

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 04

County of Boone

In the County Commission of said county, on the

4<sup>th</sup>

day of October

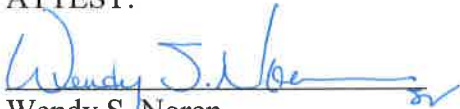
20 04

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

Now on this day the County Commission of the County of Boone does hereby table any action on the petition to vacate a portion of a County Road formerly known as the Hallsville-Centralia Road until a resolution can be reached regarding private easements between landowners.

Done this 4<sup>th</sup> day of October, 2004.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Keith Schnarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ca.

October Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the 4<sup>th</sup> day of October 20 04


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

Now on this day the County Commission of the County of Boone does hereby award bid 61-16SEP04 for Guardrail Repair Services Term and Supply to James H. Drew Corporation. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

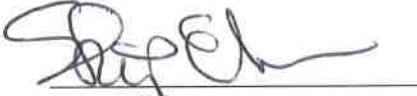
Done this 4<sup>th</sup> day of October, 2004.

  
Keith Schnarre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

Heather Turner, CPPB  
Buyer



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

418-2004

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## MEMORANDUM

TO: Boone County Commission  
FROM: Heather Turner, CPPB  
DATE: September 27, 2004  
RE: 61-16SEP04 – Guardrail Repair Services Term & Supply

The Bid for Guardrail Repair Services for the Public Works Department closed on September 16, 2004. Two bids were received. Purchasing and Public Works recommend award to James H. Drew Corporation for submitting the low bid.

This Term & Supply contract will be paid out of department 2040 PW Maintenance Operations, Account Number 71100 Outside Services. There is a total of \$126,546.89 remaining in the Class 7 budget at the time of this reading.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: David Mink, Public Works  
Chip Estabrooks, Public Works  
Jane Morris, Public Works  
Bid File

**Bid Tabulation**

**61-16SEP04-Guardrail Repair Services Term and Supply**

				Collins & Hermann Inc.		James H Drew	
	Description	Unit of Measure	Quantity	Unit Price	Extended Total	Unit Price	Extended Total
4.7.1.	<b>Mobilization</b>	LS	1	\$ 1,905.00	\$ 1,905.00	\$ 525.00	\$ 525.00
4.7.2.	<b>Type A Guardrail</b>						
	Remove and Replace 12.5-foot Beam	Each	1	\$ 228.30	\$ 228.30	\$ 175.00	\$ 175.00
	Remove and Replace 12.5-foot Radius beam, Concave or Convex	Each	1	\$ 381.60	\$ 381.60	\$ 100.00	\$ 100.00
	Remove and Replace 6-foot Steel Post	Each	1	\$ 209.40	\$ 209.40	\$ 90.00	\$ 90.00
	Remove and Replace 9-foot Steel Post	Each	1	\$ 54.60	\$ 54.60	\$ 100.00	\$ 100.00
	Remove and Replace 6-foot Wood Post	Each	1	\$ 32.20	\$ 32.20	\$ 55.00	\$ 55.00
	Realign and Use Existing Post	Each	1	\$ 48.15	\$ 48.15	\$ 50.00	\$ 50.00
	Remove and Replace 8-inch x 6-inch x 14-inch Wood Block	Each	1	\$ 2.40	\$ 2.40	\$ 12.00	\$ 12.00
	Remove and Replace End Section	Each	1	\$ 12.55	\$ 12.55	\$ 65.00	\$ 65.00
	Remove and Replace Terminal Connector	Each	1	\$ 20.00	\$ 20.00	\$ 50.00	\$ 50.00
	Install Post in Solid Rock or Through Concrete	Each	1	\$ 396.00	\$ 396.00	\$ 250.00	\$ 250.00
<i>Bid Table Continued</i>							
	Description	Unit of Measure	Quantity	Unit Price	Extended Total	Unit Price	Extended Total
4.7.3.	<b>Type E Guardrail</b>						
	Remove and Replace 12.5-foot Thrie Beam Rail	Each	1	\$ 608.40	\$ 608.40	\$ 115.00	\$ 115.00
	Remove and Replace 6-foot Steel Post	Each	1	\$ 209.40	\$ 209.40	\$ 90.00	\$ 90.00
	Remove and Replace 9-foot Steel Post	Each	1	\$ 54.60	\$ 54.60	\$ 100.00	\$ 100.00
	Remove and Replace 6-foot Wood Post	Each	1	\$ 37.55	\$ 37.55	\$ 55.00	\$ 55.00
	Realign and Use Existing Post	Each	1	\$ 48.15	\$ 48.15	\$ 50.00	\$ 50.00
	Remove and Replace 8-inch x 6-inch x 21-inch Wood Block	Each	1	\$ 2.40	\$ 2.40	\$ 25.00	\$ 25.00
	Remove and Replace Thrie Beam Terminal Connector	Each	1	\$ 34.13	\$ 34.13	\$ 100.00	\$ 100.00
	Install Post in Solid Rock or Through Concrete	Each	1	\$ 396.00	\$ 396.00	\$ 250.00	\$ 250.00
4.7.4.	<b>End Terminal</b>						
	Remove and Replace Type A Crashworthy End Terminal	Each	1	\$ 3,138.75	\$ 3,138.75	\$ 2,350.00	\$ 2,350.00
	Remove and Replace Type A Flared Crashworthy End Terminal	Each	1	\$ 2,741.25	\$ 2,741.25	\$ 2,150.00	\$ 2,150.00
	Remove and Replace Type B Crashworthy End Terminal	Each	1	\$ 1,985.00	\$ 1,985.00	\$ 3,960.00	\$ 3,960.00
	Remove and Replace Type C Crashworthy End Terminal	Each	1	\$ 7,162.00	\$ 7,162.00	\$ 13,200.00	\$ 13,200.00
	Miscellaneous Type B or C Terminal Removal	Each	1	\$ 535.00	\$ 535.00	\$ 250.00	\$ 250.00

**Bid Tabulation**  
**61-16SEP04-Guardrail Repair Services Term and Supply**

				Collins & Hermann Inc.		James H Drew	
	Description	Unit of Measure	Quantity	Unit Price	Extended Total	Unit Price	Extended Total
4.7.5.	<b>Anchor</b>						
	Remove and Replace End Anchor	Each	1	\$ 1,035.00	\$ 1,035.00	\$ 575.00	\$ 575.00
	Remove and Replace Embedded Guardrail Anchor	Each	1	\$ 2,430.50	\$ 2,430.50	\$ 175.00	\$ 175.00
	Remove and Replace Rock Face Guardrail Anchor	Each	1	\$ 488.75	\$ 488.75	\$ 150.00	\$ 150.00
	Remove and Replace Thrie Beam Bridge Anchor Section	Each	1	\$ 851.25	\$ 851.25	\$ 700.00	\$ 700.00
4.7.6.	<b>Transition Section</b>						
	Remove and Replace Transition Section	Each	1	\$ 537.50	\$ 537.50	\$ 265.00	\$ 265.00
	Remove and Replace 6-foot Post	Each	1	\$ 87.25	\$ 87.25	\$ 98.00	\$ 98.00
	Remove and Replace 9-foot Post	Each	1	\$ 136.50	\$ 136.50	\$ 110.00	\$ 110.00
<i>Bid Table Continued</i>							
	Description	Unit of Measure	Quantity	Extended Total			
4.7.7.	<b>ET 2000</b>						
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 1-4	Each	1	\$ 46.50	\$ 46.50	\$ 60.00	\$ 60.00
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 5-8	Each	1	\$ 46.50	\$ 46.50	\$ 60.00	\$ 60.00
	Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	Each	1	\$ 2.95	\$ 2.95	\$ 12.00	\$ 12.00
	Remove and Replace 25-foot Deep Beam Rail	Each	1	\$ 42.00	\$ 42.00	\$ 125.00	\$ 125.00
	Remove and Replace Steel Foundation Tube with Soil Plate	Each	1	\$ 176.28	\$ 176.28	\$ 100.00	\$ 100.00
	Remove and Replace 25-foot Deep Beam Rail Punched for Extruder	Each	1	\$ 2,801.25	\$ 2,801.25	\$ 600.00	\$ 600.00
	Remove and Replace with a New Guardrail Extruder	Each	1	\$ 800.00	\$ 800.00	\$ 1,200.00	\$ 1,200.00
	Remove and Replace with a Used Guardrail Extruder	Each	1	\$ 1.07	\$ 1.07	\$ 200.00	\$ 200.00
	Remove and Replace Offset Strut	Each	1	\$ 21.00	\$ 21.00	\$ 30.00	\$ 30.00
	Remove and Replace Cable Assembly including Pipe Sleeve, Bearing Plate, and Cable Anchor	Each	1	\$ 70.00	\$ 70.00	\$ 25.00	\$ 25.00

**Bid Tabulation**  
**61-16SEP04-Guardrail Repair Services Term and Supply**

				Collins & Hermann Inc.		James H Drew	
	Description	Unit of Measure	Quantity	Unit Price	Extended Total	Unit Price	Extended Total
4.7.8.	<b>BEST</b>						
	Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	Each	1	\$ 42.10	\$ 42.10	\$ 200.00	\$ 200.00
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-7	Each	1	\$ 46.50	\$ 46.50	\$ 225.00	\$ 225.00
	Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	Each	1	\$ 2.95	\$ 2.95	\$ 12.00	\$ 12.00
	Remove and Replace 25-foot Deep Beam Rail	Each	1	\$ 42.00	\$ 42.00	\$ 125.00	\$ 125.00
	Remove and Replace 25-foot Deep Beam Rail Punched for Extruder	Each	1	\$ 2,801.25	\$ 2,801.25	\$ 600.00	\$ 600.00
	Remove and Replace with a new Impact Head	Each	1	\$ 800.00	\$ 800.00	\$ 1,200.00	\$ 1,200.00
	Remove and Replace Groundline Strut	Each	1	\$ 21.00	\$ 21.00	\$ 30.00	\$ 30.00
	Remove and Replace Cable Assembly including Pipe Sleeve, Bearing Plate, and Cable Anchor	Each	1	\$ 70.00	\$ 70.00	\$ 25.00	\$ 25.00
	Remove and Replace Steel Foundation Tube with Soil Plate	Each	1	\$ 42.53	\$ 42.53	\$ 100.00	\$ 100.00
<i>Bid Table Continued</i>							
	Description	Unit of Measure	Quantity	Unit Price	Extended Total	Unit Price	Unit Price
4.7.9.	<b>SRT-350</b>						
	Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	Each	1	\$ 42.10	\$ 42.10	\$ 200.00	\$ 200.00
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-9	Each	1	\$ 46.50	\$ 46.50	\$ 225.00	\$ 225.00
	Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	Each	1	\$ 2.95	\$ 2.95	\$ 12.00	\$ 12.00
	Remove and Replace Strut Assembly	Each	1	\$ 21.00	\$ 21.00	\$ 30.00	\$ 30.00
	Remove and Replace First Slotted 12.5-foot Guardrail Panel	Each	1	\$ 2,692.50	\$ 2,692.50	\$ 475.00	\$ 475.00
	Remove and Replace Second Slotted 12.5-foot Guardrail Panel	Each	1	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00
	Remove and Replace Barrier End Nose Piece	Each	1	\$ 11.03	\$ 11.03	\$ 180.00	\$ 180.00
	Remove and Replace Steel Foundation Tube with Soil Plate	Each	1	\$ 166.25	\$ 166.25	\$ 100.00	\$ 100.00
4.7.10.	<b>Terminal End Marker</b>						
	Install Type III Black and Yellow Object Marker on End Terminal	Each	1	\$ 37.50	\$ 37.50	\$ 40.00	\$ 40.00
				Total Cost =	\$ 36,905.29		\$ 32,581.00
4.7.11.	Maximum Percent Increase for 2 <sup>nd</sup> Year =				25%	5%	
4.7.12.	Maximum Percent Increase for 3 <sup>rd</sup> Year =				35%	7%	

Co Op??  
 No Bids

no response

Yes

**PURCHASE AGREEMENT  
FOR  
GUARDRAIL REPAIR SERVICES - TERM & SUPPLY**

**THIS AGREEMENT** dated the 4 day of OCTOBER 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **James H. Drew Corporation**, 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 **Guardrail Repair Services Term & Supply**, County of Boone Request for Bid for Guardrail Repair Services Term & Supply, bid number **61-16SEP04**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Exhibit A-Prior Experience, Standard Terms and Conditions, as well as the Contractor's bid response dated September 13, 2004 and executed by Gregory A. Peck 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Exhibit A-Prior Experience, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on October 1, 2004 through September 30, 2005 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Basic Services** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Guardrail Repair Services. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

**4. Delivery** - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

**5. Billing and Payment** - All billing shall be invoiced to Boone County Public Works and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response 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.

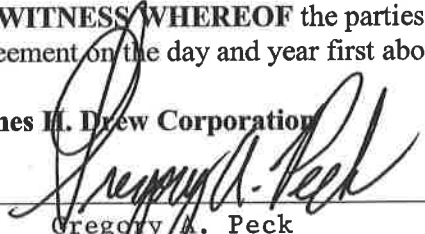
**6. Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **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.

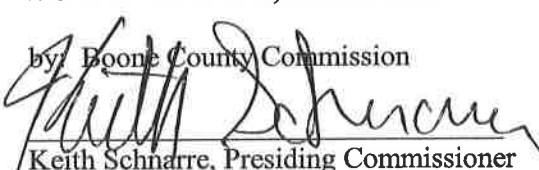
8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- 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.

**James H. Drew Corporation**  
by   
title Gregory A. Peck  
V.P., Operations  
8701 Zionsville Road  
address Indianapolis, IN 46268


**BOONE COUNTY, MISSOURI**

by Boone County Commission  
  
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

  
County Counselor

ATTEST:

  
Wendy S. Noren, 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 of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

2040-71100/Term & Supply

no encumbrance required 9/27/04  
Signature ayke Date 9/27/04 Appropriation Account



**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the 4<sup>th</sup> day of October 20 04

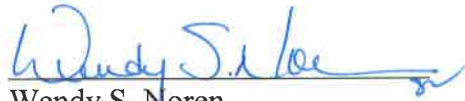
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request from the Purchasing Department and authorize the Presiding Commissioner to sign said titles and disposal request forms:

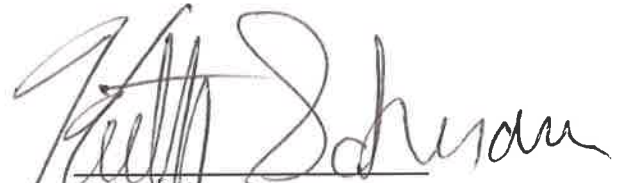
DISPOSAL THROUGH CORNELL MOTORS - KIRKSVILLE AUTO AUCTION			
Year	Description	Approximate Mileage	VIN #
1999	Ford Crown Victoria	91,388	2FAFP71W5XX108164
2000	Ford Crown Victoria	100,360	2FAFP71W9YX154176
2000	Ford Crown Victoria	103,012	2FAFP71W3YX154173

Done this 4<sup>th</sup> day of October, 2004.


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

**Melinda Bobbitt, CPPB**  
**Director**



601 E. Walnut St., Rm. 208  
 Columbia, MO 65201  
 Phone: (573) 886-4391  
 Fax: (573) 886-4390

**TO:** Boone County Commission

**FROM:** Melinda Bobbitt, CPPB  
 Director of Purchasing

**DATE:** September 27, 2004

**RE:** Sheriff Vehicle Disposal and Transfer

The following is a list of Sheriff Department vehicles that were used by our Public Works Department for the summer and are now ready to surplus. Purchasing is requesting Commission approval to dispose of these vehicles through the Kirksville Auto Auction with Jim Cornell serving as our representative.

Attached for signature are the fixed asset disposal forms and original titles.

<b>DISPOSAL THROUGH CORNELL MOTORS - KIRKSVILLE AUTO AUCTION</b>			
<b>Year</b>	<b>Description</b>	<b>Approximate Mileage</b>	<b>VIN #</b>
1999	Ford Crown Victoria	91,388	2FAFP71W5XX108164
2000	Ford Crown Victoria	100,360	2FAFP71W9YX154176
2000	Ford Crown Victoria	103,012	2FAFP71W3YX154173

**cc:** Disposal File  
 Greg Edington, PW  
 Beverly Braun, Sheriff  
 Dwayne Carey, Sheriff  
 Carol Wilson, Clerk  
 Sue Lake, Auditor

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 13 2004

FIXED ASSET TAG NUMBER: 12178

DESCRIPTION: 2000 Ford Crown Victoria VIN 2FAFP71W9YX154176

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: MILEAGE: 100,360

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Temporary vehicle from the Sheriff's Department

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: 2040

SIGNATURE



RECEIVED

SEP 14 2004

BOONE COUNTY AUDITOR

### AUDITOR

ORIGINAL PURCHASE DATE

3/9/2000

ORIGINAL COST

19,725

ORIGINAL FUNDING SOURCE

2731 - 605

TRANSFER CONFIRMED

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

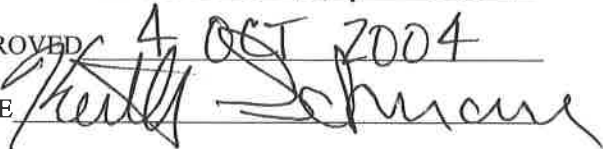
COMMISSION ORDER NUMBER

419-2004

DATE APPROVED

4 OCT 2004

SIGNATURE



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 13 2004

FIXED ASSET TAG NUMBER: 14705

DESCRIPTION: 1999 Ford Crown Victoria VIN 2FAFP71W5XX108164

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: MILEAGE: 91,388

CONDITION OF ASSET: Fair, intake manifold cracked - needs replaced *-fan*

REASON FOR DISPOSITION: Temporary vehicle from the Sheriff's Department

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: 2040

SIGNATURE



RECEIVED  
SEP 14 2004  
BOONE COUNTY AUDITOR

**AUDITOR**

ORIGINAL PURCHASE DATE 9/17/98  
ORIGINAL COST \$19,320  
ORIGINAL FUNDING SOURCE 2731 - New Jersey TRANSFER CONFIRMED 1605

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

TRANSFER      DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_  
LOCATION WITHIN DEPARTMENT \_\_\_\_\_  
INDIVIDUAL \_\_\_\_\_  
 TRADE       AUCTION       SEALED BIDS  
 OTHER      EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 419-2004  
DATE APPROVED 4 OCT 2004  
SIGNATURE Keith Scherone

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 13 2004

FIXED ASSET TAG NUMBER: 12175

DESCRIPTION: 2000 Ford Crown Victoria VIN 2FAPF71W3YX154173

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: MILEAGE: 103,012

CONDITION OF ASSET: Fair, needs O2 sensor

REASON FOR DISPOSITION: Temporary vehicle from the Sheriff's Department

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: 2040

SIGNATURE



RECEIVED

SEP 14 2004

BOONE COUNTY AUDITOR

### AUDITOR

ORIGINAL PURCHASE DATE

2/17/2000

ORIGINAL COST

\$19725

ORIGINAL FUNDING SOURCE

2731 - Gen Fund

1605

TRANSFER CONFIRMED

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

419-2004

DATE APPROVED

14 OCTOBER 2004

SIGNATURE



# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

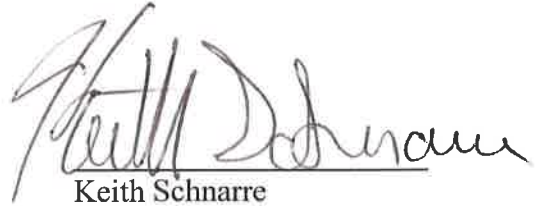
October Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the 4<sup>th</sup> day of October 20 04


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

Now on this day the County Commission of the County of Boone does hereby award bid 65-23SEP04 for Snow Plow Blades to GM Supply Company, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 4<sup>th</sup> day of October, 2004.

  
Keith Schnarre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

Heather Turner, CPPB  
Buyer



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

470-2004

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Heather Turner, CPPB  
DATE: September 27, 2004  
RE: 65-23SEP04 2004 Snow Plow Blades

The Bid for 2004 Snow Plow Blades closed on September 23, 2004. Six bids were received. Purchasing and the Public Work's department recommend award to GM Supply Co., Inc. for submitting the low bid.

Total cost of the contract is \$20,004.00 to be paid out of department 2040 - PW Maintenance Operations, account number 60200 – Equipment Repairs/Maintenance. The remaining balance in this account is \$127,670.00.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Greg Edington, Public Works  
David Mink, Public Works  
Jane Morris, Public Works  
Bid File

**BID TABULATION**  
**65-23SEP04 - 2004 Snow Plow Blades**

	Pricing	QTY	Woody's Municipal		American Supply		Local Equipment		GM Supply		Knaphiede		Valk Manufacturing	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.7.1.	10' Blades (freight Inc.)	150	172.00	25800.00	125.00	18750.00	128.54	19281.00	124.25	18637.50	155.00	23250.00	136.00	20400.00
4.7.2.	11' Blades (freight Inc.)	10	150.00	1500.00	138.00	1380.00	140.60	1406.00	136.65	1366.50	170.00	1700.00	149.00	1490.00
4.7.3.	<b>Total</b>		<b>\$</b>	<b>27,300.00</b>	<b>\$</b>	<b>20,130.00</b>	<b>\$</b>	<b>20,687.00</b>	<b>\$</b>	<b>20,004.00</b>	<b>\$</b>	<b>24,950.00</b>	<b>\$</b>	<b>21,890.00</b>
4.8.	Deviations													
				We can not Meet "Endurance of Pricing" due to the Steel market prices.		Pricing due to fluctuating steel prices is only valid 30 days after bid opening	other enmities, however, a minimum of 6-10 blades per order must be made			Pricing effective for 30 days	12 week delivery after receipt of order			
4.9.	Warranty			No response	Not Applicable	No response	No response	No response	No response	No response	No response	No response	See attached	
4.11.	Co-op			Until 9-30-04	Same qualities- quote valid 30 days	Yes	See Deviation	Yes		No	No	No	No	
4.12.	ARO			6 Weeks	60-90 Days	6-80Weeks	6-80Weeks	5-6 Weeks	12 Weeks	45-90 Days				

No Bid  
ALM Inc.





**PURCHASE AGREEMENT FOR  
2004 SNOW PLOW BLADES**

**THIS AGREEMENT** dated the 4 day of OCTOBER 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **GM Supply Co., Inc.**, 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 2004 10' and 11' Snow Plow Blades, bid number **65-23SEP04** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, as well as the Contractor's bid response dated September 17, 2004 executed by William P. Tieder, 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, and Standard Terms & Conditions 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 hundred fifty (150) 10' snow plow blades and ten (10) 11' snow plow blades for a total cost of Twenty Thousand Four Dollars (\$20,004.00).
3. **Delivery** - Contractor agrees to install and deliver the equipment per the bid specifications and within 5 to 6 weeks after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or


contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

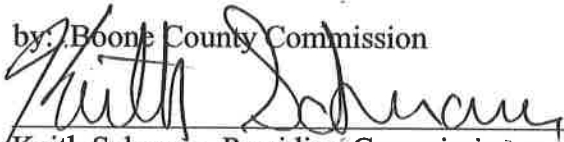
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

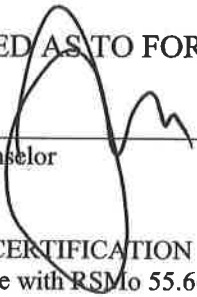
**GM Supply Co., Inc.**

by   
title Vice President

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

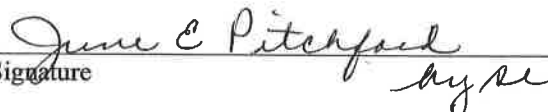
  
County Counselor

ATTEST:

  
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

  
Signature

9/30/04  
Date

2040/60200 -  
\$20,004.00  
Appropriation Account

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned Term. 20 04

In the County Commission of said county, on the 4<sup>th</sup> day of October 20 04

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

Now on this day the County Commission of the County of Boone does hereby approve request to name an unnamed road which is currently private, non-county maintained to *Fiddle Creek Lane* as described in the documentation from Planning and Building Inspections Department.

Done this 4<sup>th</sup> day of October, 2004.

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 to name an unnamed roadway that is currently private, non-county maintained road to FIDDLE CREEK LANE. Said road being in Section 1, Township 50 North, Range 13 West as shown as a fifty foot wide private access easement on survey recorded in book 2042 page 90 of the Boone County Records.**

**FIDDLE CREEK LANE: Beginning on the south side of Breedlove Drive approximately 3700 feet east of the intersections of Breedlove Drive and Highway 63 North and running in a southerly direction for approximately 2650 feet.**

## PETITION TO NAME A ROAD IN BOONE COUNTY

We the undersigned property owners who front on a private unnamed road request that the Boone County Commission name this road to

① FIDDLE CREEK LN. ② STABLE LN ③ WHISTLE RIDGE DR

Said road is located in Section 1 Township 50 North, Range 13 West

Print Name Property owner(s)	Signature	Address & Telephone	Date
JOHN W. ROSSON	<i>[Signature]</i>	1180 E. BREEDLOVE DR.	6/25/04
MIRIAM HANKIN	<i>[Signature]</i>	3532 N. CECASYS SPRINGS, COLUMBIA MO 65202	7-11-04
RONALD L. BERNARD	<i>[Signature]</i>	1514 Kinkoch Ct. Columbia MO 65203	
YVONNE BERNARD	<i>[Signature]</i>	1514 Kinkoch Ct Columbia MO 65203	
BRADLEY D. BARRETT	<i>[Signature]</i>	418 S. Fifth, Moberly, Mo.	6/25/04
DEBRA L. BARRETT	<i>[Signature]</i>	418 S. Fifth Moberly, Mo	65270 6/25/04
Tom DeVincentis	<i>[Signature]</i>	406 N. Brookline Columbia, MO 65203	
Rose DeVincentis	<i>[Signature]</i>	406 N. Brookline, <del>Some</del> Columbia	7/21/04

Please return to:  
 Boone County Planning & Building Inspections 886-4330  
 Boone County Government Center  
 801 E. Walnut Rm 210  
 Columbia, MO 65201



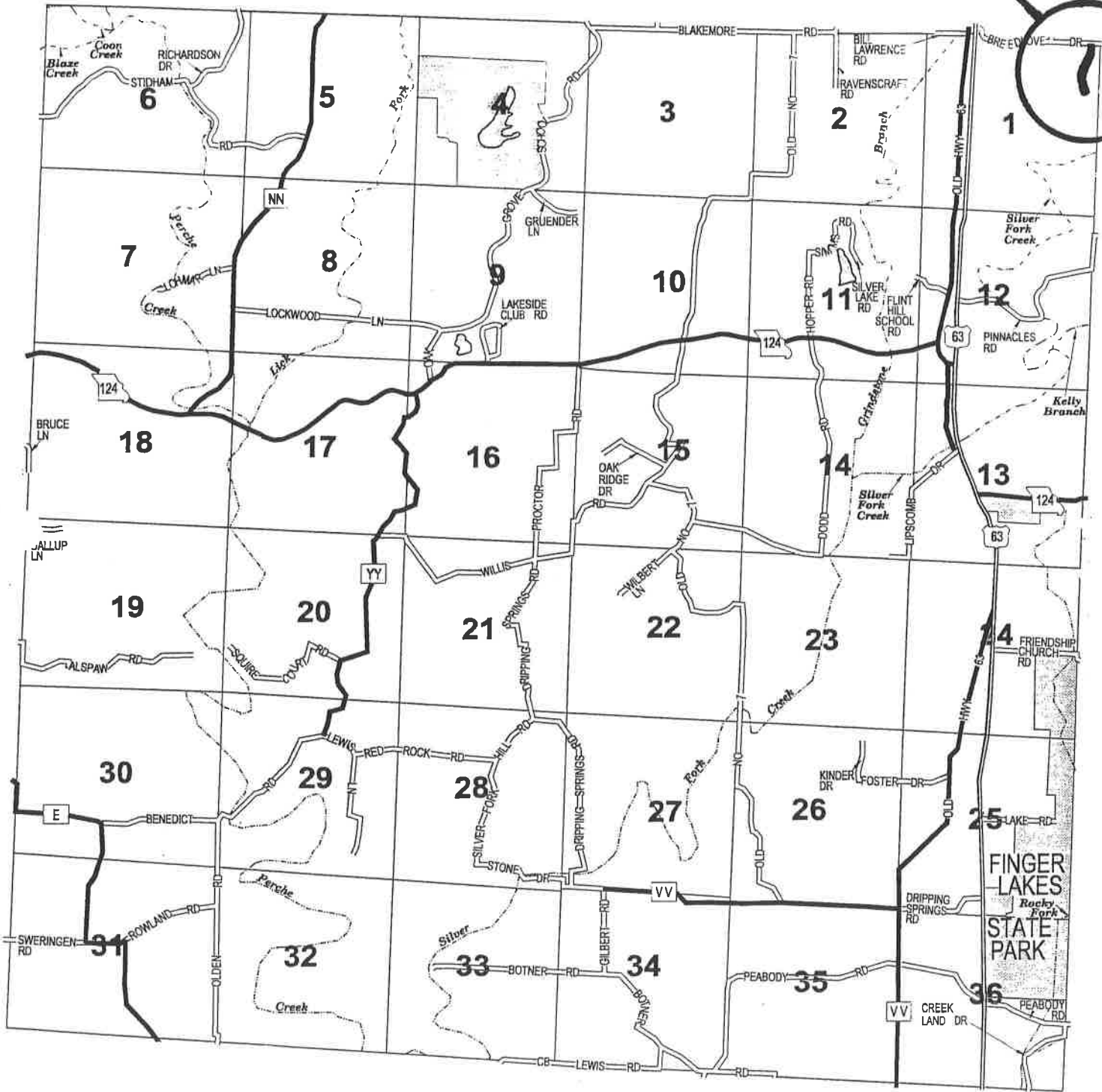




# FIDDLE CREEK LANE

TOWNSHIP 50N • RANGE 13W

PERCHE  
WEST PART ROCKY FORK





**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 04

County of Boone

In the County Commission of said county, on the

4<sup>th</sup>

day of October

20 04

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 appointments to the Building Code Commission:

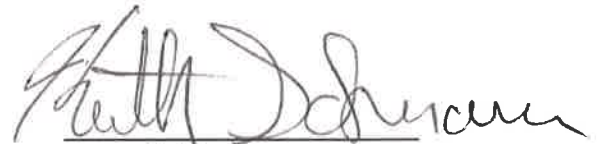
- Chad E. Adams, Rock Bridge Township, for a term to expire on October 31, 2006
- James R. Westerfield, Missouri Township, for a term to expire on October 31, 2006 (re-appointment)

Done this 4<sup>th</sup> day of October, 2004.

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 Commission

Reappointment - Term expiring 10/31/2006

422-2004

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Building Code ~~Commission~~ Term: \_\_\_\_\_

Current Township: Missouri Today's Date: 09/14/2004

Name: James R. Westerfield

Home Address: 101 S. Glenwood Zip Code: 65203

Business Address: 307 A Locust Street Zip Code: 65201

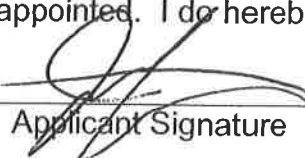
Home Phone: 573 443-1106 Work Phone: 573 874-7150  
Fax: \_\_\_\_\_ E-mail: jrw4440@netscape.net

Qualifications: Builder/Remodeling for 50 years, State Certified General Real Estate Appraiser, mer DHUD new construction inspector, Home Warrenty Companies, Real Estate Broker, see resume.

Past Community Service: Energy & Environmental Commission, City of Columbia Building Codes Commission (Current)

References: Ralph Gates, Robert K. Pugh, David L. Knight, Jeffrey MacCellan

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

  
Applicant Signature

Return Application To: Boone County Commission Office  
Boone County Government Center  
801 East Walnut, Room 245  
Columbia, MO 65201  
Fax: 573-886-4311

*KS*

Keith Schnarre, Presiding Commissioner  
Karen, M. Miller, District I Commissioner  
Skip Elkin, District II Commissioner



Boone County Government Center  
801 E. Walnut, Room 245  
Columbia, MO 65201  
573-886-4305 • FAX 573-886-4311  
E-mail: commission@boonecountymo.org

APP

*2 year* **Boone County Commission** *422-2004*  
*Appointment effective Oct 4, 2004 - expiring Oct 31, 2006*

**BOONE COUNTY BOARD OR COMMISSION  
APPLICATION FORM**

*COMMISSION*

Board or Commission: Building Code ~~Board of Appeals~~ Term: 9/13/2004

Current Township: Rock Bridge Today's Date: 9/13/2004

Name: Chad E. Adams

Home Address: 6750 S Hillcreek Rd Zip Code: 65203

Business Address: 2311 E Walnut Zip Code: 65201

Home Phone: 442-3061 Work Phone: 442-7436  
Fax: 875-6134 E-mail: chad@randy-adams.com

Qualifications: General Construction & small business management

Past Community Service: \_\_\_\_\_

References: Keith Neice- 442-1552; Robert Smith- 442-7436

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

\_\_\_\_\_  
Applicant Signature

Return Application To: Boone County Commission Office  
Boone County Government Center  
801 East Walnut, Room 245  
Columbia, MO 65201  
Fax: 573-886-4311