMENTATION</b>		
5.1	The unit shall have the capability of storing a minimum of 20 minutes of retrievable continuous patient ECG waveform.	Yes or No
<b>Section 6: DATA RETRIEVAL</b>		
6.1	Two sets of all equipment necessary including cables, computer interface devices, software and instructions to retrieve data stored on the AED will be included with the total order.	Yes or No
<b>Section 7: CABINETS</b>		
7.1	Two self-enclosed on the wall mount units with an alarm that sounds when the door is opened and a trigger mechanism that can be wired to activate emergency medical services (911).	Yes or No
7.2	Five self-enclosed on-the-wall mount units with an alarm that sounds when the door is opened	Yes or No
7.3	Eight open wall-mount units (rack, etc.)	Yes or No
7.4	Please provide information/pricing on other cabinet options.	Yes or No

Item	Description	Meets Specs, Info provided Yes or No
<b>Section 8: TRAINING (REQUIRED)</b>		
8.1	Product familiarization training shall be provided by the vendor.	Yes or No
8.2	Training shall be carried out either on the Unit itself using an external ECG Rhythm simulator or using a separate AED training unit. This separate training unit shall not deliver any energy and shall be compatible with any CPR manikin system.	Yes or No
8.3	A minimum of 4 training units shall be included. All training units will be fully functional training units capable of instruction in multiple scenarios.	Yes or No
<b>Section 9: TRAINING (DESIRABLE)</b>		
9.1	A minimum of 3 In-Service videos shall be included.	Yes or No
9.2	The manufacturer shall have in-house clinical specialist available to answer protocol, training, and device questions.	Yes or No
9.3	The manufacturer shall provide a written sample protocol for use of the AED.	Yes or No
<b>Section 10: CARRYING CASES</b>		
10.1	Soft sided	Yes or No
10.2	Soft sided w/ability to view self-test indicator display, etc.	Yes or No
10.3	Hard case	Yes or No
10.4	Hard case w/ability to view self-test indicator display, etc.	Yes or No
<b>Section 11: WARRANTY</b>		
11.1	The unit shall have, excluding the battery and electrodes, a warranty for 5 full years. Any defects of design, workmanship, or material that would result in non-compliance with the contract specifications shall be fully corrected by the contractor (including parts, labor, and shipping) without cost to the City of Columbia.	Yes or No
11.2	Warranty shall commence on the date the Units are placed into service.	Yes or No
11.3	In the event that a Unit or Units require repairs, covered by the warranty, during the warranty period, the Vendor shall provide one or more loaner units as needed to maintain the current level of service provided by the City of Columbia. The vendor should provide simultaneous pick up of the AED requiring service and delivery of the loaner unit within 24 hours of notification.	Yes or No

**PRICING SHEET**

Section	Description	Qty	Unit	Unit Cost	Extended Cost
1	<p>AEDs meeting specifications noted above</p> <p>OPTION 1: HeartStart OnSite</p> <p>OPTION 2: HeartStart FR2 (or approved equal)</p> <p><u>Quoted prices for options 1 &amp; 2 to include:</u>                      Battery                      Electrodes                      Data Card                      Carrying case</p> <p>The City of Columbia is eligible for Hometown Connection, GSA discounts. Please indicate the type of discount and percentage that is reflected in the price quoted.</p> <p><u>Manufacturer Make/Model:</u>                      M3861A M5066A                      Philips Heartstart</p>	<p>Up to</p> <p>14</p> <p>14</p>	<p>EA</p> <p>EA</p>	<p>\$1450.<sup>00</sup></p> <p>\$2135.<sup>00</sup></p>	<p>\$20,300.<sup>00</sup></p> <p>\$29,890.<sup>00</sup></p>
2	<p>Battery (spare and for reorder purposes)</p> <p>OPTION 1: HeartStart OnSite</p> <p>OPTION 2: HeartStart FR2 (or for approved equal)</p> <p><u>Manufacturer Make/Model:</u>                      Philips Heartstart</p>	<p>Up to</p> <p>2</p> <p>2</p>	<p>EA</p> <p>EA</p>	<p>\$95.<sup>00</sup></p> <p>\$156.<sup>00</sup></p>	<p>\$190.<sup>00</sup></p> <p>\$312.<sup>00</sup></p>
3	<p>Electrodes (spare and for reorder purposes)</p> <p>OPTION 1: HeartStart OnSite</p> <p>OPTION 2: HeartStart FR2 (or for approved equal)</p> <p><u>Manufacturer Make/Model:</u>                      Philips Heartstart</p>	<p>Up to</p> <p>2</p> <p>2</p>	<p>EA</p> <p>EA</p>	<p>\$39.<sup>00</sup></p> <p>\$27.<sup>00</sup></p>	<p>\$78.<sup>00</sup></p> <p>\$54.<sup>00</sup></p>

4	<b>Data Retrieval Equipment (spare and for reorder purposes)</b>  OPTION 1: HeartStart OnSite  OPTION 2: HeartStart FR2 (or for approved equal)  Manufacturer Make/Model: <u>Philips Heartstart</u>	Up to  2  2  --	EA  EA  --	<u>\$ 400.00</u>  <u>\$ 75.00</u>	<u>\$ 800.00</u>  <u>\$ 150.00</u>
5	<b>Cabinets (specific to this machine only)</b>  OPTION 1: HeartStart OnSite Wired to 911 Alarmed Wire Basket  OPTION 2: HeartStart FR2 Wired to 911 Alarmed Wire Basket (or for approved equal)	1  1	EA  EA	<u>\$ 295.00</u> <u>\$ 200.00</u> <u>\$ 70.00</u>  <u>\$ 295.00</u> <u>\$ 200.00</u> <u>\$ 70.00</u>	<u>\$ 295.00</u> <u>\$ 200.00</u> <u>\$ 70.00</u>  <u>\$ 295.00</u> <u>\$ 200.00</u> <u>\$ 70.00</u>
13	Should the items requested in this bid be replaced with newer models, bidder must be prepared to offer the replacement unit(s) at the same price OR a price that is mutually agreeable.			<input checked="" type="radio"/> YES or NO	
14	Please attached pricing page for any replacement parts/related equipment/services not addressed in this document.			<input checked="" type="radio"/> YES or NO	
15	Would you allow this to be used by other purchasing entities: Columbia Public Schools, Boone County Government, etc.?			<input checked="" type="radio"/> YES or NO	



SPECIAL CONDITIONS

1. All bids shall be quoted FOB Destination, City of Columbia , Columbia, MO 65201.
2. The City of Columbia is a tax-exempt municipality and is eligible for GSA pricing and other discounts.
3. The successful bidder will be expected to bill the City in a timely way for any orders made under this contract. All invoices and credit memos shall be sent to Finance/Accounts Payable, P.O. Box 7236, Columbia, MO 65205 and must include the appropriate purchase order number(s).
4. Purchase orders resulting from this bid will be issued to the company signing and submitting this bid form. The invoice must be submitted by the company shown on the purchase order.
5. Please state any "return policy" or "warranty" information in the space below or as an attachment. Length and conditions of warranty offered as well as name and location of firm responsible for warranty service work must be included in the bid.

See attached

The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood and all of which are made a part of this order.

In submitting this quotation, the Undersigned declares that this quotation is made without collusion with any other person, firm or corporation.

The Undersigned acknowledges that he/she has received and examined a complete set of Bid Documents and receipt of the following Addenda:

Number(s): 186/2003

Dated: 5/21/2003

The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood and all of which are made part of this order.

Payment Terms: Net 30

Delivery Time: 30 days

Sara Med  
Name of Business - Stamp may be used

By: Kathy Gleeson  
Authorized Representative must sign by hand

Date: 5/21/2003

Kathy Gleeson  
Authorized Representative - Type or Print

Address: 42 South Street City: Glens Falls State: NY Zip Code 12801

Email: Kathy@saramedonline.com Phone: (518) 743-0183 Fax: (518) 743-9763

Company Type: (check one)  Corporation  Partnership  Sole Proprietor

Federal Tax ID Number: 16-1526329 or Social Security Number: \_\_\_\_\_

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned

Term. 20 03

In the County Commission of said county, on the

28<sup>th</sup> day of

July 20 03

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

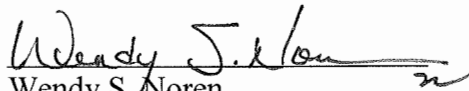
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:

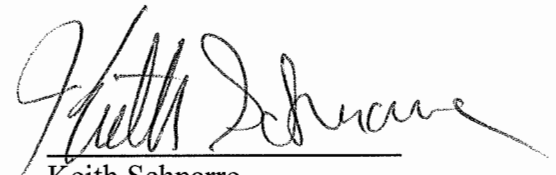
DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1191-60200: Insurance and Safety – Equipment Repairs/Maintenance	\$1,600.00	
1191-37210: Insurance and Safety – Training		\$1,600.00
1191-23050: Insurance and Safety – Other Supplies	\$500.00	
1191-37210: Insurance and Safety – Training		\$500.00

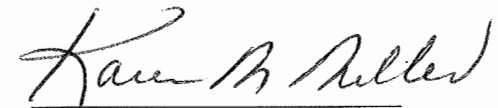
Said budget revision is for the purchase of training videos.

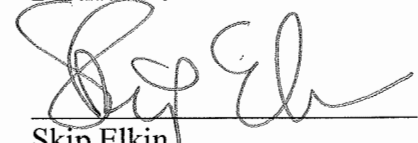
Done this 28<sup>th</sup> day of July, 2003.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Keith Schnarre  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner



# REQUEST FOR BUDGET REVISION

## BOONE COUNTY, MISSOURI

7/16/03

**EFFECTIVE DATE**

RECEIVED JUL 23 2003

**FOR AUDITORS USE**

3169-2003

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
1	1	9	1	6	0	2	0	0	Insurance & Safety	Equip Repairs/Main	<del>4800.00</del> 1600.00	
1	1	9	1	3	7	2	1	0	Insurance & Safety	Training		<del>4800.00</del> 1600.00
1	1	9	1	2	3	0	5	0	Insurance & Safety	Other Supplies	500.00	
1	1	9	1	3	7	2	1	0	Insurance & Safety	Training		500.00

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): The Loss Control Committee would like to purchase training videos for employees to use during the year and at new employee orientations. This is part of the Loss Control Program.

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):

Carol R. Wilson  
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:

[Signature]  
Auditor's Office

Keith Schuone  
PRESIDING COMMISSIONER

Karen B. Miller  
DISTRICT I COMMISSIONER

[Signature]  
DISTRICT II COMMISSIONER

1191 INSURANCE & SAFETY

<u>REQUEST</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>ONE-TIME</u>	<u>ON-GOING</u>	<u>TOTAL</u>	<u>PROPOSED</u>
1	EMERGENCY 2 WAY RADIOS 23850 MINOR EQUIPMENT & TOOLS PW, GC,CH,SD	4	250	1,000	0		1,000
1	EYEWASH STATIONS 91100 FURNITURE AND FIXTURES GC,CH	2	350	700	0		700
1	FIBULATORS 91100 FURNITURE AND FIXTURES GC, PW, CH	3	700	2,100	0		2,100
1	FIRE EXTINGUISHERS 23850 MINOR EQUIPMENT & TOOLS SEVERAL AT THE FAIRGROUNDS AS WELL AS OTHER COUNTY BUILDINGS.	35	100	3,500	0		3,500
1	FIRST AID CABINETS AT COUNTY FACILITIES 91100 FURNITURE AND FIXTURES COUNTY MUST SPEND AT LEAST 50% OF REBATE SAFETY COMMITTEE RECOMMENDS 75% EXPENDITURES TO GET BONUS POINT FOR NEXT YEARS ALLOCATION - WE NEEDED OUR BONUS POINTS IN ORDER TO QUALIFY THIS YEAR AND PROBABLY WILL NEXT YEAR. EACH OF THESE SUPPLEMENTAL REQUESTS ARE RECOMMENDED BY SAFETY COMMITTEE FOR THE EXPENDITURES. -- AUDITOR NOTE: 2001 REBATE-- \$30,732 2002 REBATE-- \$40,787 -- BEGINNING IN '03, THE MAXIMUM REBATE WILL CAPPED AT \$25,000.	4	250	1,000	0		1,000
1	SERVICE ON NEW EXTINGUISHERS 60200 EQUIP REPAIRS/MAINTENANCE	1	1,600	1,600	0		1,600
1	THUMBS FOR BACKHOES TO PREVENT INJURY 91300 MACHINERY & EQUIPMENT PREVENTS DEBRIS FROM FALLING INTO THE CAB	3	3,200	9,600	0		9,600
1	TRAINING 37210 TRAINING/SCHOOLS	5	720	3,600	0		3,600

1191 INSURANCE & SAFETY

<u>REQUEST</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>ONE-TIME</u>	<u>ON-GOING</u>	<u>TOTAL</u>	<u>PROPOSED</u>
	COUNTY-WIDE TRAINING TO REPLACE SOME OF THE TRAINING PROVIDED BY MARCIT.						
1	TRAINING MODULE CD 23050 OTHER SUPPLIES	1	500	500	0		500
1	WEATHER RADIOS 23850 MINOR EQUIPMENT & TOOLS VARIOUS OFFICE LOCATIONS; SITES NOT YET SPECIFIED.	10	100	1,000	0		1,000
	REQUEST NUMBER 1 TOTAL			<u>24,600</u>	<u>0</u>	<u>24,600</u>	<u>24,600</u>
	DEPARTMENT TOTAL SUPPLEMENTAL REQUEST			<u>24,600</u>	<u>0</u>	<u>24,600</u>	<u>24,600</u>

7/23/2003

FY 2003  
Budget Amendments/Revisions  
Insurance & Safety (1191)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	7/21/2003	91300	Machinery & Equipment		9,600	Re-allocate budget for safety equipment	
		91100	Furniture & Fixtures	9,600			
2	7/23/2003	60200	Equip Repairs/Maintenance		1,600	Purchase training materials – loss control program	
		37210	Training/Schools	1,600			
		23050	Other Supplies		500		
		37210	Training/Schools	500			

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned Term. 20 03

In the County Commission of said county, on the 28<sup>th</sup> day of July 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
2040-92300: Public Works – Replacement Machinery and Equipment	\$3,600.00	
2040-92301: Public Works – Replacement Computer Hardware		\$3,600.00

Said budget revision is to replace two computers for the Public Works Department.

Done this 28<sup>th</sup> day of July, 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



**From:** Carlow Strus  
**To:** Jane Morris  
**Date:** 6/27/03 10:32AM  
**Subject:** Re: Our PC's

I also asked Greg to call the software vendor to ascertain whether there were any known issues that could fix this. I have not heard back from him yet on this.

In regard to our findings, we've documented that the newer pc's (last year's and this years) are having no problems using the Cartegraph software. The newer pc's are all Pentium IV's. Clarice and Elaine are using Compaq IPAQ's, which, while being able to perform basic word processing and spreadsheet functions, simply don't have the horsepower to render effective performance when applying it to databases. In the case of Caretegraph, their pc's will barely launch the program (if at all), much less deliver enough speed to get any productive work done. Outside of some miraculous fix from the software vendor, replacement is in my view the best and only option.

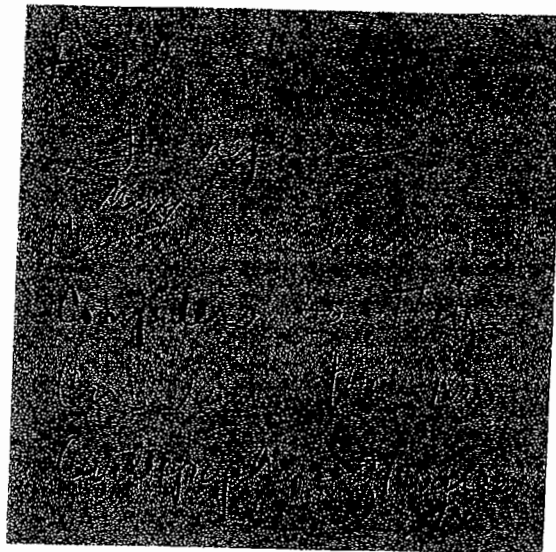
Incidentally, the Compaq IPAQ's have for the most part reached the end of their useful lives and I will be asking in this year's budget submission to have them all replaced, or at least as many as we can afford to, as approved by the Auditor and Commission.

>>> Jane Morris 06/27/03 10:10AM >>>  
Carlow,

I understand that you spent some time investigating the problems we have had trying to get Elaine's computer to run the new version of Cartegraph. I appreciate your efforts but it seems that you basically concluded that the older IPAC computers which Clarice and Elaine are using are just not going to be able to satisfactorily run the software.

We have been reviewing our budget and believe that we can find the funds to purchase two new PCs that will accommodate our needs, but will need to request a budget revision to do so. It would be helpful if you would send a memo to me describing your findings to include with that request. Thanks.

Jane Morris  
Office Administrator  
[jmorris@boonecountymo.org](mailto:jmorris@boonecountymo.org)



**From:** Carlow Strus  
**To:** Jane Morris  
**Date:** 6/30/03 8:46AM  
**Subject:** Re: Our PC's

Our standard pc's, powerful enough to last at least the next 3 to 5 years are about \$1,400. If you want a larger monitor and more memory, big hard drive etc, that's about \$1,800.

>>> Jane Morris 06/30/03 08:43AM >>>  
Carlow,

Unless Greg has given you any other input (he is on vacation for the next two weeks), I would just ask you to give me an idea what it will cost to get PCs that have the power to run the software we have now and would be able to accommodate some upgrades or additions in the next few years. From there, we can work on the budget to see how we might need to prioritize and revise.

Thanks,  
Jane

>>> Carlow Strus 06/27/03 02:27PM >>>

If you have an inkling as to how much you will re-budget, I can start working on price quotes. They'll be good for 60 days, should be enough time to get through the revision process.

>>> Jane Morris 06/27/03 10:10AM >>>  
Carlow,

I understand that you spent some time investigating the problems we have had trying to get Elaine's computer to run the new version of Cartegraph. I appreciate your efforts but it seems that you basically concluded that the older IPAC computers which Clarice and Elaine are using are just not going to be able to satisfactorily run the software.

We have been reviewing our budget and believe that we can find the funds to purchase two new PCs that will accommodate our needs, but will need to request a budget revision to do so. It would be helpful if you would send a memo to me describing your findings to include with that request. Thanks.

Jane Morris  
Office Administrator  
[jmorris@boonecountymn.org](mailto:jmorris@boonecountymn.org)



BOONE COUNTY PUBLIC WORKS  
Vehicle and Equipment Acquisition Status Report

Account	Description	Budget	Actual Cost	Cost Diff.	Spec's Written	Sent To Purchasing	Bid Status - Purchasing Department					
							Solicit	Open	Projected Award	Actual Award	Procured	Received
92300	Motor Grader	\$ 144,000.00	\$ 142,500.00	\$ 1,500.00	10/8	10/8	11/8	12/10	1/2	1/21	1/23	3/6
91300	Push Blades (3)	\$ 24,000.00	\$ 10,185.00	\$ 13,815.00	10/9	10/9	11/12	12/10	1/2	1/16	1/17	2/27
92300	Shop Service Truck	\$ 66,400.00	\$ 65,116.50	\$ 1,283.50	10/10	10/15	11/14	12/10	1/2	1/21	1/23	5/23
92400	Tandem Dump w/ GPS	\$ 96,700.00	\$ 88,085.00	\$ 8,615.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/15
92400	Tandem Dump w/ GPS	\$ 96,700.00	\$ 88,085.00	\$ 8,615.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/15
92400	Tandem Dump w/ GPS	\$ 96,700.00	\$ 88,085.00	\$ 8,615.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/15
92400	V-Box Spreader	\$ 13,000.00	\$ 12,352.00	\$ 648.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/26
92400	V-Box Spreader	\$ 13,000.00	\$ 12,352.00	\$ 648.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/26
92400	V-Box Spreader	\$ 13,000.00	\$ 12,352.00	\$ 648.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/26
92300	Snow Plow 10'	\$ 5,200.00	\$ 4,150.00	\$ 1,050.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/26
92300	Snow Plow 10'	\$ 5,200.00	\$ 4,150.00	\$ 1,050.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/26
92300	Snow Plow 10'	\$ 5,200.00	\$ 4,150.00	\$ 1,050.00	10/9	10/9	11/14	12/10	1/2	1/21	1/23	6/26
92300	Boom Mower	\$ 79,500.00	\$ 69,978.00	\$ 9,522.00	10/21	10/22	12/5	12/31	1/7	1/23	1/30	7/3
92300	Boom Mower	\$ 79,500.00	\$ 69,978.00	\$ 9,522.00	10/21	10/22	12/5	12/31	1/7	1/23	1/30	7/3
92300	Backhoe	\$ 72,000.00	\$ 50,857.00	\$ 21,143.00	11/4	11/7	12/5	12/31	1/7	1/23	1/30	4/30
92300	Backhoe	\$ 72,000.00	\$ 51,307.00	\$ 20,693.00	11/4	11/7	12/5	12/31	1/7	1/23	1/30	4/24
92300	P/U Ext Cab 1/2 4x4	\$ 23,500.00	\$ 20,342.48	\$ 3,157.52	10/30	10/31	12/18	1/7	1/14	1/23	1/30	4/14
92300	P/U Ext Cab 1/2 4x4	\$ 23,500.00	\$ 20,942.48	\$ 2,557.52	10/30	10/31	12/18	1/7	1/14	1/23	1/30	4/14
92300	Oil Transport Distributor	\$ 87,000.00	\$ 84,893.50	\$ 2,106.50	12/16	12/17	12/18	1/7	1/14	2/13	2/14	4/7
91301	Digital Cameras (3)	\$ 1,485.00	\$ 1,877.87	\$ (392.87)	N/A	N/A	1/30	1/30	2/3	2/3	2/3	2/18
91300	Mobile Disaster Trailers (3)	\$ 24,000.00	\$ 18,867.00	\$ 5,133.00	1/17	1/22	2/11	2/25	2/13	2/13	2/18	4/28
91300	Elec. Distance Measure (3)	\$ 1,500.00	\$ 1,455.00	\$ 45.00	2/6	N/A	2/6	2/10	2/10	2/10	2/10	2/18
91300	Mobile 2-Way Radios (7)	\$ 32,900.00	\$ 6,825.00	\$ 26,075.00	2/13	2/14	2/21	3/4	3/11	5/22	5/22	6/19
91302	Fleet Operations Update	\$ 3,200.00			N/A	N/A	Sole Source					
91302	GPS Diagnostic Update	\$ 3,400.00			N/A	N/A	Sole Source					
91302	Snap-On Diagnostic Update	\$ 2,700.00	\$ 2,613.20	\$ 86.80	N/A	N/A	Sole Source					
92100	PW Director Office Chair	\$ 450.00	\$ 650.52	\$ (200.52)	N/A	N/A	Sole Source					
91300	GPS Receivers (2)	\$ 4,000.00	\$ 4,400.00	\$ (400.00)	N/A	N/A	State Contract					
92300	Office Paging System	\$ 1,500.00			N/A	N/A	Part of Bldg. Phase II Upgrade					
	<b>SUBTOTAL</b>	<b>\$ 1,091,236.00</b>	<b>\$ 783,864.35</b>	<b>\$ 146,586.65</b>								
91301	Color Laser Jet Printer	\$ 2,050.00	\$ 1,544.01	\$ 505.99	N/A	N/A	1/29	1/30	2/7	2/7	2/7	2/11
	<b>GRAND TOTAL</b>	<b>\$ 1,093,286.00</b>	<b>\$ 785,408.36</b>	<b>\$ 147,091.64</b>								

7/22/03

FY 2003  
 Budget Amendments/Revisions  
 Public Works - Maintenance (2040)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	1/3/03	10510 86850	CERF-Employer Paid Contrib Contingency	5,079	5,079	Move budget for additional 4% CERF from Contingency to class 1	
2	4/22/03	91302 91300	Computer Software Machinery & Equipment	9,200	9,200	Purchase Stonnview software	Account 91302 Computer Software - 2002 Budget \$0 YTD Actual \$0 Account 91300 Machinery & Equipment - 2002 Budget \$29,500 YTD Actual \$10,185 Class 9 Fixed Asset Additions - 2002 Budget \$1,042,285 YTD Actual \$884,492
3	4/29/03	26201	Rock - Vendor Hauled	32,493		FEMA reimbursement	Account 26201 Rock-Vendor Hauled 2002 Budget \$420,163 YTD Actual \$433,537.19 Class 2 Materials & Supplies - 2002 Budget \$2,071,652 YTD Actual \$618,813.44
4	7/22/03	92301	Replc Computer Hdw	3,600		Replace 2 IPAC computers	Account 92301 Replc Computer Hdw - 2003 Budget \$0 YTD Actual \$0 Account 92300 Replc Mach & Equip - 2003 Budget \$536,060 YTD Actual \$445,305.50 Class 9 Fixed Asset Additions - 2003 Budget \$1,042,285 YTD Actual \$910,562.75

2003 CLASS 9

Dept-Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
<b>Public Works - Maintenance</b>										
2040-91300	push blades - motor grader - (3)	24,000	4-23-03	(9,200)	14,800			3-17-03	10,185	4,615
2040-91300	grapple - for skid steer (CO 120-2003)							3-17-03	2,226	(2,226)
2040-91300	gps receiver - (2)	4,000			4,000			5-22-03	4,400	(400)
2040-91300	electronic distance measuring device - (3)	1,500			1,500			4-22-03	1,455	45
	<b>Total</b>	<u>29,500</u>		<u>(9,200)</u>	<u>20,300</u>		<u>0</u>		<u>18,266</u>	<u>2,034</u>
2040-91301	camera - (3)	1,485			1,485			6-10-03	1,162	323
2040-91301	printer	2,050			2,050			3-5-03	1,544	506
	<b>Total</b>	<u>3,535</u>		<u>0</u>	<u>3,535</u>		<u>0</u>		<u>2,706</u>	<u>829</u>
2040-91302	stormwear software		4-23-03	9,200	9,200			5-22-03	9,200	0
	<b>Total</b>	<u>0</u>		<u>9,200</u>	<u>9,200</u>		<u>0</u>		<u>9,200</u>	<u>0</u>
2040-91400	trailers - emergency management	23,400			23,400			2-24, 5-15-2003	20,497	2,903
	<b>Total</b>	<u>23,400</u>		<u>0</u>	<u>23,400</u>		<u>0</u>		<u>20,497</u>	<u>2,903</u>
2040-92100	chair	450			450			7-17-03	651	(201)
	<b>Total</b>	<u>450</u>		<u>0</u>	<u>450</u>		<u>0</u>		<u>651</u>	<u>(201)</u>
2040-92300	motorgrader	144,000			144,000			3-17-03	142,500	1,500
2040-92300	radio - 2-way - (7)	32,900			32,900			6-26-03	8,180	24,721
2040-92300	mower - boom - (2)	159,000			159,000			7-22-03	139,956	19,044
2040-92300	backhoe - (2)	144,000			144,000			5-19-03	102,164	41,836
2040-92300	spreader - v-box tandem	39,000			39,000			7-22-03	38,556	444
2040-92300	snow plow - 10' - (3)	15,600			15,600			7-22-03	13,950	1,650
2040-92300	pegging system	1,500			1,500					1,500
	<b>Total</b>	<u>536,000</u>		<u>0</u>	<u>536,000</u>		<u>0</u>		<u>445,306</u>	<u>90,695</u>
2040-92302	fleet operations update	3,200			3,200					3,200
2040-92302	snap-on diagnostic update	2,700			2,700			6-23-03	2,613	87
	<b>Total</b>	<u>5,900</u>		<u>0</u>	<u>5,900</u>		<u>0</u>		<u>2,613</u>	<u>3,287</u>
2040-92400	oil tanker - 5000 gallon	87,000			87,000			1-31-03	84,894	2,107
2040-92400	truck - heavy duty field service	66,400			66,400			5-28-03	65,176	1,224
2040-92400	truck - tandem axle dump - (3)	290,100			290,100			7-22-03	261,255	28,845
	<b>Total</b>	<u>443,500</u>		<u>0</u>	<u>443,500</u>		<u>0</u>		<u>411,325</u>	<u>32,176</u>
	<b>Total Public Works - Maintenance</b>	<u>1,042,285</u>		<u>0</u>	<u>1,042,285</u>		<u>0</u>		<u>910,563</u>	<u>131,722</u>