

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the

8th

day of August

20 13

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

Now on this day the County Commission of the County of Boone does hereby award bid 21-29MAY13 – Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit to TSI Technology Solutions, LLC. The terms of the agreement are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 8th day of August, 2013.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Janet M. Thompson
 Janet M. Thompson
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: August 20, 2013
RE: RFP Award Recommendation: *21-29MAY13 – Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri*

The Request for Proposal for *21-29MAY13 – Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri* closed on May 29, 2013. Three proposal responses were received.

The evaluation committee consisted of the following:

CJ Dykhouse, Legal Counsel
Kathy Lloyd, Court Administrator
Steve Smith, Court IT
Ann Sprague, Court Reporter

The evaluation committee recommends award to TSI Technology Solutions, LLC per their attached Evaluation Report. Total contract amount is \$240,625.81 and will be paid from 4061 – Courthouse Expansion.

The warranty is for one year following installation and acceptance and may be extended for three one-year periods for the following prices:

Year 2 - \$3,000
Year 3 - \$6,000
Year 4 - 7,875

ATT: Evaluation Report

cc: Proposal File / Evaluation Committee

Evaluation Report for Request for Proposal

21-29MAY13 – Audio Visual System for the Ceremonial Courtroom

OFFEROR #1: TSI Technology Solutions - St. Charles, MO

It has been determined that TSI Technology Solutions has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that TSI Technology Solutions has submitted a **non-responsive** proposal.

Method of Performance

Strengths:

- Very detailed list of components with line item pricing.
- Suggestion for NOT using thin client computers -- good point
- Does not recommend "full" maintenance contract due to reliability of systems – confident
- Provides detail about touch screen annotation
- Provides detail about components

Concerns:

- No cutting/coring subcontractor proposed for concrete work. Confirm subcontractors for electrical, coring and other work.
 - BAFO response - stated the work would be accomplished by experienced TSI employees
- Add Alternate #1: Does your proposed video conferencing system support sending a quad screen image to monitors and remote sites as specified on page 57 of the RFP?
 - BAFO response – Yes, thru various Crestron products
- Provide detailed description of your labor and infrastructure plan.
 - Provided in BAFO response
- BAFO response stated they have evaluated their flow diagram. Would they share that with us so our Consultant could review to make sure it meets our needs for the integration of the system. We would return it to them upon completion of the review.
 - No – only done on whiteboard and not saved
- Can a touchscreen 24” monitor be provided for less if it is a different brand than Crestron and a smaller size? Please provide pricing for a different brand and a 21.5” size such as HP Compaq L2206tm Black 21.5" Optical Touchscreen Monitor 250 cd/m2 1000:1 Built-in Speakers. If TSI believes this monitor is not acceptable, please explain.
 - Revised pricing provided
- We need Progressive Electronics (Steve Brown) to provide the final Crestron touch panel design files that was originally in our specifications from our bid in 2011. If they can provide it, then can TSI decrease their proposed programming price (their BAFO response states “I have increased the Crestron programming since we will have to generate from scratch and match your existing touch panel designs”).
 - Crestron touch panel design files obtained and new pricing provided by TSI

- BAFO Response proposes a brighter Panasonic projector. The vendor said they can provide a demo projector that was used for one week in one show. What is the price and the warranty on the demo?
 - Provided in BAFO response

Experience/Expertise of Offeror

Strengths:

- In business since 1997
- Provided some public agency references – public schools and universities
- Good experience
- Huge clients: Cardinals, Rams, Minn. Twins
- Lots of good references
- Lots of engineering certifications

Concerns

- Experience looks impressive, but not court related

OFFEROR #2: Communitronics – St. Louis, MO

X It has been determined that **Communitronics** has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

_____ It has been determined that **Communitronics** has submitted a **non-responsive** proposal.

Method of Performance

Strengths:

- Appreciate they understand the acoustic sound system challenges.
- Very thorough and detailed narrative implementation plan
- Good focus on speaker locations, solutions and options
- Only RFP to put any focus on "predicting speaker behavior" in this very large courtroom

Concerns:

- Signature and identity of Offeror page does not identify state of incorporation.
 - Provided in BAFO response - Missouri
- Their proposal response makes references to design review meetings with The Sextant Group consultant. Do they understand this is not part of the contract? County Clarification: We will be able to provide lay out concepts for touch screen panel but may not be able to provide the actual touch panel file and will require the awarded Contractor to match our existing.
 - County able to obtain layout and Communitronics provided revised pricing.
- Proposed multiple solutions for sound system. Are you recommending all three? If not, which do you recommend? Is there a difference in pricing?
 - BAFO response – provided acceptable response
- Unclear what this statement means in answer to 6.5. - *Deviations* since they attended the pre-proposal conference: “Design build based on site visit and provided Scope of Work” (pg. 22). Provide a detailed equipment list for every piece of equipment with cost and specific model number as required on page 60, 3.2.D.
 - Provided in BAFO response but the equipment list appears to be incomplete. The four monitors do not appear to be included. Are the display monitors for judge, attorneys and witness included in their pricing? Ask in a BAFO #2.
- Unclear what this statement is on the *List of Communitronics Project Personnel* “Included in our pricing are Per Diem rates based on the published government rates for Boone County”. Is there proposal not a “shall not exceed total?”
 - The committee believes the per diem rates are included in their proposed pricing.
- Provide equipment list with unit pricing.
 - Provided in BAFO response but the equipment list appears to be incomplete. The four monitors do not appear to be included. Are the display monitors for judge, attorneys and witness included in their pricing? Ask in a BAFO #2.
- Provide detailed description of your labor and infrastructure plan.
 - Detailed response not really adequately provided in BAFO response.
- Add Alternate #1: Does your proposed video conferencing system support sending a quad screen image to monitors and remote sites as specified on page 57 of the RFP?
 - Provided manufacturer modification design change in BAFO response.

Experience/Expertise of Offeror

Strengths:

- 25 years in business (pg. 33).
- Government contracts with Army Corps of Engineers and Scott AFB, IL

Concerns:

- Experience does not appear to be court related.
- No public agency's references provided.
- One prior service was maintenance only, not design/build/install
- Have never seen so many typos in a business proposal.

OFFEROR #3: AVI Systems – Columbia, MO

_____ It has been determined that AVI Systems has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

_____ It has been determined that AVI Systems has submitted a **non-responsive** proposal.

Method of Performance

Strengths:

- Low bid for base bid
- Suggested improvements; i.e., ability for system expansion - good planning
- Local office
- Pre-build components & test to expedite install
- System support "minimized and simplified"
- Would like to ask questions of the courtroom client listed to determine their satisfaction

Concerns:

- Not sure what is the meaning on their response to 6.6. – *Deviations* – “Wholesale review of system design is recommended” (pg. 6 of the Response Form at back of their proposal response). Please clarify what is met by that statement.
- No cutting/coring subcontractor proposed for concrete work. Confirm subcontractors for electrical, coring and other work.
- This proposal response provides no details about the equipment that will be provided. Provide equipment list with unit pricing.
- They mentioned this was “initial pricing”.
- Provide detailed description of your labor and infrastructure plan.
- Add Alternate #1: Does your proposed video conferencing system support sending a quad screen image to monitors and remote sites as specified on page 57 of the RFP?
 - BAFO Response – did not provide the details about the equipment that was required in the Request for Proposal in paragraph 3.2.D., page 60 and again in the Best and Final Offer. The committee did not find that enough information was provided to determine if this was an acceptable solution.

Experience/Expertise of Offeror

Strengths:

- Has experience implementing several courtroom and legal audiovisual systems including Ingham County Court in Grand Rapids Michigan, Shook Hardy Bacon Mock Courtroom – Kansas City, Lathrop and Gage mock Courtroom – Kansas City, and Mock Court Room at Robins, Kaplan, Miller & Ciresi L.L.P. - Minneapolis (pg. 9-12).
- Good experience and business history
- 4th largest AV integrator in US

- Good list of partnered businesses
- Mock courtroom design/build/install
- In "Track Record of Success" no mention when Como office opened - why?
- The experience and credentials of the project personnel looked very positive. Courtroom related design.

Summary:

The evaluation committee initially met on June 11, 2013. Following the evaluation meeting, a Clarification / Best and Final Offer was sent to each of the three Offerors. The committee met again on June 25 to review the BAFO responses. AVI Systems did not provide the details about the equipment that was required in the Request for Proposal in paragraph 3.2.D., page 60 and again in the Best and Final Offer. The committee did not find that enough information was provided to determine if this was an acceptable solution so decided that AVI Systems would not be scored or considered for award.

Following the June 25 meeting, the Committee determined that a BAFO #2 would be sent to TSI Technology and Communitronics. The committee met on July 9, 2013 to review BAFO #2. TSI Technology proposed a demo projector which provides greater brightness. The committee decided to award the original, specified projector which is \$10,389.61 versus the brighter projector for \$36,715.59.

Recommendation for Award:

This evaluation report represents our subjective opinion of each Offeror's strengths and concerns and is based upon our analysis of the relevant facts, as contained in each Offeror's proposal.

We recommend that the County of Boone – Missouri award the Base Bid – AudioVisual System for the Ceremonial Courtroom and Add Alternate – Videoconference Equipment (but do not award the Press Feed) to TSI Technology Solutions for the services of *RFP 21-29MAY13 – Audio Visual System for the Ceremonial Courtroom.*


EVALUATION REPORT FORM
PURCHASING DEPARTMENT - BOONE COUNTY - MISSOURI

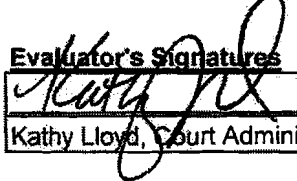
REQUEST FOR PROPOSAL NUMBER - 21-29MAY13 - Audiovisual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri
 Melinda Bobbitt, CPPB


NAME OF OFFEROR	Method of Performance (30 points)	Experience/ Expertise of Contractor (20 points)	TOTAL SUBJECTIVE POINTS (50 pts.)	COST POINTS (50 pts.)	TOTAL POINTS (Max 100 pts.)
TSI Technology Solutions	27	19	46	50	96.0
Communitronics	21	15	36	36	72.0
AVI Systems	n/a	n/a	n/a	n/a	n/a

We hereby attest that the subjective points assigned to each Offeror above were scored pursuant to the established evaluation criteria and represent our best judgment of the subjective areas of the Offeror's proposals. We have attached a brief narrative which highlights some, but not necessarily all, of the reasons for our evaluation of the proposals as indicated by the scores above. Our comments represent our opinions only and do not represent the position of the Purchasing Department of Boone County, Missouri, or any other party.

Evaluator's Signatures	Date
	7/31/2013
CJ Dykhouse, Legal	

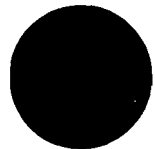
Evaluator's Signatures	Date
	8/1/2013
Steve Smith, Court IT	

Evaluator's Signatures	Date
	8-2-13
Kathy Lloyd, Court Administrator	

Evaluator's Signatures	Date
	8-1-13
Ann Sprague, Court Reporter	

21-29MAY13 - AUDIOVISUAL SYSTEM FOR THE CEREMONIAL COURTROOM OF THE 13TH JUDICIAL CIRCUIT OF MISSOURI

TABULATION		TSI Technology Solutions	Communitronics	AVI Systems
Item #	Description	Price	Price	Price
6.1.1.	Base Bid: Ceremonial Courtroom Equipment	\$163,120.22	\$150,104.00	\$133,580.00
	Labor to install Base Bid Equipment	\$56,521.27	\$108,252.00	\$84,000.00
	Total: Ceremonial Courtroom Equipment + Labor	\$219,641.49	\$258,356.00	\$217,580.00
6.1.2.	Add-Alternate: Videoconference Equipment	\$23,241.12	\$45,691.84	\$39,850.00
	Labor to install Videoconference Equipment	\$6,836.48	\$6,500.00	\$5,000.00
	Total: Videoconference Equipment + Labor	\$30,077.60	\$52,191.84	\$44,850.00
6.1.3.	Add-Alternate: Press Feed Equipment	\$11,708.23	\$22,442.69	\$7,900.00
	Labor to install Press Feed Equipment	\$6,821.28	\$7,000.00	\$5,000.00
	Total: Press Feed Equipment + Labor	\$18,529.51	\$29,442.69	\$12,900.00
Warranty Pricing				
6.1.4.	Warranty for Year 2	\$3,000.00	\$11,000.00	N/A
6.1.5.	Warranty for Year 3	\$6,000.00	\$12,764.00	N/A
6.1.6.	Warranty for Year 4	\$7,875.00	\$14,150.00	N/A
	Grand Total without Warranty Pricing (6.1.1. through 6.1.3.)	\$268,248.60	\$339,990.53	\$275,330.00
	Grand Total with Warranty or Maintenance(Item #6.1.1. through #6.1.6.)	\$285,123.60	\$377,904.53	\$343,330.00
6.1	Maintenance Agreement Available?	not needed	no	Yes
6.2	Maintenance Renewal Pricing.			
	Date of Installation through December 31, 2013	No Bid	No Bid	Included
	January 1, 2014 - December 31, 2014	No Bid	No Bid	\$13,000.00
	January 1, 2015 - December 31, 2015	No Bid	No Bid	\$13,000.00
	January 1, 2016 - December 31, 2016	No Bid	No Bid	\$14,000.00
	January 1, 2017 - December 31, 2017	No Bid	No Bid	\$14,000.00
	January 1, 2018 - December 31, 2018	No Bid	No Bid	\$14,000.00
6.3	Equipment shall be delivered and installed how many calendar days after receipt of Purchase Order and Notice to Proceed	30	60	45-60
6.6.	Deviations	None - but do not use "thin client" computers. Recommend workstations	Design build based on site visit and provided Scope of Work	Wholesale review of system design is recommended
6.7.	Training provided within how many days	10	7	30



PURCHASE REQUISITION BOONE COUNTY, MISSOURI

7/16/13

REQUEST
DATE

14889

VENDOR
NO.

TSI Technology Solutions, LLC

VENDOR NAME

ADDRESS

CITY

To: County Clerk's Office

Comm Order # 362-2013

Return to Auditor's Office

Please do not remove staple.

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 (>\$2500 to \$4,499)
- Purchase is ≤\$2500 and is NOT covered by an existing bid or sole source

Not Subject To Bidding (select appropriate response below):

- Utility
- Employee Travel/Meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- Mandatory Payment to Other Govt
- Court Case Travel/Meal Reimb
- Tool and Uniform Reimb
- Inmate Housing
- Remit Payroll Withheld
- Agency Fund Dist (dept #s 7XXX)

#21-29MAY13

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 1230

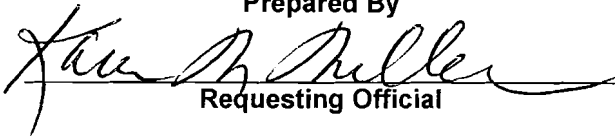
Bill to Department # 4061

Department	Account	Item Description	Qty	Unit Price	Amount
4 0 6 1	7 1 2 0 1	Base Bid: Ceremonial Courtroom Equipment	1	149663.77	149663.77
4 0 6 1	7 1 2 0 1	Shipping & Handling for base bid	1	5986.55	5986.55
4 0 6 1	7 1 2 0 1	Installation for base bid	1	54897.89	54897.89
4 0 6 1	7 1 2 0 1	Add Alternate: Video Conference Equipment	1	22347.23	22347.23
4 0 6 1	7 1 2 0 1	Shipping and Handling for add alternate	1	893.89	893.89
4 0 6 1	7 1 2 0 1	Installation for add alternate	1	6836.48	6836.48
TOTAL					240625.81

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

Melinda Bobbitt

Prepared By


Requesting Official

Auditor Approval

362-2013

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **TSI Technology Solutions, LLC** (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's proposal response 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 own Expense hereby agrees to furnish, deliver and install all materials, equipment and labor called for in the proposal designated and marked:

PROPOSAL NUMBER 21-29MAY13
Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri

and agrees to perform all the work required by the contract as described in the Request for Proposal and any applicable addendum and plans. The contract award is detailed in the attached pricing dated July 9, 2013 and is as follows:

<u>Base Bid – Ceremonial Courtroom Equipment</u>	
Base Bid Equipment	\$149,663.77
Shipping and Handling on Base Bid Equipment	\$5,986.55
Installation on Base Bid Equipment	\$54,897.89
Base Bid Total	\$210,548.21
<u>Add Alternate – Video Conference Equipment</u>	
Add Alternate Equipment	\$22,347.23
Shipping and Handling on Add Alternate Equipment	\$893.89
Installation on Add Alternate Equipment	\$6,836.48
Add Alternate Total	\$30,077.60
Contract Grand Total for Equipment	\$240,625.81

Maintenance Services

The Contractor guarantees all equipment, materials and labor for a period of one year from the date of final acceptance. Warranty renewals may be renewed by the County in writing for one year periods through year four for the following prices:

- Warranty for Year 2: \$3,000.00
- Warranty for Year 3: \$6,000.00
- Warranty for Year 4: \$7,875.00

The following contract documents and any applicable Addenda 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.

- Instructions and General Conditions
- Introduction and General Information

362-2013

Scope of Services
Contract Terms and Conditions
Proposal Submission Information
Response / Pricing Page
Bidder's Acknowledgment
Work Authorization Certification
Signature and Identity of Offeror
Certification Regarding Debarment
Standard Terms and Conditions
Prior Experience
Statement of Offeror's Qualifications
Anti-Collusion Statement
Annual Wage Order #19
Addendum#1
Contract Agreement
Boone County Courthouse Ceremonial Courtroom Scope of Work – The Sextant Group
TSI Technology Solution's Proposal Response dated June 5, 2013, executed by Dave Dwerlkotte
Clarification / Best and Final Offer #1 with TSI Technology Solution's BAFO Response dated June 19, 2013, executed by David Dwerlkotte
Clarification / Best and Final Offer #2 with TSI Technology Solution's BAFO Response dated June 27, 2013, executed by David Dwerlkotte
TSI Technology Solutions pricing dated July 9, 2013
Performance Bond, bonds must be filled out and returned within 15 days of the date of this contract.
Labor & Material Payment Bond, bonds must be filled out and returned within 15 days of the date of this contract.
Affidavit - OSHA Requirements
Affidavit - Prevailing Wage

Contract Period: The initial term of the resulting contract agreement for the proposed equipment/software from this Request for Proposal will begin at the time of contract award and end one year following installation acceptance by the County. The extended warranty portion of the Contract may be renewed by the Purchasing Director for up to an **additional three (3) one-year periods**.

All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specifications and literature submitted with proposal response may be permanently maintained in the County Purchasing Office proposal file for this RFP if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained first in this Contract Agreement and second in the proposal specifications including project specifications and any applicable addenda shall prevail and control over the Contractor's proposal response.

Said specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein. The Contractor further agrees that he 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 information was secured by personal investigation and research and not from any estimates of the Owner; and that he 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 contract documents or such additional time as may be allowed by the County Representative under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the 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 officials 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 workers 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 Boone County Court Administration.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker 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 or by any Subcontractor employed 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 will comply with all federal, state, and local laws and regulations and 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; and shall comply with all reasonable scheduling instructions of the County Representative as the project is being completed in a working, open courthouse in which trials and other court business will be conducted throughout the term of this Contract Agreement.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his 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; and that he 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 hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He 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 Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to



TSI- Technology Solutions
700 Fountain Lakes Blvd
St. Charles, MO 83301

Phone: 636-425-1304
Fax: 636-425-1404
Dave Dwerkotte

Project Number: BOONCOUNTYCOURTS-AV
Project Name: BASEBID-AV
Date: 7/9/2013

Melinda Bobbitt, Director
mobbitt@booncountymmo.org
573-886-4391

Qty.	Part No.	Description	Unit Price	Ext. Price
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Boone County - Ceremonial Courtroom Base Bid

Qty.	Part No.	Description	Unit Price	Ext. Price
<u>Source Devices</u>				
1	DBT-1713UDP	DENON DVD/CD Player, Clerk's Bench	\$551.42	\$551.42
2	60-1271-12	Extron DTP230 HDMI transmitter-receiver pair	\$610.39	\$1,220.78
3	60-526-01	Extron Cable Cubby 300S	\$324.68	\$974.03
2	THIN-CLIENT	OFCI owner provided computer, Attorney #1 & 2, need PC's	\$0.00	\$0.00
3	W-KEYBRD	OFCI owner provided wireless keyboard & mouse	\$0.00	\$0.00
1	C-WORKSTATION	OFCI owner provided computer workstation, Judge	\$0.00	\$0.00
1	VZ-8PLUS	Wolfvision document camera ,(Lectern)	\$5,188.31	\$5,188.31
<u>Display Devices</u>				
1	RETR067	VuTec VuFlex projection screen w/LVCIII, 126" diagonal	\$4,545.45	\$4,545.45
4	HPL2206tm	HP touchscreen 21.5" monitor (Judge, 2-Attorney, Witness)	\$422.08	\$1,688.31
4	26-614-02	Extron HDMI-DVI-D 6ft cables	\$32.47	\$129.87
4	LCT100S	Peerless touchscreen tilting table mount	\$66.08	\$264.31
4	DGE-2	Crestron digital video engine	\$5,194.81	\$20,779.22
1	S22A650D	Samsung 21.5" monitor 1920x1080	\$332.47	\$332.47
1	ME55C	Samsung 55" LED Display w/speakers	\$2,792.21	\$2,792.21
1	VTC-4280S	Middle Atlantic portable cart for single 55" Display	\$1,875.34	\$1,875.34
1	133-008109-01	Christie Digital DLP Projector 7200 ANSI WUXGA, install Vestibule (rear of room)	\$10,389.61	\$10,389.61
1	133-104106-01	Christie Digital LCD Projector lens, 4.0 to 7.0:1 long throw	\$3,571.43	\$3,571.43
2	003-004450-01	Christie Digital DLP Projector replacement lamps (2) required	\$625.97	\$1,251.95
<u>Sound Reinforcement</u>				
6	MX415/C	Shure 15" shock mount gooseneck mic	\$270.13	\$1,620.78
1	DS84-E-N-C-N-U-M915	Sacom wireless 4-channel receiver	\$3,726.36	\$3,726.36
4	DS80-C-C-C-N-U-M915	Sacom wireless table mic	\$409.09	\$1,636.36
1	DSA-EXT-KIT(50)-P-M915	Sacom antenna extension kit	\$350.87	\$350.87
4	MX185	SHure cardioid lav microphones	\$198.70	\$794.81
1	MX392C	SHure surface boundary microphone	\$219.48	\$219.48
1	Server-10	BI-AMP ,Tesira main card frame w/DSP-2	\$4,155.84	\$4,155.84
3	SEC-4	BI-AMP Tesira four channel line/mic input card w/AEC	\$453.25	\$1,359.74
2	SIC-4	BI-AMP ,Tesira four channel mic/line input card	\$219.48	\$438.96
5	SOC-4	BI-AMP ,Tesira four channel output card	\$193.51	\$967.53
1	TSC-2	BI-AMP ,Tesira two line POTS line interface card	\$388.31	\$388.31
3	HLA-9PSLIM	Innovox digital steerable line array	\$5,071.43	\$15,214.29
3	HLA-9WM	Innovox line array wall mounts	\$505.19	\$1,515.58
1	PNTSTUP	Innovox paint setup	\$324.68	\$324.68
6	C2PS	JBL 5.25" powered desktop speakers 35w, pair	\$203.73	\$1,222.36
1	CONTROL 25AV	JBL full range surface mount speaker (for Jury Box)	\$175.91	\$175.91
<u>Audiovisual Transport/Processing</u>				
1	DM-MD16X16-RPS	Crestron digital media switch	\$6,363.64	\$6,363.64
7	DMC-C	Crestron 8G copper DM input card	\$714.29	\$5,000.00
1	DMCO-3333	Crestron 8 HDMI w/8 stereo analog audio output card	\$1,818.18	\$1,818.18
1	DMCO-5553	Crestron 6 DM w/3 HDMI & 2 HDMI output card	\$3,051.95	\$3,051.95
6	DM-TX-201-C	Crestron 8G VGA-HDMI 201 transmitter DM	\$844.16	\$5,064.94
1	DM-TX-200-C-2G	Crestron VGA-HDMI wall plate transmitter DM	\$779.22	\$779.22
2	DM-RMC-SCALER-C	Crestron twisted pair receiver & room controller	\$909.09	\$1,818.18
1	DVPHD-4	Crestron digital video annotation processor, Attorney's(2), Judge, Witness	\$8,441.56	\$8,441.56
4	DM-RMC-100-C	Crestron DM 8G receiver for HP Monitors	\$584.42	\$2,337.66
1	PRO-3	Crestron control processor	\$3,441.56	\$3,441.56
1	CEN-SW-POE-16	Crestron POE switch 16-port	\$1,720.78	\$1,720.78
1	DGS-3120-24PC	D-Link POE switch 24-port	\$1,594.31	\$1,594.31
1	TSW-1050-B-S	Crestron 10" Touchpanel	\$1,558.44	\$1,558.44
1	TSW-1050-TTK-S	Crestron 10" Touchpanel stand	\$162.34	\$162.34
4	53880	TruLink USB 2.0 extender pair	\$359.19	\$1,436.78
1	CRES-CBLES	Crestron cables, and connectors	\$3,292.21	\$3,292.21

		<u>Rack, Panels & Misc</u>		
1	ASR-24-28CS	Middle Atlantic equipment rack,24 space existing Room 353	\$0.00	\$0.00
4	SP-2	Lowell Mfg 2RU blank panels	\$13.13	\$52.52
2	US-210	Lowell Mfg 2RU shelves	\$41.21	\$82.42
1	MULNDX-LECT	Mulinix custom lectern	\$6,298.70	\$6,298.70
1	ASCPR-15	Lowell Mfg power conditioner & sequencer	\$357.14	\$357.14
1	6ATCPAVBK	Legrand evolution series poke thru, w/inserts Extron	\$844.16	\$844.16
1	CBL5-MTLS	Misc Cables & materials	\$4,480.52	\$4,480.52

1

Sub Total	\$149,663.77
Shipping & Handling	\$5,986.55
Subtotal	\$155,650.32
Taxes	

		<u>Installation</u>		
1	PERF-BOND	TSI Performance Bond	\$1,055.56	\$1,055.56
1	PROG-1	TSI Crestron programming	\$9,415.58	\$9,415.58
1	AUD-COMM	TSI audio DSP commissioning	\$1,801.56	\$1,801.56
1	ENGR-DOC	TSI Engineering & Design	\$2,402.08	\$2,402.08
1	TRAIN-LBR	TSI Customer Training	\$844.16	\$844.16
1	PM-1	TSI Proj Mgt & coordination	\$6,005.19	\$6,005.19
1	Install-2	TSI Installation electrical	\$3,766.23	\$3,766.23
1	Install-1	TSI Installation low voltage & per diem	\$29,607.53	\$29,607.53

Total Investment \$210,548.22

NOTE: TSI requesting workstation computers for both Attorney's no Thin Client's
Paint for Line Array Speakers to be approved by owner



TSI- Technology Solutions
 700 Fountain Lakes Blvd
 St. Charles, MO 63301

Project Number: BOONCOUNTYCOURT-AV
 Project Name: ADDALTERNATE-AV
 Date: 7/9/2013

Phone: 636-425-1304
 Fax: 636-425-1404
 Dave Dwerfkotte

Qty.	Part No.	Description	Unit Price	Ext. Price
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Video Conference- Add Alternate

Video Conference Add Alternative

1	7200-63430-001	Polycom RealPresence Group 500-720 video conference codec	\$9,491.78	\$9,491.78
1	4870-63430-160	Polycom RealPresence Group 500-720 video 1 year maintenance	\$1,446.58	\$1,446.58
4	2624-65058-001	Polycom Eagleeye Acoustic tabletop HD cameras (Attorney 1 & 2, Judge)	\$1,436.99	\$5,747.95
3	5150-75109-001	Polycom desktop client license	\$84.93	\$254.79
1	4870-63430-160	Polycom maintenance plan one year	\$16.44	\$16.44
1	5150-65081-001	Polycom MPPPlus multipoint	\$2,971.23	\$2,971.23
1	4870-65081-160	Polycom multipoint one year warranty	\$405.48	\$405.48
1	DMC-HD	Crestron 8G copper DM HDMI input card	\$519.48	\$519.48
1	HD-SCALER	Crestron scaler for VTC	\$649.35	\$649.35
1	CBLS-MTLS	Misc cables and Materials	\$844.16	\$844.16

Sub Total	\$22,347.23
Shipping & Handling	\$893.89
Subtotal	\$23,241.12
Taxes	

Installation

1	PROG-1	TSI Crestron programming	\$1,753.25	\$1,753.25
1	AUD-COMM	TSI audio DSP commissioning	\$600.52	\$600.52
1	ENGR-DOC	TSI Engineering & Design	\$1,201.04	\$1,201.04
1	TRAIN-LBR	TSI Customer Training	\$324.68	\$324.68
1	PM-1	TSI Proj Mgt & coordination	\$1,201.04	\$1,201.04
1	Install-1	Installation low voltage	\$1,755.95	\$1,755.95

Total Investment \$30,077.59

Note: All Computers to be PC's in lieu of Thin Clients, due to VTC Software



Melinda Bobbitt

Director CPPB

Boone County Purchasing Office

Date: June 28, 2013

Subject: Clarification & Best Offer

TSI Technologies Solutions has taken the time to re-evaluate the first Proposal provided to your group in order to ensure all expectations are met, per your letter dated: June 25, 2013.

I. Clarification

- 1.1 The flow diagram was just done on a whiteboard very quickly again during our second review and was "not" saved to a file, we ran thru the entire input/output scenarios to be certain we had incorporated what the RFP was requesting and we were proceeding with good judgment, it was more of a condensed brainstorming session.
- 1.2 The Projector that is available at a discount and I am recommending is a Christie Digital Projector:
 - 1.2.1 Model Christie WU12K-M, a 3-chip DLP at 10,500 lumens, dual lamp unit, comes with two year warranty
 - 1.2.2 Projector has been certified reconditioned
 - 1.2.3 No lamp with more than 300 hours, since they have burn in time
 - 1.2.4 Extended one year warranty available, will provide price on Proposal
 - 1.2.5 My distributor indicates, Projector is currently on hold for a couple of days yet, but will be released after Friday, if another request comes in.
- 1.3 Certainly the layouts will aid in the design, however during my review again my Crestron programmer indicates, this programming task is extensive and detailed and will require considerable work to incorporate the features being requested from the system functionality.
- 1.4 When we designed the Crestron system with Crestron technical staff it was necessary to utilize the V-24 panel since it incorporates and is completely

BOONE COUNTY - MISSOURI

PROPOSAL NUMBER AND DESCRIPTION: 21-29MAY13- Audio Visual System for Ceremonial Courtroom

CLARIFICATION / BEST AND FINAL OFFER FORM #2

This Clarification / BAFO is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification / BAFO must be acknowledged and submitted on or before 5:00 p.m. June 28, 2013 by E-mail to mbobbitt@boonecountymmo.org

I. CLARIFICATION – please provide a response to the following requests.

1.1. You stated in BAFO response #1 that you have evaluated your flow diagram. Would you provide that flow diagram to the County so our Consultant could review to make sure it meets our needs for the integration of the system? We would return it to you upon completion of the review.

1.2. Your BAFO Response #1 proposes a brighter Panasonic projector. Dave Dwerlkotte shared with Purchasing that a demo projector that was used for one week in one show could be proposed. What is the price and the warranty on the demo?

1.3. If the County is able to locate and provide the lay out concepts for the touch screen panel files, will this change your pricing proposed in BAFO #1? If so, by how much? (The County is still trying to locate those files).

1.4. Can a touch screen 24" monitor be provided for less if it is a different brand than Crestron and a smaller size? Please provide pricing for a different brand and a 21.5" size such as a HP Compaq L2206tm Black 21.5" Optical Touch screen Monitor 250 cd/m2 1000:1 Built-in Speakers.

http://h10010.www1.hp.com/vwwpc/psemisc/vac/us/product_pdfs/HIP_L2206tm_Datasheet.pdf

If TSI Technology Solutions believe this monitor is not acceptable, please explain.

In compliance with this BAFO request, the Offeror agrees to furnish the equipment and services requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this BAFO request and is authorized to contract on behalf of the firm. **Note:** This form must be signed. All signatures must be original and not photocopies.

Company Name:

TSI Technology Solutions

Address:

700 Fountain Lakes Blvd
ST CHARLES, MO 63301

Telephone:

636 425-1304

Fax:

Federal Tax ID (or Social Security #):

26-0316991

Print Name:

David DWERLKOTTE

Title:

Sr Acct Mgr

Signature:

David Dwerlkotte

Date:

6/27/13

E-mail:

DDWERLKOTTE@TSI-Global.com

Boone County Purchasing



Melinda Bobbitt, CPPB
Director

613 E. Ash Street, Room 110

Columbia, MO 65201

Phone: (573) 886-4391

Fax: (573) 886-4390

E-mail: mbobbitt@boonecountymo.org

June 25, 2013

TSI Technology Solutions
Attn: Dave Dwerlkotte, Sr. Account Manager
700 Fountain Lakes Blvd.
St. Charles, MO 63301
e-mail: ddwerlkotte@tsi-global.com

RE: Clarification and Best & Final Offer #2 to 21-29MAY13 – *Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri*

Dear Mr. Dwerlkotte:

This letter shall constitute an official request by the County of Boone - Missouri to enter into competitive negotiations with your firm.

Please address the attached clarification questions in writing. The attached Clarification / Best and Final Offer Form includes any changes being made to the RFP as a result of this BAFO request. The Best and Final Offer Form must be completed, signed by an authorized representative of your organization, and returned with your detailed Clarification / Best and Final Offer response.

As a result of this request for Clarification / Best and Final Offer #2, you may now modify the pricing of your proposal and/or may change, add information, and/or modify any part of your proposal. Please understand that your response to this BAFO request **may be** your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other changes to pricing.

You are requested to respond to this BAFO by 5:00 p.m. June 28, 2013 by e-mail to mbobbitt@boonecountymo.org.

You are reminded that pursuant to Section 610.021 RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc., to the buyer of record. Neither you nor your agents may contact any other County employee or evaluation committee member regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal response or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this Clarification / BAFO request, please call (573) 886-4391 or e-mail Mbobbitt@boonecountymmo.org. I sincerely appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal.

Sincerely,



Melinda Bobbitt, CPPB
Director of Purchasing

cc: Evaluation Team
Proposal File

Attachments: Clarification / Best and Final Offer (BAFO) Form #2

BOONE COUNTY - MISSOURI

PROPOSAL NUMBER AND DESCRIPTION: 21-29MAY13- Audio Visual System for Ceremonial Courtroom

CLARIFICATION / BEST AND FINAL OFFER FORM #2

This Clarification / BAFO is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification / BAFO must be acknowledged and submitted on or before 5:00 p.m. June 28, 2013 by E-mail to mboobbitt@boonecountymo.org

I. CLARIFICATION – please provide a response to the following requests.

1.1. You stated in BAFO response #1 that you have evaluated your flow diagram. Would you provide that flow diagram to the County so our Consultant could review to make sure it meets our needs for the integration of the system? We would return it to you upon completion of the review.

1.2. Your BAFO Response #1 proposes a brighter Panasonic projector. Dave Dwerlkotte shared with Purchasing that a demo projector that was used for one week in one show could be proposed. What is the price and the warranty on the demo?

1.3. If the County is able to locate and provide the lay out concepts for the touch screen panel files, will this change your pricing proposed in BAFO #1? If so, by how much? (The County is still trying to locate those files).

1.4. Can a touch screen 24” monitor be provided for less if it is a different brand than Crestron and a smaller size? Please provide pricing for a different brand and a 21.5” size such as a HP Compaq L2206tm Black 21.5" Optical Touch screen Monitor 250 cd/m2 1000:1 Built-in Speakers.

http://h10010.www1.hp.com/wwpc.pscmisc/vac/us/product_pdfs/HP_L2206tm_Datasheet.pdf

If TSI Technology Solutions believe this monitor is not acceptable, please explain.

In compliance with this BAFO request, the Offeror agrees to furnish the equipment and services requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this BAFO request and is authorized to contract on behalf of the firm. **Note:** This form must be signed. All signatures must be original and not photocopies.

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

E-mail: _____

Boone County Purchasing



Melinda Bobbitt, CPPB
Director

613 E. Ash Street, Room 110

Columbia, MO 65201

Phone: (573) 886-4391

Fax: (573) 886-4390

E-mail: mbobbitt@boonecountymo.org

June 11, 2013

TSI Technology Solutions
Attn: Dave Dwerlkotte, Sr. Account Manager
700 Fountain Lakes Blvd.
St. Charles, MO 63301
e-mail: ddwerlkotte@tsi-global.com

RE: Clarification and Best & Final Offer #1 to 21-29MAY13

Dear Mr. Dwerlkotte:

This letter shall constitute an official request by the County of Boone - Missouri to enter into competitive negotiations with your firm.

Please address the attached clarification questions in writing. The attached Clarification / Best and Final Offer Form includes any changes being made to the RFP as a result of this BAFO request. The Best and Final Offer Form must be completed, signed by an authorized representative of your organization, and returned with your detailed Clarification / Best and Final Offer response.


As a result of this request for Clarification / Best and Final Offer #1, you may now modify the pricing of your proposal and/or may change, add information, and/or modify any part of your proposal. Please understand that your response to this BAFO request **may be** your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other changes to pricing.

You are requested to respond to this BAFO by 4:00 p.m. June 18, 2013 by e-mail to mbobbitt@boonecountymo.org.

You are reminded that pursuant to Section 610.021 RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc., to the buyer of record. Neither you nor your agents may contact any other County employee or evaluation committee member regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal response or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this Clarification / BAFO request, please call (573) 886-4391 or e-mail Mbobbitt@boonecountymo.org. I sincerely appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Melinda Bobbitt", with a long horizontal flourish extending to the right.

Melinda Bobbitt, CPPB
Director of Purchasing

cc: Evaluation Team
Proposal File

Attachments: Clarification / Best and Final Offer (BAFO) Form #1

BOONE COUNTY - MISSOURI

PROPOSAL NUMBER AND DESCRIPTION: 21-29MAY13- Audio Visual for Ceremonial Courtroom

CLARIFICATION / BEST AND FINAL OFFER FORM #1

This Clarification / BAFO is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification / BAFO must be acknowledged and submitted on or before 4:00 p.m. June 18, 2013 by E-mail to mboobitt@boonecountymo.org

I. CLARIFICATION – please provide a response to the following requests.

- 1.1. Confirm subcontractors for electrical, coring and other work.
- 1.2. Provide detailed description of your labor and infrastructure plan.
- 1.3. Add Alternate #1: Does your proposed video conferencing system support sending a quad screen image to monitors and remote sites as specified on page 57 of the RFP?

II. County Clarification

2.1. The County will be able to provide lay out concepts for touch screen panel but may not be able to provide the actual touch panel file and will require the awarded Contractor to match our existing.

In compliance with this BAFO request, the Offeror agrees to furnish the equipment and services requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this BAFO request and is authorized to contract on behalf of the firm. **Note:** This form must be signed. All signatures must be original and not photocopies.

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

E-mail: _____

BOONE COUNTY - MISSOURI
PROPOSAL NUMBER AND DESCRIPTION: 21-29MAY13- Audio Visual for Ceremonial Courtroom

CLARIFICATION / BEST AND FINAL OFFER FORM #1

This Clarification / BAFO is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification / BAFO must be acknowledged and submitted on or before 4:00 p.m. June 18, 2013 by E-mail to mbobbitt@boonecountymmo.org

I. CLARIFICATION – please provide a response to the following requests.

- 1.1. Confirm subcontractors for electrical, coring and other work.
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II. County Clarification

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In compliance with this BAFO request, the Offeror agrees to furnish the equipment and services requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this BAFO request and is authorized to contract on behalf of the firm. **Note:** This form must be signed. All signatures must be original and not photocopies.

Company Name: TSI Technology Solutions
Address: 700 Fountain Lakes Blvd
St Charles Mo 63301
Telephone: 6364251304 Fax: 6364251404
Federal Tax ID (or Social Security #): 26-0316981
Print Name: David DWERKOTTE Title: SR Account Mgr
Signature: David Dwerkotte Date: 6/19/13
E-mail: DDWERKOTTE@TSI-Global.com



Melinda Bobbitt

Director CPPB

Boone County Purchasing Office

Date: June 19, 2013

Subject: Clarification & Best Offer

TSI Technologies Solutions has taken the time to re-evaluate the first Proposal provided to your group in order to ensure all expectations are met, per your letter dated: June 11, 2013.

1.1 All work to be accomplished by experienced TSI employees, i.e. Technicians, electricians, or data/comm techs.

They are IBEW#1 employees . We have a total of about 150 employees altogether with a good process in place for handling and installing large projects such as yours. We have several CTS-I and CTS employees. Our project managers are promoted from the rank and file and have demonstrated best practices and communication.

1.2 TSI Technologies for this installation will incorporate seasoned A/V Technicians that have installed similar projects such as this. There will be at least two A/V tech on-site during the installation and initially there will be a data/tech for any communications cabling requirements. The electrician will be able to provide necessary circuits for the Projector location, Projection screen and powered speakers. There will be a core drill for the Podium location as part of his scope of work. A dedicated Project Manager will be assigned to the Project and is one of seasoned employees with a great amount of expertise and project histories.

1.3 Our Proposal handles the annotation/quad windowing process thru various Crestron products i.e. the DVPHD-4, DGE-2 (4), and the (4) V24R-C Crestron 24" monitors, working with Crestron in the design this is the simplest approach to this task and is effective.

Notes: we have evaluated our flow diagram and have made some additions and deletions to either streamline the connectivity of provide a better overall solution for audio video matrix switching and routing. I have increased the Crestron programming since we will have to generate from scratch and match your existing touch panel designs.

Feedback from Infocomm Show last week from some of my engineers is that there is a new Panasonic projector. My final statement is that, I would like to propose a brighter Projector in this case, Model Panasonic PT-DZ10KU w/long throw lens, for your solution, the cost is \$48,651.00. If there is money in the "budget" for this, I believe the image would be noticeably brighter.



We feel confident in our re-evaluation and thank you for the opportunity to make adjustments as necessary.

Let me know your thoughts on the Projector upgrade, I think it worth the discussion.

Please feel free to call me on questions etc.

Sincerely,

Dave Dwerlkotte,

A handwritten signature in black ink, appearing to read "Dave D.", written in a cursive style.

ddwerlkotte@tsi-global.com

636-425-1304



Boone County Missouri
Ceremonial Courtroom - Audio Visual System
RFP #21-29MAY13
June 5, 2013

Prepared by:

Dave Dwerlkotte, Sr Account Mgr

TSI Technology Solutions

St Charles, Mo. 63301

636-425-1304

ddwerlkotte@tsi-global.com



6. Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the Offeror named below. (Note: This form must be signed. All signatures must be original).

Company Name: TSI Technology Solutions, LLC

Address: 700 Fountain Lakes Blvd.
St. Charles, MO 63301

Telephone: 636-425-1304 Fax: 636-425-1404

Federal Tax ID (or Social Security #): 26-0316991

Print Name: Dave Dwerlkotte Title: Sr. Account Manager

Signature: *Dave Dwerlkotte* Date: 5/9/13

E-Mail Address: ddwerlkotte@tsi-global.com

6.1. Pricing

Pricing – The County is providing this Response Form for summarized pricing. Please attach a more detailed listing outlining the equipment, labor, installation, set-up, testing, and training with all costs. Costs shall include cost of equipment, add-on features cost, software (if applicable) cost, training cost, labor, a minimum of five years of renewal equipment maintenance broken out per year, warranty and any other costs to this page. Fee proposal shall include full itemized pricing information. As appropriate, items should include professional fees, materials, out of pocket expenses, sub-consultant fees and any other costs anticipated by the Offeror to satisfy the purpose of this Request for Proposal.

Any list of equipment is provided for informational purpose. Offeror shall bid one of the identified, acceptable models within or bid an approved equal. Determination of equality is solely Boone County's responsibility.

Please attach itemized pricing with brand and model numbers.

Item #	Description	Price
6.1.1.	Base Bid: Ceremonial Courtroom Equipment	\$ 165,500.07
	Labor to install Base Bid Equipment	\$ 46,261.54
	Total: Ceremonial Courtroom Equipment + Labor	\$ 211,761.61
6.1.2.	Add-Alternate: Videoconference Equipment	\$ 23,722.84
	Labor to install Videoconference Equipment	\$ 6,836.48
	Total: Videoconference Equipment + Labor	\$ 30,559.31
6.1.3.	Add-Alternate: Press Feed Equipment	\$ 11,361.80
	Labor to install Press Feed Equipment	\$ 6,821.28
	Total: Press Feed Equipment + Labor	\$ 18,183.13
The contractor shall guarantee all equipment, materials, and labor for a period of one year from the date of final acceptance. Please provide firm pricing for warranty to be renewed each year through year 4.		
6.1.4.	Warranty for Year 2	\$ 3,000.00
6.1.5.	Warranty for Year 3	\$ 6,000.00
6.1.6.	Warranty for Year 4	\$ 7,875.00
	Grand Total (Item #6.1.1. through #6.1.6.)	\$ 277,379.05

SEE
BIDD
PART 2

6.2. Full Service Maintenance: Offeror's proposal response shall state if a maintenance/service contract is available (or needed in addition to the warranty) for equipment proposed and clearly describe the service contract. Is a maintenance agreement available?

yes no not needed

Maintenance (County would have option to renew maintenance each year by written notice):

- a. Date of installation through December 31, 2013 \$ _____
- b. January 1, 2014 – January 31, 2014 \$ _____
- c. January 1, 2015 – January 31, 2015 \$ _____
- d. January 1, 2016 – January 31, 2016 \$ _____
- e. January 1, 2017 – January 31, 2017 \$ _____
- f. January 1, 2018 – January 31, 2018 \$ _____

6.3. Equipment shall be delivered and installed 30 calendar days after receipt of Purchase Order and Notice to Proceed.

6.4. List all Sub-Contractors that will be utilized on this project:

TSI does not intend to utilize subcontractors on this project.

6.5. Describe warranty on equipment and labor (or attach description):
Most equipment carry 3-year warranty. Upon award of contract, TSI will identify all specific warranty coverage by manufacturer.

6.6. List any deviations to the required specifications/scope of work:

None, however, do not use "thin client" computers. Recommend workstations

6.7. Training shall be provided to Boone County staff within 10 days of installation.

6.8. State date that pricing is firm through for the equipment proposed in your proposal response (if longer than the required 90 days): _____.

6.8. Provide a contact person who will be responsible for coordinating the efforts and personnel of all parties involved in the response, to include, but not be limited to, oral presentations, demonstrations, site visits and responses to request for clarification, if any. Provide the following:

Name: Dave Dwerlkotte
Organization: TSI Technology Solutions, LLC
Address: 700 Fountain Lakes Blvd., St. Charles, MO 63301
E-mail: ddwerlkotte@tsi-global.com
Phone Number: 636-425-1304
Fax: 636-425-1404

6.9. Identification of Bidders/Offerors: How were you notified or heard about this bid/proposal?

newspaper advertisement
 Boone County Electronic Bid Notification
 other, please list: _____

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of Missouri

County of St. Charles

On this 4th day of June, 20 13

before me appeared Bill Mueller to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

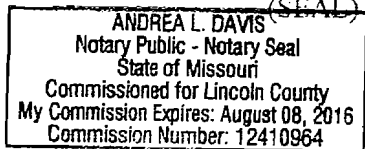
(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the Vice President of Sales
President or other agent

of TSI Technology Solutions, LLC; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at St. Charles, MO the day and year first above written.



Andrea L. Davis Notary Public

My Commission expires August 8th 20 16.

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 187597

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and TSI Engineered Systems, LLC (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

Company ID Number: 187597

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Bonnie G Lynn	
Telephone Number:	(636) 949 - 8889 ext. 1506	Fax Number: (636) 425 - 1556
E-mail Address:	blynn@tsi-global.com	
Name:	Michelle L Siesener	
Telephone Number:	(636) 949 - 8889 ext. 15021502	Fax Number: (636) 425 - 1552
E-mail Address:	mslesener@tsi-global.com	

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL BIDS IN EXCESS OF \$5,000.00)

County of St. Charles)
State of Missouri)SS.
)

My name is Bonnie Lynn. I am an authorized agent of TSI Technology Solutions, LLC
(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1 and shall not thereafter be in violation. Alternatively, a subcontractor may submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

[Signature] 6/4/13
Affiant Date

Bonnie Lynn, HR Director
Printed Name

Subscribed and sworn to before me this 4th day of June, 2013.

[Signature]
Notary Public

ANDREA L. DAVIS
Notary Public - Notary Seal
State of Missouri
Commissioned for Lincoln County
My Commission Expires: August 08, 2016
Commission Number: 12410964

Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.

SIGNATURE AND IDENTITY OF OFFEROR

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Offeror, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Offeror or Offerors; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () joint venture
(x) --corporation, incorporated under laws of the state of Missouri
Limited Liability Company

Dated , 20
Name of individual, all partners, or joint ventures:

Address of each:

TSI Global Companies, LLC

700 Fountain Lakes Blvd.

St. Charles, MO 63301

doing business under the name of:

Address of principal place of business in Missouri:

TSI

700 Fountain Lakes Blvd.

(If using a fictitious name, show this name above in addition to legal names.)

(If a corporation - show its name above)

ATTEST:

Bill Mueller
(Secretary)

VICE PRESIDENT - SALES
(Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer

(Please complete and return with Proposal Response)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Bill Mueller, VP of Sales

Name and Title of Authorized Representative

Bill Mueller

Signature

06/04/13

Date

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

**** SEE ATTACHED QUALIFICATION DOCUMENT ****

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

STATEMENT OF OFFEROR'S QUALIFICATIONS

(File with Response Form)

1. Number of years in business: 25+ If not under present firm name, list previous firm names and types of organizations.

Telcom Services Installation, Inc.

TSI Engineered Systems, LLC

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Percent Contract Completed
------	-----------	--------------------------------------

See attached.

3. General type of product sold and manufactured:

Systems Design and Engineering Services, Project Management, Installation, Testing and Certification and Maintenance

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: none

(b) Description of defaulted contracts and reason therefore:

none

5. List banking references:

Enterprise Bank & Trust 300 St. Peters Centre Blvd. St. Peters, MO 63376

Dennis Maher, 636-926-3900

6. Upon request will you within 3 (three) days file a detailed confidential financial statement?

Yes X No

Dated at St. Charles

this 4th day of June , 20 13 .

 TSI Technology Solutions, LLC

Name of Organization(s)

By *Bill Mueller*
(Signature)

 Bill Mueller, VP Sales

(Title of person signing)

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF St. Charles

Bill Mueller, being first duly sworn, deposes and
says that he is Vice President of Sales
(Title of Person Signing)

of TSI Technology Solutions, LLC
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By Bill Mueller

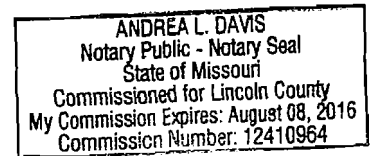
By _____

By _____

Sworn to before me this 4th day of June, 2013

Andrea L. Davis
Notary Public

My Commission Expires August 8th, 2016





Date: June 3, 2013
Location: Boone County Ceremonial Courtroom
Project: RFP 17-23APR13
Subject: System Description – Scope of Work

Video Sources

The courtroom will incorporate Laptops, Workstation computers, a single document camera, a Blu-ray DVD video sources for use within space and meeting agenda. The primary individuals, Judge, 2-Attorney's, will have workstation computers from which a variety of content will be displayed during session. (it is our best recommendation that all individuals have workstation computers and not Thin Client's, as it is not effect to load required software for future VTC). The tables to be modified to accept inputs from computers and audio devices as required. These computers will also include a high definition monitor. In addition, the Witness Stand and the Court Reporters desk will have a high definition monitor. These displays will incorporate annotation features supported by "touch" or "stylus".

All video content will output to the Judge, 2-Attorneys, Witness stand, and Court Reporters desk as well as two main devices, a LCD Projector located at rear of room (above entrance doors) as well as a separate 55" portable Samsung LED Display (mounted on a Middle Atlantic VTC-4280S rolling cart). The Christie Projector will be of high brightness and resolution (WUXGA) and will be displayed on an "ascending" type projection screen 16:10 format approximately 130" diagonal which will be located above the Judge's stand. The mounting of this screen will be discreet as to blend in behind wood wall riser behind Judge.

The main video distribution control system will incorporate a Crestron digital matrix switch, PRO-3 control processor, (4) Crestron 24" Touchscreen monitors, VGA/HDMI wall input plates, VGA/HDMI DM transmitters, Digital media receivers, and a 10" touch panel for the Judge to control source/content selection and audio volume. We have incorporated a Crestron Digital video annotation processor that will provide the annotation feature set as well as the quad windowing when required. This is an important feature set since it streamlines these feature sets described in the system capability section. TSI will provide a network switch which will provide features for the Crestron systems and provide secondary network switch for the additionally required network drops.



Audio System

The Main Audio system will incorporate (2) Bi-AMP AudiaFlex processor each with appropriate input and output cards based on initial base system configuration. These card sets will control the (6) gooseneck microphones, Sacom 4-channel wireless microphone system, (4) lavalier microphones, (1) Shure boundary microphone and line level audio sources. The audio output will be transmitted to the powered Innovox line array speaker set which will be mounted either side of Judge's stand on wall and painted to match room colors. A third Innovox line array speaker to be mounted above Jury's Box. Each of the individuals; Judge, 2-Attorneys, Witness, Court Reporter will have separate audio system with local volume control (i.e. JBL C2PS type).

Lectern – Podium

A Lectern will be custom built for this room and be located near Jury Box for presentations. The lectern will have inputs for Laptop HDMI/VGA via a cable cubby device, gooseneck microphone, and the Wolfvision Document camera. TSI will work with Boone County representatives for its basic look, size and feature set. It will be connected to a Wiremold evolution floor poke thru device in floor and to the A/V matrix system. It will be portable, however, and can be disconnected whenever not in use.

A/V Equipment Rack

An existing Middle Atlantic 24 space rack has been provided for this installation and is located in room directly off the Jury Box area in an adjoining room. TSI will provide necessary power conditioners, power panels, blank panels and shelves as required for equipment. All A/V connections will originate to or from this location.

Installation Services - TSI Technology Solutions

Installation of all required low voltage system components, devices, network, 110v power to devices as required will be provided by TSI employees. All programming services for the audio systems and video systems to be provided and installed by our certified A/V technicians.

Warranty Services - TSI Technology Solutions

All systems equipment, materials and labor will be guaranteed for a period of one year. Following the first year, we recommend an onsite warranty package that has a designated number of labor hours that traditionally has worked best for the customer. The block of hours will be defined according to type and quantity of equipment chosen.



Under normal circumstances, I would recommend the following:

2 nd year	40 hours
3 rd year	80 hours
4 th year	100 hours

The hours will be broken into Quarterly site visits where the technicians will schedule time for the testing and troubleshooting techniques to be accomplished. Should any equipment failures occur TSI will advise representatives of the Courtroom of corrective action. Non scheduled emergency requests can be handled thru our Customer Service manager, Gloria Martin at 636-949-8889 x2. Customer Service will determine the critical nature of the exception and determine appropriate action plan with the customer.

We do not recommend a full-service maintenance agreement as the reliability of the systems have greatly increased over the years.

TSI Technology Solutions

Dave Dwerlkotte, Sr Account Mgr

700 Fountain Lakes Blvd

St Charles, Mo. 63301 636-425-1304



TSI
Incorporated August 1, 1987

Newcastle-TSI restructure of company to provide diversity and prepare for all convergence of Technology Specialty Systems required for remaining the leader in the industry. April 1, 2007

Office Employees *(41) as follows:*
(10) Sales
(9) Engineering 6-RCDD's
(8) Project Managers/Account reps.
(4) Purchasing/Warehouse
(6) Front Office
(4) Administrative

TSI is signatory to the IBEW electrical, communications and material handlers contracts and also a member of NECA.

Field Union *(79) as follows:*
(42) Communication Technicians
(26) Communications Installers
(3) Communication Apprentice
(6) JW Electricians
(2) Material Handlers

Cabling 60% of Revenue

Equipment, Engineering
Smarts & Parts 40% of Revenue

St. Charles Facility Office 14,000 sq. ft.
Warehouse/Fabrication Area 10,000 sq. ft.

Springfield, MO. Facility Office 1,500 sq. ft.
Warehouse 2,000 sp. ft.

Fleet (28) Fleet trucks/vans on the street

Service Dept. 24x7x365 (4) Techs on-call.



Business Awards and Recognition

TSI values its partnership within the larger community and has been honored to receive numerous awards and recognitions. Some of these honors include:

- Circle of Champions Tri-County Entrepreneur Award, 2004
- St. Charles 40 Under 40 Achievement Award, 2005
- RCGA's Top 50 Businesses Shaping our Future, 2004
- RCGA's Fast 50 Technology Award 2001, 2002, 2003, 2004
- St. Charles County Employer of the Year, 2005
- St. Charles County EDC Outstanding Support Recognition, 1998
- Telecomm Business 500 Winner, 1999
- PRO A/V magazine Top 40 integrators 2008, 09, 10.

Business Supporting the Community

Supporting the community is not only an important business consideration; it must be demonstrated through action. TSI and its employees provide a valuable example of this action, including:

- Donation of Advanced Technology, Winfield School District, 2003, \$250,000
- TSI Sports Complex, youth sports fields development, 2004, \$1.3M
- Shriner's Hospital annual charity golf tournament, Shriner's Gold Book induction, 8 years
- United Way Campaign Support
- Guns-Hoses Gold Supports (14-Years) 1997-2011

Annual Contracts:

Customer:	Monsanto
Description:	IMAC Creve Coeur/Chesterfield Campus \$1M 9/24/2012
Customer:	St. Louis Public Schools
Description:	PBX and Cable Maintenance E-Rate contracts \$1.2M 6/30/2012
Customer:	Edward Jones
Description:	OSP Locating Contract \$175K
Customer:	Savvis
Description:	OSP Locating Contract \$104K
Customer:	St. Louis Cardinals
Description:	Game Day Technology Support \$ 100K
Customer:	Covidien
Description:	Voice, Data, Fiber IMAC Multiple locations. OSP Locating Contract \$40K



- Customer:** KV Pharmaceutical
Description: Installations, Moves, Adds and Changes for network cabling infrastructure maintenance contract for KV Pharmaceutical's facility in Earth City. \$175,000. OSP Locating Contract
- Customer:** Reuters
Description: OSP Locating Contract
- Customer:** St. Louis Rams
Description: Voice, Data, Fiber, A/V, VOIP, Digital Signage, CCTV \$ 1.2m
- Customer:** St. Louis University
Description: A/V Design, Procurement and Installation Higher ED classrooms. \$ 800k
- Customer:** Washington University
Description: Installations, Moves, Adds and Changes for network cabling infrastructure multiple campus facilities. \$200k
- Customer:** Anheuser Busch
Description: A/V Design, Procurement and Installation of Corporate Conference Room through-out the Continental US. \$800k
- Customer:** MODOT
Description: Installations, Moves, Adds and Changes for network cabling infrastructure upgrades multiple facilities through-out the Eastern half of the State. \$300k

References: TSI Global Long Term Customer Base

- Customer:** St. Louis Cardinals New Ball Park,
Description: Installation of Voice/Data, Broadcast SMATV Systems, and Audio/Video and Control Systems including cabling and components for the new St. Louis Cardinals Ball Park totaling approximately \$8,000,000.
- Customer:** Lester's Sports Bar "Ladue & Chesterfield"
Description: Installation, programming and commissioning of a complete custom System consisting of Main System Headend, Scoreboard for the Bar, Private Dining area and Dining Room Booth Listening Stations, Sounddog Wireless System, Video Projector and Speakers for the Bar and Video Displays in the Men's Restroom.
- Customer:** Sigma Chemical
Description: Installation of 3450 Giga Speed LAN drops and 16 fiber optic backbone cable runs throughout 12 facilities in MO, TX, CA.



- Customer:** *Argosy Casino, Kansas City*
Description: Installation of Audio/Video Control Systems and Video Wall for the Argosy Casino in Kansas City, totaling approximately \$1,199,710.
- Customer:** *Anheuser Busch Regional Sales Offices*
Description: TSI is providing design, engineering and installation of Audio Visual Systems including Satellite System upgrades for 5 of Anheuser Busch Regional Sales Offices.
- Customer:** *New York Mets Stadium, New York, NY*
Description: TSI is providing design/engineering services and provision of equipment for Voice/Data, Broadcast SMATV Systems, and Audio/Video and Control Systems including cabling and components for the New York Mets CitiField Ballpark. Contract totaling approximately \$5,000,000
- Customer:** *Normandy School District, St. Louis, MO*
Description: TSI is providing the installation of fiber optic and copper backbone for High School & VOIP prep at all schools in the Normandy School District.
- Customer:** *Webster University*
Description: Installation of 1000 Category 5e data drops and fiber backbone throughout campus of 29 buildings.
- Customer:** *Washington University*
Description: Installation of 425 Category 5e data drops and multiple fiber optic backbone
- Customer:** *Hazelwood School District*
Description: Installation of CATV network throughout 25 schools in the Hazelwood School District
- Customer:** *Lindenwood College*
Description: Installation of Category 5e with OSP fiber backbone in 7 buildings
- Customer:** *All Saints School*
Description: Installation of CATV network for All Saints School
- Customer:** *St. Louis University*
Description: Installation of fire alarm system at Reinholt Hall at St. Louis University. Multiple A/V projects exceeding \$2,000,000 in value.
- Customer:** *Dunklin R-5 School District*
Description: Installation of Category 5 LAN cabling throughout the Dunklin School District
- Customer:** *Wentzville R-IV School District*
Description: Installation of 1355 Giga Speed LAN drops and 13 fiber optic backbone cable runs throughout 8 schools on the Wentzville School District campus



Customer: *Cape Girardeau Public Schools*
Description: Installation of 320 Category 5 LAN station cables, 78 RG-6 Coax CATV locations and 5 fiber optic backbone cable runs throughout the Cape Girardeau Public School District

Customer: *Westminster Christian Academy*
Description: Installation of 528 Category 5 LAN data and voice cables and fiber optic backbone cables throughout Westminster Christian Academy.

Customer: *Mehlville School District*
Description: Installation of 200 Category 5 data drops and fiber optic backbone cabling throughout 7 schools in the Mehlville School District

Customer: *Special School District*
Description: Installation of outside cable plant copper and fiber optic cable throughout 10 buildings in the Special School District

Customer: *Winfield R-4 School District*
Description: Installation of 1200 Category 5E data drops and fiber optic backbone cabling throughout 8 schools in the Winfield School District

Customer: *"SLU" St. Louis University Chaifetz Arena, St. Louis, MO*
Description: TSI is providing equipment, design and installation services for the Sound Reinforcement System, Satellite Master Antenna Television (SMATV) Distribution System and Broadcast Cabling Infrastructure at the new Chaifetz Arena.

Customer: *St. Louis Public Schools, 911 Locust Street, St. Louis, MO 63101*
Description: Installation of inside cable plant for internet access, PBX maintenance and power installations throughout approximately 104 schools within the St. Louis Public School District totaling approximately \$8,125,249.

Customer: *Kansas City Public Schools, 306 East 12th Street, Kansas City, MO 64106*
Description: Installation of inside cable plant for internet access throughout schools within the Kansas City Public School District totaling approximately \$3,986,379.

Customer: *Troy R-3 School District*
Description: Installation of inside/outside cable plant and CATV, Category 5E voice and data cabling for the new 9th Grade Center. Totaling approximately \$146,720.00

Customer: *St. Charles County Library District*
Description: Installation of inside/outside cable plant and CATV, Category 5E voice and data cabling for the new and existing Libraries through-out the District. Totaling approximately \$126,500.00



Customer: Lindenwood University, 209 S. Kingshighway, St. Charles, MO 63301
Description: Various projects for the installation of voice, data, CATV and fiber optic backbone cabling systems throughout dormitories and campus buildings at Lindenwood University totaling over \$1,800,000.00.

Customer: Washington University, 1 Brookings Drive, St. Louis, MO 63130
Description: Various projects for the installation of voice, data, and fiber optic backbone cabling systems throughout dormitories and campus buildings at Washington University totaling over \$4,400,000.00 as-well as providing a complete OSP installation of new copper and fiber optic backbone cabling systems for the South 40 Summer Utilities project totaling approximately \$814,000.00.

List of additional "TSI Global Companies" Customer-Contracts

- Pfizer
- St. Louis Blues-Scotttrade Center-Kiel Opera House
- Francis Howell School District
- Hazelwood School District
- Pattonville School District
- Affton School District
- Normandy School District
- Graybar Electric
- Hunt Construction
- Alberici Construction
- Clayco Construction
- Duke Construction
- Paric Construction-Mc Eagle
- Lindenwood University
- Washington University
- Webster University
- UMSL
- SSM Healthcare
- BJC Healthcare
- St. Anthony's Medical Center
- Charter Communication
- Ameren UE
- MSD
- Emerson
- Covidien-TYCO
- Martitz
- Citi Mortgage
- Pinnacle Casino
- Isle of Capri Casino
- Argosy Casino
- Cola Cola
- Calvary
- Brown, Smith, Wallace
- Brown Shoe Company
- City of St. Charles
- True Manufacturing
- Stifel Nicolaus
- Savvis Communications
- Crane Insurance Agency
- Mid Rivers & Chesterfield Malls



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/10/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AHM Financial Group, LLC 11975 Westline Industrial Dr St Louis MO 63146		CONTACT NAME: Laura Stowers CIC, CISR PHONE (A/C No. Ext.): (314) 523-8800 FAX (A/C No.): (314) 537-7555 E-MAIL ADDRESS: lstowers@ahmfinancialgroup.com	
INSURED TSI Global Companies, LLC 700 Fountain Lakes Blvd. St. Charles MO 63301		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Travelers Ind Co of America	NAIC # 25666
		INSURER B: Travelers Property Casualty Co	NAIC # 36161
		INSURER C: Farmington Casualty	NAIC # 41483
		INSURER D: Columbia Casualty Company	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 13-14 All lines w/Prof II **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			6304B116710	3/31/2013	3/31/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGE \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							\$
B	AUTOMOBILE LIABILITY			BA4B204261	3/31/2013	3/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB		<input checked="" type="checkbox"/> OCCUR	CUP5B196291	3/31/2013	3/31/2014	EACH OCCURRENCE \$ 6,000,000
	<input type="checkbox"/> EXCESS LIAB		<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 6,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$		0				\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			HCUB4B181102	3/31/2013	3/31/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	<input checked="" type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 1,000,000
	if yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
D	Professional Liab			CE0288342287	12/16/2012	12/16/2013	\$1,000,000 Per Claim limit
							\$1,000,000 Aggregate \$5,000 SIR

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Named Insureds: TSI Engineered Systems, LLC; TSI Group, LLC; TSI Specialty Systems, LLC; TSI Technology Solutions, LLC; TSI Integrated Services, LLC; TSI Global Companies, LLC dba Telcom Services Installation (TSI)

CERTIFICATE HOLDER Sample	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Chase Butler/LSTOWE <i>Chase Butler</i>
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Backlog at May 1, 2013

Job #	Description	Contract Value	Billed @ 4/30/2013	Current Backlog
20-12-0112	St. Louis County Comm. Center	322,202.10	133,524.95	188,677.15
20-12-0113	St. Louis County E911 Das System	24,959.99	11,166.39	13,793.60
20-12-0150	SLU Standard Classrooms	647,506.56	617,930.98	29,575.58
20-12-0181	Deuster Wentzville HS Cabling	730,652.24	581,122.95	149,529.29
20-12-0182	Deuster Wentzville HS - Other	67,231.40	39,701.02	27,530.38
20-12-0206	Kirkwood Firehouse #2	51,000.00		51,000.00
20-12-0212	Tarleton/SU OBS Horizontal	488,120.00		488,120.00
20-12-0220	Builer - Eureka Rec Ctr	37,907.00		37,907.00
20-12-0228	AT Stills University	909,193.51	808,693.50	100,500.01
20-12-0243	SLU School of Law	759,816.97	623,101.47	136,715.50
20-12-0245	SLU Scott Law Center Conference Room	229,985.39	187,446.87	42,538.52
20-12-0246	Socket Drop	236,996.00	44,362.31	192,633.69
20-12-0247	Socket Spice	207,841.50	23,556.40	184,285.10
20-12-0249	Volk Wash U Tyson	54,560.00	39,731.00	14,829.00
20-12-0265	MICDS Sub Jobs	496,800.00		496,800.00
20-12-0267	River City Expansion	889,638.20	355,917.39	533,740.81
20-13-0001	Ed Jones OSP	174,000.00	59,560.00	114,440.00
20-13-0003	SLPS IP Clocks District Wide	3,600,000.00	1,238,706.64	2,361,293.36
20-13-0004	Reuters Locate 2013	9,600.00	3,200.00	6,400.00
20-13-0007	Crasser-Hackcock SD	27,620.00	0.00	27,620.00
20-13-0008	Musick-St. Louis Public Media	1,531,103.76	335,610.13	1,245,493.63
20-13-0019	ISC-Brown Smith Wallace	101,350.07	92,218.03	9,132.04
20-13-0029	Columbia Science Lecture	17,389.94		17,389.94
20-13-0030	Columbia Science Phase II	225,048.41		225,048.41
20-13-0038	WUSM WAP Various	21,225.00		21,225.00
20-13-0040	Winfield Primary Middle B	14,216.94		14,216.94
20-13-0044	Answers Corp -HQ Sheretel	38,410.60		38,410.60
20-13-0045	Answers Corp -MV Sheretel	16,596.40		16,596.40
20-13-0046	SLAR Video Redesign	24,825.79		24,825.79
20-13-0048	AB InDev LED Projectors	161,000.00		161,000.00
20-13-0049	Warren County School District	59,201.33		59,201.33
20-13-0050	Wash U Lepata 201	22,495.53		22,495.53
20-13-0051	Wash U Lepata 202	22,495.53		22,495.53
20-13-0052	SLU Salus Center Audio	248,935.63		248,935.63
20-13-0053	Friendly Temple HD Cameras	23,749.98		23,749.98
20-13-0054	Solae Conf Room TV Upgrade	12,624.48		12,624.48
20-13-0055	Rams Shore Tel Partner Support	7,950.00		7,950.00
20-13-0056	WU AV Systems DS Rev 1	6,593.80		6,593.80
20-13-0057	UCOE 513 Shere Tel	9,308.66		9,308.66
20-13-0058	WUSM WAP 4 Small	18,300.00		18,300.00
20-13-0059	SSD- Warehouse V/D relocation	1,445.30		1,445.30
20-13-0060	SW Leak Detection & Loc System	16,933.10		16,933.10
20-13-0062	MODOT Project Upgrade SL 13-14	23,906.13		23,906.13
20-13-0062	Eureka Rec Center	69,412.50		69,412.50
20-13-0063	St. Louis Archdiocese ShoreCare Remixed	10,779.00		10,779.00
20-13-0064	Pfizer Wireless	35,389.49		35,389.49
20-13-0065	BSW Conference Room	73,273.28		73,273.28
20-13-0066	SLPS Patch Cords	1,311.47		1,311.47
20-13-0067	SLU Anesthesiology	15,990.85		15,990.85
20-13-0068	WU AB Law WAP	24,697.98		24,697.98
20-13-0069	WU DUC WAP	16,212.13		16,212.13
20-13-0070	WU Maillekradt WAP	16,786.33		16,786.33
20-13-0071	WU Olin Library WAP	16,378.00		16,378.00
20-13-0072	WU Seigle Law WAP	25,140.50		25,140.50
20-13-0073	St. Louis Art Museum Cabling	35,389.49		35,389.49
20-13-0074	Holt Data Rack Replacement	6,370.81		6,370.81
20-13-0075	Gateway Regional Credit Union	25,118.05		25,118.05
20-13-0076	HAD Architects - Shore Tel	22,091.13		22,091.13
20-13-0077	WU Brown School OSP	115,076.00		115,076.00
20-12-5041	St. Louis Public Schools PBX 2012-2013	491,872.40	371,439.59	119,632.99
Total		\$ 13,640,647	\$ 5,566,990	\$ 8,073,658

Large Projects - Past 5 Years

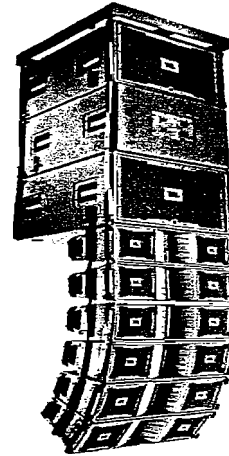
Project	Contract Amt	Completed	% Complete	Customer	Address	Telephone
Pittsburgh Arena (Penguins)	\$ 6,671,067	8/2010	100%	Parsons	5960 Main St NE, Minneapolis, MN 55432	763-571-8000
Target Field (Minnesota Twins)	\$ 3,104,822	4/2010	100%	Parsons	5960 Main St NE, Minneapolis, MN 55432	763-571-8000
CitiField (NY Mets)	\$ 5,064,600	4/2009	100%	Nead Electric	175 Broad St Carlstadt, NJ 07072	201-460-5200
Chaifetz Arena (SLU Basketball)	\$ 1,367,484	11/2008	100%	St. Louis University	3545 Lindell Blvd 3rd Floor St. Louis MO 63103	314-977-3919
Edward Jones Dome Renovation	\$ 2,227,976	10/2009	100%	America's Center	901 North Broadway, St. Louis, MO 63101	314-342-5201
Washington University Social Sciences Bldg	\$ 1,415,520	11/2008	100%	Washington University	One Brookings Drive, St. Louis, MO 63130	314-935-5864
Duluth Events Center	\$ 512,224	12/2010	100%	Parsons	5960 Main St NE, Minneapolis, MN 55432	763-571-8000
Peobody Kiel Opera House	\$ 2,006,617	8/2011	100%	Paric	1001 Boardwalk Springs Place #22 O" Fallon, MO 63368	636-561-9500
Chaminade Performing Arts Bldg	\$ 486,825	9/2011	100%	SM Wilson	2185 Hampton Ave. St. Louis, MO 63139	314-645-9595
Ritenour Performing Arts Bldg	\$ 295,000	5/2012	100%	Bell Electric	128 Millwell Dr. Maryland Hts, MO 63043	314-226-1036
Isle of Capri Casino (Cape Girardeau, MO)	\$ 933,630	10/2012	100%	SM Wilson	2185 Hampton Ave. St. Louis, MO 63139	314-645-9595
St. Louis County Emergency Center	\$ 322,202	In Progress	41%	St. Louis Electric	400 N. 4th Street, St. Louis, MO 63102	314-534-3000
SLU Center for Global Citizenship	\$ 445,971	5/2013	100%	St. Louis University	3545 Lindell Blvd 3rd Floor St. Louis MO 63103	314-977-3919
St. Louis Public Schools IP Clocks	\$ 3,678,341	In Progress	34%	St. Louis Public Schools	801 N. 11th Street St. Louis, MO 63101	314-307-2231
St. Louis Public Media Commons	\$ 1,582,650	In Progress	21%	Musick Construction	254 Hanley Ind. Court St. Louis, MO 63141	314-781-7005
AT Still University (Kirksville, MO)	\$ 909,194	In Progress	89%	River City Construction	6640 American Setter Drive Ashland, MO 65010	573-657-7380
Saint Louis University Law School	\$ 759,817	In Progress	81%	St. Louis University	3545 Lindell Blvd 3rd Floor St. Louis MO 63103	314-977-3919
Wentzville High School	\$ 797,284	In Progress	78%	Deuster Electric	4407D Meramec Bottom Road St. Louis, MO 63129	314-892-1811
River City Casino Hotel Expansion	\$ 889,658	In Progress	40%	Pinnacle Gaming	599 East Arlee Drive, St. Louis 63125	314-615-2800
Ferguson Florissant Schools Voice & Data	\$ 1,163,537	09/2012	100%	Ferguson-Florissant SD	1005 Waterford Dr. Florissant, MO 63033	314-506-9000
Jennings Schools - Voice and Data	\$ 1,726,416	10/2012	100%	Jennings School District	2541 Dorwood Dr., St. Louis, MO 63136	314-522-0444
	\$ 36,360,834					

PRO AUDIO - VIDEO SYSTEMS

AV Presentation

When the spoken word and visual communication are integrated, the impact is dramatic. TSI can design and install an Audio-Video Presentation system to get your message out. Our team of A-V specialists will work with you through all phases of your project, from conception to commissioning. Typical applications include Board Rooms, Houses of Worship, Auditoriums and Lecture Halls, and Training Facilities. No matter your requirements, TSI can design a solution for you.

Pro Audio

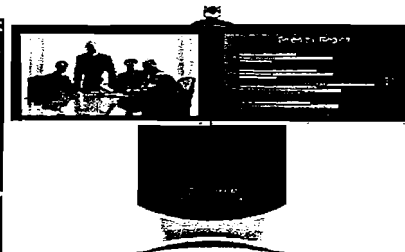


BOSE



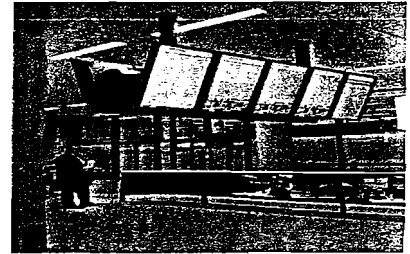
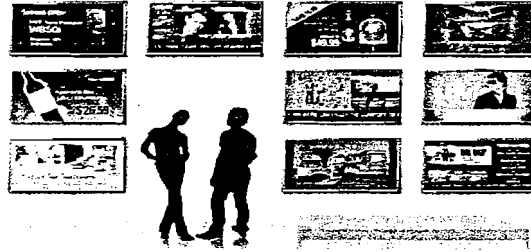
As the name implies, a sound reinforcement system is used to amplify audio so it can be heard by a large number of people. Typically this will include microphones and program sources. A sound reinforcement system can be simple with no operator necessary or it can be sophisticated with a multi-channel mixing console controlled by a sound operator. Applications include Stadiums/Arenas, Corporate, Houses of Worship, Recreational Facilities and Performing Arts Venues. Let TSI design a sound reinforcement system for your application.

Audio - Video Conferencing



As travel costs continue to escalate, companies are looking for an alternative to the inconvenience of travel. One solution we offer is an audio-video conference system. Rather than key employees traveling to other locations, you bring remote locations to you. TSI will work closely with you to design a custom tailored video conferencing solution for your application.

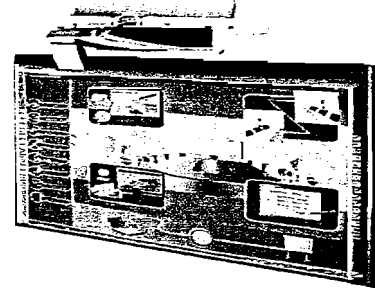
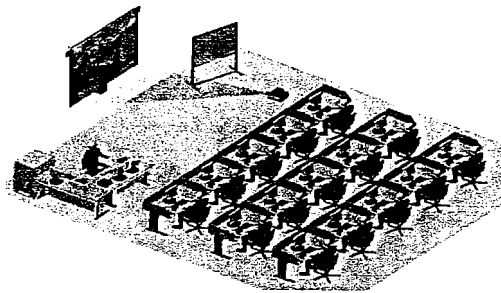
Digital Signage



X20 | media

TSI provides Digital Signage for higher education, corporate, sports, casinos, hospitality with a focus on enhancing information circulation, education, security in the following areas: Public Information, Internal Information, advertising, enhancing your environment/customer experience.

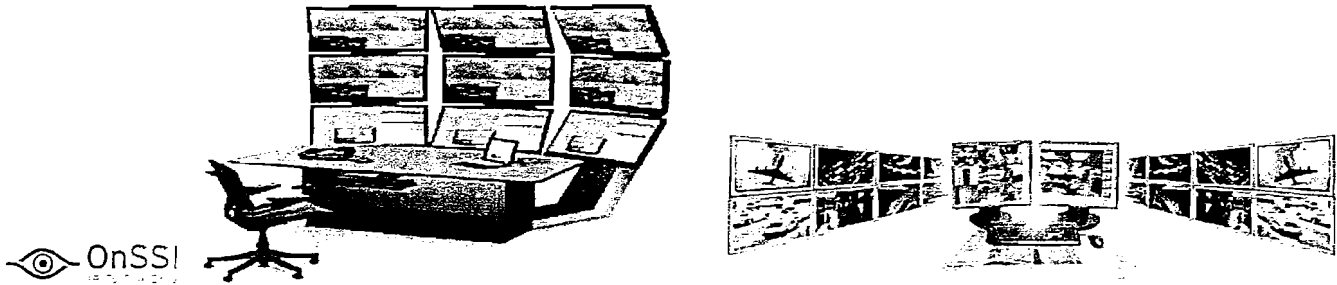
Multi-Media - Interactive Classrooms



Multi-Media and Interactive classrooms for Higher Education/Corporate applications have an instructor station equipped with computer and audiovisual equipment, allowing the instructor to teach using a wide variety of media. These include DVD and VHS playback, PowerPoint presentations, and more all displayed through a data projector. Some interactive classrooms have a semi-permanent unit in the room called a Smart Console. These Smart Consoles have similar equipment housed inside them as the other smart classrooms.

SECURITY SYSTEMS

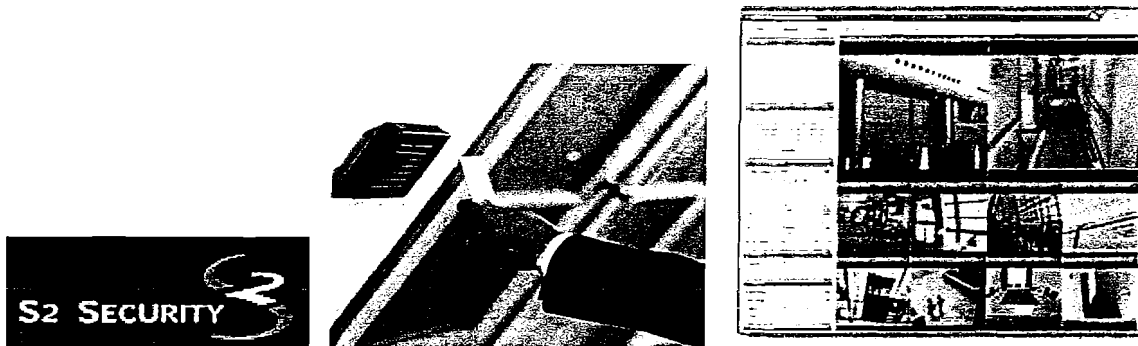
IP CCTV Systems



TSI is pleased to distribute ONSSI and S2 and our advanced CCTV systems help discourage armed robbery and provide you with evidence against false accident claims, shoplifting and employee pilferage. Clearly recorded events in key areas are also powerful management and loss prevention tools. We employ the latest technologies in CCTV to include network video recorders, digital video recorders, remote access software, and internet/network solutions.

We can design and install emergency evacuation systems that can warn employees of dangers from fire, bad weather, chemical spills and such. These are systems to reduce risk to your employees in modern day environments.

Access Control Systems

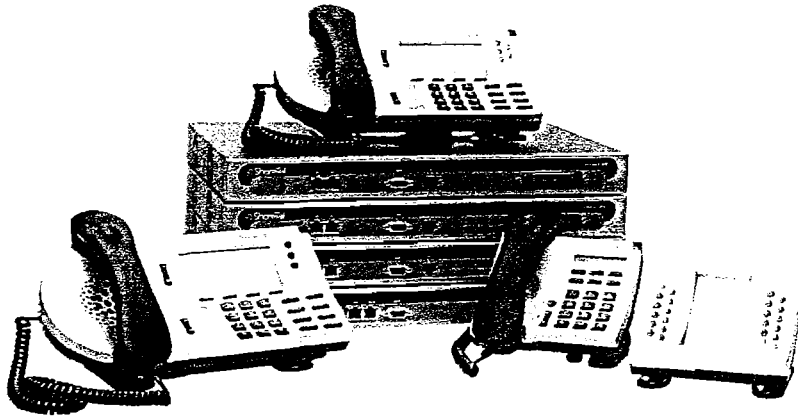


TSI Engineered Systems offers superior access control systems that secure virtually any location. User-friendly entry systems provide unique codes for each cardholder, so you can alter access "at will" and record user activity for a powerful management tool. In addition to cards and access keypads, biometrics using fingerprints, hand geometry and retina scanning are all available to increase the level of security when needed.

With card access systems, you have the ability to control, restrict and monitor entry to hallways, elevators, stairwells, doors and main entrances. Whether it is a simple office environment requiring only a few secured doors or an industrial complex which requires hundreds of entry control points, TSI will tailor an access control solution to meet your specific requirements.

UNIFIED COMMUNICATIONS SYSTEMS

IP Telephony Systems



Improve client and business communications: Remote extension assignment, messaging and presence, custom call routing, locate and forward - Never miss an important call, improve productivity, desktop call control and remote access & external assignment.

Multi-Media Messaging

Voicemail, e-Faxing, Video Messaging, SMS & MMS Text Messaging systems are all becoming integral part of a Organization's day-to-day communications. TSI offers solutions to bring all of these technologies into an easy-to-manage solution without the need of a large technical staff.

Remote Access "Tele-Worker" Solutions

More and more organizations are moving to less "Brick and Mortar" facilities to a distributed work-force which means a much larger need for easy-to-use and deploy tele-worker solutions. The technologies we can deploy can help remote and work-from-home employees easily connect and communicate with employees and co-workers.

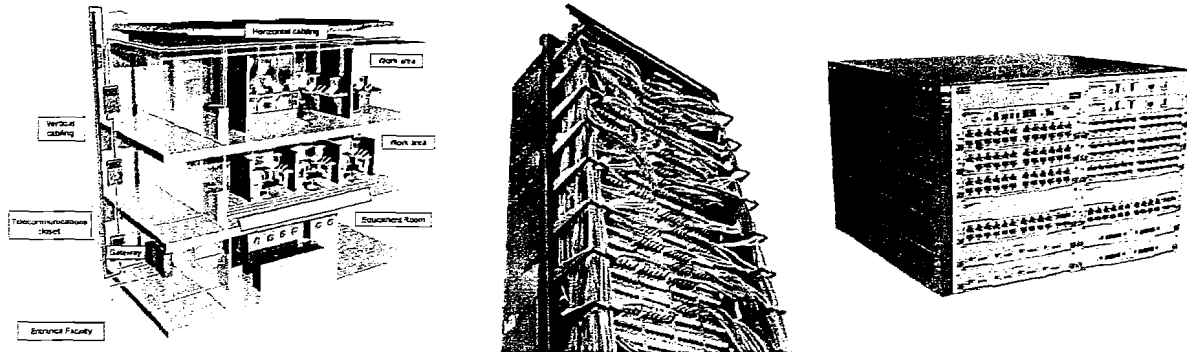


Contact Center Applications

Superior customer service is a goal of every company and incorporating the technology of a multi-media call "contact" center is key to meeting this goal. Applications include inbound and outbound call handling, interactive voice response, e-mail, web chat, and instant messaging. All of which can be tied into one single easy-to-use Agent application. This helps minimize training and support costs, and helps organizations achieve superior customer service.



VOICE - DATA - NETWORK CABLING



Voice / Data Cabling

We provide end-to-end, low voltage cabling solutions to fit any need you may have. Our product list and more notably our partners allow us more flexibility than our competitors to better suit your specific needs. To the highest standards possible, we install Gigaspeed Backbones to insure that your network achieves the most bandwidth available for your in-house services.

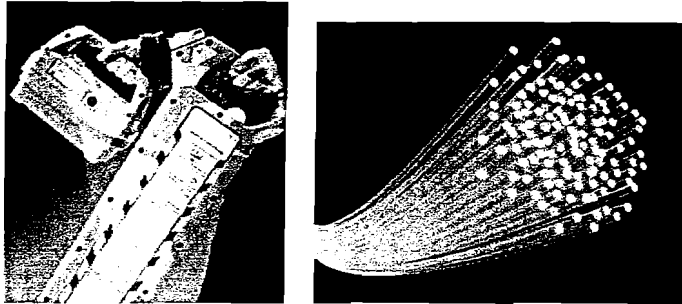
Fiber Optic

We install and maintain single-mode and multi-mode fiber rings. Our installers are second to none when it comes to installation and maintenance. Regardless if your needs are for SC, ST or MTRJ terminations, our technicians' terminations meet or exceed standards set forth by the EIA-445 Fiber Optic Test Procedures. We have the equipment and manpower necessary to splice and test single-mode and multi-mode fiber for new installation as well as to repair breaks and cuts. With our state-of-the-art Fusion Splicers and OTDR's we can get your fiber network back up and running in no time.

IT Infrastructure

We have highly experienced Telecom Technicians on staff with over 50 years of combined experience within our ranks. There is nothing we can't remedy when it comes to telecommunications. Can't make heads or tails of your wiring closets? - TSI can straighten out your facilities for better organization and troubleshooting.

LOCATING & OSP SERVICES



Inside / Outside Cable Plants

TSI's reputation was built on premise distribution wiring. We provide end-to-end cabling solutions...from the riser cable that connects MDF/IDF locations to local station locations throughout your building or campus.

If your needs are for a WAN connection, we have the talent and expertise to construct Manhole and Ducting Systems. By specializing in burial and aerial cabling solutions, we have the necessary personnel and equipment it takes to install and splice fiber optics and copper based cabling solutions.

Our installers have the proficiency necessary to install Auxiliary Frame and Cable Support Systems. Creating an efficient cable plant is not our only task. Making it safe and presentable for your staff is equally as important.

Contract & Private Locating Services

TSI Locating Services has years of compiled experience with our locating staff. Our skilled locating professionals undergo added training on a continual basis.

TSI is dedicated to ensuring our customers' facilities protection rivals any other in the industry. TSI adheres to the strict guidelines set by the Missouri One Call system. TSI offers a turnkey system with our Locating Department. Since 1997, TSI has been on-call, 24 hours a day, 7 days a week and we have a 2-hour or less response time with field emergencies in accordance with One-Call guidelines.

Our mission is to protect customer facilities with all of our resources to insure the integrity of your cable plant. We maintain contracts with Edward Jones Financial, Savvis Communications, Reuters America and many others that rely on TSI for their OSP needs:

- Restoration of existing cable plant in the event of damage with a 4 hour response time
- Design, Engineering and Project Management of new or existing cable plant
- Hand Hole & Man Hole installation and maintenance
- Fusion and Mechanical splicing / Tracer wire installs
- Maintenance and upgrades to existing cable plant
- Fiber Optic/Copper testing and certification
- Troubleshooting and fault location / Boring



PROFESSIONAL SERVICES

System Design & Engineering

Our professional staff of RCDD and CTS certified members can design and build any low voltage project. For those projects that require true imagination and creativity, our design team has the latest in hardware and software technology necessary to make your system a success. We take pride in the fact that we have a long list of repeat customers.

System Installation

Even with the best design and equipment, if the installation is flawed the results will be totally inadequate. TSI employs a dedicated and knowledgeable installation staff to insure that your project is completed on time, within budget, and as specified...your success is our commitment.

Project Management

Project management is not just a task but also a notable skill. It takes knowledge and experience to properly coordinate the planning and scheduling necessary to successfully complete a project. Our Project Managers/Coordinators have the knowledge and the experience to meet your needs within your time frame and your budget.

Equipment Sales

TSI is proud to offer some of the finest products from leading manufacturers in the industry. These include names such as Belden, JBL, Ortronics, Sanyo, Panasonic, 3Com, ONSSI, Pelco, and many more. Let TSI find a solution for you.

Testing

All building infrastructure cabling installed by TSI is tested and meets requirements of EIA/TIA 568A Telecommunications Building Wiring Standards. TSI is capable of providing all systems hard copy and soft copy documentation in accordance with EIA/TIA 606 Telecommunications Wiring Standards.

Support and Maintenance

We offer our clients a number of support options to chose from, including telephone technical support, on-site visits, and we are available for emergencies. We offer a variety of long- and short-term maintenance contracts.

Engineering Certifications

Valcom Certification

Dynacord- Proannounce paging/Life Safety systems

Electrovoice- Netmax Audio DSP, audio distribution

Electrovoice- Remote Control amplifiers

Symnet- Audio DSP/audio distribution

Electrovoice- Master system integrator and system design

Bosch- Praesideo introduction to life safety EVAC systems

Electrovoice- System designer for house of worship

Telex- Intercom systems

Turbosound - Concert sound reinforcement applications

Cuebase- Computer based recording

Cakewalk- computer based recording

Crown IQ

Biamp DSP

Sound Web DSP

Bose Modeler

Bose Control Space

Crestron – Commercial System Design

Crestron – Essential of Crestron Programming

Crestron – Commercial System Design

Shure – Advanced Wireless Microphone Training

Audio Engineering Society (AES) - Member

American Society of certified engineering Technicians (ASCET) - Member

Institute of Electrical and Electronic Engineers (IEEE) – Member

Society of Motion Picture and Television Engineers (SMPTE) - Member

Yamaha

NICET – Certification in Audio Systems

InfoComm International –CTS Certification

InfoComm International –Design School Online

InfoComm International –Design School 1

InfoComm International –Design School 2

InfoComm International –Design School 3

NSCA – Sound Reinforcement Design

NSCA – Technical Fundamentals of Audio

JBL

EAW

AutoCAD 2008

SCALA – Digital Signage

RCCD

KBK Studios MRT

Extron A/V Associate

B.S. Physics

B.S. Electrical Engineering (Digital Design Emphasis)

Extron School of Audio Visual Technologies for System Designers

Associates in AutoCAD Design



Affiliations

TSI has performed many projects for such general contractors as: Alberici, Clayco, BSI Constructors, Paric, McCarthy, Hunt Construction, Mortenson Construction, Brinkmann, Tarlton, SM Wilson, and many more.

TSI has a LEED AP Designer on staff.

TSI is a corporate member of BICSI and has RCDD Certified members on staff

TSI is a corporate member of INCOCOMM International.

TSI is a corporate member of NSCA and has a number of CTS members on staff.



REFERENCES

Manchester Police Department, Headquarters Building - Manchester, MO

Contact: Detective Ed Skaggs 314-393-7846 - *cred 6/20/13*

TSI provided complete turnkey services for voice/data infrastructure cabling system, Access control system, IP based CCTV system, Audio/Video Systems for Courtroom and Large Conference room, Contract totaling approximately \$500,000.

Citi Field, New York Mets - New York, NY

Contact: Billy Rackey 718- 393-1597 ** not in service*

TSI is provided design/engineering services and provision of equipment for Voice/Data, Broadcast SMATV Systems, and Audio/Video and Control Systems including cabling and components for the stadium, Contract totaling approximately \$5,000,000.

Target Field, Minnesota Twins - Minneapolis, MN

Contact: Steve Idso 763- 571-8000

Pro audio, broadcast, IP TV - Completion 4/2010

Contract totaling approximately \$5,000,000.

Consol Energy Center, Pittsburgh Penguins - Pittsburgh, PA

Contact: Steve Idso 763- 571-8000

Pro audio, broadcast, IP TV - Completion 7/2010

Contract totaling approximately \$5,000,000.

→ the no longer here same wires

Barclays Center, New Jersey Nets - Brooklyn, NY

Contact: Billy Rackey 718- 393-1597

Design - Pro audio, security, broadcast IP TV, voice/data cabling, network equipment, VOIP - Completion 7/2012

Contract totaling approximately \$10,000,000.

Busch Stadium, St. Louis Cardinals - St. Louis, MO

Contact: Milt Alberstadt 713-562-5165

Constellation of Voice/Data, Broadcast SMATV Systems, and Audio/Video and Control Systems including cabling and components for the stadium, totaling approximately \$8,000,000.

Chaifetz Arena, Saint Louis University - St. Louis, MO

Contact: Craig Williams 314-977-1668

TSI is providing equipment, design and installation services for the Sound Reinforcement System, Satellite Master Antenna Television (SMATV) Distribution System and Broadcast Cabling Infrastructure the stadium.

Rams Park, St. Louis Rams - St. Louis, MO

Contact: Michael Naughton 314-516-8811

HDTV, A/V Auditorium, 300 drop new network system, VOIP at Rams Park and Ticket office at Edward Jones Dome with MPLS, 140 users, approximately \$700,000.

Edward Jones Dome / America's Center - St. Louis

Contact: James Delaney 314- 342-5036

Renovation, SMATV and A/V Club Suites, totaling approximately \$800,000.



Scottrade Center, St. Louis Blues - St. Louis, MO

Contact: Phil Siddle 314-531-7887

Fiber optic cabling, A/V locker rooms, video replay system, totaling approximately \$50,000.

AB InBev, Regional Sales Offices - St. Louis, MO

Contact: Kay Mattingly 314-765-9254

TSI provides design, engineering and installation of Audio Visual Systems including Satellite System upgrades for Anheuser-Busch Regional Sales Offices, each project averaging \$100,000.

Washington University - St. Louis, MO

Contact: Craig Hager 314-935-5009

Various projects for the installation of voice, data, and fiber optic backbone cabling systems throughout dormitories and campus buildings at Washington University, totaling over \$1,400,000.00.

TSI also provided a complete OSP installation of new copper and fiber optic backbone cabling systems for the South 40 Summer Utilities project, totaling over \$814,000.00.

Lester's Sports Bar 2 - St. Louis, MO

Contact: David Miller 314-994-0055

Installation, programming and commissioning of a complete custom Audio/Video System consisting of Main System Headend, Scoreboard for the Bar, Private Dining area and Dining Room Booth Listening Stations, Sounddog Wireless System, Video Projector and Speakers for the Bar and Video Displays in the Men's Restroom, \$140,000.

St. Louis Public Schools - St. Louis, MO

Contact: Dr. Jesolyn Larry 314-231-3720

Installation of inside cable plant for internet access, PBX maintenance and power installations throughout approximately 104 schools within the St. Louis Public School District, totaling approximately \$9,385,000.

Kansas City Public Schools - Kansas City, MO

Contact: Tom Boyd 816-418-7300

Installation of inside cable plant for internet access throughout schools within the Kansas City Public School District, totaling approximately \$3,986,379.

Argosy Casino, Kansas City - Riverside, MO

Contact: Sue Mort 816-746-3158

Installation of Audio/Video Control Systems and Video Wall for the Argosy Casino in Kansas City, totaling approximately \$1,199,710.

Monsanto Company - St. Louis, MO

Contact: Warren Kemerer 314-694-8213

Installation of local area network cabling, including all moves, adds and changes for the Monsanto Creve Coeur and Chesterfield campuses, work totaling over \$2,300,000.00 from 2000 to present.

Lindenwood University - St. Charles, MO

Contact: Brian Bush 636-949-4399

Various projects for the installation of voice, data, CATV and fiber optic backbone cabling systems throughout dormitories and campus buildings, totaling over \$1,800,000.00.

Edward Jones - Maryland Heights, MO

Contact: Jim Heitz 314-477-8796 or 314-515-2000

Maintenance and locate contract for 28 mile MAN (Metropolitan Area Network) fiber optic cable route, contract totaling approximately \$174,000.00 per year.



SAVVIS Communications Corporation - Town & Country, MO

Contact: Mary Hensel 314-628-7000

Maintenance, locate and MAC contract for 27 mile fiber optic cable route for SAVVIS Communications Corp,
Annual contract totaling approximately \$100,000 per year.

KV Pharmaceutical Company - Earth City, MO

Contact: Shawn Davis 314-645-6600

Installations, Moves, Adds and Changes for network cabling infrastructure maintenance contract for KV
Pharmaceutical's facility in Earth City, fiber / WAN infrastructure locating,
Annual contract totaling approximately \$175,000.

City of Frontenac - Frontenac, MO

Contact: Chief Tom Becker, Fire Chief Jack Trout 314-994-9300

4 Buildings (networked with fiber), VOIP system, 70 users, services totaling around \$100,000.



TSI Technology Solutions Certifications

Dave Dwerlkotte

Senior Account Sales Manager

Certifications:

Kansas University State Bachelor of Science in Business, Gartner School of Project Management, Former Director of Training of Design and Development of Union Pacific Railroad, Polycom Sales Training, Extron Sales Training, AMX Sales Training, and Crestron Sales Training

Jeff Pride

Senior Systems Engineer Programmer

Certifications:

CTS-Essentials of *Crestron Programming* - Crestron Level II Programming and Level III – Master Programmer
Extron AV Associate, Bose Modeler, Bose Controlspace
Truman State University Bachelor of Science in Physics with a minor in Mathematics
UMSL/Washington University Joint Engineering Program Bachelor of Science in Electrical Engineering w/ Digital Design Emphasis - Proficient in AutoCAD, Ease, Smart V.6

Tim Heidemann

Project Manager /Engineer

Certifications:

CTS - Essentials of *Crestron Programming* - Crestron Introduction to SIMPL Windows
E-Control Programming, Configuration of Crestron Programming - Tandberg Certified Training -
Saint Louis University Management Development Certificate Program 2007 -Microsoft Project
Level 1 and Level 2 - AMX University Online Essentials of AMX- Proficient in BSS systems, Biamp
Audia and Nexia, DBX all Zonepro, and Drive products
Southeast Missouri State University BA Bachelor of Arts Mass Communication

Brian Molla

AV General Forman IBEW Technician

Certifications:

CTS –I Extron AV Associate – OSHA - Corning fiber optics

R. J. Boyer

Systems Designer/Project Manager

Southeast Missouri State University: Bachelor of Science – Business Administration/Marketing

Certifications:

CTS (Certified Technology Specialist) – EAVA (Extron Audio/Video Associate) – Crestron
Commercial Systems Design – Extron Configurable Control Systems - BOSE
RoomMatch/PowerMatch – Symetrix Symnet EDGE Level One – Shure Advanced Wireless
Microphone Systems Training – Harman HiQnet System Architect 2 – Polycom Basic Endpoint
Certification Familiarity with additional related systems and manufacturers – Biamp DSP/Audio;
Tandberg/CISCO Videoconferencing Systems; Listen Assisted Listening Systems; ClearOne
Teleconferencing;

1

TSI Technology Systems, LLC. * 700 Fountain Lakes Blvd. *St. Charles, Mo. 63301

*Phone-(636) 949-8889 *Fax-(636) 925-2111

*Website- www.tsi-global.com

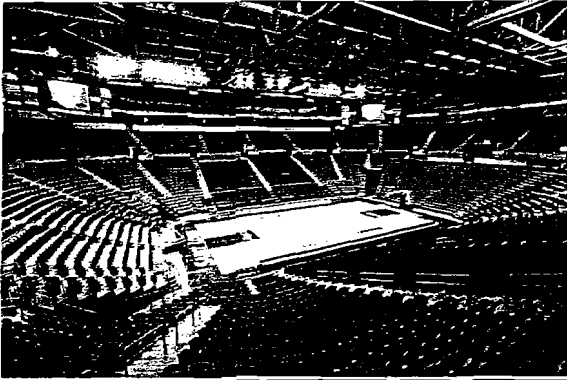


TSI Technology Solutions Certifications

- InfoComm International - CTS Certification / *D
Paul Murdick, RJ Boyer, Tim Heidemann
- Biamp/Symetrix/Soundweb – DSP
Paul Murdick
- Bose Modeler
Jeff Pride
- Crestron - Essentials of Crestron Programming
Jeff Pride, Tim Heidemann
- Creston – Programming
Jeff Pride, Tim Heidemann
- CTS –Certified Technology Specialist
Paul Murdick, Tim Heidemann
- InfoComm International – Design School Online
Tim Heidemann
- Member – Audio Engineering Society - AEC
Paul Murdick
- NSCA - Sound Reinforcement Design

- Smaart. V.6
Jeff Pride
- AutoCAD 2000 *
Jeff Pride, , Chris Weiss, Chris Fehnel

Experience

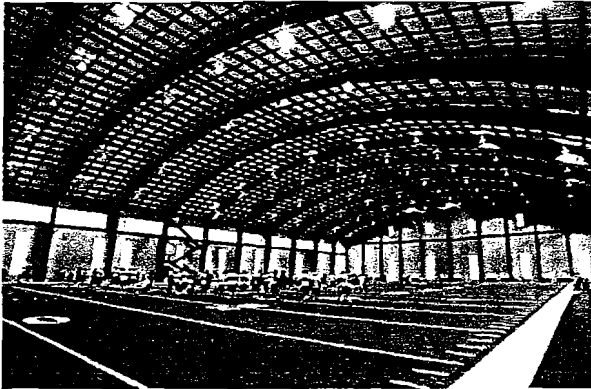


Saint Louis University, Chaifetz Arena - St. Louis, MO

Contact: Craig Williams 314-977-1668

TSI is providing equipment, design and installation services for the Sound Reinforcement System, Satellite Master Antenna Television (SMATV) Distribution System and Broadcast Cabling Infrastructure the stadium.

Contract totaling approximately \$1,500,000.

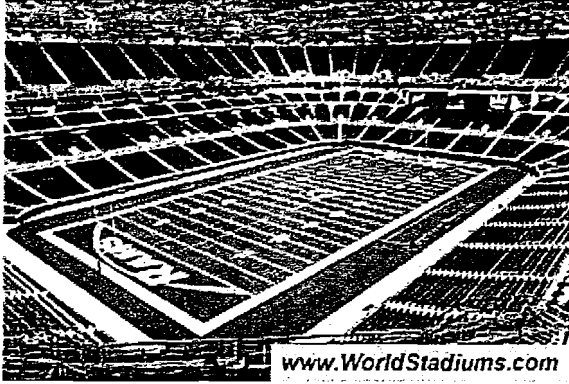


Rams Park, St. Louis Rams - St. Louis, MO

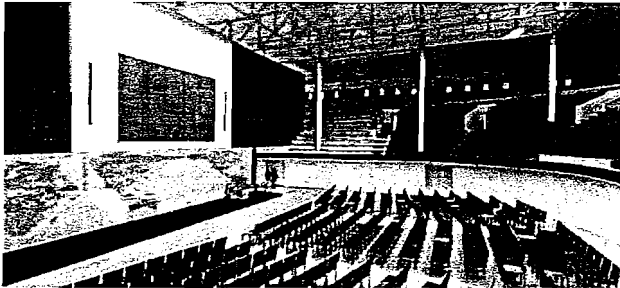
Contact: Michael Naughton 314-516-8811

HDTV, A/V Auditorium, 300 drop new network system, VOIP at Rams Park and Ticket office at Edward Jones Dome

with MPLS, 140 users, approximately \$700,000.



Edward Jones Dome / America's Center - St. Louis, MO
Contact: James Delaney 314- 342-5036
Renovation, SMATV and A/V Club Suites
Contract totaling approximately \$800,000.



Saint Louis University, Center for Global Citizenship – St. Louis, MO
Contact: Craig Williams 314-977-1668
5x5 Video Wall (approximately 20 ft x 12ft), RGB Spectrum MediaWall 1900 Video Wall Processor, A Crestron DigitalMedia MD16x16 Audio/Video Matrix was distributed all video in the system
Contract totaling approximately \$500,000



Peabody Opera House – St. Louis, MO
Contact: Greg Gossage 314-342-7854
Sound Reinforcement System consisted of two suspended Line Arrays Speaker configurations with extended bass and two portable stage Line Arrays with extended bass reinforcement, Four channel production intercom systems, RF Assistive listening system
Contract totaling approximately \$1,400,000



BOONE COUNTY, MISSOURI
Request for Proposal #: 21-29MAY13 – Audiovisual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri

ADDENDUM #1 - Issued May 23, 2013

This addendum is issued in accordance with the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal Response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The Request for Proposal submittal deadline has changed from May 29, 2013 at 1:30 p.m. to **June 5, 2013 at 1:30 p.m.** Location is unchanged.

II. Delete paragraph 2.4.2. *Bid Bond* from this Request for Proposal. A Bid Bond will not be a requirement of this project. (Performance Bond and Labor and Material Payment Bonds are still a part of this project).

III. Attached for informational purpose are sample photographs of a wooden podium and projector screen. Also attached for information purpose are the attendees at the first pre-proposal conference.

IV. The following questions were asked at the pre-proposal conference on May 14, 2013 or by follow-up e-mails and the following responses are being provided by the County.

1) **Question:** Is the thought to replace the audio system or to add to it? Are we to remove or leave the equipment?

Response: Replace the audio system. Remove speakers in the jury box.

2) **Question:** Do the lights that are hanging from the ceiling need to be removed?

Response: The lights cannot interfere with visibility of the screen. Please provide a response in your proposal if the lights obstruct the view and your recommendation.

3) **Question:** The County currently has Crestron for the Judge's control panel. Would a panel layout be provided for the awarded Contractor?

Response: The County does not have a layout of the Crestron panel. We will attempt to obtain the panel layouts from the original installer. If made available to us, we will make available to the Contractor. If not obtained, the contractor will have access to 3-West Courtroom to see the design.

4) **Question:** If we need an electrical contractor to provide us with a quote for a core drill, can we call to schedule an appointment for that?

Response: An appointment may be made by calling Melinda Bobbitt at (573) 886-4391 or e-mailing mbobbitt@boonecountymo.org

5) **Question:** Are the Jury's tables existing or new? Are current tables being re-used?

Response: Existing. Tables are being re-used.

6) **Question:** What is the role of the consultant during this process?

Response: The consultant will help the County review the proposal responses for compliance with the scope of work. They will verify that all equipment is installed correctly.

7) **Question:** Is the Offeror to include a cost in their proposal response for the Commissioning of the Consultant?

Response: No, there is no commissioning cost. The Consultant is only identifying what the County needs and verifying that we received it. The Consultant will not be tuning the system; that is the responsibility of the awarded Contractor from this RFP.

8) **Question:** Are the installation dates flexible? Can the equipment installation timeframe of September 16-20 be extended to more than 5 working days?

Response: It is preferred to use the scheduled dates outlined in the RFP. These dates have been set around judicial events when the judges are gone and no trials are scheduled in the Ceremonial Courtroom. Availability of the Courtroom will be dependent upon trial schedule and intermittent days may be made available. We will work with the Contractor as the trial schedule allows.

9) **Question:** How long will the Consultant take for the punch list?

Response: We anticipate one day.

10) **Question:** Are any extended hours allowed for installation outside of 8:00 a.m. – 5:00 p.m.?

Response: The County can arrange hours of 7:00 a.m. – 6:00 p.m. if needed by Contractor.

11) **Question:** Is the Contractor to run the power and conduit?

Response: Yes

12) **Question:** Please provide to scale drawing.

Response: Drawing that is available is posted on our web page at [www.showmeboone.com / Purchasing / Current Bids / 21-29MAY13 - Ceremonial Courtroom drawing](http://www.showmeboone.com/Purchasing/CurrentBids/21-29MAY13-CeremonialCourtroomdrawing)

13) **Question:** Who will be the Owner's Representative?

Response: Kathy Lloyd, Court Administrator

14) **Question:** Is there matching paint available?

Response: No, the Ceremonial Courtroom was painted in 1993. The scope of work requires the speakers to be blended to match.

15) **Question:** Is locked storage available?

Response: There is a closet where the rack is located that could be secured for small items such as tool boxes. The closet is approximately 6' x 8'.

16) **Question:** Please confirm the resolution desired for the projector. There are two different resolutions cited in the document. On Page 54: 2.B.1 it mentions a resolution of WXGA. On Page 58 under Display devices it mentions a resolution of WUXGA.

Response: The resolution should be WUXGA.

17) **Question:** What is the budget for this project?

Response: *Section 5 – Proposal Submission Information* includes the evaluation criteria for this Request for Proposal. No further information regarding "proposed budgets" will be available to Offerors.

18) **Question:** Are the electric voice speakers lining the Ceremonial Courtroom walls to be removed?

Response: They may be left and disconnected, removed or incorporated into this project. Please describe in your proposal response your recommendation.

19) **Question:** For core drills and other infrastructure work, is there a facilities group with which this can be scheduled? **Response:** This work will be the responsibility of the awarded contractor and their sub-contractors. Attached are pages from the CenturyLink phone book yellow pages that include contractors for concrete sawing and electric companies.

a. **Question:** With the date timeframe of August 13-16 for infrastructure listed, does this mean that there is additional work being done on the Ceremonial Courtroom besides the A/V?

Response: No, these dates are identified as dates when court activity is expected to be minimal.

b. **Question:** If so, which trades will be on site? Are they willing to work with A/V for infrastructure work?

Response: No other work is being done except that which is by this awarded Contractor

20) **Question:** Is it a requirement to run conduit for cable pulls? Is plenum cable acceptable?

Response: Per our Consultant, plenum cable is acceptable.

21) **Question:** Can elevation and section drawings of the Ceremonial Courtroom be made available?

Response: We will make available the architectural drawings that we have, however they are not "as built".

22) **Question:** Are the floor boxes for the prosecution and defense those shown on the line schematics provided 21 May 2013?

Response: Unclear what one line schematics are being referenced here, but the bottom line is the Contractor needs to provide floor boxes to support their design and support core-drilling, not saw-cutting.

23) **Question:** Work excluded indicates providing data and voice network systems. However, the attorneys' desk's floor box seems to indicate A/V would be providing data drop and power—could this be clarified?

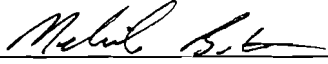
Response: The "data and voice network systems" in the Work excluded section refers to the network electronics (switches, patch panels, etc.). The Contractor is required to provide the cabling, field plates/panels, terminations, etc. necessary to connect the required IP enabled devices to the building's network.

24) **Question:** Are acceptable finishes for acoustical and other treatments specified?

Response: Finishes are not specified. They need to match existing.

25) **Question:** What is the construction manner of the ceiling and walls of the Ceremonial Courtroom?

Response: Unknown. If you'd like to schedule another inspection, please contact Melinda Bobbitt at (573) 886-4391 or e-mail: mbobbitt@boonecountymmo.org.

By: 
Melinda Bobbitt, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Proposal **21-29MAY13 – Audiovisual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri** receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

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 406-2800
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D & L CONSTRUCTION LLC 489-7576

FLATWORK INC 819-0475

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JOHN'S CONCRETE WORKS 418-1063

MARTIN CONCRETE & MINI STORAGE 650-269-2620

MIDAMERICA PRECAST 942-5400

NORTH FACE CONCRETE 474-2415

PREASON CONSTRUCTION INCORPORATED 445-9435

PRECISION CONCRETE Columbia 442-3354

RCI CONCRETE INC 581-8324

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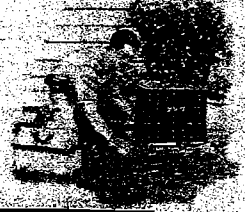
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 USA GROUP 416 S. Main St. 462-3570
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 HARTSHORN EDUCATIONAL SERVICES
 800 Oak Hill St. Columbia 876-1710

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 See Senior Citizens - Service Organizations

ELDER CARE
 See Assisted Living Apartments & Elder Care Communities & Homes

ELECTRIC APPLIANCES-HOUSEHOLD-MAJOR-SERVICE & REPAIR
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 (The Classification Continues)

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ALCO ELECTRIC COMPANY	660-263-5777
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 201 20th St. Columbia

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 209 N. Nevada St. Columbia

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 See Also Electric Equipment & Supplies-Retail
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BUTLER SUPPLY 110 W. Water, Bradley **660-263-1377**
BUTLER SUPPLY INC **875-4400**
 1708 Commercial Dr. Columbia
CENTRAL ELECTRIC MANUFACTURING **662-6811**
 7900 Old US Hwy 50, Sutton
FRENCH DEVELOPMENT 1215 Andrew, Columbia **474-4194**
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 807 W. 24 Ave. Madison

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 315 Pennsylvania Dr. Columbia
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 1401 4th St
 Fayette MO
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 Main Office: 402 7th St. Glasgow
 10001 Shawnee Dr. St. Glasgow

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OTIS ELEVATOR CO
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 See Funeral Directors

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IDENTITY CUSTOM EMBLEMS ETC
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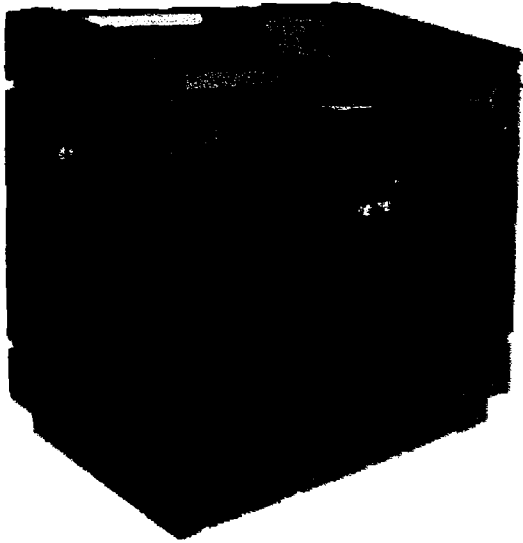
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 2000 Pennsylvania Dr. SPC 116, Columbia
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T'S ETC 1 Fourth Ave. Columbia
EMERGENCY MINOR RE
FACILITIES & SERVICE
 See Other







**PRE-PROPOSAL CONFERENCE SIGN-IN SHEET
TUESDAY, MAY 14, 2013 AT 10:00 A.M. C.T.**

**21-29MAY13 - Audiovisual System for the Ceremonial Courtroom of the 13th Judicial
Circuit of Missouri**

	Representative Name	Business Name	Telephone Number
1.	Melinda Bobbitt	Boone County Purchasing	886-4391
2.	Kathy Lloyd	Court Administration	886-4060
3.	Mark LeFebvre	Specialty Service Solutions, Inc.	417-433-3900
4.	Matthew McCreesh	COMMUNICATIONS	314-771-7160 x 16
5.	David Bursack	TSI Technology Solutions	314-276-2713
6.	Open Bishop	Electronic Contracting	316-561-6800
7.	Joe Atwood	AVI-SYSTEMS	913-491-8225
8.	MARK FOERBER	HARVEST PRODUCTIONS	316-433-3889
9.	David Weigman	USGi	469-287-8852
10.	Jenny Lorenz	Schiller's Audio Visual	573-864-9592
11.			
12.			
13.			
14.			
15.			

COUNTY OF BOONE - MISSOURI



REQUEST FOR PROPOSAL FOR AUDIOVISUAL SYSTEM FOR THE CEREMONIAL COURTROOM OF THE 13TH JUDICIAL CIRCUIT OF MISSOURI

RFP #21-29MAY13
Release Date: April 25, 2013

Submittal Deadline:
May 29, 2013
not later than 1:30 p.m. central time

PRE-PROPOSAL CONFERENCE WITH SITE VISIT:
May 14, 2013
10:00 a.m. Central Time
Location: Boone County Annex Conference Room
613 E. Ash Street
Columbia, MO 65201

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, Missouri 65201

Melinda Bobbitt, CPPB, Director
Phone: (573) 886-4391 Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org



NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting Request for Proposals for the following:

PROPOSAL #: *21-29MAY13 – Audiovisual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri*

Sealed proposals will be accepted until 1:30 p.m. on Wednesday, May 29, 2013 in the Boone County Purchasing Office, Boone County Annex Building, 613 E. Ash Street, Room 110, Columbia, MO 65201.

A pre-proposal conference has been scheduled for Tuesday, May 14, 2013, at 10:00 A.M. at the Boone County Annex Conference Room 613 E. Ash Street, Columbia, MO. A site visit will immediately follow. Offerors **MUST ATTEND** a pre-proposal conference in order to submit a proposal response..

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org.

Vendors may obtain further information on the Boone County Web Page at <http://www.showmeboone.com>.

Melinda Bobbitt, CPPB
Director of Purchasing

Insertion: April 25, 2013
COLUMBIA MISSOURIAN



1. INSTRUCTIONS AND GENERAL CONDITIONS

1.1 **Delivery of Proposals:** Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with services as detailed in the following request for proposal.

a) **Proposal Closing:** All proposals shall be **delivered before 1:30 P.M., Central Time, on Wednesday, May 29, 2013** to:

Boone County Purchasing Department
Melinda Bobbitt, CPPB, Director
613 E. Ash Street, Room 110
Columbia, Missouri 65201-4460

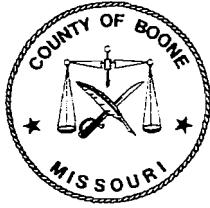
b) The County will not accept any proposals received after 1:30 P.M. and will return such late proposals to the Offeror.

c) Offerors must submit one (1) original, and nine (9) copies of the proposal (total of ten). Proposals will be opened publicly, but only names of Offerors will be read aloud. All proposal responses will be considered public information, and following contract execution or rejection of all proposal responses, all responses will become a part of public record and will be released to any person who requests it.

d) Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed."

e) If you do not care to submit a proposal, please return the *No Bid Response Page* and note your reason. No fax or electronic transmitted proposals will be accepted.

f) If you have obtained this proposal document from our Web Page or from a source other than the Boone County Purchasing Department, please check with our office prior to submitting your proposal to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our Vendor list for this proposal. You may check our web site for addenda at www.showmeboone.com, then select "Purchasing", then "Current Bid Opportunities".



2. INTRODUCTION AND GENERAL INFORMATION

2.1 Introduction:

- 2.1.1 This document constitutes a request for sealed proposals for **Audiovisual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri** as set forth herein.
- 2.1.2 Organization – This document, referred to as a Request for Proposal (RFP), is divided into the following parts:
- 1) Instructions and General Conditions
 - 2) Introduction and General Information
 - 3) Scope of Services
 - 4) Contract Terms and Conditions for Awarded Contractor
 - 5) Proposal Submission Information
 - 6) Response/Pricing Page
 - 7) Bidder's Acknowledgment
 - 8) Instructions for Compliance with House Bill 1549
 - a. Work Authorization Certification
 - b. Individual Affidavit
 - c. Certification of Individual Bidder
 - 9) Signature and Identity of Offeror
 - 10) Debarment Certification
 - 11) Standard Terms and Conditions
 - 12) Prior Experience
 - 13) Statement of Offeror's Qualifications
 - 14) Anti-Collusion Statement
 - 15) Affidavit Compliance with the Prevailing Wage Law (only returned from awarded Contractor at project completion)
 - 16) Affidavit of Compliance with OSHA (only returned by awarded Contractor at project completion)
 - 17) **Sample** Contract Agreement (only returned from awarded Contractor)
 - 18) **Sample** Performance Bond (only returned from awarded Contractor)
 - 19) **Sample** Labor & Material Payment Bond (only returned from awarded Contractor)
 - 20) "No Bid" Response Form
 - 21) Scope of Work provided by The Sextant Group, Inc.
 - 22) Sheet AV22 Drawing of Ceremonial Courtroom
 - 23) Annual Wage Order #19

2.2. Guideline for Written Questions:

- 2.2.1 **All questions** regarding this Request for Proposal should be submitted in writing no later than 5:00 p.m., Wednesday, May 22, 2013. All questions must be mailed, faxed or e-mailed to the attention of Melinda Bobbitt, CPPB, Director of Purchasing. All such questions will be answered in writing, and such answers will be provided to all parties

having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:

- a. Melinda Bobbitt, CPPB
Director of Purchasing
613 E. Ash Street, Room 110
Columbia, Missouri 65201
Phone: (573) 886-4391
Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org

- 2.2.2 In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.

2.3 Pre-Proposal Conference

- 2.3.1. To assist interested Offerors in preparing a thorough proposal, a pre-proposal conference has been scheduled for Tuesday, May 14, 2013, at 10:00 a.m. in the conference room of the Boone County Annex building, 613 E. Ash Street, Columbia, Missouri 65201. A site visit will immediately follow. The purpose of the meeting will be to address any questions or concerns regarding the proposal.
- 2.3.2. All potential Offerors **MUST ATTEND** a pre-proposal conference in order to submit a proposal response. Information relating to this RFP will be discussed in detail. Offerors should bring a copy of the RFP since it will be used as the agenda for the pre-proposal conference.
- 2.3.3. Offerors are strongly encouraged to advise the Purchasing Department of Boone County within five (5) days of the scheduled pre-proposal conference of any special accommodations needed for disabled personnel who will be attending the conference so that these accommodations can be made.

2.4. Bonds:

2.4.1. Performance Bond and Labor and Material Payment Bond: Upon award of the Contract, the successful Contractor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract.

2.4.2. Bid Bond: A Bid Bond or Certified Check made payable to Boone County, in the amount of 5% of the Base Bid shall accompany the proposal response as a guarantee that the Offeror, if awarded the Contract, will furnish a satisfactory Performance and Payment Bond; execute the contract; and proceed with the work. Upon failure to do so, the Offeror shall forfeit the deposit or amount of the Bid Bond as liquidated damages, and no mistakes or errors on the part of the Offeror shall excuse the Offeror or entitle the Offeror to a return of the deposit or Bid Bond.

2.5. Owner's Tax Exemption Status

The Owner of this project, County of Boone, is a sales tax exempt entity. Because of this, construction materials purchased for and used on this project are eligible for exemption from Missouri sales tax. All bidders acknowledge and agree that its lump sum price to the County of Boone, excludes Missouri sales and use taxes and that the proposed contract sum does not include any Missouri sales taxes for which the County of Boone receives an exemption.

To enable the County of Boone to take advantage of its tax-exempt status, purchase of materials and equipment by the Contractor for its work on this project shall be made under and pursuant to the tax exempt purchase procedure authorized by Missouri Statutes. This procedure includes, among other requirements, the issuance of project exempt certificates to all Contractors who use those certificates to effect tax exempt purchases.

2.6. Insurance Requirements: The vendor receiving a contract award shall provide an Insurance Certificate to the Purchasing Department at time of contract execution with the following levels of insurance.

2.6.1. The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work. and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

2.6.4. **COMMERCIAL Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own

automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

2.6.5. BUILDER'S RISK - The Contractor shall maintain during the life of this contract, builder's risk insurance coverage to cover damage to materials and equipment on the site, in the total amount of the contract.

2.6.6. Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

2.7. Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

2.8. Criminal Background Verification - Boone County requires all employees of all Contractors be subjected to a Criminal Background Check. The Background Check for all Contractors' employees will be administered by Boone County. Each Contractor **MUST** fill out **Identification Application for each employee**. An identification badge will be issued to each Contractor employee authorized to access the site of the work.

2.9. Billing and Payment: All invoices must be submitted to **Court Administration** as outlined in paragraph 2.10. Payment will be made within 30 days after receipt of a correct and valid invoice following completion and acceptance of project. Purchase Order or contract number should appear on invoice.

2.10. Designee: Boone County Court Administration, Kathy Lloyd, 705 E. Walnut, Columbia, MO 65201

2.11. Proposed Solicitation/Award Schedule (these are approximate dates):

2.11.1.	April 23, 2013	Release of RFP
2.11.2.	April 23, 2013	Advertisement of RFP
2.11.3.	May 14, 2013, 10:00 a.m.	Pre-Proposal Conference
2.11.4.	May 22, 2013, 5:00 p.m.	Deadline for submitting questions
2.11.5.	May 29, 2013, 1:30 p.m.	Proposal due date and time
2.11.6.	May 29 - June 30, 2013	RFP Evaluation
2.11.7.	July 15, 2013	Contract Award
2.11.8.	August 13-16, 2013	Infrastructure Work -- Notice to Proceed
2.11.9.	September 16-20, 2013	Equipment Installation -- Notice to Proceed
2.11.10.	September 30, 2013	Completion Date



3. SCOPE OF SERVICES

3.1. Project Description:

The County of Boone – Missouri, hereafter referred to as *the County or Owner*, hereby solicits formal written proposals from qualified Offerors for the furnishing, delivery, installation, setup, testing, training and warranty and/or maintenance of **Audiovisual System in the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri (Boone County Courthouse) at 705 E. Walnut Street, Columbia, Missouri 65201.**

3.2. Background Information:

3.2.1. Detailed background information provided in attached Scope of Work prepared by The Sextant Group, Inc.

3.2.2. Additional information about the County of Boone – Missouri can be obtained from the following internet web site at: <http://www.showmeboone.com>

3.2.3. Although an attempt has been made to provide accurate and up-to-date information, the County of Boone – Missouri does not warrant or represent that the background information provided herein reflects all relationships or existing conditions related to this Request for Proposal.

3.3. Scope of Services: The successful Offeror shall furnish, deliver, install and train County users on new Audiovisual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri as detailed within this Request for Proposal and attached Scope of Work provided by The Sextant Group, Inc.

3.4. Offeror shall bid one of the identified, acceptable models stated within or bid an approved equal in similar detail. Determination of equality is solely Boone County's responsibility.

3.5. A pre-proposal conference with site visit is scheduled to help Offerors understand the functionality and design needed by the County. **ALL POTENTIAL OFFERORS MUST ATTEND A PRE-BID IN ORDER TO SUBMIT A PROPOSAL RESPONSE.**

3.6. Warranty and Guarantee: Warranty and Guarantee is further outlined in the attached Scope of Work prepared by The Sextant Group, Inc. Should there be a discrepancy between the warranty in this section and the Scope of Work provided by The Sextant Group, The Sextant Group's scope of work for warranty and guarantee shall prevail.

Offeror shall submit with their proposal response a complete description of any and all warranties offered as part of the resulting contract. At a minimum, Offeror agrees to the following:

Contractor warrants and guarantees to Owner that all work will be in accordance with the Contract Documents and will not be defective. All materials provided by Contractor shall be new material of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in

every detail. Prompt notice of all defects shall be given to Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted as follows:

3.6.1. Correction or Removal of Defective Work

If required by County Representative, Contractor shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by County Representative, remove it from the site and replace it with non-defective Work. Contractor shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals made necessary thereby).

3.6.2. One Year Correction Period

If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, either correct such defective Work, or if it has been rejected by Owner, remove it from the site and replace it with non-defective Work. If Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work removed and replaced and all direct, indirect, and consequential costs of removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals) will be paid by the Contractor. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

3.7. Manuals: The Contractor must supply the user documentation/operating manuals necessary to operate the equipment/software provided.

3.8. Delivery and Installation: Firm delivery and installation schedules are essential in the performance of the contract to be awarded hereunder. Offerors shall set forth in their proposal the number of days in which delivery and installation will be fully complete in strict accordance with the specifications on the Response/Pricing Page. A timely delivery schedule with an installation and training schedule shall be stated on the Response Page.

Note: Contractor shall not ship or install equipment without a properly executed purchase order.

3.9. Delivery Terms: FOB Destination with Inside Delivery to designated room. All deliveries shall be made FOB Destination with freight charges included and prepaid. The seller pays and bears the freight charges.

3.10. Prevailing Wage: PREVAILING WAGE RATES – The contract shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of workers engaged on the work as determined by the Industrial Commission of Missouri on behalf of the Department of Labor and Industrial Relations. The Contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Sections 290.210 to 290.340 including the latest amendments thereto.

3.10.1. Current prevailing wage order #19 is to be used. The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work which may be performed by any worker in any particular period of time. The current prevailing wage is available on our website at www.showmeboone.com/purchasing.

3.11. OSHA: Each Contractor and Subcontractor shall file with the County, upon completion of the project and prior to final payment thereof, an affidavit stating that he has fully complied with the provisions and requirements of the Prevailing Wage Law and OSHA Training Requirements.

3.11.1. OSHA PROGRAM REQUIREMENTS

The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.

3.11.2. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program.

3.11.3. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

3.12. Overhead Power Line Safety Act: The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

3.13. SALES/USE TAX EXEMPTION – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized subcontractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify

and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

3.14. Subcontractors, Suppliers and Others

Contractor shall not employ any Subcontractor, Supplier, or other person or organization (including those acceptable to Owner and Engineer as indicated below), whether initially or as a substitute, against whom Owner or Engineer may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other person or organization to furnish or perform any of the Work against whom the Contractor has a reasonable objection.

If the Owner requires identity of certain Subcontractor, Suppliers, or other persons or organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of the specified date prior to the Effective Date of the Agreement for acceptance by Owner and Engineer and if Contractor has submitted a list thereof in accordance with the project Specifications, Owner's or Engineer's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier, or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case Contractor shall submit an acceptable substitute, the Contract Price will be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by Owner or Engineer of any such Subcontractor, Supplier, or other person or organization shall constitute a waiver of any right of Owner or Engineer to reject defective Work.

3.15. It is to be clearly understood that the Boone County Courthouse is a "Smoke Free Environment" and an "Alcohol Free Facility." As such, smoking and consumption of alcoholic beverages is PROHIBITED on this project. Any employees of any contractor or subcontractor who does not adhere to Boone County's policies which prohibit the use of tobacco and alcoholic beverages in their facilities will be escorted off the jobsite and may not return. The contractor or subcontractor who the employee is employed will be notified. Further violations could result in the termination of this Contract.

3.16. All contractor employees will conduct themselves in a professional manner. Harassment of other construction personnel, owner personnel, or the general public will result in immediate and permanent removal from the project.

3.17. Discharge of Employees: Owner reserves the right to require the removal from the site of the Work any employee of the Contractor or any subcontractor if, in the judgment of the Owner, such removal is necessary to protect the interest of the Owner, upon written notice from the Owner.

3.18. Accident Prevention: Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, 8th Edition, 1999, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied.

3.19. All trash shall be removed from site by the Contractor. In the event a dispute arises among the Contractor and any others as to the responsibility for clean up, the County Representative may cause the clean up to be done and allocate the costs among the parties responsible for keeping the premises and surrounding area free of accumulation of waste or rubbish. The allocation made by the County Representative shall be binding on the Contractor.

3.20. If the Contractor should find it necessary to work hours other than 7:30 a.m. to 4:30 p.m. on Monday through Friday, the Contractor must notify the County Representative at least 24 hours prior to the start of that work beyond the established times. The request for these additional work hours is subject to approval by the County Representative.

3.21. Report all accidents regardless of how minor to County Representative. Provide detailed incident report for those requiring off site medical treatment.

3.22. Contractor to coordinate all applicable permit inspections as required for the activities included in this work package.

3.23. It is to be understood that Courts will be in session during the execution of the Scope of Work. Contractor(s) are to provide a "sequencing plan" to insure that disruption of their existing services does not occur while Courts are in session. No disruption or cutting of existing services will be allowed without prior consent of the County Representative. All new "tie-ins" must also be coordinated with the County Representative to insure that it will not interrupt existing services.

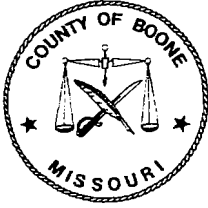
3.24 Identification badges may be issued by the County to all construction personnel. These badges must be worn at ALL times by construction personnel to access the work areas and while on the premises.

3.25. The courthouse may be accessed through the front door from 8:00 a.m. to 5:00 p.m. on the scheduled workday for construction personnel and their containers, equipment and tools. Court security personnel will inspect all containers, equipment and tools that enter the courthouse. All tools and containers entering the courthouse through the front door must be able to pass through the security x-ray machine. Deliveries will need to be scheduled through the County Representative.

3.26. **Project Record Drawings** – At end of project, Contractor shall supply to County Representative, Project Record Drawings that may include drawings and diagrams of equipment locations, project manual, product data, comprehensive Maintenance and Operating Manual, software CDs and equipment warranties as required by the County Representative

3.27. As part of RFP response, please detail what is included as part of the system installation.

3.28. As part of your RFP response, please detail what is included as part of the system test, adjustments, setup and reports.



4. CONTRACT TERMS AND CONDITIONS

4.1. **Contract Period:** The initial term of the resulting contract agreement for the proposed **equipment/software** from this Request for Proposal will begin at the time of contract award and end upon project completion. If maintenance is offered on any of the hardware or software that is outside of the warranty, please describe in detail. **The maintenance** portion of the Contract Agreement should be from equipment installation through **December 31, 2013 in order to be with the County's fiscal year.** The maintenance agreement may be renewed by the Purchasing Director for up to an **additional five (5) one-year periods, beginning on January 1.** Maintenance prices are subject to adjustment thereafter per pricing proposed on Response Page, effective on the renewal date, and must remain firm through the end of the renewal period.

4.2. **Contract Documents:** The successful Offeror shall be obligated to enter into a written contract with the County within 15 days of award on contract forms provided by the County. If Offeror desires to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their response. County reserves the right to modify any proposed form agreement or withdraw its award to a successful Offeror if any proposed agreement contains terms and conditions inconsistent with its request or are unacceptable to county legal counsel.

4.3. **Provisions for Termination:** The contract may be terminated by the County for any of the following reasons or under any of the following circumstances.

4.3.1. Due to a material breach of any term or condition of this agreement.

4.3.2. If in the opinion of Boone County, delivery of products / services are delayed or products / services delivered are not in conformity with the contract documents.

4.3.3. If appropriations are not made available and budgeted for in any calendar year.

4.3.4. Boone County reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor **MUST** notify the County.

4.4. In case of any default by the Contractor, the County may procure the product or service from other sources and hold the Contractor responsible for any damages incurred including, but not limited to, excess cost or handling charge. The County shall have the right to remove any Contractor who defaults on any contract with the County from all Bidders' lists.

4.5. The successful Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.

4.6. Offeror must clearly state in writing any restrictions or deviations from these specifications. In the absence of such statement, the County will assume that all items/services offered are in strict compliance

with the technical and financial requirements, contract terms and conditions as described in these specifications. The proposal of the Contractor will be included as part of the final contract.

4.7. Award will be made by written notification from the Purchasing Director. This written notice shall be deemed to result in a binding contract which shall be governed by the laws of the State of Missouri as adopted and in force on the date of the agreement.

4.8. Contractor agrees to furnish services and to perform the project within the stated completion schedule, and in strict compliance with requirements stated in the RFP Document.

4.9. Contractor proposes and agrees to accept, as full compensation for furnished services, the price submitted in response to the RFP document. All related costs associated with providing the services specified shall be considered by both County and Contractor to be included within this quoted price. The county shall not pay, nor be liable for, any additional cost including, but not limited to taxes, insurance, interest, penalties, termination payments, attorney fees, liquidation damages, etc.

4.10. Contractor agrees that no modification of any provision contained in the contract shall be made, or construed to be made, unless such modification is mutually agreed to by both parties and incorporated in a written amendment to the contract approved by the Purchasing Director.

4.11. Contractor shall provide and install equipment that meets or exceeds the specifications contained in this RFP.

4.12. The Contractor must provide any additional equipment necessary, at no cost to the County, if the awarded equipment does not meet the specifications outlined in this document. The County shall determine whether the specifications are adequately met.

4.13. Attached Standard Terms and Conditions for Contracts shall apply to the contract award.

4.14. Extra and/or Additional Work and Changes: If any extra and/or additional work is to be done or any change in the plans and specifications is deemed necessary, the County may issue to the Contractor a written change order directing that such extra and/or additional work be done or that such change be made, and the Contract shall be modified accordingly. Compensation to the Contractor will be calculated as an addition to or deduction from the Contract price, based upon such written terms as may be established by the owner, either (a) by an acceptable lump sum proposal of the Contractor, (b) on a cost-plus limited basis not to exceed a specified limit, or (c) on basis of bid or mutually agreed upon unit prices. In the event that none of the foregoing methods are agreed upon with the Contractor, the County may perform the work with its own forces or under separate contract with another contractor.

4.15. Patents: The Contractor shall protect the County against suits for patent infringement on material, equipment, and methods used.

4.16. Assignment of Contract: No assignment by the Contractor of any principal construction contract or any part thereof or of the funds to be received thereunder by the Contractor, will be recognized unless such assignment has had the approval of the County and the Surety has been given due notice of such assignment in writing. In addition to the usual recitals in assignment contracts, the following language must be set forth:

“It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said Contract in favor of all persons, firms, or corporations rendering such services or supplying such materials.”

4.17. Legal Requirements: The Contractor shall do all work in such manner as to comply with all County ordinances, and laws of the County, State, and Nation as apply to the work herein outlined. The Contractor shall also obtain all necessary licenses and permits and keep necessary records as required.

4.18. Equal Opportunity: The County of Boone 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.

4.19. Domestic Purchasing Policy: Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this contract whenever the quality and price are comparable with other goods.

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, 1987.

4.20. If a contradiction in the contract documents occurs then the more expensive interpretation shall prevail and be inclusive in that respective contractor’s proposal response.



5. PROPOSAL SUBMISSION INFORMATION

5.1. RESPONSE TO PROPOSAL

5.1.1. Submission of Proposals:

5.1.1.1. When submitting a proposal, the Offeror should include the original and nine (9) additional copies.

a. The Offeror shall submit the proposal to:

Boone County Purchasing Department
Attn: Melinda Bobbitt, CPPB, Director of Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

b. The proposals must be delivered no later than 1:30 p.m. on May 29, 2013. Proposals will not be accepted after this date and time.

5.1.1.2. To facilitate the evaluation process, the Offeror is encouraged to organize their proposal as described in section 5.1.4.

a. Each distinctive section should be titled with paragraph number and all material related to that category should be included therein.

b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal response.

c. The Proposal must, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the service will be performed and what hardware/software (if any) is required at the County to access the service.

5.1.1.3. The Offeror is cautioned that it is the Offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal. The Offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any Offeror whose responses deviate from the outlined specifications may automatically be disqualified.

5.1.1.4. Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the

solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

5.1.2. Competitive Negotiation of Proposals: The Offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:

- 5.1.2.1. Negotiations may be conducted in person, in writing, or by telephone.
- 5.1.2.2. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
- 5.1.2.3. Terms, conditions, prices, methodology, or other features of the Offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the Offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
- 5.1.2.4. The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

5.1.3. Evaluation and Award Process:

5.1.3.1. Boone County has selected an evaluation team to review responses and to make a formal recommendation for award to the County Commission. After determining a responsible Offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluation team will use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal in accordance with the evaluation criteria stated below:

- a. **Method of Performance**
- b. **Experience/Expertise**
- c. **Cost**

5.1.3.2. After an initial evaluation process, a question and answer interview may be conducted with the Offeror, if deemed necessary by the County. In addition, the County may request to visit sites where proposed equipment is in operation. Offeror may be asked to make an oral presentation of their proposal to the evaluation team at a designated Boone County location. Attendance cost shall be at the Offeror's expense. All arrangements and scheduling will be coordinated by the County.

5.1.4. Evaluation:

5.1.4.1. Experience and reliability of the Offeror's organization are considered subjectively in the evaluation process. Therefore, the Offeror is advised to submit any information,

which documents successful and reliable experience in past performances, especially those performances related to the requirements of this RFP.

- 5.1.4.2. The Offeror should provide the following information related to previous and current services/contracts performed by the Offeror's organization and any proposed subcontractors which are similar to the requirements of this RFP (This information may be shown on the form attached as Attachment B to this RFP or in a similar manner):
 - a. Name, address, and telephone number of client/contracting agency and a representative of that client/agency who may be contacted for verification of all information submitted;
 - b. Dates and locations of the service/contract; and
 - c. A brief, written description of the specific equipment installed and prior services performed and requirements thereof.
- 5.1.4.3. The Offeror should submit a copy of all licenses, certifications, accreditation, and/or permits, which may be required by state, federal, and/or local law, statute, or regulation in the course of conduct of the Offeror's business. If not submitted with the proposal, the County reserves the right to request and obtain a copy of any license or certification required to perform the defined services prior to contract award.
- 5.1.4.4. Offeror shall provide a list of qualifications of the Offeror and/or the staff of the Offeror's organization who will be involved in the project. List shall include number of certified technicians and levels of experience on the proposed solution and state how many miles they are located from Boone County.
- 5.1.4.5. Proposals will be subjectively evaluated based on the Offeror's distinctive plan for performing the requirements of the RFP. Therefore, the Offeror should present a written narrative, which demonstrates the method or manner in which the Offeror proposes to satisfy these requirements. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action.
- 5.1.4.6. Where the words "shall" or "must" are used, they signify a required minimum function of system capacity that will heavily impact the Offeror's final response rating.
- 5.1.4.7. Where the words "should", "may" or "desired" are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the Offeror's final response rating.
- 5.1.4.8. The method by which the proposed method of performance is written will be left to the discretion of the Offeror. However, the Offeror should address each specific paragraph and subparagraph of the Specifications by paragraph and page number as an item for discussion. Immediately below these numbers, write descriptions of how, when, by whom, with what, to what degree, why, where, etc, the requirements will be satisfied.

5.1.5. Rejection / Withdrawal of Proposals Response:

Rejection of Proposals The County reserves the right, at its discretion, to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with Offeror's and to accept the proposal deemed to be in the best interest of the County.

Withdrawal of Proposals - Proposals may be withdrawn on written request from the Offeror at the address shown in the solicitation prior to the time of acceptance.

Negligence on the part of the Offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.

5.1.6. Validity of Proposal Response:

Offerors agree that proposals will remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.



6. Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the Offeror named below. (Note: This form must be signed. All signatures must be original).

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

E-Mail Address: _____

6.1. Pricing

Pricing – The County is providing this Response Form for summarized pricing. Please attach a more detailed listing outlining the equipment, labor, installation, set-up, testing, and training with all costs. Costs shall include cost of equipment, add-on features cost, software (if applicable) cost, training cost, labor, a minimum of five years of renewal equipment maintenance broken out per year, warranty and any other costs to this page. Fee proposal shall include full itemized pricing information. As appropriate, items should include professional fees, materials, out of pocket expenses, sub-consultant fees and any other costs anticipated by the Offeror to satisfy the purpose of this Request for Proposal.

Any list of equipment is provided for informational purpose. Offeror shall bid one of the identified, acceptable models within or bid an approved equal. Determination of equality is solely Boone County's responsibility.

Please attach itemized pricing with brand and model numbers.

Item #	Description	Price
6.1.1.	Base Bid: Ceremonial Courtroom Equipment	\$
	Labor to install Base Bid Equipment	\$
	Total: Ceremonial Courtroom Equipment + Labor	\$
6.1.2.	Add-Alternate: Videoconference Equipment	\$
	Labor to install Videoconference Equipment	\$
	Total: Videoconference Equipment + Labor	\$
6.1.3.	Add-Alternate: Press Feed Equipment	\$
	Labor to install Press Feed Equipment	\$
	Total: Press Feed Equipment + Labor	\$
The contractor shall guarantee all equipment, materials, and labor for a period of one year from the date of final acceptance. Please provide firm pricing for warranty to be renewed each year through year 4.		
6.1.4.	Warranty for Year 2	\$
6.1.5.	Warranty for Year 3	\$
6.1.6.	Warranty for Year 4	\$
	Grand Total (Item #6.1.1. through #6.1.6.)	\$

6.2. Full Service Maintenance: Offeror's proposal response shall state if a maintenance/service contract is available (or needed in addition to the warranty) for equipment proposed and clearly describe the service contract. Is a maintenance agreement available?
 ____yes ____ no

Maintenance (County would have option to renew maintenance each year by written notice):

- a. Date of installation through December 31, 2013 \$ _____
- b. January 1, 2014 – January 31, 2014 \$ _____
- c. January 1, 2015 – January 31, 2015 \$ _____
- d. January 1, 2016 – January 31, 2016 \$ _____
- e. January 1, 2017 – January 31, 2017 \$ _____
- f. January 1, 2018 – January 31, 2018 \$ _____

6.3. Equipment shall be delivered and installed _____ calendar days after receipt of Purchase Order and Notice to Proceed.

6.4. List all Sub-Contractors that will be utilized on this project:

6.5. Describe warranty on equipment and labor (or attach description):

6.6. List any deviations to the required specifications/scope of work:

6.7. Training shall be provided to Boone County staff within _____ days of installation.

6.8. State date that pricing is firm through for the equipment proposed in your proposal response (if longer than the required 90 days): _____.

6.8. **Provide a contact person** who will be responsible for coordinating the efforts and personnel of all parties involved in the response, to include, but not be limited to, oral presentations, demonstrations, site visits and responses to request for clarification, if any. Provide the following:

Name:

Organization:

Address:

E-mail:

Phone Number:

Fax:

6.9. **Identification of Bidders/Offerors:** How were you notified or heard about this bid/proposal?

_____ newspaper advertisement

_____ Boone County Electronic Bid Notification

_____ other, please list: _____

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of _____

County of _____

On this _____ day of _____, 20 _____

before me appeared _____ to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the _____
President or other agent

of _____; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at _____, _____ the day and year first above written.

(SEAL) _____ Notary Public

My Commission expires _____, 20 _____.

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnnextid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

**WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL BIDS IN EXCESS OF \$5,000.00)**

County of _____)

)SS.

State of _____)

My name is _____. I am an authorized agent of _____
_____ (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1 and shall not thereafter be in violation. Alternatively, a subcontractor may submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Affiant

Date

Printed Name

Subscribed and sworn to before me this ____ day of _____, 20__.

Notary Public

Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- ____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- ____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

SIGNATURE AND IDENTITY OF OFFEROR

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Offeror, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Offeror or Offerors; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

sole individual partnership joint venture
 corporation, incorporated under laws of the state of _____

Dated _____, 20____
Name of individual, all partners, or joint ventures:

Address of each:

_____	_____
_____	_____
_____	_____
_____	_____

doing business under the name of:

Address of principal place of business in Missouri:

(If using a fictitious name, show this name above in addition to legal names.)

(If a corporation - show its name above)

ATTEST:

(Secretary)

(Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer

(Please complete and return with Proposal Response)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

STANDARD TERMS AND CONDITIONS

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or **e-mail** will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

STATEMENT OF OFFEROR'S QUALIFICATIONS

(File with Response Form)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Percent Contract Completed
-------------	------------------	---------------------------------------------

3. General type of product sold and manufactured:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: _____

(b) Description of defaulted contracts and reason therefore:

5. List banking references:

6. Upon request will you within 3 (three) days file a detailed confidential financial statement?

Yes _____

No _____

Dated at _____

this _____ day of _____, 20 _____.

Name of Organization(s)

By _____
(Signature)

(Title of person signing)

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF _____

_____, being first duly sworn, deposes and

says that he is _____
(Title of Person Signing)

of _____
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By _____

By _____

By _____

Sworn to before me this _____ day of _____, 20 _____

Notary Public

My Commission Expires _____

AFFIDAVIT COMPLIANCE WITH THE PREVAILING WAGE LAW
(Return at Completion of Project)

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____ 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public

“SAMPLE” CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and _____ (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 own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

**PROPOSAL NUMBER 21-29MAY13
AUDIOVISUAL SYSTEM FOR THE CEREMONIAL COURTROOM OF THE 13TH
JUDICIAL CIRCUIT OF MISSOURI**

BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as described in the Request for Proposal and any applicable addendum and plans. The contract award is to **be in the amount of - _____ and the award is as follows:**

The following contract documents and any applicable Addenda 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.

- Instructions and General Conditions
- Introduction and General Information
- Scope of Services
- Contract Terms and Conditions for Awarded Contractor
- Proposal Submission Information
- Response / Pricing Page
- Bidder's Acknowledgment
- Work Authorization Certification
- Signature and Identity of Offeror
- Certification Regarding Debarment
- Standard Terms and Conditions
- Prior Experience
- Statement of Offeror's Qualifications
- Anti-Collusion Statement
- Annual Wage Order #19
- Contract Agreement
- Performance Bond, bonds must be filled out and returned within 15 days of the date of this contract.

Labor & Material Payment Bond, the real bonds must be filled out and returned within 15 days of the date of this contract.

Affidavit - OSHA Requirements

Affidavit - Prevailing Wage

Scope of Work – The Sextant Group

Sheet AV22 – Ceremonial Courtroom Drawing

All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specifications 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 first in this Contract Agreement and second in the proposal specifications including project specifications for Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse and any applicable addenda shall prevail and control over the Contractor's bid response.

Said specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein. The Contractor further agrees that he 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 information was secured by personal investigation and research and not from any estimates of the Owner; and that he 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 contract documents or such additional time as may be allowed by the County Representative under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the 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 officials 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 workers 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 Boone County Court Administration.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker 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 or by any Subcontractor employed 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 will comply with all federal, state, and local laws and regulations and 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; and shall comply with all reasonable scheduling instructions of the County Representative as the project is being completed in a working, open courthouse in which trials and other court business will be conducted throughout the term of this Contract Agreement.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his 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; and that he 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 hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He 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 Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount: \$ _____

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

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on _____ at Columbia, Missouri.

(Date)

CONTRACTOR:

OWNER, BOONE COUNTY, MISSOURI

By: _____
Authorized Representative Signature

By: _____
Daniel K. Atwill, Presiding Commissioner

By: _____
Authorized Representative Printed Name
Title: _____

Approved as to Legal Form:

ATTEST:

CJ Dykhouse
Boone County Counselor

Wendy Noren, County Clerk

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.)

Signature

Date

Appropriation Account

PERFORMANCE BOND (to be returned with contract)

KNOW ALL PERSONS BY THESE PRESENTS, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety,
are held and firmly bound unto the County of Boone, Missouri, as Oblige, hereinafter called
Owner, in the amount of _____ Dollars,
for the payment whereof Contractor and Surety bind themselves, their heirs, executors,
administrators, successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into a
Contract with Owner for:

***BID NUMBER 21-29MAY13
AUDIOVISUAL SYSTEM FOR THE CEREMONIAL COURTROOM OF THE 13TH
JUDICIAL CIRCUIT OF MISSOURI
BOONE COUNTY, MISSOURI***

in accordance with the specifications and/or prepared by the County of Boone, which contract is
by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor
shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing
hourly wages and comply with all prevailing wage requirements as provided by such Contract
and applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the
Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the
default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms
and conditions, and upon determination by Owner and Surety of the lowest responsible bidder,
arrange for a Contract between such bidder and Owner, and make available as work progresses
(even though there should be a default of a succession of defaults under the Contract or Contracts
of completion arranged under this paragraph) sufficient fund to pay the cost of completion less
the balance of the Contract price, but not exceeding, including other costs and damages for which
the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term
"balance of the Contract price", as used in this paragraph, shall mean the total amount payable by
Owner to Contractor under the Contract and any amendments thereto, less the amount properly
paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on
which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____, on this _____ day of _____, 20__.

(Contractor)

(SEAL)

BY: _____

(Surety Company)

(SEAL)

BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: _____

Phone Number: _____

Address: _____

LABOR AND MATERIAL PAYMENT BOND (to be returned with contract)

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____,
_____,
as Principal, hereinafter called Contractor, and _____,

_____ a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Oblige, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of

_____ DOLLARS

(\$ _____), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, Contractor has by written agreement dated _____ entered into a contract with Owner for

BID NUMBER 21-29.MAY13
AUDIOVISUAL SYSTEM FOR THE CEREMONIAL COURTROOM OF THE 13TH
JUDICIAL CIRCUIT OF MISSOURI
BOONE COUNTY, MISSOURI

in accordance with specifications and/or plans prepared by the County of Boone which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

- D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at _____ on this _____ day of _____ 20____.

CONTRACTOR _____ (SEAL)

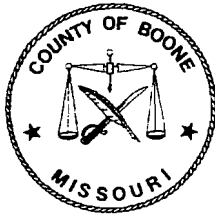
BY: _____

SURETY COMPANY _____

BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number)



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director
(573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A PROPOSAL RESPONSE**

If you do not wish to respond to this RFP request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

**RFP: 21-29MAY13 – Audiovisual System for the Ceremonial
Courtroom of the 13th Judicial Circuit of Missouri**

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Submitting Proposal Response :



**Boone County Courthouse
Ceremonial Courtroom**

**Scope of Work:
Audiovisual Systems**

April 19, 2013

THE SEXTANT GROUP, INC.

OMAHA
5017 LEAVENWORTH ST.
SUITE 100
OMAHA, NE 68106
402.932.6121

ATLANTA
COLUMBUS
NEW YORK
OMAHA
PHOENIX
PITTSBURGH
SANTA BARBARA
WASHINGTON DC



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REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS 2
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PART 1 - GENERAL

1.1 OVERVIEW

- A. This project has been organized using the design/build method with the selected Audiovisual Contractor providing a complete design and turnkey Audiovisual System performing all functions as described herein.
- B. This Request for Proposal (RFP) is structured around a set of functional requirements established during planning sessions with the project team. Components mentioned within this RFP have been utilized to create the base guidelines and minimum level of quality for the Audiovisual Systems' core components.
- C. The anticipated completion date is approximately September 30, 2013. The installation of the infrastructure is anticipated to take place August 13 through 16, 2013. The installation of the audiovisual system is anticipated to take place September 16 through 20, 2013.

1.2 ROLE OF THE CONSULTANT

- A. The Boone County Courthouses has contracted The Sextant Group, Inc. to provide assistance in the project. The Consultant has been or will be engaged in the following activities:
 - 1. Estimating probable system cost and assisting the Owner in developing a project budget.
 - 2. Collaborating with the Owner to identify and document the system requirements.
 - 3. Acting as a Technical Advisor to the Owner.
 - 4. Developing this RFP document.
 - 5. Acting as a liaison between the Owner and Bidders during the RFP process.
 - 6. Participate remotely in a Pre-Bid Meeting, answering questions during the defined RFI period and assisting the Owner in evaluating Bid responses.
 - 7. Evaluating the system commissioning documents and conducting the final systems acceptance testing.
- B. The Sextant Group, Inc. will not be engaged in the following activities:
 - 1. Designing the infrastructure required to support the audiovisual systems.
 - 2. Reviewing Shop Drawings, submittals, RFIs and the like after bid award.
 - 3. Performing integration progress visits.
 - 4. Coordinating the schedule of the systems integration.
 - 5. Communicating and coordinating with the design and construction teams.
- C. The AV Contractor shall communicate and coordinate directly with the Owner's representative(s) and other trades, complying with all requirements as defined under Scope of Work and elsewhere, to fulfill all requirements of this Request for Proposal.

1.3 DEFINITION OF TERMS

- A. Within this RFP, the following definitions shall apply:
 - 1. The term "Owner" is used to indicate Boone County Courthouse or authorized representatives.
 - 2. The term "Consultant" is used to indicate The Sextant Group, Inc.
 - 3. The term "Bidder" is used to indicate that entity generating the bid response.
 - 4. The term "Contractor" or "AV Contractor" is used to indicate the successful Bidder to whom the Owner has awarded the contract.

REQUEST FOR PROPOSAL AUDIOVISUAL SYSTEMS

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5. The term "Furnish" is used to indicate the responsibility to ship or deliver the item to the job site, freight prepaid, for receipt, staging, and installation by others.
6. The term "Install" or "Installation" is used to indicate the responsibility of receiving the item at the job site, providing adequate storage, unpacking or uncrating the item, physically securing the item or otherwise making ready the item for its intended use by following the instructions and approved methods of the manufacturer and those contained herein.
7. The term "Provide" is used to indicate the responsibility to both "Furnish" and "Install".
8. The term "OFCT" (Owner Furnished Contractor Installed) shall refer to equipment that will be furnished by the Owner for installation by the Contractor. The Contractor shall be responsible for installing and integrating this equipment as detailed herein.
9. The term "Installation Materials" shall reference installed cable, loose cable, terminations, cable management, voice/data/video patch cords, adapters, I/O panels, cable dressing, lacing bars, copper bus bars, labels, rack shelves, rack mounts, power strips/distribution and other materials as needed to install the systems defined herein.
10. The term "shall" is mandatory; the term "will" is informative; and the term "should" is advisory.

1.4 QUALITY ASSURANCE

- A. All equipment for this installation will be new, less than one year from the date of manufacture, and without blemish or defect.
- B. The Contractor shall supply and install any incidental equipment needed in order to result in a complete and operable system without claim for additional payment, even if such equipment is not listed or indicated as part of the Contractor's design.
- C. All work related to this RFP shall be completed in a professional manner by fully qualified workers.

PART 2 - PROJECT SCOPE

2.1 OVERVIEW

- A. The Selected Contractor shall provide complete, turnkey Audiovisual Systems performing all of the functions as described herein, together with all other apparatus, cable, material, design and installation labor, software, tools, transportation, and any other resources necessary to provide a complete system.

2.2 WORK INCLUDED

- A. Specifically, the work shall include, but is not limited to:
 1. Design and Documentation
 - a. Creating final system designs that meet or exceed the requirements described in this RFP
 - b. Generating and submitting infrastructure designs, system descriptions, Shop Drawings, equipment lists, and cut sheets necessary to document the system designs for Owner approval
 - c. Providing the design of the system infrastructure. Coordinating with the Owner to ensure that the infrastructure solutions preserve or enhance the desired aesthetic needs. Coordinating voice and data system requirements related to audiovisual systems with Owner and Owner representatives.

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS

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- d. Coordination of the review of, and obtainment of approval for, all Shop Drawings with Owner's representative prior to installation
 - e. Documenting the completed installed systems as defined herein.
2. Coordination
- a. Communicating and coordinating directly with the Owner representative(s) and other trades as required to fulfill all requirements of this RFP.
 - b. Coordinating your work with other trades as needed.
 - c. Scheduling installation operations in sequence required in order to obtain best completion results.
 - d. Coordinating installation of different components to assure maximum accessibility for required maintenance, service, and repair.
3. Cabling, Equipment, and Installation
- a. Providing all Audiovisual Systems equipment contained in your proposal, including plenum cable and projection screens, unless otherwise noted herein.
 - b. Installing Owner furnished equipment as specified.
 - c. Providing all projector lenses as required.
 - d. Providing speakers as complete assemblies with back boxes, grilles, tile bridges, wall mounts, mounting hardware and other installation hardware as required.
 - e. Coordinating with the Owner on color selection, and/or the painting of any exposed loudspeakers or other exposed system components to match space finishes.
 - f. Providing to the owner, upon completion, all accessories and ancillary items included with the manufacturer's equipment but not used for the physical installation of the device. This shall include all user manuals, remote controls, batteries, tools, installation hardware, carrying cases, protective covers, etc.
 - g. Providing all cable required for the Audiovisual Systems. Coordinating cable pull requirements with the Owner. Providing plenum rated cable, as required.
 - h. Providing station cables for connection of IP-enabled audiovisual equipment to associated data network outlets, including but not limited to resident computers, laptop connections, control processors, codecs, a document camera, a projector, and displays. This applies to all equipment installed by the Contractor, including Owner-Furnished (OFCL) items. Coordinate station cable requirements with the greater building-wide structured cabling system.
 - i. Coordinating and providing cable labels as stipulated by the owner and/or specified herein.
 - j. Terminating/Interconnecting all cabling and system components both internal and external to rack cabinets. Providing all cable management hardware as required.
 - k. Furnishing all lifts, ladders, scaffolding or other resources as needed for proper safe installation. Coordinating with other trades as needed.
 - l. Coordinating with local entities as necessary (manufacturer, Owner, SBE, FCC, etc.) to determine final channel selection for all wireless devices and resolve conflicts where they may occur.
 - m. Coordinating the exact and final locations of the audiovisual components with the Owner representative(s).
 - n. Ensuring that all equipment is installed in accordance with accepted industry standards, approved shop drawings, and manufacturer's recommendations.
 - o. Ensuring that all individual components function as intended by this RFP.
 - p. Providing custom cover plates, wall plates, I/O connection plates, floor box insert plates as required. Coordinate with the Owner on the final selection of finishes.

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS 5
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- q. Insuring that all equipment, with the exception of portable equipment, is firmly fastened or attached in place. A safety factor of at least four shall be utilized for all brackets, fasteners and attachments. Provide safety retention cables for overhead equipment such as loudspeakers, projectors, etc.
 - r. Insuring that all equipment mounting styles and locations comply with the 2010 ADA Standards for Accessible Design.
 - s. Providing the projector mount, including guy wires, clamps, or support assemblies back to structural members.
 - t. Mounting / aligning the projector so that digital keystone correction is not required. Optical lens shift shall be employed, only if necessary, to align the image with the image area. The projector shall be mounted and adjusted to be perpendicular to the screen surface.
 - u. Installing, configuring, adjusting, programming and calibrating all components in order to optimize the performance of all individual subsystems and the entire Audiovisual Systems as a whole.
 - v. Providing all cutting, patching, caulking, fire caulking, and painting required to restore finishes if damaged during installation.
4. Furniture
- a. Coordinating with the Owner and/or furniture supplier(s) as needed to ensure proper integration of the audiovisual systems and various furniture components. Coordinating the modification of conference tables as needed for the seamless integration of equipment.
5. Coordination with Owner's Network
- a. Securing from Owner private IP addresses for use by Ethernet equipped audiovisual devices. No Ethernet equipped device shall be connected to Owner's network without the express permission of Owner. This shall include, but is not limited to configuration parameters such as DHCP, IP addresses, subnet information, VLAN setup and authorization.
6. Programming
- a. Developing and installing all custom control programming code as required.
 - b. Providing a GUI (Graphical User Interface) and code development in order to satisfy the guidelines outlined herein. Please note, the Owner has strict design standards for the GUI. The Audiovisual Contractor shall comply with the Owner standards.
 - c. Providing a control system interface to the motorized screen as described herein.
 - d. Providing the executable (uncompiled) programming control code as described herein.
 - e. Developing and installing all custom software for DSP devices as required to optimize system performance.
7. Testing, Training, Acceptance, and Warranty
- a. Ensuring that the entire Audiovisual System functions as intended by this RFP.
 - b. Testing, adjusting, and fine-tuning all components and complete systems.
 - c. Coordinating and conducting training sessions in systems operation for the Owner's designated representative(s) as defined herein.
 - d. Conducting final system tests and demonstrating the system capabilities to the Consultant at a time that is mutually acceptable to the AV Contractor and Consultant.
 - e. Providing a warranty service contract as defined in your proposal.
8. Infrastructure

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS

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- a. Providing conduit, power receptacles, junction boxes, cable raceways, electrical back-boxes, floor boxes, blocking, unistrut or equal hardware, strapping or millwork except where otherwise specified herein.

2.3 WORK EXCLUDED

- A. Work not included under this contract shall be:
 1. Providing data and voice network systems.
 2. Providing modifications to special construction, millwork, rough or finished trim, and blocking required for system mounts unless otherwise specified herein.

2.4 SYSTEM DESCRIPTIONS

A. Ceremonial Courtroom Base-Bid

1. Source Devices
 - a. Auxiliary Audiovisual Connections
 - 1). Aux audiovisual connections for user provided devices, such as, laptops or tablets shall be located at each attorney table and the mobile podium.
 - 2). Each aux audiovisual connection shall support HDCP compliant digital signals and analog signals.
 - 3). Each aux audiovisual connection shall be located in a cable cubby recessed into the surface of each attorney table and the mobile podium. The cable cubbies shall connect to the audiovisual system via floor boxes. The cable cubbies shall contain two data drops (provided by the Contractor) and power.
 - 4). Each aux audiovisual connection shall connect to the matrix audiovisual switching system.
 - b. OFCI Thin Client Computers
 - 1). Each attorney table shall have an OFCI thin client computer mounted to the underside of the table work surface. These computers will allow each attorney to view the court's Real-Time Transcription software (Owner provided).
 - 2). The video output of each thin client computer shall be connected to a local 2x1 switcher (switcher detailed under the Audiovisual Transport / Processing section).
 - 3). Each thin client computer will require a data connection (provided by the Contractor) and power.
 - 4). Each thin client computer shall connect to the local display (through the local switcher) only; they shall not connect to the matrix audiovisual switching system.
 - c. Workstation Computer
 - 1). The Judge's bench shall have an OFCI workstation computer. This computer will allow the Judge to view the court's E-File software (Owner provided).
 - 2). The video output of the computer shall be connected to a local 2x1 switcher (switcher detailed under the Audiovisual Transport / Processing section).
 - 3). Workstation computer will require a data connection consisting of two data drops (provided by the Contractor) and power.
 - 4). Workstation computer shall connect to the local display (through the local switcher) only; it shall not connect to the matrix audiovisual switching system.
 - d. DVD/Blu-Ray Player
 - 1). A DVD/Blu-Ray player shall be located by the Clerk's bench.
 - 2). The DVD/Blu-Ray player shall connect to the matrix audiovisual switching system.

REQUEST FOR PROPOSAL, AUDIOVISUAL SYSTEMS

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- e. Document Camera
 - 1). A high-resolution document camera shall be located in the mobile podium.
 - 2). The document camera shall connect to the matrix audiovisual switching system.
- 2. Display Devices
 - a. Projection Screen
 - 1). An electro-mechanical ascending projection screen shall be integrated into the rear side of the false-wall behind the Judge's bench. The screen and its housing shall not be visible from the Well or Gallery when closed.
 - 2). If requested by the Owner, the AV Contractor shall cover the projection screen housing with a finish that matches the aesthetic of the courtroom.
 - 3). The projection screen shall be large enough to adequately see a high level of detail on the screen from the Well and Jury box.
 - 4). The projection screen shall be large enough to adequately see a medium level of detail on the screen from Gallery.
 - 5). Projection screen shall be controlled by the audiovisual control system.
 - b. Projector
 - 1). A fixed, high-brightness WXGA DLP projector shall be installed above the vestibule at the rear of the courtroom.
 - 2). Projector shall fill the entire projection screen without using keystone correction.
 - 3). Projector shall connect to the matrix audiovisual switching system.
 - 4). Projector shall be controlled by the audiovisual control system.
 - c. Mobile large Flat panel display
 - 1). A large LED backlit LCD display shall be mounted to a mobile cart.
 - 2). The display shall be large enough to adequately see a high level of detail on it from the Jury box.
 - 3). The display cart shall be easily movable via wheels.
 - 4). The cart shall extend high enough for jurors to see the display without straining their necks and shall be high enough to have the bottom of this display be above the Witness stand.
 - 5). The display cart shall fit behind the false wall behind the Judge's bench when not in use.
 - 6). The display shall connect the matrix audiovisual switching system via a floor or wall box.
 - d. Annotation displays
 - 1). A high-definition desktop monitor supporting touch from a person's finger and a stylus shall be located at each attorney table the Judge's bench, and the Witness stand.
 - 2). Each display shall be mounted to a highly adjustable base. The base shall support the display being positioned perpendicular or parallel to the floor.
 - 3). Each display shall connect to the matrix audiovisual switching system through the local 2x1 switcher.
 - 4). Each display shall connect to the annotation processor
 - e. Desktop monitor
 - 1). A high-definition desktop monitor shall be located at the Court-Reporters desk.
 - 2). The display shall connect to the matrix audiovisual switching system.
- 3. Sound Reinforcement System

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS

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- a. Audio Output Devices
 - 1). Electronically steerable column line array loudspeaker
 - a). An electronically steerable column line array loudspeaker shall be located and commissioned to cover the entire Gallery audience area with controlled (tight coverage pattern), uniform, and intelligible sound.
 - b). Loudspeaker shall be painted to match the wall it is mounted to.
 - 2). Surface mounted loudspeaker
 - a). A surface mounted loudspeaker shall be located and commissioned to cover the entire Jury box audience area with controlled (tight coverage pattern), uniform, and intelligible sound.
 - b). Loudspeaker shall be painted to match the wall it is mounted to.
 - 3). Tabletop loudspeaker
 - a). A small tabletop loudspeaker shall be located at each attorney table, the Judge's bench, the Witness stand, the Court-Reporter's desk, and the Clerk's bench.
 - b). The loudspeakers shall provide controlled (tight coverage pattern), uniform, and intelligible sound.
 - c). The loudspeakers shall be permanently mounted as required.
 - d). The loudspeaker shall have a local volume control.
 - e). The Court-Reporter's desk shall also have a headphone jack with volume control.
 - 4). Press feed
 - a). Several channels of line level audio shall be available at the rear of the courtroom or in adjacent room.
 - b). Line level audio shall be connected to the central digital signal processor.
 - b. Audio Input Devices
 - 1). Wired microphones
 - a). A wired gooseneck microphone with local push-to-mute functionality shall be integrated in the surface of the attorney tables, Judge's bench, Witness stand, Clerk's bench, and mobile podium.
 - 2). Encrypted wireless microphones
 - a). Four encrypted wireless body-pack/lavaliere microphone systems
 - 3). Surface boundary microphone
 - a). A small surface boundary microphone shall be install at the Judge's bench.
 - c. Audio processing
 - 1). A modular central digital signal processor shall facilitate all routing, mixing, control, and processing of the audio inputs and outputs.
 - 2). The Owner's current standard is Biamp.
 - 3). Audio processor shall include a white noise generator.
4. Audiovisual Transport / Processing
 - a. Matrix audiovisual switching system
 - 1). A modular matrix audiovisual switching system shall facilitate switching of all audiovisual inputs and outputs (unless noted otherwise).
 - 2). The matrix audiovisual switching system shall be HDCP compliant and support both digital and analog audiovisual systems.
 - b. 2x1 local switcher

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- 1). A small local 2x1 switcher shall be located at the attorney tables and the Judge's bench.
 - 2). The switcher shall be controlled by a local toggle switch.
 - 3). The switcher shall connect the matrix audiovisual switching system and the local thin client/workstation computer to the local desktop monitor.
 - 4). The 2x1 switcher shall be HDCP compliant.
 - c. All audiovisual signals traveling long distances shall be converted from their native format to a format that is transported via twisted pair cable.
5. Audiovisual Control System
- a. Touch panel
 - 1). An approximately 10" color LCD touch panel shall be located at the Judge's bench.
 - 2). The touch panel shall be programmed with a customized graphical user interface (GUI), and shall follow the Owner's standards.
 - 3). The touch panel will be the sole interface for controlling the audiovisual system.
 - b. Control processor
 - 1). A central control processor shall govern all I.R., RS-232, RS-485, Relay and IP enabled devices.
 - 2). The programming of the audiovisual control processor shall follow the Owner's standards.
6. Audiovisual Capture
- a. Annotation
 - 1). An annotation processor shall connect to each touch enabled monitor.
 - 2). The annotation processor shall connect to the matrix audiovisual switching system.
 - 3). The annotation processor shall support printing to an owner-furnished IP-enabled printer.
 - 4). The annotation processor shall be HDCP compliant.
 - 5). The annotation processor shall connect to building network (provided by the Contractor)
 - b. Audio capture
 - 1). Four line level audio signals shall connect the central digital signal processor to a plate located by the Clerk's bench. The four audio feeds shall be for a future installation of an FTR Gold system.
7. Hardware
- a. Equipment rack
 - 1). Unless otherwise noted, all rack mounted audiovisual equipment shall be racked in an O/CI equipment rack located in I/T Closet 353.
 - b. Mobile podium
 - 1). A mobile podium on wheels shall house the above mentioned audiovisual equipment and interface with the audiovisual system via a floor box.
 - 2). The mobile podium shall be provided with a finish and appearance based on the Owner's direction.
 - 3). The mobile podium shall be easily movable.
 - c. Power switching and conditioning system

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- 1). AV Contractor shall provide a power and conditioning switching system for the audiovisual equipment.
8. Infrastructure
- a. The AV Contractor shall be responsible for providing all pathways, wall boxes, floor boxes, and AC power required to fulfill the requirements described above.
 - b. The AV Contractor may use existing infrastructure and power in place where available.
- B. Videoconference Add-Alternate
1. AV Contractor shall provide a professional high-definition videoconferencing system consisting of the following:
 - a. Three tabletop high-definition video cameras; one for each attorney table and one for the Judge's bench
 - b. A high-definition videoconference codec; compliant with the Owner standards
 - c. A multi-window processor supporting the following:
 - 1). Transmit to the far end a quad view image of the two attorneys, the Judge, and a blank space
 - 2). Display on the local displays a quad view image of the two attorneys, the Judge, and far end video feed
 2. The matrix audiovisual switching system for the Base-Bid shall be expanded as needed to accommodate the videoconference system.
 3. The digital signal processor for the Base-Bid shall be expanded as needed to accommodate the videoconference system.
- C. Press Feed Add-Alternate
1. AV Contractor shall provide a high-definition press feed camera system consisting of the following:
 - a. A high-definition pan-tilt-zoom (PTZ) camera located above the Jury box with limits to prevent capturing the Jury
 - b. A flat panel display mounted to the wall of an adjacent room to the courtroom shall connect to the PTZ camera
 - c. An aux plate (located in the same room as the flat panel display) with audio and video outputs connected to the PTZ camera and central digital signal processor
 - d. A joystick camera controller for the PTZ camera that shall connect to the aux plate mentioned above

2.5 BASIS OF DESIGN EQUIPMENT LIST

- A. A "Basis of Design" for the core system components is provided below. Any specific model numbers or performance characteristics identified are for reference only, intended to indicate product class and are not to be interpreted as the only solution for its category.
- B. Ceremonial Courtroom Base-Bid

Item / Description	Notes to Contractor	Unit Qty
Source Devices		
Blu-ray Disc/DVD/CD Player		1
Aux audiovisual connections		3

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Small form factor computer	OFCI	2
RF wireless full-size keyboard & mouse	OFCI	3
Computer workstation	OFCI	1
Document/object camera		1
Display Devices		
Ascending electro-mechanical projection screen		1
21.5" Touchscreen monitor, 1920x1080 native resolution		4
Touch monitor tilting mount		4
21.5" monitor, 1920x1080 native resolution		1
55" LED backlit LCD display w/built-in speakers - 1920x1080 native resolution		1
Mobile display cart		1
DLP video projector WUXGA (1920x1200) resolution		1
Lens for video projector		1
Sound Reinforcement System		
Cardioid condenser gooseneck microphone and mounting accessories		6
Encrypted wireless microphone bodypack transmitter/receiver system		4
Cardioid lavaliere microphone		4
Surface boundary microphone		1
12 Slot cardframe master processor and Colbrant for DSP system	Owner standard is Biamp	As Required
2 Channel Mic/Line level input DSP card	Owner standard is Biamp	As Required
2 Channel Mic/Line level w/AEC input DSP card	Owner standard is Biamp	As Required
2 Channel Line level output DSP card	Owner standard is Biamp	As Required
2 Channel power amplifier output DSP card	Owner standard is Biamp	As Required
2 Channel telephone interface DSP card	Owner standard is Biamp	As Required
Digitally steerable line array, provide with control/mounting accessories	Such as Tannoy Q-flex series	1
Tabletop loudspeaker		6
Full range surface mount loudspeaker		1
Audiovisual Transport / Processing		
Digital media matrix switcher (I/O as required)	Owner Standard - Extron / Crestron	1
Digital media input and output cards for matrix switcher	Owner Standard - Extron / Crestron	As Required
Digital media receiver/controller/scaler	Owner Standard - Extron / Crestron	As Required
Digital media transmitter (form factor as required)	Owner Standard - Extron / Crestron	As Required
Digital video annotation processor		1
USB Extender transmitter/ receiver		4
2 input x 1 Output local switcher provide with local control switch		3
Control System		

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Control system processor		1
Control system touch panel - 10"		1
Rack, Panels, Misc.		
Presenter lectern, custom fabricated		1
Installation materials including: - Rack panels, vents, mounts, shelves, other equipment rack materials as needed - Cable, terminations, cable dressing, labels, ties		1

C. Videoconference Add-Alternate

Item / Description	Notes to Contractor	Unit Qty
Tabletop HD camera		3
HD videoconference codec		1
Digital media input and output cards for matrix switcher	Owner Standard - Extron / Crestron	As Required
Digital media receiver/controller/scaler	Owner Standard - Extron / Crestron	As Required
Digital media transmitter (form factor as required)	Owner Standard - Extron / Crestron	As Required
2 Channel Mic/Line level input DSP card	Owner standard is Biamp	As Required
2 Channel Mic/Line level w/AEC input DSP card	Owner standard is Biamp	As Required
2 Channel Line level output DSP card	Owner standard is Biamp	As Required
Installation materials including: - Cable, terminations, cable dressing, labels, ties, plates		1

D. Press Feed Add-Alternate

Item / Description	Notes to Contractor	Unit Qty
Pan-Tilt-Zoom HD camera provide with mount		1
Pan-Tilt-Zoom camera controller		1
2 Channel Line level output DSP card	Owner standard is Biamp	As Required
Flat panel display and wall mount		1
Installation materials including: - Cable, terminations, cable dressing, labels, ties, plates		1

PART 3 - RFP RESPONSE

3.1 GENERAL

A Intention to Bid

1. Bidders must indicate their intention to bid prior to the Bidder Pre-Bid Meeting as directed in the RFP.

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- B Pre-Bid Meeting
 - 1. All Bidders must attend a Pre-Bid Meeting.
- C. Request for Information
 - 1. All requests for information shall be communicated by the means indicated in the RFP. Verbal requests for information shall be permitted during the Pre-Bid Meeting or by the question due date. All Bidder questions and responses to Bidder questions shall be in the form of Addenda to the RFP and shall be made public to all Bidders.
- D Submission
 - 1. All bids must be submitted according to the means described in the RFP.
- E. Post-Bid Interview
 - 1. Upon receipt of RFP responses, the Owner may request the Bidder(s) participate in a Post-Bid Interview at the Owner's location.

3.2 RESPONSE FORMAT

- A. Responses to the RFP must use the following format:
 - 1. Executive Summary
 - a. Prepare a brief summary of your proposed solution that demonstrates your understanding of the Owner's requirements and your ability to meet them. At minimum, the following should be included:
 - 1). Statement of Understanding of Requirements
 - 2). Overview of Proposed Solution
 - 3). Identification of Key Benefits of Your Proposal
- B. System Descriptions
 - 1. Provide description of the proposed systems, highlighting features, capabilities, and opportunities for future expansion and performance characteristics. Include selected product literature, cut sheets and other information for major components as needed to communicate your design intent.
- C. Bid Summary Form
 - 1. Provide a completed "Bid Summary Form". This document must be signed and dated by a principal or officer of the company.
- D. Itemized Equipment List w/ Unit Pricing
 - 1. Provide a detailed equipment list showing manufacturer, model number and unit pricing for each item. Also, include any Add or Deduct options for owner consideration in addition to the Add-Alternates listed herein.
- E. Bidder's Qualifications
 - 1. The Owner seeks to select a contractor that has demonstrated past successes on projects of similar size and scope. Each bidder is encouraged to include information demonstrating qualifications, capabilities, and past work. Include listings of at least four references of completed projects of similar size and scope, team members with brief resumes listing certifications and industry training, testing and diagnostic equipment, equipment manufacturer product lines for your firm is authorized to provide service and software packages which will be used to communicate, measure, draw, and/or document the project. Indicate use of subcontractors, if applicable.

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS

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F. Sub-Contract Information

1. The Bidder shall indicate any portion of the project for which the Bidder intends to engage a Subcontractor. All work performed by the Subcontractor shall be under the supervision of the AV Contractor and shall be the responsibility of the AV Contractor.

G. RELIABILITY

1. General: The systems shall be designed to provide professional quality operation over a period of several years without the need for continual maintenance. Equipment that has a high failure rate is not acceptable for installation as part of the systems.
2. Warranty: The Bidder shall make known, in writing, at time of Bid any exceptions that might exist between conditions described herein and Bidders policy of warranty. After acceptance of bid, all conditions and requirements of warranty described herein shall apply.
 - a. The Contractor shall guarantee all equipment, materials, and labor for a period of 1 year from the date of final acceptance.
 - b. Bidders shall maintain permanent fabrication, service and support facilities within (225) miles of the Project site during the Work and Warranty period.
 - c. During the warranty period, within 24 hours of notification, the Contractor shall answer all service calls and requests for information.
 - d. During the warranty period, within 96 hours of original notification, the Contractor shall provide emergency service to restore operation of the system, replacing defective materials, repairing faulty workmanship, making temporary repairs, and providing loaner equipment as necessary, all at no charge.
 - e. The Contractor shall notify the Owner before any service call whether such call is or is not covered under warranty. The Owner may be billed for non-warranty calls at rate provided in their proposal. The Contractor shall notify the Owner of any service call or work to be performed for which charges may be incurred before such work commences.
 - f. Improper functioning, for warranty purposes, means failure of the system to meet the intentions of the specification because of internal defects. It does not include Owner caused malfunctions such as re-adjustment of the controls, re-tuning of the system, or injury to the system beyond normal wear. Nor does the warranty cover paint, exterior finishes, fuses or associated labor, unless the damage or failure results from defective materials or workmanship covered by the warranty.
 - g. The Contractor shall take such actions at the time of installation to insure that all equipment is installed in accordance with the manufacturer recommended environmental and electrical operating conditions and requirements. After installation, the Contractor shall be responsible for the repair or replacement of said equipment that the Contractor installs which fails due to environmental or electrical conditions, even if not covered by the manufacturer's warranty. The Contractor shall not be held responsible for damages due to changes in environmental conditions, which occur after system acceptance.
 - h. Unless otherwise directed, the Contractor shall activate all manufacturer warranties in the Owner's name. The start date of the warranties shall be the date of final acceptance.
 - i. If the Contractor has modified certain components, the manufacturer warranty may be void. In this case, the Contractor is responsible for providing warranty coverage equal to that of the manufacturer.
 - j. Certain subsystems and system components may require installation by authorized representatives in order for the complete manufacturer warranty to apply. If this pertains to any subsystem or component for this project, it is the Contractor's

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS

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responsibility to make arrangements for the complete manufacturer warranty to apply. These arrangements are to be at no additional cost to the Owner.

- k. As part of the Bid Response, the Contractor shall provide the Owner with a proposal to extend the Warranty to cover Year 2, Year 3, and Year 4 of operation. These offerings are to include all parts and all labor; all conditions and restrictions listed above apply.

H. Terms and Conditions

1. Provide details of any contract terms, conditions, exceptions, or deviations. Classify your responses as either a "best and final" price or an allowance with the final price to be negotiated after the final system design is completed.
2. Terms and Conditions for Boone County Courthouse will be covered in a separate document.

PART 4 - PROJECT CLOSEOUT

4.1 DOCUMENTATION

- A. Upon completion of the work, the Contractor shall condense all infrastructure drawings, signal flow drawings, equipment manuals and Shop Drawings into a single "As Built" document set. Any markings or deviations, which cannot be made clear on drawings, shall be accompanied by attached documentation, photos, or written addenda. The Contractor shall be prepared to deliver two copies of the "As-Built" documentation at the time of "Final Testing" to be submitted to the Owner. A third copy is to be kept and maintained by the Contractor to facilitate service of the system. The submittal may be via CD-ROM(s) and/or three-ring binders
- B. Each "As-Built" document set shall be comprised, at minimum of;
 1. A listing of the Owner, Consultant, and Contractor on all documentation, including drawings, binder cover, binder spine, CD label and so on.
 2. A listing of each supplied item with manufacturer, model number and serial number.
 3. Operator's manuals for each piece of equipment supplied by the Contractor.
 4. A complete set of as-built drawings. The drawings shall be D-size, folded and inserted into plastic sleeves within a binder.

4.2 SOFTWARE DOCUMENTATION

- A. Where custom software is developed as part of this project, the system source code and any associated related files, referenced files, and development software (and related documentation and license) used to compile, develop, and build, etc. the executable code must be provided to the Owner only. The source code should be well documented in accordance with industry software engineering practices.
- B. The software developer shall retain intellectual property rights; the Owner shall have a license for perpetuity for use as it applies solely to this project, including the right to modify/enhance. The software code may not be sold or used, in part or in whole, in any other project or application other than that intended by this RFP, in part or in whole, by the Owner or any other party. If a Subcontractor is used to write the software, the Contractor shall include, as part of the "As-Built" documentation submittal, a signed letter on Subcontractor letterhead, granting the Owner ownership, use, and modification rights of the code and documentation as defined herein.

REQUEST FOR PROPOSAL: AUDIOVISUAL SYSTEMS

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4.3 TRAINING

- A. The Contractor shall provide a total of sixteen (16) hours of on-site training for the Owner's staff at a time that is mutually agreeable for the Owner and Contractor. The Contractor should anticipate four sessions of four (4) hours each.

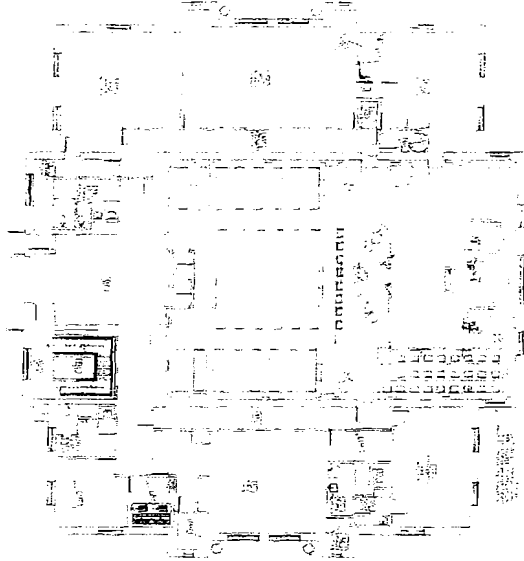
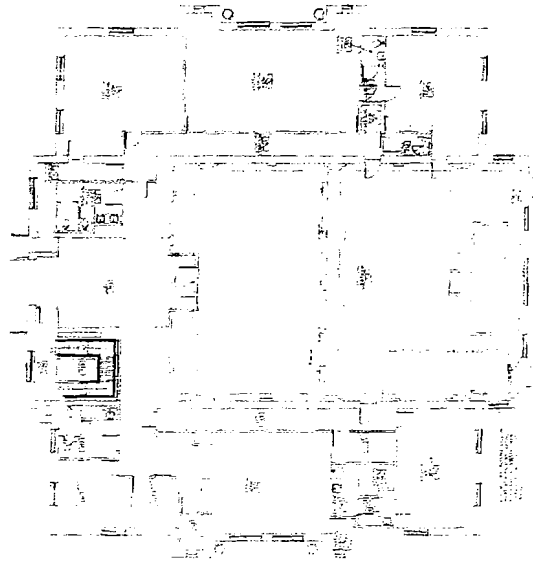
4.4 SYSTEM ACCEPTANCE

- A. Upon successful completion of Final Tests, Documentation and Training, the Contractor shall notify the Owner and Consultant, in writing, that the system is complete. The Owner shall have fifteen (15) days to generate a "punch list" of omissions, adjustments, corrections and the like and respond in writing to the Contractor. In the absence of such a "Punch List", the system shall be considered to be complete. The warranty shall commence on the fifteenth day after the Contractor's notification of completion of work, and the Owner shall process final payment. In the event that further work is required to complete this project, the Contractor shall be prepared to continue work, without additional compensation, until the system is accepted.

4.5 ARCHITECTURAL DRAWINGS

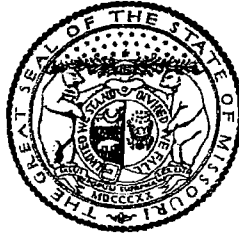
- A. Architectural Drawings have been attached to assist the Bidder in preparing their bid. It shall be the responsibility of the Bidder to field verify all site conditions.

END OF RFP



Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 19

Section 010

BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 399, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Carla Buschjost, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 9, 2012

Last Date Objections May Be Filed: April 9, 2012

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator	10/12		\$31.26	55	60	\$19.51
Boilermaker	1/13		\$32.72	57	7	\$26.89
Bricklayer and Stone Mason	7/12		\$28.20	59	7	\$14.83
Carpenter	7/12		\$24.09	60	15	\$13.65
Cement Mason	7/12		\$25.73	9	3	\$10.70
Electrician (Inside Wireman)			\$30.42	28	7	\$12.18 + 13%
Electrician (Outside-Line Construction/Lineman)	9/12		\$38.91	43	45	\$5.00 + 37.5%
Lineman Operator	9/12		\$33.59	43	45	\$5.00 + 37.5%
Groundman	9/12		\$25.97	43	45	\$5.00 + 37.5%
Communication Technician			\$30.42	28	7	\$12.18 + 13%
Elevator Constructor		a	\$42.195	26	54	\$23.305
Operating Engineer						
Group I	8/12		\$26.16	86	66	\$22.60
Group II	8/12		\$26.16	86	66	\$22.60
Group III	8/12		\$24.91	86	66	\$22.60
Group III-A	8/12		\$26.16	86	66	\$22.60
Group IV	8/12		\$23.93	86	66	\$22.60
Group V	8/12		\$26.86	86	66	\$22.60
Pipe Fitter	8/12	b	\$34.25	91	69	\$25.03
Glazier	2/13	c	\$28.15	122	76	\$14.22 + 5.2%
Laborer (Building):						
General			\$20.81	42	44	\$11.54
First Semi-Skilled			\$22.81	42	44	\$11.54
Second Semi-Skilled			\$21.81	42	44	\$11.54
Lather			USE CARPENTER RATE			
Limestone Layer and Cutter			USE CARPENTER RATE			
Marble Mason			\$20.82	124	74	\$12.88
Milwright	7/12		\$25.09	60	15	\$13.85
Ironworker	8/12		\$27.81	11	8	\$21.04
Painter	7/12		\$21.95	18	7	\$11.42
Plasterer	7/12		\$24.54	94	5	\$12.39
Plumber	8/12	b	\$34.25	91	69	\$25.03
Pile Driver	7/12		\$25.09	60	15	\$13.85
Roofer \ Waterproofer	2/13		\$26.35	12	4	\$13.59
Sheet Metal Worker	7/12		\$29.35	40	23	\$14.84
Sprinkler Fitter - Fire Protection	12/12		\$30.52	33	19	\$17.95
Terrazzo Worker			\$27.48	124	74	\$14.32
Tile Setter			\$20.52	124	74	\$12.88
Truck Driver-Teamster						
Group I			\$24.50	101	5	\$9.30
Group II			\$25.15	101	5	\$9.30
Group III			\$24.85	101	5	\$9.30
Group IV			\$25.15	101	5	\$9.30
Traffic Control Service Driver			\$26.415	22	55	\$9.045

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

**Annual Incremental Increase

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 25: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE
BOONE COUNTY**

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 7:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**REPLACEMENT PAGE
BOONE COUNTY**

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hours' pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$25.65 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE
BOONE COUNTY**

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a weeks work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

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NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 8:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

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NO. 3: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day (November 11), Thanksgiving Day, and Christmas Day shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed. No work shall be performed on the days set forth except in cases of emergencies to protect life or property.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday.

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Fourth of July, Veteran's Day, Thanksgiving Day, Labor Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When a National holiday falls on Sunday, Monday shall be observed as the holiday. When a National holiday falls on Saturday, the preceding Friday will be observed as the holiday.

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NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	7/12	\$29.52	7	16	\$13.50
Millwright	7/12	\$29.52	7	16	\$13.50
Pile Driver	7/12	\$29.52	7	16	\$13.50
Electrician (Outside-Line Construction/Lineman)		\$36.36	9	12	\$5.00 + 42.5%
Lineman Operator		\$31.39	9	12	\$5.00 + 42.5%
Lineman - Tree Trimmer	1/13	\$23.19	32	3 ¹	\$5.00 + 23%
Groundman		\$24.27	9	12	\$5.00 + 42.5%
Groundman - Tree Trimmer	1/13	\$17.10	32	31	\$5.00 + 23%
Operating Engineer					
Group I	8/12	\$25.24	21	5	\$22.50
Group II	8/12	\$24.89	21	5	\$22.50
Group III	8/12	\$24.69	21	5	\$22.50
Group IV	8/12	\$21.04	21	5	\$22.50
Oiler-Driver	8/12	\$21.04	21	5	\$22.50
Laborer					
General Laborer	7/12	\$25.81	2	4	\$11.52
Skilled Laborer	7/12	\$26.41	2	4	\$11.52
Truck Driver-Teamster					
Group I		\$26.57	22	19	\$9.85
Group II		\$26.73	22	19	\$9.85
Group III		\$26.72	22	19	\$9.85
Group IV		\$26.84	22	19	\$9.85
Traffic Control Service Driver		\$26.415	28	27	\$9.045

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

For additional information regarding the application of the Lineman Tree Trimmer and the Groundman Tree Trimmer subcategories of the occupational title of Electrician (Outside-Line Construction/Lineman), see the Labor and Industrial Relations Commission Order of June 21, 2012, in the Matter of Objection Nos. 122-237.

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FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time-rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at any time it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 7: Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular work day shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). Make-up days shall not be utilized for days lost due to holidays. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Worked performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

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NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interested parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

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NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 18: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 19: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

TSI TECHNOLOGY, LLC
DUNS: 078483597 CAGE Code: 6RJ48
Status: Active

160 BASTILLE WAY STE C
FAYETTEVILLE, GA, 30214-7653 ,
UNITED STATES

Entity Overview

Entity Information

Name: TSI TECHNOLOGY, LLC
Doing Business As: TSI ALLIANCE TECHNOLOGY
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 08/29/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1016.20130614-1637

WWW4

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/23/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AHM Financial Group, LLC 11975 Westline Industrial Dr St Louis MO 63146		CONTACT NAME: Laura Stowers CIC, CISR PHONE (A/C, No, Ext): (314) 523-8800 E-MAIL ADDRESS: lstowers@ahmfinancialgroup.com		FAX (A/C, No): (314) 453-7555
INSURED TSI Global Companies, LLC 700 Fountain Lakes Blvd. St. Charles MO 63301		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Travelers Ind Co of America		25666
		INSURER B: Travelers Property Casualty Co		36161
		INSURER C: Farmington Casualty		41483
		INSURER D: Columbia Casualty Company		
		INSURER E:		
		INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 13-14 All lines w/Prof II **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			6304B116710	3/31/2013	3/31/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY			BA4B204261	3/31/2013	3/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		CUP5B196291	3/31/2013	3/31/2014	EACH OCCURRENCE \$ 6,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 6,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$		0				\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			EFUB4B181102	3/31/2013	3/31/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liab.			CEO288342287	12/16/2012	12/16/2013	\$1,000,000 Per Claim limit \$1,000,000 Aggregate \$5,000 SIR

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Named Insureds: TSI Engineered Systems, LLC; TSI Group, LLC; TSI Specialty Systems, LLC; TSI Technology Solutions, LLC; TSI Integrated Services, LLC; TSI Global Companies, LLC dba Telcom Services Installation(TSI)

Job: #21-29May13-Audio Visual System for the Ceremonial Courtroom. County of Boone, MO, is included as **Additional Insured for Commercial General Liability** if required by written contract per form No. CGD246(08/05) with respect to work performed by the Named Insured for the referenced project. 30 Day **Notice of Cancellation applies to all policies except Professional per form # CGT801(10/93).**

CERTIFICATE HOLDER Boone County Purchasing 615 E. Ash, Room 110 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Chase Butler/LSTOWE
--------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**PAYMENT
BOND**

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

Bond No.: 105903224

CONTRACTOR:

(Name, legal status and address)

TSI Technology Solutions, LLC
700 Fountain Lakes Blvd.
St. Charles, MO 63301

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:

(Name, legal status and address)

Boone County Commission
613 E. Ash Street
Columbia, MO 63301

CONSTRUCTION CONTRACT

Date:

Amount: \$240,625.81 Two Hundred Fourty Thousand Six Hundred Twenty Five and 81/100ths Dollars

Description:

(Name and location)

Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri - RFP# 21-29May13

BOND

Date:

(Not earlier than Construction Contract Date)

July 26, 2013

Amount: \$240,625.81 Two Hundred Fourty Thousand Six Hundred Twenty Five and 81/100ths Dollars

Modifications to this Bond: See Section 18

CONTRACTOR AS PRINCIPAL

Company: TSI Technology Solutions, LLC
(Corporate Seal)

SURETY

Company: Travelers Casualty and Surety Company of America
(Corporate Seal)

Signature:

Name and

Title:

DAVE COOKSEY
CEO

Signature:

Name and

Title:

Katherine M Schwartz
Katherine M. Schwartz, Attorney-in-Fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

AHM Financial Group, LLC
11975 Westline Industrial Dr.
St. Louis, MO 63146
(314) 523-8800

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

PERFORMANCE BOND TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

Bond No.: 105903224

CONTRACTOR:

(Name, legal status and address)
TSI Technology Solutions, LLC
700 Fountain Lakes Blvd.
St. Charles, MO 63301

SURETY:

(Name, legal status and principal place of business)
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:

(Name, legal status and address)
Boone County Commission
613 E. Ash Street
Columbia, MO 65201

CONSTRUCTION CONTRACT

Date:

Amount: \$ 240,625.81 Two Hundred Fourty Thousand Six Hundred Twenty Five and 81/100ths Dollars

Description:

(Name and location)

Audio Visual System for the Ceremonial Courtroom of the 13th Judicial Circuit of Missouri - RFP# 21-29May13

BOND

Date: July 26, 2013

(Not earlier than Construction Contract Date)

Amount: \$240,625.81 Two Hundred Fourty Thousand Six Hundred Twenty Five and 81/100ths Dollars

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: TSI Technology Solutions, LLC
(Corporate Seal)

SURETY

Company: Travelers Casualty and Surety Company of
America *(Corporate Seal)*

Signature:

Name and

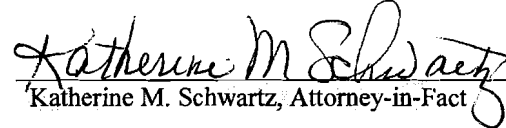
Title:


DAVE COOKSEY
CEO

Signature:

Name and

Title:


Katherine M. Schwartz, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

AHM Financial Group, LLC
11975 Westline Industrial Dr.
St. Louis, MO 63146
(314) 523-8800

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312, 2010 edition

- § 3** If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after
- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
 - .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
 - .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No

right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	<i>(Corporate Seal)</i>	Company:	<i>(Corporate Seal)</i>

Signature: _____	Signature: _____
Name and Title: _____	Name and Title: _____
Address: _____	Address: _____

ACKNOWLEDGMENT BY SURETY

STATE OF MISSOURI
County of St. Louis

On this 26th day of July, 2013 before me personally appeared

Katherine M. Schwartz known to me to be the Attorney - In - Fact of
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

the corporation that executed the within instrument, and acknowledged to me that
such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal,
at my office in the aforesaid County, and the day and year in this certificate first
above written.

Kathryne L. Manlove

Notary Public in the State of Missouri
Lincoln County

November 22, 2013
My Commission Expires

Kathryne L. Manlove
Notary Public - Notary Seal
STATE OF MISSOURI
Lincoln County
My Commission Expires: Nov. 22, 2013
Commission #00784842



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 222817

Certificate No. 005196568

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Chase H. Butler, Stephen J. Hall, Sharon A. Shelley, Susan M. Corey, Gerald J. Lux, Katherine M. Schwartz, and Shelley R. Thompson

of the City of St. Louis, State of Missouri, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of September, 2012.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 18th day of September, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 8th day of August 20 13

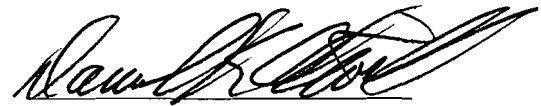
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse to Visual Systems Group, Inc., dba VSGi. The terms of the agreement are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

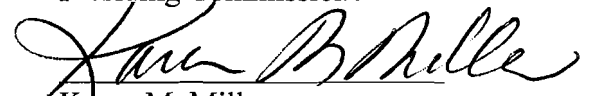
Done this 8th day of August, 2013.

ATTEST:

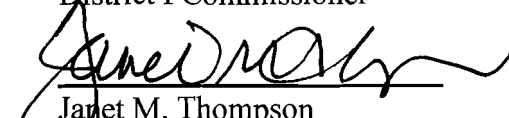
Wendy S. Noren
Wendy S. Noren *ng*
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: August 20, 2013
RE: RFP Award Recommendation: *17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse*

The Request for Proposal for *17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse* closed on April 23, 2013. Two proposal responses were received.

The evaluation committee consisted of the following:

Judge Debbie Daniels
CJ Dykhouse, Legal Counsel
Sgt. Mike Krohn, Sheriff's Office
Kathy Lloyd, Court Administrator
Steve Smith, Court IT

The evaluation committee recommends award to Visual Systems Group Inc., dba VSGi per their attached Evaluation Report.

Equipment with Shipping:	\$36,914.04
Installation:	\$11,020.00
Sub-Total:	\$47,934.04

First year of Maintenance:	\$3,785.00
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Contract Grand Total:	\$51,719.04
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Invoices will be paid from 4061 – Courthouse Expansion.

ATT: Evaluation Report

cc: Proposal File / Evaluation Committee

Evaluation Report for Request for Proposal

17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse

OFFEROR #1: Visual Systems Group, Inc, dba VSGi

It has been determined that VSGi has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that VSGi has submitted a **non-responsive** proposal.

Method of Performance

Strengths:

- Assigned a Project Manager to this project and clear identification of project team with identifiable roles and who will be performing the various activities.
- Clear understanding of needs with a tailored solution
- Good indication that vendor's team will ensure successful project
- The vendor clearly articulates a summary of the statement of work that coincides with what we are requesting. This indicates the vendor has a clear understanding of our goal.
- The pricing sheet is clear and understandable.
- The vendor clearly articulates proposed positioning of cameras.
- Executive summary to VSG; prop

Concerns:

- RFP required the proposal quote to be firm for 90 days (pg. 19 of RFP) and the proposal response states quote is only firm for 30 days.
 - Per BAFO -- agreed to firm pricing until 7/31/13
- Shipping must be FOB Destination, and they stated it is FOB Origin.
 - Per BAFO -- agreed to FOB Destination, inside delivery to designated room
- Equipment is payable 100% upon shipment
 - Per BAFO -- agreed that invoice could be paid 30 days after receipt with one caveat. Should the installation be delayed by County by more than 60 days after delivery, County will make a progress payment equal to the value of the equipment shipped.
- "Purchase Orders are bound by the terms listed above."
 - Per BAFO -- agreed to our terms and conditions
- Price (\$49,286.98) does not include firm shipping -- estimated at \$625.00.
 - Per BAFO -- agreed that firm shipping was included in their quote.
- The vendor proposes replacing the existing sound mixer with another device but purports it will work with the existing FTR sound recording mechanism. The vendor assures this will be transparent to both FTR and to the video conferencing mechanism. Why does the mixer need to be replaced -- why not use the existing mixer? The cost of changing it is not clear.
 - Per BAFO -- might be able to reuse part or all but need specific details on the current FTR setup and the existing audio DSP before that determination can be

made. The FTR system can have either a USB mixer or a sound card between the FTR recording PC and the audio. The audio connection is line level in to the mixer/sound card. A dedicated audio line level signal is required for each microphone to be recorded. In order to do this and still have audio in the room, they proposed two Nexia VC Digital Signal Processors.

- The proposed control panel for this solution is 4.3" in size - about the same size as a GPS unit you might use in a vehicle. This seems a bit small.
 - Per BAFO – quoted a 7" touch panel and corresponding table top kit.
- The vendor discusses mounting rack-mount equipment into "the existing rack". However, there is no rack. Who is responsible for the rack described? If no one, will the components simply rest on the floor? Or will they be providing a rack?
 - Per BAFO - Proposed a rack unit that will accommodate the type and amount of equipment quoted.
- Why did you propose the Cisco system as opposed to a Polycom System?
 - Per BAFO - The Cisco C60 was proposed because of its ability to provide image compositing to permit up to three HD sources to be incorporated into a single image to be sent to the far end participants. This image compositing will allow all participants to be seen in equal quadrants. This compositing capability is not available on an equal Polycom device.
- Provide five years of maintenance firm pricing that is renewable each year.
 - Provided in BAFO
- Can you substitute three (3) standard cameras (line item #2 on quote) that are not high definition at a lower cost and still maintain functionality?
 - Per BAFO -- Standard definition cameras could be provided as an alternative, but is not recommended. In order to do so, additional devices would need to be added to the build to scan convert two of the cameras as the C60 only has a single SD camera input and the other two cameras would need to be converted and upscaled to a second component video source. Additionally, the image compositing feature would not be available.
- Can this system be integrated to place a telephone conference call?
 - Per BAFO – Yes – adjusted the BiAmp DSP under the heading Audio Technologies to a unit that will allow for the system to accommodate an analog telephone line.
- Would like clarification on where the cameras are going.
 - Per BAFO – The camera to capture the Judge will be placed on the wall behind the prosecution desk area. The camera to capture the Defense table will be mounted on the wall behind the jury area. The camera to capture the Prosecuting table will be mounted on the wall behind the Judge's seating area.
- Clarification: would like to know where this system is in place in Missouri that we could see. Or can they skype the County in to see a system in place?
 - Per BAFO – Can virtually send links to a video conferencing application that will allow VSGi to demonstrate the C60 and other components.

Experience/Expertise of Offeror

Strengths:

- Examples given of other installations are of governmental entities. This signifies the vendor has experience working with governmental entities. Significant past installation

experience. 23 years of experience providing a/v systems to over 9,000 federal agencies, state and local governments, corporations, higher education (page 2).

- Certifications listed on page 2.
- Team assignment

Concerns:

- Banking reference was a California bank, not a Virginia bank (pg. 35).
- Per BAFO – While bank is headquartered in CA, they have an office in Virginia that is in close proximity to VSGi headquarters and VSGi has a regional office in northern CA.
- No answer on question 2 – contracts on hand (pg. 35).
 - Per BAFO – VSGi currently has 162 ongoing projects in various stages of completion with an average order size of \$35,000.

OFFEROR #2: New Tech Solutions Inc.

It has been determined that **New Tech Solutions Inc.** has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that **New Tech Solutions Inc.** has submitted a **non-responsive** proposal.

Method of Performance

Strengths:

- Could discern none from the response. No method of performance is included.

Concerns:

- Difficult to determine if this is a *responsive* proposal response due to lack of information provided in response.
- No details on price and experience (pg. 35).
- Did not return the required Bid Bond per paragraph 2.4.2.
- Did not notarize the Bidder's Acknowledgment
- Did not notarize the Work Authorization Certification
- Did not notarize the Anti-Collusion Statement
- Returned the Affidavit of Compliance with OSHA, although it's not to be returned until project completion from awarded Contractor (which is stated on the form)
- Addendum #2 not acknowledged
- Noted N/A on the Prevailing Wage affidavit – so not sure if they understand the project is Prevailing Wage (since they completed all of the other forms that were not yet due – such as Performance and Payment Bonds).
- Did not attend the pre-bid, not sure they understand our requirements.
- Unclear about installation charges
- Bid is just a re-list of example equipment from RFP; no solution tailored to our needs
- The response does not include any methodology on how the work will be performed. Do they do it? Do they subcontract it? If subcontracted, how are workers managed?
- It was difficult to analyze. It took me a while to reconcile the separate pricing sheets and understand that one pricing sheet contained a subset of what was described on the other. But why are two included? Which of the 2 pricing sheets are they proposing?
- Nothing is described regarding where/how certain equipment will be mounted / housed.
- Do not see a bid on the 4-window processor 60-771-02
- They completed the pricing on our Response Page for a total of \$53,620.63. Then attached quote number 13004106 for a total of \$20,259.58. It's not understood why they submitted both pricing structures.

Experience/Expertise of Offeror

Strengths:

- None could be discerned from the response.
- No prior service listed.

Concerns:

- Difficult to determine if this is a *responsible* bidder since no information about this company was provided, except two reference contacts. Difficult to evaluate their experience and expertise. (Responsible bidders are those vendors that have the capability to fully perform the contract requirements and the experience, integrity, perseverance, reliability, capacity, facilities, equipment, financial credit, necessary licenses and permits that will reasonably assure a good faith performance).
- No certifications were noted.
- There is a page in the response titled "NTS Reference Doc" which lists only contact information and does not offer any details regarding the work performed.

Summary: It was determined that New Tech was non-responsive. They did not provide the mandatory Bid Bond. They did not provide enough information to determine responsibility and responsiveness.

Summary: The evaluation committee met on May 3, 2013. It was determined that New Tech was non-responsive. They did not provide the mandatory Bid Bond, nor did they provide enough information to determine responsibility and responsiveness.

It was determined that Visual Systems Group is responsive. The evaluation team decided to compare VSGi's pricing (\$51,769.04) to some cooperative contracts for comparison. VSGi's pricing was lower than the cooperative contracts provided by Transource Computers for \$55,581.41 (WSCA contract) and Expedite for \$57,960.84 (PEPPM). World Wide Technology was only able to bid some of the components.

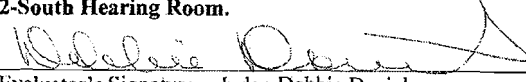
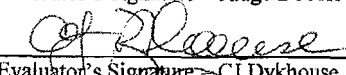
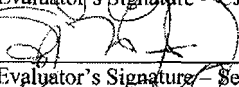
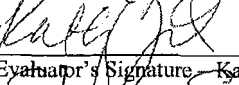
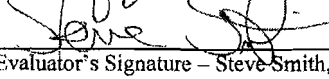
The evaluation team met again on Monday, May 13. They decided to enter into negotiations with VSGi and sent a Clarification / Best and Final Offer. The team met on June 21 to view an on-line demonstration of the proposed equipment.

Following the demonstration, the committee was pleased with the responsiveness and technical discussion as a result of the 4-way video conference. The committee recommends having the Purchasing Director conduct a reference check, then moving forward with a recommendation for award.

Recommendation for Award:

This evaluation report represents our subjective opinion of each Offeror's strengths and concerns and is based upon our analysis of the relevant facts, as contained in each Offeror's proposal.

We recommend that the County of Boone - Missouri award contract to Visual Systems Group, Inc. for the RFP 17-23APR13 - Video Conferencing Equipment for 2-South Hearing Room.

	
Evaluator's Signature - Judge Debbie Daniels	Date
	6/24/2013
Evaluator's Signature - CJ Dykhuse, Boone County Legal Counsel	Date
	6/20/2013
Evaluator's Signature - Sergeant Mike Krohn, Sheriff Dept.	Date
	6/21/2013
Evaluator's Signature - Kathy Lloyd, Court Administrator	Date
	6/21/2013
Evaluator's Signature - Steve Smith, Court Administration / IT	Date



PURCHASE REQUISITION BOONE COUNTY, MISSOURI

6/25/13

REQUEST DATE

1-1881

VENDOR NO.

Visual System Group, Inc. dba VSGI

VENDOR NAME

ADDRESS

CITY

To: County Clerk's Office

Comm Order # 363-2013

Return to Auditor's Office

Please do not remove staple

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

- | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Bid /RFP (enter # below)
<input type="checkbox"/> Sole Source (enter # below)
<input type="checkbox"/> Emergency Procurement (enter # below)
<input type="checkbox"/> Written Quotes (3) Attached (>\$2500 to \$4,499)
<input type="checkbox"/> Purchase is ≤\$2500 and is NOT covered by an existing bid or sole source | Not Subject To Bidding (select appropriate response below):
<input type="checkbox"/> Utility
<input type="checkbox"/> Employee Travel/Meal Reimb
<input type="checkbox"/> Training (registration/conf fees)
<input type="checkbox"/> Dues
<input type="checkbox"/> Pub/Subscription/Transcript Copies
<input type="checkbox"/> Refund of Fees Previously Paid to County
<input checked="" type="checkbox"/> Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
<input type="checkbox"/> Intergovernmental Agreement
<input type="checkbox"/> Not Susceptible to Bidding for Other Reasons (Explain): | <input type="checkbox"/> Mandatory Payment to Other Govt
<input type="checkbox"/> Court Case Travel/Meal Reimb
<input type="checkbox"/> Tool and Uniform Reimb
<input type="checkbox"/> Inmate Housing
<input type="checkbox"/> Remit Payroll Withheld
<input type="checkbox"/> Agency Fund Dist (dept #s 7XXX) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#17-23APR13

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 1230

Bill to Department # 4061

Department	Account	Item Description	Qty	Unit Price	Amount
4 0 6 1	7 1 2 0 1	Cisco C60 Codec - with Natural Presenter Package, Rackmount Kit and Remote Control: VTC-CIS-C60	1	15642.86	15642.86
4 0 6 1	7 1 2 0 1	Vaddio WallView HD-19 High Definition PTZ Camera System with DVI/HDMI Output: VTC-CAM-HD19	3	3730.77	11192.31
4 0 6 1	7 1 2 0 1	Extron HDMI Twisted-Pair Extender: VTC-EXT-TPE	2	258.24	516.48
4 0 6 1	7 1 2 0 1	Extron HDMI Twisted Pair Receiver: VTC-EXT-TPR	2	258.24	516.48
4 0 6 1	7 1 2 0 1	Extron HDMI 1:2 Distribution Amplifier: VTC-EXT-DA	1	379.12	379.12
4 0 6 1	7 1 2 0 1	Samsung 21.5" LED – 1920x1080 – 1080p – Comes with on board speakers: DISP-SAM-LED21.5	3	248.16	744.48
4 0 6 1	7 1 2 0 1	Crestron 3-Series Control System: CNTRL-CRES-PROC	1	989.01	989.01
4 0 6 1	7 1 2 0 1	Crestron 7" TouchScreen – Black: CNTRL-CRES-TP7	1	769.23	769.23

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

Melinda Bobbitt

Prepared By

[Signature]
Requesting Official

Auditor Approval

363-2013

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **Visual Systems Group, Inc. DBA VSGi** (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's proposal response 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 own Expense hereby agrees to furnish, deliver and install all materials, equipment and labor called for in the proposal designated and marked:

PROPOSAL NUMBER 17-23APR13 VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM IN THE BOONE COUNTY COURTHOUSE

BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as described in the Request for Proposal and any applicable addendum and plans. The contract award is to **be in the amount of \$51,769.04 and the award is as follows:**

<u>VTC Technologies</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Extended Price</u>
- Cisco C60 Codec - with Natural Presenter Package, Rackmount Kit and Remote Control: VTC-CIS-C60	1	\$15,642.86	\$15,642.86
- Vaddio WallView HD-19 High Definition PTZ Camera System with DVI/HDMI Output: VTC-CAM-HD19	3	\$3,730.77	\$11,192.31
- Extron HDMI Twisted Pair Extender: VTC-EXT-TPE	2	\$258.24	\$516.48
- Extron HDMI Twisted Pair Receiver: VTC-EXT-TPR	2	\$258.24	\$516.48
- Extron HDMI 1:2 Distribution Amplifier: VTC-EXT-DA	1	\$379.12	\$379.12
<u>Display Technologies</u>			
- Samsung 21.5" LED – 1920x1080 – 1080p – Comes with on board speakers: DISP-SAM-LED21.5	3	\$248.16	\$744.48
<u>Control Technologies</u>			
- Crestron 3-Series Control System: CNTRL-CRES-PROC	1	\$989.01	\$989.01
- Crestron 7" TouchScreen – Black: CNTRL-CRES-TP7	1	\$769.23	\$769.23
- Crestron Table Top Mounting Kit – Black: CNTRL-CRES-TTK	1	\$109.89	\$109.89
- Crestron 5-Port PoE Switch: CNTRL-CRES-POE	1	\$219.78	\$219.78
<u>Audio Technologies</u>			
- BiAmp Nexia VC Digital Signal Processor: AUD-BIA-NTC	2	\$1,976.92	\$3,953.85

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Accessories

- Cables & Connectors – includes bulk category cable, connectors for Vaddio cameras, bulk STP for HDMI extenders, bulk audio cables and connectors and molded HDMI cables: MIS-C&C-BLK	1	\$707.20	\$707.20
- VFI Deluxe Mobile Rack – includes locking tinted acrylic front and solid laminate rear doors: MISC-VFI-R21	1	\$548.35	\$548.35

Shipping – Includes Inside Delivery	1	\$625.00	\$625.00
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Equipment Sub-Total			\$36,914.04
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Installation Services

VSGi Custom Installation Services – includes installation of C60 Codec, 3 x Vaddio Cameras, 3x21.5” monitors, Crestron Control System, re-wire 3 x Shure gooseneck mics and all cables & connectors. Includes physical set up of all equipment, systems configuration, testing and training. INS-VSG-CUSTOM	1	\$7,650.00	\$7,650.00
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VSGi Custom Crestron Programming – includes programming and code implementation of processor, corresponding touch panels and any other related Device: PRG-VSG-CRSTRN	1	\$3,420.00	\$3,420.00
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Installation Sub-Total			\$11,020.00
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Maintenance Services for one year from date of installation

VSGi 5 Star Maintenance – Cisco C60 – 1 Year includes 24x7 Helpdesk support, next day on site technician services, next day parts replacement, software updates, warranty and testing: MNT-VSG-C60S1	1	\$1,310.00	\$1,310.00
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VSGi 5 Star Maintenance – Integrated Room – 1 Year – includes 24x7 Helpdesk support, next day on site technician services, full parts replacement, software updates, warranty and testing MNT-VSG-IR5S1	1	\$2,475.00	\$2,475.00
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Maintenance Sub-Total			\$3,785.00
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Equipment and Service Grand Total			\$51,769.04
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The following contract documents and any applicable Addenda 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.

Instructions and General Conditions
 Introduction and General Information
 Scope of Services

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Contract Terms and Conditions for Awarded Contractor
Proposal Submission Information
Response / Pricing Page
Bidder's Acknowledgment
Work Authorization Certification
Signature and Identity of Offeror
Certification Regarding Debarment
Standard Terms and Conditions
Prior Experience
Statement of Offeror's Qualifications
Anti-Collusion Statement
Annual Wage Order #19
Contract Agreement
VSGi's Proposal Response dated April 22, 2013, executed by David W. Knott
Clarification / Best and Final Offer #1 with VSGi's BAFO Response dated June 6,
2013, executed by Brendan Murphy
Performance Bond, bonds must be filled out and returned within 15 days of the date of this
contract.
Labor & Material Payment Bond, bonds must be filled out and returned within 15 days of
the date of this contract.
Affidavit - OSHA Requirements
Affidavit - Prevailing Wage

Contract Period: The initial term of the resulting contract agreement for the proposed equipment/software from this Request for Proposal will begin at the time of contract award and end upon project completion. **The maintenance** portion of the Contract Agreement shall extend for one year following installation. The maintenance agreement may be renewed by the Purchasing Director for up to an **additional five (5) one-year periods**. Pricing is as follows:

Year 1 - \$3,785.00
Year 2 - \$3,785.00
Year 3 - \$4,225.00
Year 4 - \$4,570.00
Year 5 - \$4,925.00

All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specifications and literature submitted with proposal response may be permanently maintained in the County Purchasing Office proposal file for this RFP if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained first in this Contract Agreement and second in the proposal specifications including project specifications for Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse and any applicable addenda shall prevail and control over the Contractor's proposal response.

Said specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein. The Contractor further agrees that he 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 information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

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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 contract documents or such additional time as may be allowed by the County Representative under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the 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 officials 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 workers 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 Boone County Court Administration.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker 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 or by any Subcontractor employed 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 will comply with all federal, state, and local laws and regulations and 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; and shall comply with all reasonable scheduling instructions of the County Representative as the project is being completed in a working, open courthouse in which trials and other court business will be conducted throughout the term of this Contract Agreement.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his 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; and that he 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 hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He 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 Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to

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act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount: Fifty One Thousand Seven Hundred Sixty Nine Dollars and Four Cents: **\$51,769.04** as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on _____ at Columbia, Missouri.

(Date)

CONTRACTOR:
VISUAL SYSTEMS GROUP, INC.
DBA VSGI

By: 
Authorized Representative Signature

By: DAVID W. KNOTT
Authorized Representative Printed Name
Title: VP of Finance

OWNER:
BOONE COUNTY, MISSOURI

By: 
Daniel K. Atwill, Presiding Commissioner

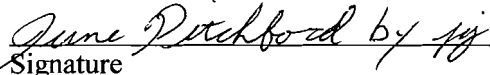
Approved as to Legal Form:


CJ Dykhouse
Boone County Counselor

ATTEST:


Wendy Noren, County Clerk my

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.)

 by jj 08/20/2013 Dept. 4061 - \$51,769.04
Signature Date Acct. 7/201
Appropriation Account

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held
and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in the
amount of _____ Dollars,
for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators,
successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into a Contract
with Owner for:

***BID NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM IN THE BOONE
COUNTY COURTHOUSE
BOONE COUNTY, MISSOURI***

in accordance with the specifications and/or prepared by the County of Boone, which contract is by
reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall
promptly and faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages
and comply with all prevailing wage requirements as provided by such Contract and applicable prevailing
wage laws, rules, and rates specified by regulation thereunder, then this obligation shall be null and void;
otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner
having performed Owner’s obligations thereunder, the Surety may promptly remedy the default, or shall
promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and
conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a
Contract between such bidder and Owner, and make available as work progresses (even though there
should be a default of a succession of defaults under the Contract or Contracts of completion arranged
under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price,
but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the
amount set forth in the first paragraph hereof. The term “balance of the Contract price”, as used in this
paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any
amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____, on this _____ day of _____, 20__.

(Contractor)

(SEAL)
BY: _____

(Surety Company)

(SEAL)
BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: _____
Phone Number: _____
Address: _____

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____,

as Principal, hereinafter called Contractor, and _____,

_____ a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of

_____ DOLLARS

(\$ _____), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, Contractor has by written agreement dated _____ entered into a contract with Owner for

***BID NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM IN THE BOONE
COUNTY COURTHOUSE
BOONE COUNTY, MISSOURI***

in accordance with specifications and/or plans prepared by the County of Boone which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at _____ on this _____ day of _____ 20_____.

CONTRACTOR _____ (SEAL)

BY: _____

SURETY COMPANY _____

BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number)

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____, on this _____ day of _____, 20__.

(Contractor)

(SEAL)

BY: _____

(Surety Company)

(SEAL)

BY: _____

(Attorney-In-Fact)

BY: _____

(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: _____

Phone Number: _____

Address: _____

BOONE COUNTY - MISSOURI

PROPOSAL NUMBER AND DESCRIPTION: 17-23PR13 – Video Conferencing Equipment for 2-South Hearing Room

CLARIFICATION / BEST AND FINAL OFFER FORM #1

This Clarification / BAFO is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents. Offeror is reminded that receipt of this Clarification / BAFO must be acknowledged and submitted on or before **4:00 p.m. June 7, 2013** by E-mail to mbobbitt@boonecountymo.org

I. CLARIFICATION – please provide a response to the following requests.

1.1. Paragraph 5.1.6. on page 19 of the Request for Proposal requires the Offeror's proposal quote be firm for 90 days. Your proposal response states quote is firm for 30 days. Is your proposal quote firm until July 22, 2013? The attached BAFO quote is firm until July 31, 2013.

1.2. Paragraph 3.9. on page 9 of the Request for Proposal requires shipping terms FOB Destination with inside delivery to designated room. Your proposal response states FOB origin. Will you comply with shipping terms of FOB Destination, inside delivery to designated room? Yes, we will comply with FOB Destination, inside delivery to a designated room. The revised BAFO quote includes firm, fixed shipping costs that include inside delivery.

1.3. Paragraph 2.9. on page 7 of the Request for Proposal outlines that the County will pay a correct and valid invoice 30 days after receipt following completion and acceptance of project. Your proposal response states equipment is payable 100% upon shipping. Will you comply with the requirement that "payment will be made within 30 days after receipt of a correct and valid invoice following completion and acceptance of project"? Yes, we will comply with one caveat. Should the installation be delayed by Boone County by more than 60 days after delivery of the equipment, Boone County will make a progress payment equal to the value of the equipment shipped.

1.4. Your proposal response states "Purchase Orders are bound by the terms listed above." Please acknowledge that the County's Purchase Order will actually be bound by the Contract Agreement and the County's Contract Terms and Conditions (samples provided in the Request for Proposal on pages 32-33 & 40-43). This is confirmed.

1.5. Paragraph 3.9 on page 9 of the Request for Proposal requires that "all deliveries shall be made FOB destination with **freight charges included and prepaid. The seller pays and bears the freight charges**". Your proposal responses states "VSGI will bill customer for reasonable freight charges" and your quote includes estimated shipping charges of \$625.00. Please provide a firm, shall not exceed shipping price. This is confirmed. Please see question 1.2 for further details.

1.6. You propose replacing the existing sound mixer with another device but purport it will work with the existing FTR sound recording mechanism. You assure this will be transparent to both FTR and to the video conferencing mechanism. Why does the mixer need to be replaced – why not use the existing mixer? If it's possible to use the existing mixer, please provide an updated quote reflecting this savings. We may be able reuse part or all of it, however, without specific details on the current FTR setup and the existing audio DSP, we cannot make that determination. Per our conversation with Craig at FTR, the FTR system can have either a USB mixer or a sound card between the FTR recording PC and the audio. The audio connection is line level in to the mixer/sound card. A dedicated audio line level signal is required for each microphone to be

recorded. In order to do this and still have program audio in the room, we have included two (2) Nexia VC Digital Signal Processors in our proposal.

1.7. Your proposed control panel for this solution is 4.3" in size. The County is concerned this may be a bit small. Please provide additional confirmation that this is an adequate size. We have revised the BAFO quote to include a larger 7" touch panel and corresponding table top kit. The touch panel comes in either black or white. We have selected the black version. Please let us know if white is preferred (costs are identical).

1.8. Your proposal response includes mounting rack-mount equipment into "the existing rack"; however, there is no existing rack. Please provide additional clarification. Who is responsible for the rack described? If no one, will the components simply rest on the floor? Or will you be providing a rack? When conducting the site survey as part of the bidder's conference, we made a mistake in recording a rack that could be reused for equipment placement. The equipment should not rest on the floor. We have added in a rack unit that will accommodate the type and amount of equipment quoted. This is reflected in the revised BAFO.

1.9. Why did you propose the Cisco system as opposed to a Polycom System? The selection of the Cisco C60 was made because of its ability to provide image compositing to permit up to three HD sources to be incorporated into a single image to be sent to the far end participants. This image compositing will allow all participants to be seen in equal quadrants. This compositing capability is not available on an equal Polycom device.

1.10. Can this system be integrated to place a telephone conference call? Yes, we have adjusted the BiAmp DSP under the heading Audio Technologies to a unit that will allow for the system to accommodate an analog telephone line.

1.11. Provide clarification on where the cameras are going to be installed. The camera to capture the Judge will be placed on the wall behind the prosecution desk area. The camera to capture the Defense table will be mounted on the wall behind the jury area. The camera to capture the Prosecution table will be mounted on the wall behind the Judge's seating area. All cameras will be mounted as discreetly as possible.

1.12. Would we be able to save money with lower cost cameras and/or alternate installation locations? Provide a price for each alternate suggested. Standard definition cameras could be provided as an alternative, but this is not recommended. In order to do so, additional devices would need to be added to the build to scan convert two of the cameras as the C60 only has a single SD camera input and the other two cameras would need to be converted and upscaled to a second component video source. Additionally, the image compositing feature would not be available.

1.13. Can you substitute three (3) standard cameras (line item #2 on quote) that are not high definition at a lower cost and still maintain functionality? See question 1.12.

1.14. Please complete question # 2 – contracts on hand on page 35 of the Request for Proposal. VSGi currently has 162 ongoing projects in various stages of completion with an average order size of \$35,000.

1.15. Provide five (5), one-year firm maintenance/service pricing that is renewable each year at the County's option as outlined on page 23 of the Request for Proposal. Describe what is included in that maintenance. VSGi's 5 Star Maintenance Program includes 24x7x365 helpdesk support, full parts replacement (next day on Cisco items), next day on-site technician services, software updates, warranty management and testing facilities. Maintenance costs are as follows (includes coverage on Cisco C60 and peripheral items):

Year One - \$3,785.00
Year Two \$3,785.00
Year Three - \$4,225.00
Year Four - \$4,570.00
Year Five - \$4,925.00

1.16. Why is your banking reference provided in answer to question # 5 on page 35 of the Request for Proposal a California bank rather than a Virginia bank? Our bank specializes in serving technology companies like our business. While they are headquartered in California, they have an office in northern Virginia that is in close proximity to VSGi headquarters. Additionally, VSGi has a regional office in northern California.

1.17. The County evaluation team is interested in viewing a demonstration of your proposed equipment. How would you recommend we do this? Is it installed in Missouri where we could view it? Or can you skype the County in to see the system or provide a demonstration of the system at the County? There are several ways to accommodate a demonstration of some of the key features of our proposed solution. If this is to be done virtually, we can send links to a video conferencing application that will allow us to demonstrate the C60 and other components. If the preference is to do so in a live format, we will work with Cisco to determine the closest briefing center to host interested parties in a demonstration event. Please let us know your preferred method to view the demonstration.

It should be noted that VSGi has provided VTC-based systems to a number of courts, including the following:

US Bankruptcy Court - Middle District of TN (Nashville)
US Bankruptcy Court - Middle District of Georgia
US District Court - Eastern District of VA (Alexandria)
US Bankruptcy Court - Central District of CA (Los Angeles)
US District Court - Southern District of FL (Miami)
US District Court - District of Arizona (Tucson, Phoenix)

In compliance with this BAFO request, the Offeror agrees to furnish the services and equipment requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of the RFP and this BAFO request and is authorized to contract on behalf of the firm. **Note:** This form must be signed. All signatures must be original and not photocopies.

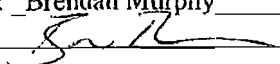
Company Name: Visual Systems Group Inc. - DBA VSGI

Address: 7900 Westpark Dr - Suite T-610
McLean, VA 22102

Telephone: 703-848-2840 Fax: 443-583-2568

Federal Tax ID (or Social Security #): 52-2352910

Print Name: Brendan Murphy Title: Regional Manager

Signature:  Date: 6/6/13

E-mail: bmurphy@vsgi.com

David Weigman
dweigman@vsgi.com
cell: 614-915-6289
office: 469-287-8852

VSGi CUSTOMER PRICE



HOW DO YOU COMMUNICATE?™

CUSTOMER INFORMATION		DATE:	June 7, 2013
COMPANY:	Boone County Courthouse	ACCT MNGR:	David Weigman
ADDRESS:	613 E. Ash St	PHONE:	614-915-6289
	Room 110	FAX:	443-583-2568
	Columbia, MO 65201	QUOTE #:	41433
CONTACT:	Melinda Bobbitt	VSGi 7900 Westpark Dr Suite T-610 McLean, VA 22102 NOTE: REMIT TO ADDRESS LISTED BELOW	
PHONE:	573-886-4391		
FAX:	573-886-4390		
EMAIL:	mbobbitt@boonecountymo.org		
SITE(S):	2 - South Hearing Room		

SOFTWARE/PARTS

MODEL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
VTC Technologies				
VTC-CIS-C60	Cisco C60 Codec - Comes with Natural Presenter Package, Rackmount Kit and Remote Control	1	\$ 15,642.86	\$15,642.86
VTC-CAM-HD19	Vaddio WallView HD-19 High Definition PTZ Camera System with DVI/HDMI Output	3	\$ 3,730.77	\$11,192.31
VTC-EXT-TPE	Extron HDMI Twisted Pair Extender	2	\$ 258.24	\$516.48
VTC-EXT-TPR	Extron HDMI Twisted Pair Receiver	2	\$ 258.24	\$516.48
VTC-EXT-DA	Extron HDMI 1:2 Distribution Amplifier	1	\$ 379.12	\$379.12
Display Technologies				
DISP-SAM-LED21.5	Samsung 21.5" LED - 1920x1080 - 1080p - Comes with on board speakers	3	\$ 248.16	\$744.48
Control Technologies				
CNTRL-CRES-PROC	Crestron 3-Series Control System	1	\$ 989.01	\$989.01
CNTRL-CRES-TP7	Crestron 7" TouchScreen - Black	1	\$ 769.23	\$769.23
CNTRL-CRES-TTK	Crestron Table Top Mounting Kit - Black	1	\$ 109.89	\$109.89
CNTRL-CRES-POE	Crestron 5-Port PoE Switch	1	\$ 219.78	\$219.78
Audio Technologies				
AUD-BIA-NTC	BiAmp Nexia VC Digital Signal Processor	2	\$ 1,976.92	\$3,953.85

Accessories				
MIS-C&C-BLK	Cables & Connectors - Includes bulk category cable, connectors for Vaddio cameras, bulk STP for HDMI extenders, bulk audio cables and connectors and molded HDMI cables.	1	\$ 707.20	\$707.20
MISC-VFI-R21	VFI Deluxe Mobile Rack - Includes locking tinted acrylic front and solid laminate rear doors. Available in a variety of wood grain or solid color laminates	1	\$ 548.35	\$548.35
Shipping	Shipping - Includes Inside Delivery	1		\$625.00

VSGi MANAGED SERVICES

MODEL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
Maintenance Services				
MNT-VSG-C605S1	VSGi 5 Star Maintenance - Cisco C60 - 1 Year - Includes 24x7 Helpdesk support, next day on site technician services, next day parts replacement, software updates, warranty and testing	1	\$ 1,310.00	\$1,310.00
MNT-VSG-IR5S1	VSGi 5 Star Maintenance - Integrated Room - 1 Year - Includes 24x7 Helpdesk support, next day on site technician services, full parts replacement, software updates, warranty and testing	1	\$ 2,475.00	\$2,475.00
Installation Services				
INS-VSG-CUSTOM	VSGi Custom Installation Services - Includes Installation of C60 codec, 3 x Vaddio Cameras, 3 x 21.5" monitors, Crestron control system, re-wire 3 x Shure gooseneck mics and all cables & connectors - Includes physical set up of all equipment, systems configuration, testing and training	1	\$ 7,650.00	\$7,650.00
PRG-VSG-CRSTRN	VSGi Custom Crestron Programming - Includes programming and code implementation of processor, corresponding touch panels and any other related device	1	\$ 3,420.00	\$3,420.00
SERVICES SUBTOTAL:				\$14,855.00

EQUIPMENT & SERVICES TOTAL:

\$51,769.04

VSGi Service Descriptions
VSGi Installation Services
VSGi Installation – P/N: INS-VSG-BASICINSTALL - Basic VSGi Installation includes a Project Manager assigned to plan, guide, and oversee day-to-day internal activities as well as develop, maintain, and adhere to project guidelines and timetables. The Basic VSGi Installation also includes development of project design materials, setup and configuration of a "roll-about system" (video codec, cart, monitor and NT device) or set-top/desktop unit, speed dial setup, client acceptance testing, on-site training, installation, closeout and transition to ongoing support services.
VSGi Premium Integration – P/N: INS-VSG-PREMIUM - VSGi Installation includes a Project Manager assigned to plan, guide, and oversee day-to-day internal activities as well as develop, maintain, and adhere to project guidelines and timetables. Development of project design materials, Includes the setup and configuration of a videoconferencing codec, NT device and up to two (2) wall mounted monitors, speed dial setup, client acceptance testing, on-site training, installation closeout and transition to ongoing support services.
VSGi Custom Integration – P/N: INS-VSG-CUSTOM - VSGi Custom Integration applies to all integrated room quotes. A Project Manager is assigned to plan, guide, and oversee day-to-day internal activities as well as develop, maintain, and adhere to project guidelines and timetables. Custom Integration includes development of project design materials, Includes the setup and configuration of a videoconferencing codec and integrated room components, speed dial setup, client acceptance testing, on-site training, installation closeout and transition to ongoing support services.
VSGi Advance Replacement Service - Manufacturer Specific
VSGi Advanced Replacement Service – VSGi Advanced Replacement Service Includes 24 x 7 technical support provided by VSGi's Helpdesk (Toll-free), RMA support, next day repair or replacement parts for defective equipment, software updates for videoconferencing codecs, manufacturer's warranty support, on-line ticketing, 24/7/365 access to VSGi's videoconferencing test facilities (IP/ISDN). The service contract provides coverage on the Polycom and Cisco videoconferencing equipment as quoted above. On-site technician support is available and can be provided on a T&M basis.
VSGi 5 Star Service - Manufacturer Specific
VSGi 5 Star Service [Videoconference Codec] – VSGi 5 Star Service includes Nationwide On-site technician support provided by VSGi technicians, 24 x 7 technical support provided by VSGi's Helpdesk (Toll-free), RMA support, next day repair or replacement parts for defective equipment, software updates for videoconferencing codecs, manufacturer's warranty support, on-line ticketing, 24/7/365 access to VSGi's videoconferencing test facilities (IP/ISDN). The service contract provides coverage on the Polycom and Cisco videoconferencing equipment as quoted above.
VSGi Integrated Room Services
VSGi Integrated Room Service - VSGi Integrated Room Service includes 24 x 7 technical support provided by VSGi's Helpdesk (Toll-free), RMA support, next day repair or replacement parts for defective equipment, software updates for videoconferencing codecs, manufacturer's warranty support, on-line ticketing, 24/7/365 access to VSGi's videoconferencing test facilities (IP/ISDN). Standard manufacturer warranty support on all videoconferencing and A/V equipment quoted above. The service contract provides VSGi Advanced Replacement Service on the Polycom and Cisco videoconferencing equipment only. All other equipment repair or replacement intervals will be in accordance with the standard manufacturer's warranty. On-site technician support is available and can be provided on a T&M basis. Changes or modifications to the original touch-panel code can be provided on a T&M basis.
VSGi Integrated Room 5 Star Service – VSGi Integrated Room 5 Star Service includes Nationwide On-site technician support provided by VSGi technicians, 24 x 7 technical support provided by VSGi's Helpdesk (Toll-free), RMA support, next day repair or replacement parts for defective equipment, software updates for videoconferencing codecs, manufacturer's warranty support, on-line ticketing, 24/7/365 access to VSGi's videoconferencing test facilities (IP/ISDN). Standard manufacturer's warranty support on all videoconferencing and A/V equipment quoted above. The service contract provides VSGi Advanced Replacement Service on the Polycom and Cisco videoconferencing equipment only. All other equipment repair or replacement intervals will be in accordance with the standard manufacturer's warranty. Changes or modifications to the original touch-panel code can be provided on a T&M basis.
VSGi Platinum Service
VSGi Platinum Service Add-on – This service contract may be added to VSGi's 5 Star Service or VSGi's Integrated Room 5 Star Service contracts. The coverage provides proactive daily monitoring of the customer's videoconferencing codec and network facilities by VSGi's Helpdesk. The service requires the customer to provide a "Public, Static IP Address outside of the customer's firewall" to allow VSGi to connect the videoconferencing system to its worldwide management software for monitoring.
VSGi Service Agreement Notes
<ul style="list-style-type: none"> · Service contracts assume the Customer will provide an on site representative to support remote trouble-shooting by VSGi's Helpdesk · Equipment covered with advance replacement service will be sent next business day for Customer requests received prior to 3:00PM "Local Time" and following <ul style="list-style-type: none"> remote testing with VSGi's Helpdesk. · Equipment being returned to VSGi and/or the manufacture must be received within fifteen (15) days of the Customer's receipt of the replacement parts. reserves the right to invoice the Customer at the Manufacture's List Price for the replacement product. The Customer is responsible for all charges associated with returning the defective equipment to VSGi and/or the manufacture. · On site technical support will be provided Monday through Friday, 8:00AM to 5:00PM, excluding Holidays. · Software keys (updates, upgrades and/or features) are available 10 to 14 days after receipt of the Customer's service contract renewal. · IP and/or ISDN network trouble-shooting is the Customer's responsibility unless they are a VSGi network customer. · VSGi must have a T&M form signed by the Customer with the credit card authorization approved prior to scheduling a site visit or requisitioning parts. · VSGi may repair, replace or refurbish defective or discontinued equipment with an equivalent part.

VSGi Installation Notes

- Installations are performed during normal business hours Monday - Friday
- Quoted installation intervals assume uninterrupted and daily access to the room
- Customer delays, restricted access or return visits to the room will result in "wait charges"
- Installations cancelled within seventy-two (72) hours of the start date will be billable
- Customer responsibilities
 - Electrical work must be completed prior to the scheduled installation
 - Wall reinforcement must be completed prior to the scheduled installation
 - IP & ISDN networks should be installed, tested and extended to the conference room prior to the scheduled installation

VSGi Terms & Conditions (Applicable to this Quote)

- Quote is valid until July 31, 2013. Prices are quoted in U.S. dollars.
- Federal, State, Local, VAT and other taxes and fees are not included in the quote
- Shipping is FOB Destination. Quote includes a firm, shall not exceed shipping charge.
- Upon shipment, equipment may not be returned.
- Payment Terms for Customers granted credit terms: Payment will be due within 30 days after receipt of a correct and valid invoice following completion and acceptance of project (**NOTE:** If the installation is delayed by Customer by more than 60 days after delivery of the equipment, then Customer will make a progress payment equal to the value of the equipment shipped.)
- Invoices are payable to VSGi in U.S. dollars drawn on a U.S. bank or by EFT.
- **Remit to address: Visual Systems Group, Inc.; 015394 Collections Center Drive Chicago, Illinois 60693**
- For invoice questions contact VSGi Collections at 703-848-8217
- Purchase orders are bound by the terms listed above.
- Purchase orders must include a Bill To Address, Ship To Address, and a Payables Contact Name, including telephone and fax number.

PURCHASE TERMS

1. PURCHASE PRICE: \$ 51,769
2. PAYMENT TERMS NET 30

Quote Expiration Date _____

Customer Name (Printed) _____

Customer Signature _____

Date _____

Boone County Purchasing



Melinda Bobbitt, CPPB
Director

613 E. Ash Street, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org

June 7, 2013

Visual Systems Group, Inc. – DBA – VSGI
Attn: Brendan Murphy / David Weigman
7900 Westpark Drive, Suite T-610
McLean, VA 22102

e-mail: bmurphy@vsgi.com / dweigman@vsgi.com

RE: Clarification and Best & Final Offer #1 to 17-23APR13 – Video Conferencing
Equipment for 2-South Hearing Room

Dear Mr. Murphy and Mr. Weigman:

This letter shall constitute an official request by the County of Boone - Missouri to enter into competitive negotiations with your firm.

The attached Clarification / Best and Final Offer Form includes any changes being made to the RFP as a result of this BAFO request. The Best and Final Offer Form must be completed, signed by an authorized representative of your organization, and returned with your detailed Clarification / Best and Final Offer response.

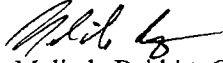
As a result of this request for Clarification / Best and Final Offer #1, you may now modify the pricing of your proposal and/or may change, add information, and/or modify any part of your proposal. Please understand that your response to this BAFO request **may be** your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other changes to pricing.

You are requested to respond to this BAFO by **4:00 p.m. June 7, 2013** by e-mail to mbobbitt@boonecountymo.org.

You are reminded that pursuant to Section 610.021 RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc., to the buyer of record. Neither you nor your agents may contact any other County employee or evaluation committee member regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal response or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this Clarification / BAFO request, please call (573) 886-4391 or e-mail Mbobbitt@boonecountymo.org. I sincerely appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal.

Sincerely,



Melinda Bobbitt, CPPB
Director of Purchasing

cc: Evaluation Team
Proposal File

Attachments: Clarification / Best and Final Offer (BAFO) Form #1



6. Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the Offeror named below. (Note: This form must be signed. All signatures must be original).

Company Name: Visual Systems Group, Inc - DBA - VSGI

Address: 7900 Westpark Drive - Suite T-610
McLean, VA 22102

Telephone: 703-848-2840 Fax: 443-583-2568

Federal Tax ID (or Social Security #): 52-2352910

Print Name: DAVID W. KNOTT Title: Vice President of Finance

Signature: [Handwritten Signature] Date: April 22, 2013

E-Mail Address: dknotte@vsgj.com

Brandon Murphy
703-848-2840

David Weigman
614-915-6289
dweigman@vsgj.com

6.1. Pricing

Pricing – The County is providing this Response Form for summarized pricing. Please attach a more detailed listing outlining the equipment, labor, installation, set-up, testing, and training with all costs. Costs shall include cost of equipment, add-on features cost, software (if applicable) cost, training cost, labor, a minimum of five years of renewal equipment maintenance broken out per year, warranty and any other costs to this page. Fee proposal shall include full itemized pricing information. As appropriate, items should include professional fees, materials, out of pocket expenses, sub-consultant fees and any other costs anticipated by the Offeror to satisfy the purpose of this Request for Proposal.

This list of equipment is provided for informational purpose. Offeror shall bid one of the identified, acceptable models on the Response Form or bid an approved equal. Determination of equality is solely Boone County's responsibility.

Should vendor have a different proposed solution with list of equipment, please attached itemized pricing with brand and model numbers.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of Virginia

County of Fairfax

On this 22nd day of April, 20 13

before me appeared DAVID W. KNOTT to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

~~(if a sole individual) acknowledged that he executed the same as his free act and deed.~~

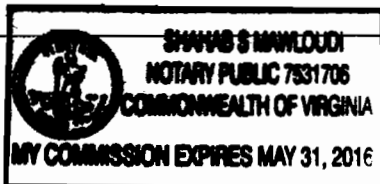
~~(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.~~

(if a corporation) that he is the Vice President of Finance
President or other agent

of Visual Systems Group Inc.; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at April 22, 2013 the day and year first above written.

(SEAL) _____ Notary Public



My Commission expires May 31, 20 13.



Company ID Number: 415566

**THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING**

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Visual Systems Group, Inc** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed

E-Verify



Company ID Number: 415566

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Visual Systems Group, Inc	
David Knott	
Name (Please Type or Print)	Title
Electronically Signed	05/16/2011
Signature	Date

Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	05/16/2011
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Visual Systems Group, Inc
Company Facility Address:	7900 Westpark Drive
	Suite T610
	McLean, VA 22102
Company Alternate Address:	
County or Parish:	FAIRFAX
Employer Identification Number:	522352910



Employment Eligibility Verification

Welcome
David Knott

User ID
DKNO8656

Last Login
04:42 PM - 04/19/2013

Log Out



Click any for help

- Home
- My Cases
 - New Case
 - View Cases
 - Search Cases
- My Profile
 - Edit Profile
 - Change Password
 - Change Security Questions
- My Company
 - Edit Company Profile
 - Add New User
 - View Existing Users
 - Close Company Account
- My Reports
 - View Reports
- My Resources
 - View Essential Resources
 - Take Tutorial
 - View User Manual
 - Contact Us

Company Information

Company Name: Visual Systems Group, Inc

Company ID Number: 415566

Doing Business As (DBA) Name: VSGi

DUNS Number: 084567473

[View / Edit](#)

Physical Location:

Address 1: 7900 Westpark Drive

Address 2: Suite T610

City: McLean

State: VA

Zip Code: 22102

County: FAIRFAX

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 522352910

Total Number of Employees: 20 to 99

Parent Organization:

Administrator:

Organization Designation:

Employer Category: Federal Contractor without FAR E-Verify Clause

NAICS Code: 517 - TELECOMMUNICATIONS

[View / Edit](#)

Total Hiring Sites: 1

[View / Edit](#)

Total Points of Contact: 1

[View / Edit](#)

[View MOU](#)

SIGNATURE AND IDENTITY OF OFFEROR

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Offeror, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Offeror or Offerors; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

sole individual partnership joint venture
 corporation, incorporated under laws of the state of Delaware

Dated April 22, 2013, 2013

Name of individual, all partners, or joint ventures:

Address of each:

_____	_____
_____	_____
_____	_____
_____	_____


doing business under the name of:

Address of principal place of business in Missouri:

(If using a fictitious name, show this name above in addition to legal names.)

Visual Systems Group, Inc.
 (If a corporation - show its name above)

7900 Westpark Dr. T610
McLean, VA 22102

ATTEST:


 (Secretary)

Vice President of Finance

 (Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer

(Please complete and return with Proposal Response)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

DAVID W. KNOTT, Vice President of Finance
Name and Title of Authorized Representative

 April 22, 2013
Signature Date

VISUAL SYSTEMS GROUP, INC.
DUNS: 084567473 CAGE Code: 1WK90
Status: Active

7900 WESTPARK DR STE T610
MC LEAN, VA, 22102-3321 ,
UNITED STATES

Entity Overview

Entity Information

Name: VISUAL SYSTEMS GROUP, INC.
Doing Business As: VSGI
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date:06/04/2014

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1016.20130614-1637

WWW3

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

STATEMENT OF OFFEROR'S QUALIFICATIONS

(File with Response Form)

1. Number of years in business: 23 If not under present firm name, list previous firm names and types of organizations.

Net 2000 - Corporation
T-Line Services - Corporation

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Percent Contract Completed

3. General type of product sold and manufactured:

Audio/Visual solutions, video conferencing and telepresence solutions, media capture and distribution solutions and collaboration solutions.

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: None
(b) Description of defaulted contracts and reason therefore:

5. List banking references:

Bridge Bank - Darin Cunningham 408-423-8500
55 Almaden Blvd
San Jose, CA 95113

6. Upon request will you within 3 (three) days file a detailed confidential financial statement?

Yes ✓ No _____

Dated at McLean, Virginia
this 22nd day of April, 2013.

Visual Systems Group Inc DBA VSGI
Name of Organization(s)

By [Signature]
(Signature)

Vice-President of Finance
(Title of person signing)

ANTI-COLLUSION STATEMENT

STATE OF ~~MISSOURI~~ VIRGINIA

COUNTY OF FAIRFAX

DAVID W. KNOTT, being first duly sworn, deposes and

says that he is Vice President of Finance
(Title of Person Signing)

of Visual Systems Group, Inc.
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

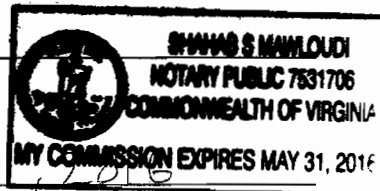
By [Signature]

By _____

By _____

Sworn to before me this 22nd day of April, 2013

Notary Public



My Commission Expires May 31, 2016




 vsg*i*

HOW DO WE COMMUNICATE?

VSGi Proposal to



VSGi
VSGi



VSGi PROPOSAL TO COUNTY OF BOONE

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Executive Summary

VSGi is a nationally recognized integrator of video, audio, data collaboration and communication solutions with 23 years of experience and has provided over 9,000 federal agencies, state and local governments, corporations, higher education institutions and numerous other entities with robust audio/video (A/V) and visual communications solutions in over 20,000 locations. VSGi provides a comprehensive equipment and services portfolio delivered by the most experienced and knowledgeable technical support personnel in the industry. Our cross-functional team of sales, engineering, project management, and technical support personnel is the most tenured and trained in the industry and holds certifications with Polycom, Cisco/Tandberg, InfoComm International, and other industry-recognized certifications such as Certified Video Engineer (CVE).

As a true end-to-end video teleconferencing (VTC), telepresence and audio/video solutions and services provider, works with each client to develop custom solutions that integrate and visual components, videoconferencing, local multimedia presentations and audio conferencing in feature-rich, and easy-configurations.

Our 23 years of experience, coupled with our direct and deep partnerships with Polycom, Cisco/Tandberg and other audio/video manufacturers allow VSGi to implement best practices and innovation, as well as an extensive portfolio of managed services that provide project design, implementation, maintenance, and technical support services required to maintain and grow Boone County's video solutions. VSGi employs industry veterans with 15 to 20 years of experience support Boone County from a design development perspective. dedicated Systems Engineers will handle coordination and communication of all program activities, complete site surveys gather requirements, as well as produce technical drawings, a of Work and Bill of Materials. Our field engineers – all of whom CVE credential and boast an average of 10 years of experience perform installation, configuration, acceptance testing, and of visual communication solutions. In addition to delivering on-services for installation, our field engineers will also perform maintenance and provide troubleshooting services, and will have direct access to VSGi's remote 24x7x365 support team and Polycom's & Cisco's Tier 2/3 support engineers.

 TANDBERG	<ul style="list-style-type: none"> • Cisco Premier Certified Partner • Cisco Tele-Presence Video Master Authorized Tele-Presence Provider (ATP) • Cisco Master Unified Communications • TANDBERG Platinum Partner • TANDBERG Accredited Service Partner • TANDBERG Top Growth Partner (2008, 2009) • TANDBERG Partner of the Year Award (2006, 2007) • TANDBERG Best Solution Sale (2002, 2003, 2004)
 POLYCOM	<ul style="list-style-type: none"> • Polycom Platinum Partner • Polycom Certified Service Partner (CSP) • Polycom CSP of the Year Award (2006, 2007) • Polycom VoIP Certified Partner • Polycom Certified Reseller

VSGi audio to-use ongoing proudly who will Our and Scope hold the – will training site

VSGi holds both Direct Platinum Certification status with Polycom and Premier Certified Partner status with Cisco/Tandberg. Most recently, VSGi was certified as a Cisco telepresence Video Master Authorized telepresence Provider (ATP). These empower VSGi to provide Boone County the most competitive pricing available, premier 24x7x365 technical support, and multi-platform expertise. VSGi was named the first ever Polycom Certified Service Partner (CSP) by demonstrating 100% competence in all aspects of the Polycom product portfolio, including a 99% third party customer satisfaction rating for 2010 and an average customer satisfaction rating of 95% for the previous six (6) years. VSGi is not only a Tier 1 Direct CSP partner of Polycom's but also a Beta Test Facility Partner, providing valuable feedback on usability and capabilities of new Polycom products prior to marketplace availability. Our unique and intimate relationship with Polycom positions VSGi at the forefront of new product development and service delivery initiatives. This relationship also provides us with direct access to Polycom's executive management team, their Tier 2 and 3 technical support engineers, and help desk personnel.

Additionally, VSGi is a two-time recipient of the Polycom CSP of the Year, as well as a two-time Tandberg Partner of the Year and Fastest Growth Partner, each of which recognizes overall product and service proficiency with a focus on customer support. When combined, these attributes set VSGi apart from other vendors and provide Boone



VSGi PROPOSAL TO COUNTY OF BOONE

County with substantial assurance that VSGi is the best partner available for the 2-South Hearing Room VTC project.

Statement of Work

The designed solution is intended to allow for two way audio and video between the three desired participants (judge, defense and prosecution) in the court room and defendant in a remote facility. All participants will be seen simultaneously in a quad view layout as requested. Each individual will have full two way audio and video capabilities.

In order to achieve this solution, the design will utilize a single Cisco C60 telepresence codec which will be connected to three (3) local cameras to capture the three participant areas. These cameras will be fed into the C60 which will composite the images along with the remote participant's video so that all four participants may be seen simultaneously. The judge's camera will be mounted on the wall located behind the prosecution's table. The counselor's cameras will be mounted on the wall behind the judge's stand. The final positioning of each camera will be determined by optimal site lines within the courtroom. VSG will set camera presets that will recall each the system is initiated and can be easily recalled if the position is changed.

There will be a 21.5", 1080p monitor installed on the judge's desk and the two counsel tables. These monitors will be used to display all video and any content that is shared digitally.

For far end audio, all sound will be fed through the onboard speakers on the participant's individual monitor.

For near end audio, we will reuse the existing gooseneck microphones and will replace the existing audio matrix mixer with a digital audio signal processor. The DSP will permit mixed audio to continue feeding both the existing FTR capture as well as provide near end audio to the C60 codec and far end audio to be heard at each participant's station. All of the audio mixing will be transparent to the participants.

For system control, there will be a 4.3" Crestron control panel mounted at the judge's desk. The programming of the interface will be very intuitive and easy to operate. The control panel will provide system initiation, call launching, answering, and termination capabilities, camera preset recall and volume control with muting capabilities.

All racked equipment will be mounted in the existing rack where the current audio matrix mixer is located below the court reporters desk area. All wiring to and from the rack and each participant's station will be run to industry standard best practices. All wiring will be cleanly tied and discreetly mounted with proper strain relief.

VSGi will provide all onsite implementation services, systems configuration, testing and training for key users. It is estimated that this work will require four to five days of time on site to complete the physical implementation, program commissioning, testing and validation. Additionally, VSGi will provide all documentation, wiring diagrams and programming files upon completion of the implementation.

VSGi Qualifications

a VSGi Design Methodology Overview

VSGi's design methodology is based on a consultative approach to ensure the recommended solution directly correlate to each client's unique requirements. Critical design elements can include: project goals and timelines, conference room environment, collaboration and usage methods, network environment, user needs, and support service levels. As a Platinum partner with each of the major videoconferencing manufacturers and an extensive



VSGi PROPOSAL TO COUNTY OF BOONE

array of peripheral products and services, VSGi will design and implement a solution based on the client's unique requirements, rather than "lead" clients to a solution it can sell.

VSGi's design approach for the 2-South Hearing room visual communications solution includes the following considerations:

1. **Site Environment.** Factors include room size, ceiling height and type, windows and lighting, available wall space, seating arrangement, type and location of furniture in the room, ceiling obstructions (sprinklers, lights, etc.), space over the ceiling, power and network outlets, and much more. VSGi field engineers complete a customized site survey for each location and all data is collected and used for scoping the client project.
2. **Expected Usage Methods.** This solution was designed to allow for two way video communications between parties within the 2-South Hearing Room and the remote participants located in various locations. The intended usage is to allow for simultaneous communications of all four participants for remote hearings.
3. **Ease of Use.** The visual communications solution must not be complicated or cumbersome otherwise adoption will be limited and ROI hindered. Therefore, VSGi is vigilant in selecting appropriate equipment for the application and performs initial and refresher trainings for users to ensure proper utilization and user adoption.
4. **Network Environment.** Network considerations are an important component of the design approach as there are advantages and disadvantages to both ISDN and IP networks. In order to determine the best visual communication solution, VSGi will consider the existing network environment, short and long term network strategies, who the client will communicate, location of remote sites, usage volumes, firewalls and security concerns, bandwidth preferences and so on.
5. **Installation Support.** VSGi offers basic to premium installation solutions that range from drop-ship and installation of roll-about systems to large room integration projects that demand detailed statements of work, configuration drawings and software/hardware programming. VSGi has the experience and resources to perform installations and training regardless of the integration level.
6. **Maintenance and Support Services.** VSGi offers several levels of support allowing us to best serve our clients suitable to meet their requirements. For example, some clients have on site technical support with the expertise and knowledge to replace broken systems and only require the lowest level of support from VSGi which includes next day parts and help desk support. Many clients however prefer to leverage VSGi's managed services offering which provides proactive monitoring and management of the systems on a daily basis and send technicians on-site when needed. VSGi has the flexibility to design a solution with the features and benefits that best suit the client's unique requirements.

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b. Team Capabilities

VSGi has over twenty-three (23) years' experience designing, implementing, and supporting integrated visual communications and conferencing equipment, network and collaboration solutions. The account management, engineering, project management, and support professionals assigned to the Boone County account are some of the most experienced and trained professionals in the industry and have supported thousands of successful implementations. VSGi's Platinum Certification status with Polycom and Master Level Certification for Cisco Telepresence and its selection as a nationwide reseller of Vidyo demonstrate the qualifications of our cross-functional teams, the extensive product knowledge and training to understand the business needs and development of design alternatives.

In support of Boone County's requirements, VSGi has assigned the following project team:

1. **David Weigman , Major Account Manager** – David is a VSGi tenured and experienced account manager and has been a leading individual contributor developing complex solutions for clients. David will provide ongoing relationship management, quarterly reviews and support of new requirements. Contact Information: Phone: 614-915-6289 – Email: dweigman@vsgi.com
2. **Pat Cunningham, Senior Program Manager** – Pat will be the Program Manager for all Boone County implementations. Pat is the single point of contact during the implementation phase and will manage all program activities and deliverables to include; order entry, design verification, scheduling of critical project elements, parts procurement, delivery coordination and installation of all equipment, and a seamless transition to our client service team for ongoing technical support. Pat will schedule the project kick-off meeting, coordinate regular project meetings and ensure a timely project closeout. Pat is also VSGi's lead trainer and will lead the project training requirements. Pat has been with VSGi for over thirteen (13) years. Contact Information: Phone: 408-402-9026 – Email: pcunningham@vsgi.com
3. **Tony Collins, Director of Technical Service** – Tony is VSGi's lead sales engineer and will be responsible for the development of the technical solution. Tony is one of the most experienced videoconferencing and collaboration engineers in the industry and has led VSGi's design and development activities for over fifteen (15) years. Contact Information: Phone: 408-402-9033 – Email: tcollins@vsgi.com
4. **Al Zurita, Director of Customer Service** – Al manages VSGi's nationwide field service organization and provides engineering and technical support to the overall design development. Al will serve as the primary point of contact and escalation for all installation and field service activities. Al's efforts will include managing the field engineers assigned to the installation and on-site support as required. The average tenure of VSGi's field engineers is nine (9) years. Al has been with VSGi for eight (8) years. Contact Information: Phone: 469-464-3626 – Email: azurita@vsgi.com
5. **VSGi Helpdesk** – VSGi's helpdesk will provide 24/7 support for all equipment and network service trouble-tickets. Each member of the VSGi helpdesk team has completed extensive product technical training with each of the major manufactures and has achieved the industry recognized Certified Video Engineer (CVE) certification. The helpdesk responsibilities include remote technical support, management of next business day equipment replacement, dispatch of VSGi's field engineers for on-site service, regular software updates, proactive equipment and network



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monitoring, and third party network trouble-ticket support as applicable with the service contract. VSGi's helpdesk also provides extensive video test call facilities for ad-hoc customer testing (IP & ISDN). Contact Information: Phone: 888-882-7378 – Email: support_services@vsqi.com

➤ VSGi Experience Overview

VSGi has designed visual communications solutions for over 3,500 unique clients and deployed solutions to over 8,000 locations globally. VSGi's clients range from small and medium size organizations to large enterprises with nationwide and International locations.

The following are examples of VSGi's client deployments:

1. Delaware Emergency Management Agency

VSGi was chosen as the audio/visual integrator to update the twelve year old facility and create a cost effective, multi-purpose, state-of-the-art video crisis center designed to increase productivity for the Delaware Emergency Management Agency (DEMA).

Our upgrade includes replacing the old 60" Hitachi rear projection displays with better and larger displays and replaced and improved the supporting monitors located in the TAC and Governors Conference Room. The supporting infrastructure was replaced with state of the art matrix switches, scalars and an enhanced Control system.

VSGi installed DA-Plex 143" diagonal custom framed rear projection screens fitted into pre-cut holes. We installed six 5000 lumen Mitsubishi Projectors with a special fixed short throw lens.

The project included a VSGi designed Crestron Control System to manage the facilities AV capabilities. VSGi installed a variety of Extron Matrix switches that are the traffic cops enabling DEMA to display any source on any monitor. VSGi also created a disaster back-up cabling plan including pre-made labeled cables to enable DEMA to bypass the Matrix switches in the unlikely event they should fail. We also created a back-up book of instructions so DEMA personnel can quickly re-cable things to hardwire specific video sources to specific displays.

2. Federal Aviation Administration

The Federal Aviation Administration (FAA) is a very large user of video conferencing products and services from multiple manufacturers. In an effort to consolidate and standardize their approach to planning, procuring, and managing their video conferencing efforts, the FAA's Chief Information Officer established the Video Conferencing Organization to support his mission of consolidation and standardization. In 2007, VSGi was chosen to provide a complete, turn-key maintenance support service and program management for all of their video conferencing equipment.

VSGi's experience and methodology allowed us to simplify the management of the disparate maintenance contracts and enable the FAA staff to speed decision making, while reducing travel time and expense to be more productive. In support of the FAA, VSGi established a custom toll-free support number, as well as a custom email alias that allowed both the FAA support personnel and their end users to reach the VSGi help desk directly and efficiently. Further, to support the FAA, VSGi provides a dedicated Program Manager (PM) and technical support personnel based remotely at the VSGi helpdesk.

With our 5-star maintenance package, VSGi provides the FAA proactive system monitoring, reactive break fix support, first and second line technical support, and on-site technician support, as well as



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advance replacement maintenance services. The on-site technician service is provided to the FAA agency-wide. Our advance replacement maintenance service includes next business day replacement parts, toll free telephone support 8 AM – 8 PM, Monday – Friday and firmware updates. In addition to the maintenance support services we have developed custom support documentation, such as quick reference guides, end user documentation, and trouble ticket monitoring and reporting (including usage statistics and other related metrics).

- 3. US Department of Commerce, National Oceanic and Atmospheric Administration (NOAA), National Environmental Satellite, Data, and Information Service (NESDIS)
This solution provides state-of-the-art support for collaboration across NESDIS and the ability to provide connectivity with VTC systems in other parts of NOAA, other government agencies in the U.S., and internationally by incorporating collaborative tools such as WebEx/GoToMeeting, interactive video, and document management. The VSGi solution is based on standard protocols, such as H.320 and H.323, and provides high-definition (HD) video resolution up to 1080p. Our solution provides for secure encrypted communications and also meets and exceeds all agency IPv6 requirements, by providing a video solution that includes AES encryption and dual stack support for IPv4 and IPv6.

Our solution for NESDIS consists of a very specific support plan that includes a dedicated Project Manager (PM), delivery and installation of the solution at each site being upgraded, training on operation and usage, proactive maintenance support services (including providing a trouble ticket reporting system), and ongoing support for the entire solution for the duration of the contract. VSGi also provides a full-time VTC Engineer resource on-site in Silver Spring, MD.

VSGi provided our 5-star maintenance package. Additional to the on-site training, VSGi offered several other training options, such as: Web-based, video-based, on-site end user training, technical training, and troubleshooting training, at any and all sites.

VSGi can provide additional client examples upon request and contact information for other client references deploying managed services that would serve as appropriate contacts with managed services or long standing relationships with VSGi.

Project Organization & Communications

The following diagram provides an illustration of the roles and responsibilities of the VSGi and Boone County project teams in support of each program element:

Roles	VSGi Representative	VSGi Resources Required	VSGi Responsibilities	***XYZ COMPANY*** Responsibilities
Account Management	David Weigman	1	<ul style="list-style-type: none"> ➤ Proposal development <ul style="list-style-type: none"> ○ RFI ○ RFQ/RFB ○ RFP ➤ Demonstration support ➤ Contract negotiation/execution ➤ Liaison to operations ➤ Ongoing relationship management – quarterly reviews 	<ul style="list-style-type: none"> ➤ Development of requirements ➤ Purchase order ➤ Change order processing (as applicable) ➤ Assignment of primary point of contact(s) for ongoing relationship management



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Design & Configuration Development	Tony Collins Al Zurita <ul style="list-style-type: none"> ➤ Site survey scheduling and completion ➤ Design verification for implementation 	2	<ul style="list-style-type: none"> ➤ Site survey ➤ Design development ➤ Equipment selection & bill of materials ➤ Integration and installation estimates ➤ Verification of design for implementation 	<ul style="list-style-type: none"> ➤ Approval of design and configuration
Program Management	Pat Cunningham	1	<ul style="list-style-type: none"> ➤ Project communication <ul style="list-style-type: none"> ○ Kick-off ○ Regular program meetings ○ Project closeout ➤ Order fulfillment ➤ Order management ➤ Project management ➤ Training material development (manual, quick reference cards, etc.), remote training support ➤ Transition to ongoing support services 	<ul style="list-style-type: none"> ➤ Assignment of primary point of contact(s) to act as client program manager ➤ Identification for on-site point-of-contact for each client location

Roles	VSGi Representative	VSGi Resources Required	VSGi Responsibilities	***XYZ COMPANY*** Responsibilities
Installation	Al Zurita David Garcia <ul style="list-style-type: none"> ➤ On-site support by VSGi field engineers as assigned by Al 	Variable	<ul style="list-style-type: none"> ➤ Development of project design materials <ul style="list-style-type: none"> ○ Final site survey ○ Statement of work ○ As-built layout drawings ➤ Installation and configuration ➤ Speed dial setup ➤ Client acceptance testing ➤ On-site training ➤ Installation closeout and setup of sites in VSGi client service database 	<ul style="list-style-type: none"> ➤ Identification for on-site point-of-contact for each client location ➤ Provide access to site(s) and rooms ➤ Complete all inside wiring for IP or ISDN networks



VSGI PROPOSAL TO COUNTY OF BOONE

Maintenance & Support Services	VSGi Helpdesk	Variable	<ul style="list-style-type: none"> ➤ 24/7 Remote technical support ➤ Manufacture warranty support and next day parts support ➤ Nationwide on-site technical support ➤ Software updates ➤ RMA support ➤ 24/7 video test facilities ➤ Proactive monitoring and management ➤ Network management and troubleshooting ➤ Refresher training ➤ Trouble-ticket reporting and usage metrics 	➤ Identification for on-site point-of-contact for each client location
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The typical project timeline for an implementation similar to Boone County is as follows:

Week 1	Week 2-3	Week 2-4	Weeks 3-4	Weeks 4-6
Order Entry & Project Kickoff Meetings	Finalization of Statement of Work & As-Built Drawings	Procurement & Order Fulfillment	Readiness of Client Site & Scheduling of Installation Resources	Installation, Training & Transition to Client Service

The project timelines may vary based on equipment lead times from the manufactures, scheduling, and onsite client readiness. The VSGi project manager will work closely with Boone County's point-of-contact to ensure a timely project closeout



BOONE COUNTY, MISSOURI

**Request for Proposal #: 17-23APR13
Video Conferencing Equipment for 2-South Hearing Room**

ADDENDUM #2 - Issued April 18, 2013

This addendum is issued in accordance with Request for Proposal requirements and is hereby incorporated into and made a part of the Request for Proposal documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's proposal response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

The following questions were received and the County is providing a response as outlined below.

Question 1: Can the existing microphones be integrated in to this new system or is it your preference that the microphones be replaced?

Response: Yes, the existing microphones will suffice.

Question 2: Are we to provide any of the remote location equipment and/or installation?

Response: No. We are simply connecting to whatever available far end is needed.

Question 3: Is there a need for control of the remote location camera from the 2-South hearing room?

Response: Yes. The video conferencing CODEC should have an ability to control the far end camera (if the far end allows it). This gives the judge the ability to train the camera where needed should the main speaker at the far end be off-camera.

Question 4: It appears as though the current microphones are lines in to the mixer under the judge's bench which goes out to the desktop speakers at the judge's bench. Is that correct?

Response: At present the microphones all plug into a mixer. A signal from the mixer is sent to the FTR workstation to capture sound recording. There is no sound system or amplification device in that courtroom. The only existing purpose of the microphones is to capture voice for FTR.

By: Melinda Bobbitt
Melinda Bobbitt, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #2 to Request for Proposal # 17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room receipt of which is hereby acknowledged:

Company Name: _____
Address: _____

Phone Number: _____ Fax Number: _____
E-mail address: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



BOONE COUNTY, MISSOURI

**Request for Proposal #: 17-23APR13
Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse**

ADDENDUM #1 - Issued April 3, 2013

This addendum is issued in accordance with Request for Proposal number 17-23APR13 requirements and is hereby incorporated into and made a part of the Request for Proposal documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's proposal response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

- 1) The following questions were received at the pre-proposal conference and the County is providing a response as outlined below.

Question 1: How many cameras will feed into the video conferencing system?

Response: For the purposes of this RFP only four (4) cameras are required to feed into the system: three (3) located in 2-South Hearing Room in the courthouse and one (1) camera from a remote location. However, offerors may provide the capability of additional cameras as an alternate for the County to consider. It was noted that the remote feed must have the ability to be displayed in the courtroom at all times.

Question 2: Does the system need to have the capability of recording video?

Response: No, the County has audio recording in place. Video recording is not required.

Question 3: What size quad-screen monitor is needed?

Response: It was estimated that the existing monitors are 17-19" measured diagonally.

Question 4: Will equipment be installed on racks in the courtroom or an AV closet?

Response: A floorplan of the courtroom is attached to this addendum for offerors' review and determination of placement of equipment.

Question 5: Are all locations the same TCP/IP?

Response: Yes.

- 2) The pre-proposal attendee sign-in list is attached for informational purposes.

By: Amy Robbins
Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Proposal # 17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse receipt of which is hereby acknowledged:

Company Name: _____
Address: _____

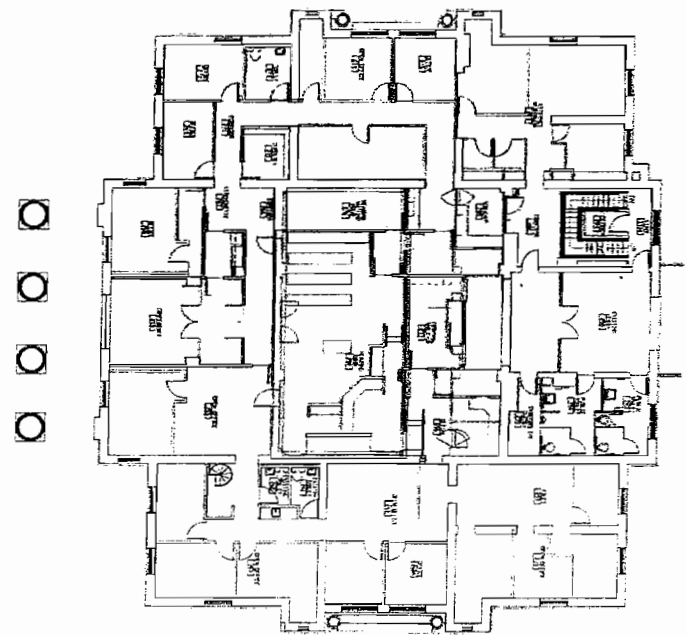
Phone Number: _____ Fax Number: _____

E-mail address: _____

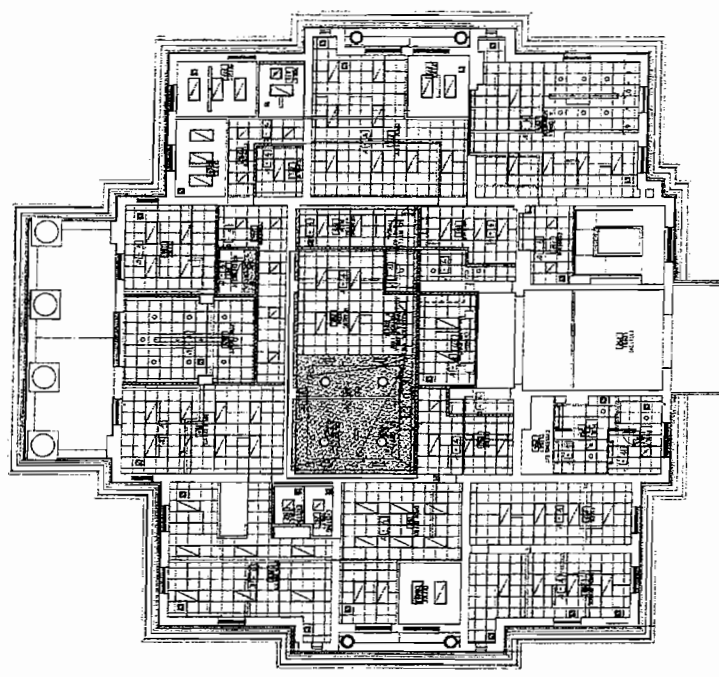
Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

SECOND FLOOR SOUTH - FLOOR PLAN - ROOMS, STAIRS, ELEVATOR, CORRIDOR
SCALE: 1/8" = 1'-0"



SECOND FLOOR SOUTH - FLOOR PLAN - STAIRS, ELEVATOR, CORRIDOR, RECEPTION
SCALE: 1/8" = 1'-0"



<p>DATE 01-29-2008</p>	<p>AUDIO/VIDEO SYSTEM DESIGN SECOND FLOOR, FLOOR/CEILING PLAN, CONDUIT BOONE COUNTY PROJ#23-084107 Construction project Number 2497</p>	<p>THEER & ASSOCIATES Consultants in Acoustic Technologies 8978 "J" Street Omaha, NE 68127 402-597-2818</p>	<p>BOONE COUNTY COURTHOUSE EXPANSION THIRTEENTH JUDICIAL CIRCUIT COURT 705 EAST WALNUT COLUMBIA, MO 65201</p>	<p>SHEET AV19</p>
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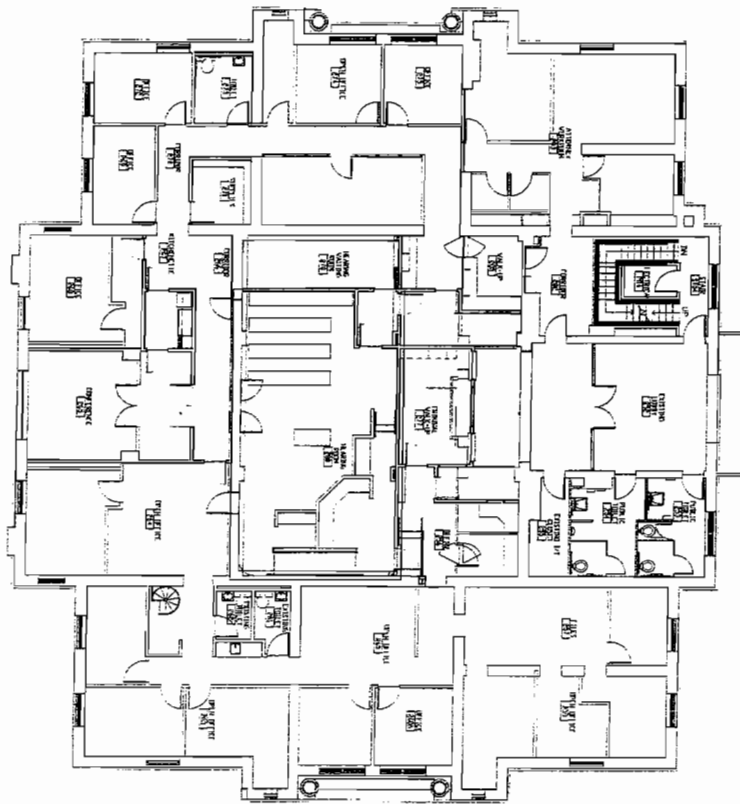
PRE-PROPOSAL CONFERENCE SIGN IN SHEET

17-23APR13 – Video Conferencing Equipment for 2-South Hearing Room – Boone County Courthouse

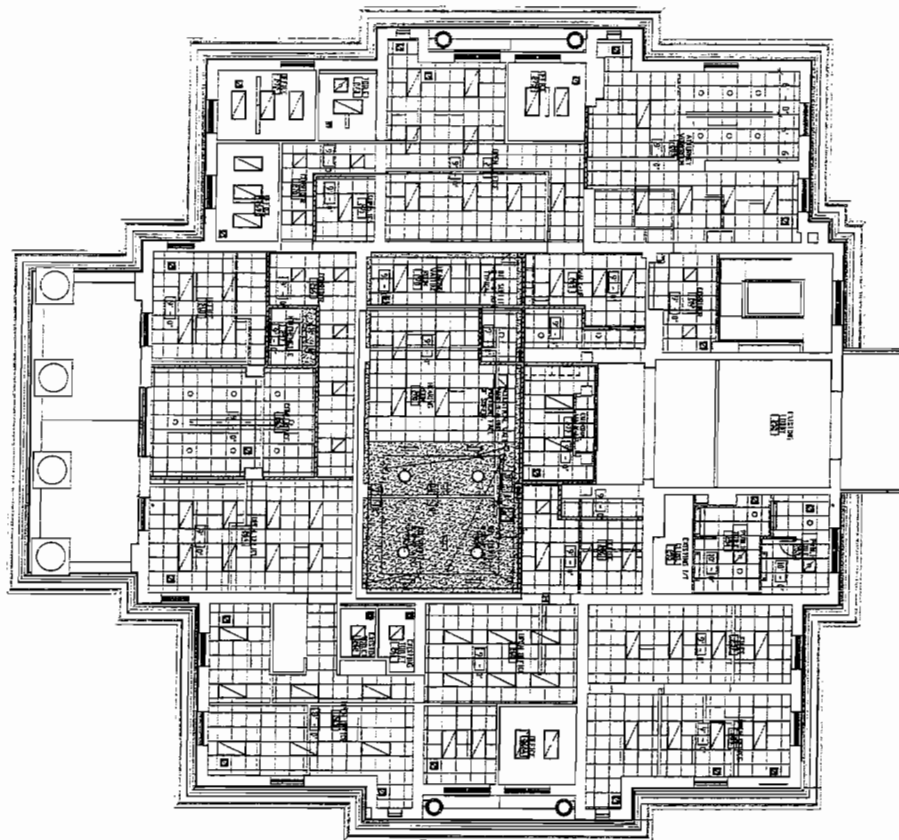
Tuesday, April 2, 2013, 10:00 a.m. central time

	Representative Name	Business Name	Telephone Number	Fax Number
1.	Melinda Bobbitt	Boone County Purchasing	886-4391	886-4390
2.	Kathy Lloyd	Court Administrator	886-4060	
3.	Bill Beatty	VPI	316-616-1111	
4.	Max Duvalletti	TSE Technology Solutions	6364251304	6364251404
5.	STEVE SMITH	CURT	886-4086	
6.	Brendan Murphy	VSTG	703 848 2870	443 583 2568
7.	Jenny Lorenz	Schiller's Audio Visual <small>jlorenz@schillers.com</small>	573-864-9092	660-834-6226
8.	CJ DYKHOUSE	Boone County	886-4414	886-4413
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				

SECOND FLOOR SOUTH - FLOOR PLAN - HEARING ROOM #290 - CONDUIT
SCALE: 1/8" = 1'-0"



SECOND FLOOR SOUTH - REFLECTED CEILING PLAN - HEARING ROOM #290 - CONDUIT
SCALE: 1/8" = 1'-0"



COUNTY OF BOONE - MISSOURI



**REQUEST FOR PROPOSAL
FOR
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH
HEARING ROOM IN THE BOONE COUNTY
COURTHOUSE**

**RFP #17-23APR13
Release Date: March 25, 2013**

**Submittal Deadline:
April 23, 2013
not later than 10:30 a.m. central time**

**PRE-PROPOSAL CONFERENCE WITH SITE VISIT:
April 2, 2013
10:00 a.m. Central Time
Location: Boone County Annex Conference Room
613 E. Ash Street
Columbia, MO 65201**

**Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, Missouri 65201**

**Melinda Bobbitt, CPPB, Director
Phone: (573) 886-4391 Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org**



NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting Request for Proposals for the following:

PROPOSAL #: 17-23APR13 – *Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse*

Sealed proposals will be accepted until **10:30 a.m. on Tuesday, April 23, 2013** in the Boone County Purchasing Office, Boone County Annex Building, 613 E. Ash Street, Room 110, Columbia, MO 65201.

A pre-proposal conference has been scheduled for Tuesday, April 2, 2013, at 10:00 A.M. at the Boone County Annex Conference Room 613 E. Ash Street, Columbia, MO. A site visit will immediately follow. Offerors are **strongly encouraged** to attend this conference.

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org.

Vendors may obtain further information on the Boone County Web Page at <http://www.showmeboone.com>.

Melinda Bobbitt, CPPB
Director of Purchasing

Insertion: Friday, March 26, 2013
COLUMBIA MISSOURIAN



1. INSTRUCTIONS AND GENERAL CONDITIONS

1.1 **Delivery of Proposals:** Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with services as detailed in the following request for proposal.

- a) **Proposal Closing:** All proposals shall be delivered before 10:30 A.M., Central Time, on Tuesday, April 23, 2013 to:

Boone County Purchasing Department
Melinda Bobbitt, CPPB, Director
613 E. Ash Street, Room 110
Columbia, Missouri 65201-4460

- b) The County will not accept any proposals received after 10:30 A.M. and will return such late proposals to the Offeror.
- c) Offerors must submit one (1) original, and six (6) copies of the proposal (total of seven). Proposals will be opened publicly, but only names of Offerors will be read aloud. All proposal responses will be considered public information, and following contract execution or rejection of all proposal responses, all responses will become a part of public record and will be released to any person who requests it.
- d) Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed."
- e) If you do not care to submit a proposal, please return the *No Bid Response Page* and note your reason. No fax or electronic transmitted proposals will be accepted.
- f) If you have obtained this proposal document from our Web Page or from a source other than the Boone County Purchasing Department, please check with our office prior to submitting your proposal to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our Vendor list for this proposal. You may check our web site for addenda at www.showmeboone.com, then select "Purchasing", then "Current Bid Opportunities".



2. INTRODUCTION AND GENERAL INFORMATION

2.1 Introduction:

- 2.1.1 This document constitutes a request for sealed proposals for **Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse** as set forth herein.
- 2.1.2 Organization – This document, referred to as a Request for Proposal (RFP), is divided into the following parts:
- 1) Instructions and General Conditions
 - 2) Introduction and General Information
 - 3) Scope of Services
 - 4) Contract Terms and Conditions for Awarded Contractor
 - 5) Proposal Submission Information
 - 6) Response/Pricing Page
 - 7) Bidder's Acknowledgment
 - 8) Instructions for Compliance with House Bill 1549
 - a. Individual Affidavit
 - b. Certification of Individual Bidder
 - c. Work Authorization Certification
 - 9) Signature and Identity of Offeror
 - 10) Debarment Certification
 - 11) Standard Terms and Conditions
 - 12) Prior Experience
 - 13) Statement of Offeror's Qualifications
 - 14) Anti-Collusion Statement
 - 15) Affidavit Compliance with the Prevailing Wage Law (only returned from awarded Contractor at project completion)
 - 16) Affidavit of Compliance with OSHA (only returned by awarded Contractor at project completion)
 - 17) Sample Contract Agreement (only returned from awarded Contractor)
 - 18) Sample Performance Bond (only returned from awarded Contractor)
 - 19) Sample Labor & Material Payment Bond (only returned from awarded Contractor)
 - 20) "No Bid" Response Form
 - 21) Annual Wage Order #19

2.2. Guideline for Written Questions:

- 2.2.1 **All questions** regarding this Request for Proposal should be submitted in writing no later than **5:00 p.m., Wednesday, April 17, 2013**. All questions must be mailed, faxed or e-mailed to the attention of Melinda Bobbitt, CPPB, Director of Purchasing. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum

on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:

- a. Melinda Bobbitt, CPPB
Director of Purchasing
613 E. Ash Street, Room 110
Columbia, Missouri 65201
Phone: (573) 886-4391
Fax: (573) 886-4390
E-mail: mbobbitt@boonecountymo.org

- 2.2.2 In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.

2.3 Pre-Proposal Conference

- 2.3.1. To assist interested Offerors in preparing a thorough proposal, a pre-proposal conference has been scheduled for **Tuesday, April 2, 2013, at 10:00 a.m.** in the conference room of the Boone County Annex building, 613 E. Ash Street, Columbia, Missouri 65201. A site visit will immediately follow. The purpose of the meeting will be to address any questions or concerns regarding the proposal.
- 2.3.2. All potential Offerors are **strongly encouraged** to attend this conference in order to ask questions and provide comment on the Request for Proposal. Attendance is not mandatory to submit a response; however, Offerors are strongly encouraged to attend since information relating to this RFP will be discussed in detail. Offerors should bring a copy of the RFP since it will be used as the agenda for the pre-proposal conference.
- 2.3.3. Offerors are strongly encouraged to advise the Purchasing Department of Boone County within five (5) days of the scheduled pre-proposal conference of any special accommodations needed for disabled personnel who will be attending the conference so that these accommodations can be made.

2.4. Bonds:

2.4.1. Performance Bond and Labor and Material Payment Bond: Upon award of the Contract, the successful Contractor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract.

2.4.2. Bid Bond: A Bid Bond or Certified Check made payable to Boone County, in the amount of 5% of the Base Bid shall accompany the proposal response as a guarantee that the Offeror, if awarded the Contract, will furnish a satisfactory Performance and Payment Bond; execute the contract; and proceed with the work. Upon failure to do so, the Offeror shall forfeit the deposit or amount of the Bid Bond as liquidated damages, and no mistakes or errors on the part of the Offeror shall excuse the Offeror or entitle the Offeror to a return of the deposit or Bid Bond.

2.5. Owner's Tax Exemption Status

The Owner of this project, County of Boone, is a sales tax exempt entity. Because of this, construction materials purchased for and used on this project are eligible for exemption from Missouri sales tax. All bidders acknowledge and agree that its lump sum price to the County of Boone, excludes Missouri sales and use taxes and that the proposed contract sum does not include any Missouri sales taxes for which the County of Boone receives an exemption.

To enable the County of Boone to take advantage of its tax-exempt status, purchase of materials and equipment by the Contractor for its work on this project shall be made under and pursuant to the tax exempt purchase procedure authorized by Missouri Statutes. This procedure includes, among other requirements, the issuance of project exempt certificates to all Contractors who use those certificates to effect tax exempt purchases.

2.6. Insurance Requirements: The vendor receiving a contract award shall provide an Insurance Certificate to the Purchasing Department at time of contract execution with the following levels of insurance.

2.6.1. The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

2.6.4. **COMMERCIAL Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own

automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

2.6.5. BUILDER'S RISK - The Contractor shall maintain during the life of this contract, builder's risk insurance coverage to cover damage to materials and equipment on the site, in the total amount of the contract.

2.6.6. Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

2.7. Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

2.8. Criminal Background Verification - Boone County requires all employees of all Contractors be subjected to a Criminal Background Check. The Background Check for all Contractors' employees will be administered by Boone County. Each Contractor **MUST fill out Identification Application for each employee.** An identification badge will be issued to each Contractor employee authorized to access the site of the work.

2.9. Billing and Payment: All invoices must be submitted to the Court Administration as outlined in paragraph 2.10. Payment will be made within 30 days after receipt of a correct and valid invoice following completion and acceptance of project. Purchase Order or contract number should appear on invoice.

2.10. Designee: Boone County Court Administration, Kathy Lloyd, 705 E. Walnut, Columbia, MO 65201

2.11. Proposed Solicitation/Award Schedule:

2.11.1.	March 25, 2013	Release of RFP
2.11.2.	March 26, 2013	Advertisement of RFP
2.11.3.	April 2, 2013, 10:00 a.m.	Pre-Proposal Conference
2.11.4.	April 17, 2013, 5:00 p.m.	Deadline for submitting questions
2.11.5.	April 23, 2013, 10:30 a.m.	Proposal due date and time
2.11.6.	April 23 – May 14, 2013	Proposal Response(s) Evaluation
2.11.7.	May 15, 2013	Contract Award



3. SCOPE OF SERVICES

3.1. Project Description:

The County of Boone – Missouri, hereafter referred to as *the County or Owner*, hereby solicits formal written proposals from qualified Offerors for the furnishing, delivery, installation, setup, testing, training and maintenance of **Video Conferencing Equipment for 2-South Hearing Room located in the Boone County Courthouse at 705 E. Walnut Street, Columbia, Missouri 65201.**

3.2. Background Information:

3.2.1. The County awarded contract 10-13MAR08 to Progressive Electronics in 2008 for the furnishing, delivery and installation of new sound reinforcement systems and video systems for 3-West Courtroom of the Boone County Courthouse. The County now desires to purchase equipment for 2-South Hearing Room.

3.2.2. Additional information about the County of Boone – Missouri can be obtained from the following internet web site at: <http://www.showmeboone.com>

3.2.3. Although an attempt has been made to provide accurate and up-to-date information, the County of Boone – Missouri does not warrant or represent that the background information provided herein reflects all relationships or existing conditions related to this Request for Proposal.

3.3. Scope of Services: The successful Offeror shall furnish, deliver, install and train County users on new Video Conferencing Equipment for the 2-South Hearing Room. The technology must be compatible with the systems used in the Missouri courts, which most often is a Polycom system. The video conferencing solution should provide for separate camera for the judge, attorney table #1, and attorney table #2, and employ a multi-window processor so as to permit a quad view of the image of the two attorneys, the judge, and far end video feed on multiple monitors in the Courtroom as well as the far end monitor. System should support multiple inputs to allow evidence display from DVD and computer work station. Some possible configurations of acceptable equipment are included on the Response Page. Offerors shall submit this list or submit a proposal response detailing their project solution. Offerors are not required to price the list of the suggested equipment; rather, this list is offered for illustration purposes to show possible, acceptable technology.

3.4. Offeror shall bid one of the identified, acceptable models on the Response Form or bid an approved equal in similar detail. Determination of equality is solely Boone County's responsibility.

3.5. The 2-South Hearing room needs similar equipment as was installed in 3-West, but only the Video Conferencing components and not the evidence display capabilities. A pre-proposal conference with site visit is scheduled to help Offerors understand the functionality and design needed by the County.

3.6. Warranty and Guarantee: Offeror shall submit with their proposal response a complete description of any and all warranties offered as part of the resulting contract. At a minimum, Offeror agrees to the following:

Contractor warrants and guarantees to Owner that all work will be in accordance with the Contract Documents and will not be defective. All materials provided by Contractor shall be new material of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in every detail. Prompt notice of all defects shall be given to Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted as follows:

3.6.1. Correction or Removal of Defective Work

If required by County Representative, Contractor shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by County Representative, remove it from the site and replace it with non-defective Work. Contractor shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals made necessary thereby).

3.6.2. One Year Correction Period

If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, either correct such defective Work, or if it has been rejected by Owner, remove it from the site and replace it with non-defective Work. If Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work removed and replaced and all direct, indirect, and consequential costs of removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals) will be paid by the Contractor. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

3.7. Manuals: The Contractor must supply the user documentation/operating manuals necessary to operate the equipment/software provided.

3.8. Delivery and Installation: Firm delivery and installation schedules are essential in the performance of the contract to be awarded hereunder. Offerors shall set forth in their proposal the number of days in which delivery and installation will be fully complete in strict accordance with the specifications on the Response/Pricing Page. A timely delivery schedule with an installation and training schedule shall be stated on the Response Page. Delivery date should be within thirty days from date of purchase order unless stated otherwise.

Note: Contractor shall not ship or install equipment without a properly executed purchase order.

3.9. Delivery Terms: FOB Destination with Inside Delivery to designated room. All deliveries shall be made FOB Destination with freight charges included and prepaid. The seller pays and bears the freight charges.

3.10. Prevailing Wage: PREVAILING WAGE RATES – The contract shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of workers engaged on the work as determined by the Industrial Commission of Missouri on behalf of the Department of Labor and Industrial Relations. The Contractor shall comply with all requirements of the

prevailing wage law of Missouri, Revised Statutes of Missouri, Sections 290.210 to 290.340 including the latest amendments thereto.

3.10.1. Current prevailing wage order #19 is to be used. The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work which may be performed by any worker in any particular period of time. The current prevailing wage is available on our website at www.showmeboone.com/purchasing .

3.11. OSHA: Each Contractor and Subcontractor shall file with the County, upon completion of the project and prior to final payment thereof, an affidavit stating that he has fully complied with the provisions and requirements of the Prevailing Wage Law **and OSHA Training Requirements**.

3.11.1. OSHA PROGRAM REQUIREMENTS

The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.

3.11.2. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program.

3.11.3. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

3.12. Overhead Power Line Safety Act: The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

3.13. SALES/USE TAX EXEMPTION – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized subcontractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the

Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

3.14. Subcontractors, Suppliers and Others

Contractor shall not employ any Subcontractor, Supplier, or other person or organization (including those acceptable to Owner and Engineer as indicated below), whether initially or as a substitute, against whom Owner or Engineer may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other person or organization to furnish or perform any of the Work against whom the Contractor has a reasonable objection.

If the Owner requires identity of certain Subcontractor, Suppliers, or other persons or organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of the specified date prior to the Effective Date of the Agreement for acceptance by Owner and Engineer and if Contractor has submitted a list thereof in accordance with the project Specifications, Owner's or Engineer's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier, or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case Contractor shall submit an acceptable substitute, the Contract Price will be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by Owner or Engineer of any such Subcontractor, Supplier, or other person or organization shall constitute a waiver of any right of Owner or Engineer to reject defective Work.

3.15. It is to be clearly understood that the Boone County Courthouse is a "Smoke Free Environment" and an "Alcohol Free Facility." As such, smoking and consumption of alcoholic beverages is PROHIBITED on this project. Any employees of any contractor or subcontractor who does not adhere to Boone County's policies which prohibit the use of tobacco and alcoholic beverages in their facilities will be escorted off the jobsite and may not return. The contractor or subcontractor who the employee is employed will be notified. Further violations could result in the termination of this Contract.

3.16. All contractor employees will conduct themselves in a professional manner. Harassment of other construction personnel, owner personnel, or the general public will result in immediate and permanent removal from the project.

3.17. Discharge of Employees: Owner reserves the right to require the removal from the site of the Work any employee of the Contractor or any subcontractor if, in the judgment of the Owner, such removal is necessary to protect the interest of the Owner, upon written notice from the Owner.

3.18. Accident Prevention: Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, 8th Edition, 1999, published by the Associated General Contractors of America, to the extent that such provisions are

not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied.

3.19. All trash shall be removed from site by the Contractor. In the event a dispute arises among the Contractor and any others as to the responsibility for clean up, the County Representative may cause the clean up to be done and allocate the costs among the parties responsible for keeping the premises and surrounding area free of accumulation of waste or rubbish. The allocation made by the County Representative shall be binding on the Contractor.

3.20. If the Contractor should find it necessary to work hours other than 7:30 a.m. to 4:30 p.m. on Monday through Friday, the Contractor must notify the County Representative at least 24 hours prior to the start of that work beyond the established times. The request for these additional work hours is subject to approval by the County Representative.

3.21. Report all accidents regardless of how minor to County Representative. Provide detailed incident report for those requiring off site medical treatment.

3.22. Contractor to coordinate all applicable permit inspections as required for the activities included in this work package.

3.23. It is to be understood that Courts will be in session during the execution of the Scope of Work. Contractor(s) are to provide a "sequencing plan" to insure that disruption of their existing services does not occur while Courts are in session. No disruption or cutting of existing services will be allowed without prior consent of the County Representative. All new "tie-ins" must also be coordinated with the County Representative to insure that it will not interrupt existing services.

3.24 Identification badges may be issued by the County to all construction personnel. These badges must be worn at ALL times by construction personnel to access the work areas and while on the premises.

3.25. The courthouse may be accessed through the front door from 8:00 a.m. to 5:00 p.m. on the scheduled workday for construction personnel and their containers, equipment and tools. Court security personnel will inspect all containers, equipment and tools that enter the courthouse. All tools and containers entering the courthouse through the front door must be able to pass through the security x-ray machine. Deliveries will need to be scheduled through the County Representative.

3.26. **Project Record Drawings** – At end of project, Contractor shall supply to County Representative, Project Record Drawings that may include drawings and diagrams of equipment locations, project manual, product data, comprehensive Maintenance and Operating Manual, software CDs and equipment warranties as required by the County Representative

3.27. As part of RFP response, please detail what is included as part of the system installation.

3.28. As part of your RFP response, please detail what is included as part of the system test, adjustments, setup and reports.



4. CONTRACT TERMS AND CONDITIONS

4.1. **Contract Period:** The initial term of the resulting contract agreement for the proposed **equipment/software** from this Request for Proposal will begin at the time of contract award and end upon project completion. **The maintenance** portion of the Contract Agreement should be from equipment installation through **December 31, 2013**. The maintenance agreement may be renewed by the Purchasing Director for up to an **additional five (5) one-year periods**. Maintenance prices are subject to adjustment thereafter per pricing proposed on Response Page, effective on the renewal date, and must remain firm through the end of the renewal period.

4.2. **Contract Documents:** The successful Offeror shall be obligated to enter into a written contract with the County within 15 days of award on contract forms provided by the County. If Offeror desires to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their response. County reserves the right to modify any proposed form agreement or withdraw its award to a successful Offeror if any proposed agreement contains terms and conditions inconsistent with its request or are unacceptable to county legal counsel.

4.3. **Provisions for Termination:** The contract may be terminated by the County for any of the following reasons or under any of the following circumstances.

4.3.1. Due to a material breach of any term or condition of this agreement.

4.3.2. If in the opinion of Boone County, delivery of products / services are delayed or products / services delivered are not in conformity with the contract documents.

4.3.3. If appropriations are not made available and budgeted for in any calendar year.

4.3.4. Boone County reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor **MUST** notify the County.

4.4. In case of any default by the Contractor, the County may procure the product or service from other sources and hold the Contractor responsible for any damages incurred including, but not limited to, excess cost or handling charge. The County shall have the right to remove any Contractor who defaults on any contract with the County from all Bidders' lists.

4.5. The successful Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.

4.6. Offeror must clearly state in writing any restrictions or deviations from these specifications. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with the technical and financial requirements, contract terms and conditions as described in these specifications. The proposal of the Contractor will be included as part of the final contract.

4.7. Award will be made by written notification from the Purchasing Director. This written notice shall be deemed to result in a binding contract which shall be governed by the laws of the State of Missouri as adopted and in force on the date of the agreement.

4.8. Contractor agrees to furnish services and to perform the project within the stated completion schedule, and in strict compliance with requirements stated in the RFP Document.

4.9. Contractor proposes and agrees to accept, as full compensation for furnished services, the price submitted in response to the RFP document. All related costs associated with providing the services specified shall be considered by both County and Contractor to be included within this quoted price. The county shall not pay, nor be liable for, any additional cost including, but not limited to taxes, insurance, interest, penalties, termination payments, attorney fees, liquidation damages, etc.

4.10. Contractor agrees that no modification of any provision contained in the contract shall be made, or construed to be made, unless such modification is mutually agreed to by both parties and incorporated in a written amendment to the contract approved by the Purchasing Director.

4.11. Contractor shall provide and install equipment that meets or exceeds the specifications contained in this RFP.

4.12. The Contractor must provide any additional equipment necessary, at no cost to the County, if the awarded equipment does not meet the specifications outlined in this document. The County shall determine whether the specifications are adequately met.

4.13. Attached Standard Terms and Conditions for Contracts shall apply to the contract award.

4.14. Extra and/or Additional Work and Changes: If any extra and/or additional work is to be done or any change in the plans and specifications is deemed necessary, the County may issue to the Contractor a written change order directing that such extra and/or additional work be done or that such change be made, and the Contract shall be modified accordingly. Compensation to the Contractor will be calculated as an addition to or deduction from the Contract price, based upon such written terms as may be established by the owner, either (a) by an acceptable lump sum proposal of the Contractor, (b) on a cost-plus limited basis not to exceed a specified limit, or (c) on basis of bid or mutually agreed upon unit prices. In the event that none of the foregoing methods are agreed upon with the Contractor, the County may perform the work with its own forces or under separate contract with another contractor.

4.15. Patents: The Contractor shall protect the County against suits for patent infringement on material, equipment, and methods used.

4.16. Assignment of Contract: No assignment by the Contractor of any principal construction contract or any part thereof or of the funds to be received thereunder by the Contractor, will be recognized unless such assignment has had the approval of the County and the Surety has been given due notice of such assignment in writing. In addition to the usual recitals in assignment contracts, the following language must be set forth:

“It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said Contract in favor of all persons, firms, or corporations rendering such services or supplying such materials.”

4.17. Legal Requirements: The Contractor shall do all work in such manner as to comply with all County ordinances, and laws of the County, State, and Nation as apply to the work herein outlined. The Contractor shall also obtain all necessary licenses and permits and keep necessary records as required.

4.18. Equal Opportunity: The County of Boone 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.

4.19. Domestic Purchasing Policy: Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this contract whenever the quality and price are comparable with other goods.

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, 1987.

4.20. If a contradiction in the contract documents occurs then the more expensive interpretation shall prevail and be inclusive in that respective contractor’s proposal response.



5. PROPOSAL SUBMISSION INFORMATION

5.1. RESPONSE TO PROPOSAL

5.1.1. Submission of Proposals:

- 5.1.1.1. When submitting a proposal, the Offeror should include the **original and six (6) additional copies**.
- a. The Offeror shall submit the proposal to:
- Boone County Purchasing Department
Attn: Melinda Bobbitt, CPPB, Director of Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201
- b. The proposals must be delivered no later than **10:30 a.m. on April 23, 2013**. Proposals will not be accepted after this date and time.
- 5.1.1.2. To facilitate the evaluation process, the Offeror is encouraged to organize their proposal as described in section 5.1.4.
- a. Each distinctive section should be titled with paragraph number and all material related to that category should be included therein.
- b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal response.
- c. The Proposal must, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the service will be performed and what hardware/software (if any) is required at the County to access the service.
- 5.1.1.3. The Offeror is cautioned that it is the Offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal. The Offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any Offeror whose responses deviate from the outlined specifications may automatically be disqualified.
- 5.1.1.4. Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the

solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

5.1.2. Competitive Negotiation of Proposals: The Offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:

- 5.1.2.1. Negotiations may be conducted in person, in writing, or by telephone.
- 5.1.2.2. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
- 5.1.2.3. Terms, conditions, prices, methodology, or other features of the Offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the Offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
- 5.1.2.4. The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

5.1.3. Evaluation and Award Process:

5.1.3.1. Boone County has selected an evaluation team to review responses and to make a formal recommendation for award to the County Commission. After determining a responsible Offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluation team will use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal in accordance with the evaluation criteria stated below:

- a. **Method of Performance**
- b. **Experience/Expertise**
- c. **Cost**

5.1.3.2. After an initial evaluation process, a question and answer interview may be conducted with the Offeror, if deemed necessary by the County. In addition, the County may request to visit sites where proposed equipment is in operation. Offeror may be asked to make an oral presentation of their proposal to the evaluation team at a designated Boone County location. Attendance cost shall be at the Offeror's expense. All arrangements and scheduling will be coordinated by the County.

5.1.4. Evaluation:

5.1.4.1. Experience and reliability of the Offeror's organization are considered subjectively in the evaluation process. Therefore, the Offeror is advised to submit any information,

which documents successful and reliable experience in past performances, especially those performances related to the requirements of this RFP.

- 5.1.4.2. The Offeror should provide the following information related to previous and current services/contracts performed by the Offeror's organization and any proposed subcontractors which are similar to the requirements of this RFP (This information may be shown on the form attached as Attachment B to this RFP or in a similar manner):
 - a. Name, address, and telephone number of client/contracting agency and a representative of that client/agency who may be contacted for verification of all information submitted;
 - b. Dates and locations of the service/contract; and
 - c. A brief, written description of the specific equipment installed and prior services performed and requirements thereof.
- 5.1.4.3. The Offeror should submit a copy of all licenses, certifications, accreditation, and/or permits, which may be required by state, federal, and/or local law, statute, or regulation in the course of conduct of the Offeror's business. If not submitted with the proposal, the County reserves the right to request and obtain a copy of any license or certification required to perform the defined services prior to contract award.
- 5.1.4.4. Offeror shall provide a list of qualifications of the Offeror and/or the staff of the Offeror's organization who will be involved in the project. List shall include number of certified technicians and levels of experience on the proposed solution and state how many miles they are located from Boone County.
- 5.1.4.5. Proposals will be subjectively evaluated based on the Offeror's distinctive plan for performing the requirements of the RFP. Therefore, the Offeror should present a written narrative, which demonstrates the method or manner in which the Offeror proposes to satisfy these requirements. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action.
- 5.1.4.6. Where the words "shall" or "must" are used, they signify a required minimum function of system capacity that will heavily impact the Offeror's final response rating.
- 5.1.4.7. Where the words "should", "may" or "desired" are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the Offeror's final response rating.
- 5.1.4.8. The method by which the proposed method of performance is written will be left to the discretion of the Offeror. However, the Offeror should address each specific paragraph and subparagraph of the Specifications by paragraph and page number as an item for discussion. Immediately below these numbers, write descriptions of how, when, by whom, with what, to what degree, why, where, etc, the requirements will be satisfied.

5.1.5. Rejection / Withdrawal of Proposals Response:

Rejection of Proposals The County reserves the right, at its discretion, to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with Offeror's and to accept the proposal deemed to be in the best interest of the County.

Withdrawal of Proposals - Proposals may be withdrawn on written request from the Offeror at the address shown in the solicitation prior to the time of acceptance.

Negligence on the part of the Offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.

5.1.6. Validity of Proposal Response:

Offerors agree that proposals will remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.



6. Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the Offeror named below. (Note: This form must be signed. All signatures must be original).

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

E-Mail Address: _____

6.1. Pricing

Pricing – The County is providing this Response Form for summarized pricing. Please attach a more detailed listing outlining the equipment, labor, installation, set-up, testing, and training with all costs. Costs shall include cost of equipment, add-on features cost, software (if applicable) cost, training cost, labor, a minimum of five years of renewal equipment maintenance broken out per year, warranty and any other costs to this page. Fee proposal shall include full itemized pricing information. As appropriate, items should include professional fees, materials, out of pocket expenses, sub-consultant fees and any other costs anticipated by the Offeror to satisfy the purpose of this Request for Proposal.

This list of equipment is provided for informational purpose. Offeror shall bid one of the identified, acceptable models on the Response Form or bid an approved equal. Determination of equality is solely Boone County's responsibility.

Should vendor have a different proposed solution with list of equipment, please attached itemized pricing with brand and model numbers.

	<u>Item #</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Extended Price</u>
Miscellaneous					
1		24" LED – Judge's Bench	1		
2		22" LCD/DVD Combo PA – (2) for Attorney's Tables; (1) for Witness Stand	3		
HDX 8000---Expandable, But Cannot Accommodate a Wide Angle Lens					
2	7200-23150-001	HDX 8000-720: HDX 8000 HD codec, EagleEye camera, HDX mic array, Eng rmt. Cables: 2 component video (DVI-RCA), audio (RCA-RCA), LAN, NA pwr. NTSC (Maintenance Contract Required)	1		
3	4870-00380-002	Onsite installation service for HDX 8000 Series	1		
4	2215-28765-001	EagleEye 1080 Camera wall/panel/shelf mounting bracket	2		
5	7230-25659-015	50ft/15m MAIN/AUX camera cable for EE HD 720, EE II & III 1080 cameras. Limited support for EagleEye View camera (video & control only, no voice). Includes power supply and replaceable North American power cord (customer supplied for add'l geo's).	1		
6	2215-23327-001	HDX Mica Microphone Array. Contains one Microphone Array. Compatible with HDX Series. Includes 25ft/7.6M Walta to Walta cable.	2		
7	4870-00380-136	Premier, One Year, HDX 8000 Series	1		
OR					
8	4870-00380-136	Premier, Three Year, HDX 8000 Series			
Equipment to Provide 4 Cameras on One screen Video Window Processor					
9	60-771-02	Four Window Multi-Graphic Processor with DVI Inputs	1		
Control					
10	TPS-AV2PAK-6X	Isys Wireless Control Package w/AV2, Gloss Black - Includes TPS-6X, (w/TPS-6X-BTP, TPS-6X-DS, TPS-6X-IMCW, & PW-2407WU, CEN-HPRFGW, AV2, C2ENET-1, and (4) IRP2	1		
11	C-D9F/D9F-NULL-6	9 pin D-Sub(F) to 9-pin D-Sub (F) Null Modem - 6'	2		
12	26-433-03	RS-232 Cable: 9-pin D Male to Female - 6' (1.8 m)	2		
Sound Control Cat5 Solution (provides power to the camera)					
13	RC2-HDP	Soundcontrol Remote CAM2 kit for the Polyom HDX camera	4		
14	RC2-RK2	Soundcontrol 2 space shelf - 1U	2		
15	C-D9M/D9F-NULL-6	9-pin D-Sub (M) to 9-pin D-Sub (F) Null Modem - 6'	3		
16	1585A1000	Belden Cat5e cable Plenum rated - Black	1		
17	OTHER	Other Contractor Cost (Cat5 heads etc)	1		

Distribution Amplifier - Video					
18	60-488-01	Two Output Wideband RGBHV Distribution Amplifier	3		
19	60-190-01	1U 9.5" Deep Universal Rack Shelf Kit	2		
20	26-260-01	Five Conductor MHR - Mini High Resolution Cable: BNC Male to Male - 6' (1.8 m)	9		
Standard Camera with Cat5					
21	8200-09810-001	Second EagleEye 3 HD Camera, compatible with HDX 6000 & 7000 main HDCI input and 8000 and 9000 series main and auxiliary HDCI inputs with software version 3.0.1 or later. Includes 10m cable and required power supply adaptor. NA power cord.	1		
22	999-2704-000B	WallVIEW 70 PTZ - Black 3rd Camera	1		
23	26-433-03	RS-232 Cable: 9-pin D Male to Female - 6' (1.8 m)	1		
24	26-644-06	Composite Video Adapter Cable: BNC Male to RCA Male - 6' (1.8 m)	1		
25	26-600-01	Composite Video Cable: RCA Male to Male, Single 20 AWG-6' (1.8 m)	1		
26	26-316-02	S-Video MHR - Mini High Resolution Cable: 4 pin Mini DIN Male to Male - 6' (1.8 m)	1		
Cables and Accessories					
27	26-533-02	VGA to 5-BNC MHR - Mini High Resolution Cable: 15-pin HD Male to 5-BCN Male - 6' (1.8 m)	4		
28	535-2000-221	Wall Mount - EagleEye Camera	2		
29	2457-23521-001	Cable: HDX adapter for HDCI port breakout to 5-BNC (F) and DB9(F)	4		
30	2457-23533-001	Monitor adapter cable - DVI-A(M) to 5-BNC(F), 1', 305mm. Use to break out DVI from codec (DVI-I connector) to YPbPr for component display device	3		
31	100-335-01	75 Ohm BNC Male Crimp Connectors for MHR Cable, Qty. 100	1		
32	22-103-03	Five Conductor MHR - Mini High Resolution Plenum Cable - 1,000' (300 m) spool	1		
33	BRK12	12 SPACE (21"), 18" DEEP BLACK MELAMINE RACK	1		
34	PD-915RC-20	9 OUTLET, SINGLE 15 AMP CIRCUIT, SURGE/SPIKE PROTECTED RACKMOUNT POWER DISTRIBUTION W/20' CORD, BLACK POWERCOAT FINISH	1		
35	VTF1	1 SPACE (1 3/4") VENT PANEL, 25% OPEN AREA	6		
36	PC-G1960-E-P-C	SG FP w/1 X 1 7/8 -IN GROMMET	1		
37	26-624-50	Cables: 15-pin HD with 3.5 mm plug Male to Five BNC with 3.5 mm plug Male - Plenum - 50' (15.2 m)	2		
Wire Mold/Conduit					
38	311829	Panduit LD10 - 8'	1		
39		Panduit inside elbows	1		

40		Panduit right turns	1		
41	131135	Panduit ceiling fittings LD10	1		
42	131136	Panduit LD10 Couplers	1		
43	149891	Panduit single external box	1		
44		Programming (limited to the camera controls)	1		
45		Installation	1		
Grand Total					\$

6.2. Full Service Maintenance: Offeror's proposal response shall state if a maintenance/service contract is available for equipment proposed and clearly describe the service contract. Is a maintenance agreement available?
 _____yes _____ no

Maintenance:

- a. Date of installation through December 31, 2013 \$ _____
- b. January 1, 2014 – January 31, 2014 \$ _____
- c. January 1, 2015 – January 31, 2015 \$ _____
- d. January 1, 2016 – January 31, 2016 \$ _____
- e. January 1, 2017 – January 31, 2017 \$ _____
- f. January 1, 2018 – January 31, 2018 \$ _____

6.3. Equipment shall be delivered and installed _____ calendar days after receipt of Purchase Order and Notice to Proceed.

6.4. List all Sub-Contractors that will be utilized on this project:

6.5. Describe warranty on equipment and labor:

6.6. List any deviations to the original specifications:

6.7. Training shall be provided to Boone County staff within _____ days of installation.

6.8. State date that pricing is firm through for the equipment proposed in your proposal response (if longer than the required 90 days): _____.

6.9. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? _____ Yes _____ No

6.10. **Provide a contact person** who will be responsible for coordinating the efforts and personnel of all parties involved in the response, to include, but not be limited to, oral presentations, demonstrations, site visits and responses to request for clarification, if any. Provide the following:

Name:

Organization:

Address:

E-mail:

Phone Number:

Fax:

6.11. **Identification of Bidders/Offerors:** How were you notified or heard about this bid/proposal? ·

_____ newspaper advertisement

_____ Boone County Electronic Bid Notification

_____ other, please list: _____

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of _____

County of _____

On this _____ day of _____, 20 _____

before me appeared _____ to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the _____
President or other agent

of _____; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at _____, _____ the day and year first above written.

(SEAL) _____ Notary Public

My Commission expires _____, 20 _____.

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- ____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- ____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

SIGNATURE AND IDENTITY OF OFFEROR

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Offeror, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Offeror or Offerors; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () joint venture
() corporation, incorporated under laws of the state of _____

Dated _____, 20

Name of individual, all partners, or joint ventures:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

(If using a fictitious name, show this name above in addition to legal names.)

(If a corporation - show its name above)

ATTEST:

(Secretary)

(Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer

(Please complete and return with Proposal Response)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

STANDARD TERMS AND CONDITIONS

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or **e-mail** will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price

shall govern.

16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

STATEMENT OF OFFEROR'S QUALIFICATIONS

(File with Response Form)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Contracts on hand: (Complete the following schedule)

Item	Purchaser	Amount of Percent Contract Completed
-------------	------------------	---------------------------------------------

3. General type of product sold and manufactured:

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: _____

(b) Description of defaulted contracts and reason therefore:

5. List banking references:

6. Upon request will you within 3 (three) days file a detailed confidential financial statement?

Yes _____

No _____

Dated at _____

this _____ day of _____, 20 _____.

Name of Organization(s)

By _____
(Signature)

(Title of person signing)

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF _____

_____, being first duly sworn, deposes and

says that he is _____
(Title of Person Signing)

of _____
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By _____

By _____

By _____

Sworn to before me this _____ day of _____, 20 _____

Notary Public

My Commission Expires _____

AFFIDAVIT COMPLIANCE WITH THE PREVAILING WAGE LAW
(Return at Completion of Project)

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____, 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public

“SAMPLE” CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and _____ (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 own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

**PROPOSAL NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM IN THE
BOONE COUNTY COURTHOUSE**

BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as described in the Request for Proposal and any applicable addendum and plans. The contract award is to **be in the amount of - _____ and the award is as follows:**

The following contract documents and any applicable Addenda 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.

- Instructions and General Conditions
- Introduction and General Information
- Scope of Services
- Contract Terms and Conditions for Awarded Contractor
- Proposal Submission Information
- Response / Pricing Page
- Bidder's Acknowledgment
- Work Authorization Certification
- Signature and Identity of Offeror
- Certification Regarding Debarment
- Standard Terms and Conditions
- Prior Experience
- Statement of Offeror's Qualifications
- Anti-Collusion Statement
- Annual Wage Order #19
- Contract Agreement
- Performance Bond, bonds must be filled out and returned within 15 days of the date of this contract.

Labor & Material Payment Bond, the real bonds must be filled out and returned within 15 days of the date of this contract.

Affidavit - OSHA Requirements

Affidavit - Prevailing Wage

All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specifications 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 first in this Contract Agreement and second in the proposal specifications including project specifications for Video Conferencing Equipment for 2-South Hearing Room in the Boone County Courthouse and any applicable addenda shall prevail and control over the Contractor's bid response.

Said specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein. The Contractor further agrees that he 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 information was secured by personal investigation and research and not from any estimates of the Owner; and that he 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 contract documents or such additional time as may be allowed by the County Representative under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the 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 officials 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 workers 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 Boone County Court Administration.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker 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 or by any Subcontractor employed 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 will comply with all federal, state, and local laws and regulations and 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; and shall comply with all reasonable scheduling instructions of

the County Representative as the project is being completed in a working, open courthouse in which trials and other court business will be conducted throughout the term of this Contract Agreement.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his 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; and that he 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 hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He 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 Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount: \$ _____

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

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

CONTRACTOR:

OWNER, BOONE COUNTY, MISSOURI

By: _____
Authorized Representative Signature

By: _____
Daniel K. Atwill, Presiding Commissioner

By: _____
Authorized Representative Printed Name
Title: _____

Approved as to Legal Form:

ATTEST:

CJ Dykhouse
Boone County Counselor

Wendy Noren, County Clerk

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.)

Signature

Date

Appropriation Account

PERFORMANCE BOND (to be returned with contract)

KNOW ALL PERSONS BY THESE PRESENTS, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____ and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in the amount of _____ Dollars, for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into a Contract with Owner for:

***BID NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM IN THE
BOONE COUNTY COURTHOUSE
BOONE COUNTY, MISSOURI***

in accordance with the specifications and/or prepared by the County of Boone, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages and comply with all prevailing wage requirements as provided by such Contract and applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Owner, and make available as work progresses (even though there should be a default of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____, on this _____ day of _____, 20__.

(Contractor)

(SEAL)

BY: _____

(Surety Company)

(SEAL)

BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: _____

Phone Number: _____

Address: _____

LABOR AND MATERIAL PAYMENT BOND (to be returned with contract)

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____,
_____ ,
as Principal, hereinafter called Contractor, and _____

_____ ,
a corporation organized under the laws of the State of _____, and
authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are
held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner,
for the use and benefit of claimants as herein below defined, in the amount of

_____ DOLLARS

(\$ _____), for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by
these presents:

WHEREAS, Contractor has by written agreement dated _____ entered
into a contract with Owner for

***BID NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM IN THE
BOONE COUNTY COURTHOUSE
BOONE COUNTY, MISSOURI***

in accordance with specifications and/or plans prepared by the County of Boone which contract is
by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor
shall promptly make payments to all claimants as hereinafter defined, for all labor and material
used or reasonably required for use in the performance of the Contract, then this obligation shall
be void; otherwise, it shall remain in full force and effect, subject, however, to the following
conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

- D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at _____ on this _____ day of _____ 20____.

CONTRACTOR _____ (SEAL)

BY: _____

SURETY COMPANY _____

BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number)



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 110
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director
(573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A PROPOSAL RESPONSE**

If you do not wish to respond to this RFP request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

RFP: 17-23APR13 – Video Conferencing Equipment

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Submitting Proposal Response :

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 19

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Carla Buschjost, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 9, 2012

Last Date Objections May Be Filed: April 9, 2012

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator	10/12		\$31.26	55	60	\$19.51
Boilermaker	1/13		\$32.72	57	7	\$28.89
Bricklayer and Stone Mason	7/12		\$28.20	59	7	\$14.83
Carpenter	7/12		\$24.09	60	15	\$13.65
Cement Mason	7/12		\$25.73	9	3	\$10.70
Electrician (Inside Wireman)			\$30.42	28	7	\$12.18 + 13%
Electrician (Outside-Line Construction/Lineman)	9/12		\$38.91	43	45	\$5.00 + 37.5%
Lineman Operator	9/12		\$33.59	43	45	\$5.00 + 37.5%
Groundman	9/12		\$25.97	43	45	\$5.00 + 37.5%
Communication Technician			\$30.42	28	7	\$12.18 + 13%
Elevator Constructor		a	\$42.195	26	54	\$23.305
Operating Engineer						
Group I	8/12		\$26.16	86	66	\$22.60
Group II	8/12		\$26.16	86	66	\$22.60
Group III	8/12		\$24.91	86	66	\$22.60
Group III-A	8/12		\$26.16	86	66	\$22.60
Group IV	8/12		\$23.93	86	66	\$22.60
Group V	8/12		\$26.86	86	66	\$22.60
Pipe Fitter	8/12	b	\$34.25	91	69	\$25.03
Glazier	2/13	c	\$28.15	122	76	\$14.22 + 5.2%
Laborer (Building):						
General			\$20.81	42	44	\$11.54
First Semi-Skilled			\$22.81	42	44	\$11.54
Second Semi-Skilled			\$21.81	42	44	\$11.54
Lather						USE CARPENTER RATE
Linoleum Layer and Cutter						USE CARPENTER RATE
Marble Mason			\$20.62	124	74	\$12.68
Millwright	7/12		\$25.09	60	15	\$13.65
Ironworker	8/12		\$27.81	11	8	\$21.04
Painter	7/12		\$21.95	18	7	\$11.42
Plasterer	7/12		\$24.54	94	5	\$12.39
Plumber	8/12	b	\$34.25	91	69	\$25.03
Pile Driver	7/12		\$25.09	60	15	\$13.65
Roofer \ Waterproofer	2/13		\$28.05	12	4	\$13.59
Sheet Metal Worker	7/12		\$29.35	40	23	\$14.64
Sprinkler Fitter - Fire Protection	12/12		\$30.52	33	19	\$17.95
Terrazzo Worker			\$27.48	124	74	\$14.32
Tile Setter			\$20.62	124	74	\$12.68
Truck Driver-Teamster						
Group I			\$24.50	101	5	\$9.30
Group II			\$25.15	101	5	\$9.30
Group III			\$24.85	101	5	\$9.30
Group IV			\$25.15	101	5	\$9.30
Traffic Control Service Driver			\$26.415	22	55	\$9.045

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

**Annual Incremental Increase

*SEE FOOTNOTE PAGE

ANNUAL WAGE ORDER NO. 19

2/13

**REPLACEMENT PAGE
BOONE COUNTY**

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

REPLACEMENT PAGE

BOONE COUNTY

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 7:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

REPLACEMENT PAGE

BOONE COUNTY

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hours' pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$25.65 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE
BOONE COUNTY**

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a weeks work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as-a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

**REPLACEMENT PAGE
BOONE COUNTY**

OVERTIME SCHEDULE - BUILDING CONSTRUCTION

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (1/2) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1 1/2) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1 1/2) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1 1/2) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1 1/2) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1 1/2) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1 1/2) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day (November 11), Thanksgiving Day, and Christmas Day shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed. No work shall be performed on the days set forth except in cases of emergencies to protect life or property.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday.

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Fourth of July, Veteran's Day, Thanksgiving Day, Labor Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When a National holiday falls on Sunday, Monday shall be observed as the holiday. When a National holiday falls on Saturday, the preceding Friday will be observed as the holiday.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work:

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	7/12	\$29.52	7	16	\$13.50
Millwright	7/12	\$29.52	7	16	\$13.50
Pile Driver	7/12	\$29.52	7	16	\$13.50
Electrician (Outside-Line Construction)\Lineman)		\$36.36	9	12	\$5.00 + 42.5%
Lineman Operator		\$31.39	9	12	\$5.00 + 42.5%
Lineman - Tree Trimmer	1/13	\$23.19	32	31	\$5.00 + 23%
Groundman		\$24.27	9	12	\$5.00 + 42.5%
Groundman - Tree Trimmer	1/13	\$17.10	32	31	\$5.00 + 23%
Operating Engineer					
Group I	8/12	\$25.24	21	5	\$22.50
Group II	8/12	\$24.89	21	5	\$22.50
Group III	8/12	\$24.69	21	5	\$22.50
Group IV	8/12	\$21.04	21	5	\$22.50
Oil-er-Driver	8/12	\$21.04	21	5	\$22.50
Laborer					
General Laborer	7/12	\$25.81	2	4	\$11.52
Skilled Laborer	7/12	\$26.41	2	4	\$11.52
Truck Driver-Teamster					
Group I		\$26.57	22	19	\$9.85
Group II		\$26.73	22	19	\$9.85
Group III		\$26.72	22	19	\$9.85
Group IV		\$26.84	22	19	\$9.85
Traffic Control Service Driver		\$26.415	28	27	\$9.045

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

For additional information regarding the application of the Lineman Tree Trimmer and the Groundman Tree Trimmer subcategories of the occupational title of Electrician (Outside-Line Construction)\Lineman), see the Labor and Industrial Relations Commission Order of June 21, 2012, in the Matter of Objection Nos. 122-237.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at any time it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 7: Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular work day shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). Make-up days shall not be utilized for days lost due to holidays. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interested parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**REPLACEMENT PAGE
BOONE COUNTY
HOLIDAY SCHEDULE -- HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 18: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 19: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we,
Visual Systems Group, Inc. DBA VSGi

as Principal, hereinafter called Contractor, and North American Specialty Insurance Company

a Corporation, organized under the laws of the State of New Hampshire
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety,
are held and firmly bound unto the County of Boone, Missouri, as Oblige, hereinafter called
Owner, in the amount of Fifty-one Thousand Seven Hundred Sixty-nine and 04/100 (\$51,769.04) Dollars,
for the payment whereof Contractor and Surety bind themselves, their heirs, executors,
administrators, successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated August 8, 2013 entered into a
Contract with Owner for:

**PROPOSAL NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM
BOONE COUNTY, MISSOURI**

in accordance with the specifications and/or prepared by the County of Boone, which contract is
by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor
shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing
hourly wages and comply with all prevailing wage requirements as provided by such Contract
and applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the
Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the
default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms
and conditions, and upon determination by Owner and Surety of the lowest responsible bidder,
arrange for a Contract between such bidder and Owner, and make available as work progresses
(even though there should be a default of a succession of defaults under the Contract or Contracts
of completion arranged under this paragraph) sufficient fund to pay the cost of completion less
the balance of the Contract price, but not exceeding, including other costs and damages for which
the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term
"balance of the Contract price", as used in this paragraph, shall mean the total amount payable by

Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at North American Specialty Insurance Company, on this 31st day of July, 2013.
Visual Systems Group, Inc. DBA BSGi

(Contractor)

(SEAL)

BY: [Signature] VP of Finance



MUSTAPHA SAKA ALLOTEY
NOTARY PUBLIC 7520618
COMMONWEALTH OF VIRGINIA

MY COMMISSION EXPIRES JUNE 30, 2016

North American Specialty Insurance Company

(Surety Company)

[Signature]
08/07/13

(SEAL)

BY: [Signature]

William Francik, (Attorney-In-Fact)

BY: _____

N/A

(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: William Francik
Phone Number: (410) 337-9755
Address: 20 Wight Avenue, Suite 300
Hunt Valley, MD 21030

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

WILLIAM FRANCIK, GARY L. BERGER, JOSHUA B. HAUSERMAN, SHARI L. BOWERS,
CRAIG BANCROFT, R. NELSON OSTER and STEPHEN M. MUTSCHELLER

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 23rd day of October, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 23rd day of October, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 31st day of July, 2013

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____
Visual Systems Group, Inc. DBA VSGi _____,
as Principal, hereinafter called Contractor, and _____
North American Specialty Insurance Company _____
a corporation organized under the laws of the State of New Hampshire _____,
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety,
are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called
Owner, for the use and benefit of claimants as herein below defined, in the amount of
Fifty-one Thousand Seven Hundred Sixty-nine and 04/100 DOLLARS

(\$ 51,769.04), for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by
these presents:

WHEREAS, Contractor has by written agreement dated August 8, 2013 entered
into a contract with Owner for

**PROPOSAL NUMBER 17-23APR13
VIDEO CONFERENCING EQUIPMENT FOR 2-SOUTH HEARING ROOM
BOONE COUNTY, MISSOURI**

in accordance with specifications and/or plans prepared by the County of Boone which contract
is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor
shall promptly make payments to all claimants as hereinafter defined, for all labor and material
used or reasonably required for use in the performance of the Contract, then this obligation shall
be void; otherwise, it shall remain in full force and effect, subject, however, to the following
conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at North American Specialty Insurance Company on this 31st day of July 2013.



MUSTAPHA SAKA ALLOTEY
NOTARY PUBLIC 7520618
COMMONWEALTH OF VIRGINIA

MY COMMISSION EXPIRES JUNE 30, 2016

[Handwritten signature]
08/07/13

CONTRACTOR Visual Systems Group, Inc. DBA VSGI (SEAL)

BY: *[Signature]* VP of France

SURETY COMPANY North American Specialty Insurance Company

BY: *[Signature]*
(Attorney-In-Fact) William Francik

BY: N/A
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number).

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

WILLIAM FRANCIK, GARY L. BERGER, JOSHUA B. HAUSERMAN, SHARI L. BOWERS,
CRAIG BANCROFT, R. NELSON OSTER and STEPHEN M. MUTSCHELLER

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By 
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company


IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be herunto affixed, and these presents to be signed by their authorized officers this 23rd day of October, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois ss:
County of Cook

On this 23rd day of October, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 31st day of July, 2013


Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 8th day of August 20 13

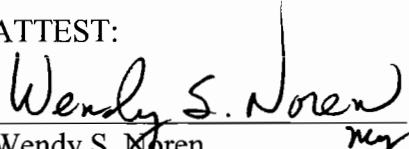
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Public Works Department to purchase an excavator.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2040	91300	PW Maint. Operations	New Equipment	488	
2040	92400	PW Maint. Operations	Replacement Vehicles	101,256	
2040	91200	PW Maint. Operations	Building Improvements	6,000	
2040	92301	PW Maint. Operations	Computer Hardware	9,593	
2040	26420	PW Maint. Operations	Culvert Pipe	9,600	
2040	92300	PW Maint. Operations	Replacement Equipment		126,937
			Total	126,937	126,937

Done this 8th day of August, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner


 Janet M. Thompson

District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 8th day of August 20 13

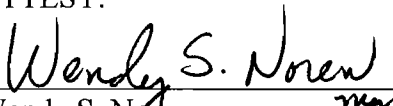
the following, among other proceedings, were had, viz:

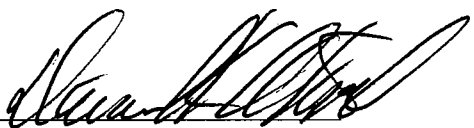
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation's Cooperative Contract 3-121011TV to purchase one (1) John Deere 135G Excavator from Tri-State Construction equipment Company of Ashland, MO and dispose of one (1) 2005 JCB Excavator, Fixed Asset Tag 15259.

The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal Form.

Done this 8th day of August, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: March 21, 2013
RE: Budget Revision / 3-121011TV – John Deere 135G Excavator Purchase /
Disposal of Existing Equipment

Purchasing and Public Works request approval of the attached budget revision which moves funding from anticipated cost savings in class 9 and class 2 into the Replacement Equipment fund to purchase an excavator. The existing equipment is not viable to retain due to the large repair expense and pending planned replacement in 2014.

Also requested is permission to utilize the Missouri Department of Transportation's cooperative contract number 3-121011TV to purchase one (1) John Deere 135G Excavator from Tri-State Construction Equipment Company of Ashland, MO.

Total cost for Excavator is \$151,200.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 92300 - Replacement Machinery & Equipment.

Additionally, Public Works requests to dispose of the following:

<u>Description</u>	<u>Fixed Asset Tag</u>
2005 JCB Excavator, Model JS220LC Serial # SLPJS22C5E1019508	15259

cc: Greg Edington, PW
Contract File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : June 17, 2013

FIXED ASSET TAG NUMBER: 15259

JUL 31 2013

DESCRIPTION: 2005 JCB Excavator, Model JS220LC

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: SLPJS22C5E1019508

CONDITION OF ASSET: Poor – Equipment has part of the hydraulic system that is not functioning (needs a new pump and other parts).

REASON FOR DISPOSITION: The expense of a needed repair to the hydraulic system is estimated at 60-70% of the market price of the used machine.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 11/16/2005

RECEIPT INTO 2040-3835

ORIGINAL COST 198,820.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

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 365-2013

DATE APPROVED 8-8-13

SIGNATURE 

PURCHASE REQUISITION

BOONE COUNTY, MISSOURI

7/12/13

REQUEST DATE

607

Tri-State Construction Equipment Company

573-657-2154 Brian Rowe

VENDOR NO.

VENDOR NAME

PHONE #

106 Industrial Dr.
 ADDRESS

Ashland
 CITY

MO 65010
 STATE ZIP

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 (>\$2500 to \$4,499)
- Purchase is ≤\$2500 and is NOT covered by an existing bid or sole source

Not Subject To Bidding (select appropriate response below):

- Utility
- Employee Travel/M meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- Mandatory Payment to Other Govt
- Court Case Travel/M meal Reimb
- Tool and Uniform Reimb
- Inmate Housing
- Remit Payroll Withheld
- Agency Fund Dist (dept #s 7XXX)

#3-121011TV - Excavators

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to: Boone County Public Works, 5551 Hwy. 63
 S., Columbia, MO 65201

Bill to Department # 2040 Public Works Maintenance
 Operations

Department	Account	Item Description	Qty	Unit Price	Amount
2 0 4 0	9 2 3 0 0	Base 135G John Deere	1	125,452. 50	125,452. 50
2 0 4 0	9 2 3 0 0	24" Steel Tracks	1	10,460.2 5	10,460.2 5
2 0 4 0	9 2 3 0 0	One Piece Boom	1	10,099.5 0	10,099.5 0
2 0 4 0	9 2 3 0 0	Freight			3712.00
2 0 4 0	9 2 3 0 0	PDI Charges			1475.75
					\$151,200 .00

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

Amy Robbins

Prepared By

Requesting Official

Auditor Approval

**PURCHASE AGREEMENT
FOR
(1) John Deere 135G Excavator**

THIS AGREEMENT dated the 8th day of August 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Tri-State Construction Equipment Company**, herein "Vendor."

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 (1) 2013 John Deere 135G Excavator in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-121011TV**, Tri-State quote dated July 12, 2013, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are 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, this Purchase Agreement, the Missouri Department of Transportation Contract 3-121011TV and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) new John Deere 135G Excavator as follows:

	<u>MSRP Price</u>	<u>25% Discount off List</u>	<u>Extended Price</u>
Base 135G John Deere Excavator	\$167,270.00	\$41,817.50	\$125,452.50
24" Steel Tracks	\$ 13,947.00	\$ 3,486.75	\$ 10,460.25
One Piece Boom	\$ 13,466.00	\$ 3,366.50	\$ 10,099.50
Total After Discount			\$146,012.25
Freight			\$ 3,712.00
PDI Charges			<u>\$ 1,475.75</u>
TOTAL			\$151,200.00

For a grand contract total of One Hundred Fifty One thousand, Two Hundred Dollars and Zero Cents (\$151,200.00).

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 60-90 days after receipt of order. Delivery shall be to Boone County Public Works, Attn: Greg Edington, 5551 Tom Bass Road, Columbia, MO 65201.

4. **Title** - Title in the name of: Boone County Public Works. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. 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 Vendor, 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. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

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

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

**TRI-STATE CONSTRUCTION
EQUIPMENT COMPANY**

by B. Rose
title Store Manager

BOONE COUNTY, MISSOURI

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

J. House
County Counselor

ATTEST:

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

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.)

Jane E. Hitchford
Signature *by aj*

8/1/13
Date

2040-92300 - \$151,200.00

Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
 2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
 3. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
-
4. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
 5. The delivery date shall be stated in definite terms.
 6. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
 7. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
 8. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
 9. Prices must be as stated in units of quantity specified, and must be firm.
 10. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
 11. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
 12. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
 13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
 14. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

TRI-ST TE

CONSTRUCTION EQUIPMENT CO.

P.O. BOX 225
106 INDUSTRIAL DRIVE
ASHLAND, MO 65010
PHONE: 573-657-2154
FAX: 573-657-1012

7/12/2013

BOONE COUNTY PUBLIC WORKS

135G

Base 135G MSRP JOHN DEERE	\$167,270.00
24" Steel Tracks	\$13,947.00
One Piece Boom	\$13,466.00
Total	\$194,683.00
25% Disc	\$146,012.25
Freight	\$3,712.00
PDI Charges	\$1,475.75
Total	\$151,200.00



135G EXCAVATOR
Equipment for Base Machine

ENGINE:
Isuzu AI-4JJ1X - Certified IT4 /
Stage IIIB emissions
93 Net Peak Power (ISO9249)
Turbocharger
Electronic Engine Control Unit
Auto-Idle System
Side by Side by Side Radiator,
Oil Cooler, Intercooler with
Dust Net
Antifreeze Protection to -34
degrees F (-37 degrees C)
Enclosed Fan Guard

Spring Applied Hydraulic
Released Propel Brake
UPPER STRUCTURE:
Right and Left Mirrors
Toolbox
Vandal Locks for:
Cab Door
Service Doors
Fuel Cap
Tool Box
Counterweight, 8,110 lbs. (3,680
kg)

Engine Coolant Temperature
Warning Indicator with Audible
Alarm
Engine Oil Pressure Warning
Indicator with Audible Alarm
Fuel Gauge with Low Fuel
Indicator
Work Mode Indicator
Auto Idle Indicator
Alternator Charge Indicator
Air Filter Restriction
Indicator
Fault Code Alert Indicator

Dual Element Dry-type Air Filter
with Restriction Indicator
Full Flow Oil Filter
Double Fuel Filter
Water Separator
Underhood Muffler with Curved
Exhaust
Glow Plug Start Aid
50-Amp Alternator - 24 Volt
500 Hour Engine Oil Change
Interval
Engine Oil Drain Coupler
70% (35 degrees) Off Level
Capability
Isolation Mounted

Work Lights:
One Mounted on Frame
One Mounted on Boom
Remote Mounted Engine Oil and
Fuel Filters

Check Engine Indicator
Wiper Mode Indicator
Work Lights On Indicator
Fuel Rate Display
Clock
Hour Meter

HYDRAULICS:
Open Center, Load Sensing with
Variable Displacement Pumps
Hydraulic Pilot Controls
Axial Piston Swing Motor
Multiple Wet Disk Swing Brake
Auxiliary Valve Section
Adjustable Flow for Attachments
Through Monitor
Boom and Arm Reduced Drift
Valves
Hydraulic Tank Site Gauge
5,000 Hour Hydraulic Oil Change
Interval

FRONT ATTACHMENT:
Oil Impregnated Bushings
Reinforced Resin Thrust Plates
Tungsten Carbide Thermal Coating
on arm to Bucket Joint
Centralized Lubrication System
Dirt Seals on Bucket Pins
Less Boom
Less Arm
Less Bucket

Mode Selection:
One Work Mode
Three Power Modes
Numerous Attachment Modes
Auto-Climate Control/Air
Conditioner, Heater with
Pressurizer
AM-FM Radio
Rear View Camera
Machine Information Center (MIC)
Windshield Wiper/Washer with
Intermittent Speed

UNDERCARRIAGE:
Two Speed Propel with Auto-Shift
Axial Piston Propel Motors
Propel Motor Shields
Planetary Final Drives
Sealed Track Chain
Front Track Guides
Provisions for Tie Downs
X-Frame Car Body
Hydraulic Track Adjuster
Seven Lower Rollers
One Upper Rollers

OPERATOR'S STATION:
JDLink Ultimate Machine
Monitoring System w/ 3-year
Message Service (Available in
United States and Canada only)
Adjustable Control Positions
(Lever to Seat, Seat to Pedals)
4" Arm Rests Attached to Side
Consoles
Pilot Control Shut-Off Lever
Short Stroke, Low Effort Pilot
Lever
Switches for Auxiliary Hydraulic
Control on RH Pilot Lever
Deluxe Adjustable Cloth Seat
with Suspension, Reclining
Backrest, Headrest, and
Adjustable Lumbar Support
Multifunction, Color LCD Monitor
System with:
Diagnostic Capability
Systems Monitoring Capability
Multiple Language Capability
Maintenance Tracking
Engine Coolant Temperature
Gauge

12V-60W, 5 Amp Cell Phone Power
Outlet
2 In. Retractable Seat Belt
Tinted Safety Glass
Hot/Cold Box Compartment
Horn
Cup Holder
Interior Light
Coat Hook
Floor Mat
Motion Alarm with Cancel Switch
Transparent Tinted Roof Hatch
with Sunshade
Four Fluid-Filled Elastic Mounts
Easy Access Air Conditioning
Filter

SUGGESTED
LIST PRICE
USD (\$)

CODE DESCRIPTION

Select One Code From Each Required Category

BASE MACHINE

F.O.B. US/Canadian Port of Entry except where noted.
See DEALER-INSTALLED ATTACHMENT section for additional source notes.

05P0FF

135G EXCAVATOR

167,270.00

135G EXCAVATOR

Continued

CODE	DESCRIPTION	SUGGESTED LIST PRICE USD (\$)
BASE MACHINE Continued...		
MACHINE CONNECTIVITY		
<i>Machine connectivity functions require cellular coverage. Usage of JDLINK System requires customer's acceptance of the terms of the John Deere Telematics System Contract.</i>		
<i>Option availability limited by specific geographical regions. Please refer to region specific price pages for appropriate ordering codes.</i>		
1700	<p>JDLINK Ultimate Cellular for the Americas <i>Includes JDLINK hardware: integrated cab wiring harness, antenna, modular telematics gateway (MTG), and JDLINK Ultimate activation.</i></p> <p><i>Includes 3 year subscription. Annual subscription renewal required after 3 years for continued functionality. JDLINK customer account must be created to access JDLINK Ultimate data. Go to www.StellarSupport.com to renew or update JDLINK subscriptions.</i></p> <p><i>Use of this service, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at www.JohnDeere.com/Agreements. If these terms and conditions are not agreeable do not proceed and do not use the service.</i></p>	In Base Price
TRACK SHOES		
3200	600 mm (24 In.) Steel Tracks less Backfill Blade	In Base Price
3205	600 mm (24 In.) Steel Tracks w/ 2490 mm Backfill Blade	13,947.00
3250	700 mm (28 In.) Steel Tracks less Backfill Blade	649.00
3255	700 mm (28 In.) Steel Tracks w/ 2690 mm Backfill Blade	14,593.00
3260	<p>500 mm (20 In.) Rubber Crawler Pads less Backfill Blade <i>Rubber pads are laminated to track shoe.</i> <i>This option requires a long lead time, contact your dealer for availability of this option.</i></p>	10,561.00
3265	<p>500 mm (20 In.) Rubber Crawler Pads w/ 2490 mm Backfill Blade <i>Rubber pads are laminated to track shoe.</i> <i>This option requires a long lead time, contact your dealer for availability of this option.</i></p>	25,146.00
BOOM		
6801	Less Boom	In Base Price
6835	One Piece Boom with Arm Cylinder and Plumbing	13,466.00
ARMS		
7001	Less Arm, Bucket Cylinder, Bucket Linkage and All Attaching Pins and Hoses	In Base Price
7140	2.52 M (8 ft. 3 in.) Arm with Bucket Cylinder and Linkage	8,507.00
7160	3.01 M (9 ft. 11 in.) Arm with Bucket Cylinder and Linkage	9,767.00

OPTIONAL EQUIPMENT--ORDER AS DESIRED

Non-English Operator's Manuals

135G EXCAVATOR

Continued

CODE	DESCRIPTION	SUGGESTED LIST PRICE USD (\$)
	<p>OPTIONAL EQUIPMENT--ORDER AS DESIRED Continued... <i>Translated Customer Delivery Packets can be ordered using the John Deere Technical Information Bookstore at http://www.johndeereinfo.com at no charge. The Translated Delivery Packets include the Operator Manual, Decal Kit, Warranty Information Booklet, and Uptime Maintenance Planner. Search for and order the Translated Delivery Packets by model and language that meets your customer requirements. A listing of all Translated Delivery Packets available can be found by selecting Translated Delivery Packets from the Manual Type dropdown list. Technical support is available by calling 1-866-213-3373.</i></p>	
	<p>Machine Information Center, Standard <i>Machine Information Center (MIC) kits can be ordered using the Technical Information Web Bookstore at http://www.jdtechinfo.com. To locate these kits, use a search word of MIC. MIC Download is used for downloading MIC controller only using an approved PDA. Customer then transfers information to PC for viewing stored information. There are 2 types of kits available for customers:</i></p> <ol style="list-style-type: none"> 1. Complete MIC for Customer Download - Includes PDA, Software and Cables 2. Update MIC for Customer Download - Includes only download cable and latest software <p><i>Technical support for the Customer MIC program is the responsibility of the selling dealer. Technical support for using the Technical Information Web Bookstore can be obtained by calling 1-866-213-3373.</i></p>	
	<p>Machine Information Center, PLUS <i>Machine Information Center (MIC) kits can be ordered using the Technical Information Web Bookstore at http://www.jdtechinfo.com. To locate these kits, use a search word of MIC. MIC_Plus is for certain customers that would like the ability to perform their own diagnostics as well as downloading MIC data using an approved PDA. This software is not available directly to customers and Service Department should be advised before providing MIC_Plus to customers. There are 2 types of MIC_Plus kits available:</i></p> <ol style="list-style-type: none"> 1. Complete MIC_Plus (Customer Diagnostics) - Includes PDA, Software and Cables 2. Update MIC_Plus (Customer Diagnostics) - Includes only Diagnostics cable and latest software <p><i>Technical support for the Customer MIC program is the responsibility of the selling dealer. Technical support for using the Technical Information Web Bookstore can be obtained by calling 1-866-213-3373.</i></p>	
	<p>EXCAVATOR SIMULATOR <i>Excavator Operator Training Simulator</i> - JD Bookstore order code: SIM5600 - JD Bookstore price: \$9,976</p>	
	<p><i>Includes software, replica joysticks, foot pedals and integrated seat. Item ordered through the JD Bookstore.</i></p>	
	<p>ATTACHMENTS FOR FIELD CONVERSION <i>F.O.B. Dubuque, Iowa for dealer-installed kits, except where noted. Some of the following kits may require additional parts for a complete installation. Prior to ordering, check the installation instructions by going to www.johndeereinfo.com and clicking on Library, or by clicking on this Hyperlink (Installation Bulletin Search), and insert the AT number to retrieve the attachment installation instruction bulletin for additional parts. Exception to above note is FRONTIER Dealer Installed Kits.</i></p>	
	<p>Buckets, Heavy-Duty: <i>Buckets come standard with horizontal wear strips. Vertical wear strips in lieu of horizontal are available at no additional charge. The switch to vertical wear strips MUST be indicated in the comments section of your order.</i></p>	
AT339049	<p>24 In (610 mm), 0.48 yd³ (0.37 M³) Heavy-Duty Bucket <i>Includes Four (4) John Deere TK-Series Fanggs Teeth (TK300FD).</i></p>	3,310.00
AT339051	<p>30 In (762 mm), 0.65 yd³ (0.50 M³) Heavy-Duty Bucket <i>Includes Four (4) John Deere TK-Series Fanggs Teeth (TK300FD).</i></p>	3,532.00

135G EXCAVATOR

Continued

CODE	DESCRIPTION	SUGGESTED LIST PRICE USD (\$)
	ATTACHMENTS FOR FIELD CONVERSION Continued...	
AT339053	36 In (914 mm), 0.81 yd3 (0.62 M3) Heavy-Duty Bucket <i>Includes Five (5) John Deere TK-Series Fanggs Teeth (TK300FD).</i>	4,004.00
AT339055	42 In (1067 mm), 0.99 yd3 (0.76 M3) Heavy-Duty Bucket <i>Includes Five (5) John Deere TK-Series Fanggs Teeth (TK300FD).</i>	4,115.00
	Buckets, Side Cutters:	
AT342511	Edge Protector Kit	399.00
AT342512	Side-Cutter Kit, 3 inch	485.00
	Buckets, Ditching:	
AT339057	60 In (1524 mm), 0.83 yd3 (0.63 M3) Ditching Bucket	3,112.00
	Hydraulic Couplers:	
AT343228	Hydraulic Quick Coupler	7,520.00
AT345608	Installation Charge for Hydraulic Coupler <i>Installation Charge Order also requires attachment part number, SHIP-TO address for Paladin Custom Works, AND reference related machine order number. The related machine order must reference the attachment order number. Order code available only for Kernersville, North Carolina installations.</i>	1,015.00
	Hydraulic Thumb Kits: <i>Please click on the following link to access the freight rate tables.</i>	
AT339844	Deere/Hitachi Hydraulic Thumb Installation <i>Labor for installation of Deere/Hitachi thumb at Paladin Customworks Kernersville, NC.</i>	1,871.00
AT379640	Hydraulic Thumb Kit, Direct <i>Teeth matching between the bucket and thumb will depend on the bucket width, number of teeth, and tooth spacing.</i> <i>Please see DMAC solution 94331 for optimum thumb and bucket teeth engagement.</i>	7,534.00
AT379641	Hydraulic Thumb Kit, Direct for Couplers <i>Teeth matching between the bucket and thumb will depend on the bucket width, number of teeth, and tooth spacing.</i> <i>Please see DMAC solution 94331 for optimum thumb and bucket teeth engagement.</i>	7,534.00
AT379642	Hydraulic Thumb Kit, Progressive <i>Teeth matching between the bucket and thumb will depend on the bucket width, number of teeth, and tooth spacing.</i> <i>Please see DMAC solution 94331 for optimum thumb and bucket teeth engagement.</i>	9,685.00
AT379643	Hydraulic Thumb Kit, Progressive for Couplers <i>Teeth matching between the bucket and thumb will depend on the bucket width, number of teeth, and tooth spacing.</i> <i>Please see DMAC solution 94331 for optimum thumb and bucket teeth engagement.</i>	8,071.00

135G EXCAVATOR

Continued

CODE	DESCRIPTION	SUGGESTED LIST PRICE USD (\$)
	ATTACHMENTS FOR FIELD CONVERSION Continued...	
	Hydraulics:	
AT421682	Auxiliary High-Flow Lines for 2.52 M Arm	3,396.00
AT421687	Auxiliary High-Flow Lines for 3.01 M Arm	3,513.00
AT343969	Auxiliary Hydraulics, Attachment Combination Kit <i>Requires Auxiliary High-Flow Hydraulic Lines. Allows for a combination of attachments (i.e. hammer and thumb) to be connected to the high-flow lines, ready for operation. Kit includes parts to replace the arm tube of the high-flow hydraulic lines with a short tube and uses the existing stop valves to shut-off thumb operation when not in use.</i>	424.00
AT354488	Control Solenoid for 1-way Auxiliary Hydraulics with Foot Switch <i>Does not use the monitor for flow control. Does not require solenoids for auxiliary hydraulics. Includes foot switch, solenoid, relays, wiring, and hoses. Installation Instructions TBA.</i>	913.00
AT342526	Control Solenoids for 2-Way Auxiliary Hydraulics <i>Monitor can be used to control hydraulic flow. Can be used with either right-hand or left-hand control handle. Installation Instructions T231307.</i>	768.00
AT421633	Foot Control, Two-Way Hydraulics	1,931.00
AT334168	Hydraulic Filter Restriction Indicator Kit <i>Installation Instructions T229238.</i>	758.00
AT421728	Mechanical Control Pattern Selector Kit <i>Provides ability to switch control pattern between ISO/SAE Excavator and Deere Backhoe control pattern. Some excavators require additional parts.</i>	967.00
	Operator Environment:	
AT390824	Guard, Lower Front Window ISO Level II	1,028.00
AT390823	Guard, Upper Front Window ISO Level II	772.00
ETN93549	MP3 Player Field Kit	156.00
AT396663	Work Lights <i>Additional 2 Cab lights, with 1 Right hand Boom Light.</i>	712.00

REFERRAL ATTACHMENTS**G.R. Mfg.:***G.R. Manufacturing, Inc.*** Kits listed below must be ordered through John Deere.*** F.O.B. Trussville, Alabama*** All kits include installation instructions*** All warranty, repair parts, technical support and assistance, and sales support and assistance will be the responsibility of G.R. Manufacturing, Inc., and will be handled directly between the Dealer and G.R. Manufacturing, Inc.**G.R. Manufacturing, Inc.
4800 Commerce Drive
Trussville, Alabama 35173*

135G EXCAVATOR

Continued

CODE	DESCRIPTION	SUGGESTED LIST PRICE USD (\$)
AT430784	REFERRAL ATTACHMENTS Continued... <i>Phone: (800)841-8001</i> <i>Fax: (205)655-8005</i>	1,256.00
	Rear Work Lights Package	



Missouri Department of Transportation
Bid Tabulation of Request 3-121011TV Excavators
Opened on 10/11/12
Multiple Award

Item #1.	Standard Crawler Excavator, horsepower range of 100 to 130 with 15 to 25 metric ton	Vendor	Make/Model	Base Price	Coop	ARO	Districts	MSRP %
		Doosan Infracore Construction Equip	DX 180 LC-3 US-20	\$106,546.70	Yes	90	ALL	23%
		Tri-State Construction Equip Co.	John Deere 160G	\$135,000.00	Yes	60-90	NE, CD	25%
		Tri-State Construction Equip Co.	John Deere 180G	\$137,500.00	Yes	60-90	NE, CD	25%
		Tri-State Construction Equip Co.	John Deere 210G	\$143,500.00	Yes	60-90	NE, CD	25%
		Tri-State Construction Equip Co.	John Deere 245G	\$159,000.00	Yes	60-90	NE, CD	25%
		Murphy Tractor	John Deere 160G	\$139,558.00	Yes	60-90	NE, KC, SW	25%
		Murphy Tractor	John Deere 180G	\$143,829.00	Yes	60-90	NE, KC, SW	25%
		Murphy Tractor	John Deere 210G-LC	\$160,311.00	Yes	60-90	NE, KC, SW	25%
		Murphy Tractor	John Deere 225D-LC	\$158,413.00	Yes	60-90	NE, KC, SW	25%
		The Victor L. Phillips Co.	Hyundai R140-LC9	\$119,400.00	Yes	90 or less	NE, NW, KC, CD, SW, SE	0%
		The Victor L. Phillips Co.	Hyundai R160-LC9	\$128,100.00	Yes	90 or less	NE, NW, KC, CD, SW, SE	0%
		The Victor L. Phillips Co.	Hyundai R180-LC9	\$138,850.00	Yes	90 or less	NE, NW, KC, CD, SW, SE	0%
		The Victor L. Phillips Co.	Hyundai R210-LC9	\$159,550.00	Yes	90 or less	NE, NW, KC, CD, SW, SE	0%
		The Victor L. Phillips Co.	Case CX160-C	\$151,225.00	Yes	90 or less	NE, KC, CD, SW	0%
		The Victor L. Phillips Co.	Case CX210-C	\$172,500.00	Yes	90 or less	NE, KC, CD, SW	0%
		John Fabick Tractor Company	Caterpillar 316E	\$150,070.00	Yes	150 days aro	NE, CD, STL, SW, SE	28%
		Luby Equipment	Case CX160C	\$134,000.00	Yes	60-120	NE, STL, SE	35%
		Luby Equipment	Case CX210-C	\$151,500.00	Yes	60-120	NE, STL, SE	35%
		Erb Equipment Co. Inc.	John Deere 160GLC Excavator	\$139,770.00	Yes	75	STL, SE	0%
		Erb Equipment Co. Inc.	John Deere 210GLC Excavator	\$156,100.00	Yes	75	STL, SE	0%
		Altorfer Inc.	Caterpillar 316E	\$150,070.00	Yes	150 approx	NE	28%
		G.W. Van Keppel Co.	Volvo 140DL	\$125,295.00	Yes	120	NW, KC, CD, SW	20%
		G.W. Van Keppel Co.	Volvo ECR 145D	\$140,960.00	Yes	120	NW, KC, CD, SW	20%
		Rudd Equipment	Volvo EC140DL	\$116,017.00	Yes	90-120	NE, CD, STL, SE	15%
		Rudd Equipment	Volvo ECR 145D	\$129,265.00	Yes	90-120	NE, CD, STL, SE	15%
		Rudd Equipment	Volvo EC160DL	\$133,131.00	Yes	90-120	NE, CD, STL, SE	15%



**Missouri Department of Transportation
Bid Tabulation of Request 3-121011TV Excavators
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Item #2. Standard Wheeled Excavator with One-Piece Boom, horsepower range 120 to 160 with 17 to 21 metric ton

<u>Vendor</u>	<u>Make/Model</u>	<u>Base Price</u>	<u>Coop</u>	<u>ARO</u>	<u>Districts</u>	<u>MSRP %</u>
Tri-State Construction Equip Co.	John Deere 190DW Mono Boom	\$160,000.00	Yes	60-90	NE, CD	25%
Tri-State Construction Equip Co.	John Deere 220DW Mono Boom	\$186,000.00	Yes	60-90	NE, CD	25%
Murphy Tractor	John Deere 190DW	\$167,374.00	Yes	90-120	NW, KC, SE	25%
Murphy Tractor	John Deere 220DW	\$192,327.00	Yes	90-120	NW, KC, SE	25%
The Victor L. Phillips Co.	Hyundai R140W-9	\$141,950.00	Yes	90 days or less	NE, NW, KC, CD, SW, SE	0%
The Victor L. Phillips Co.	Hyundai R170W-9	\$156,100.00	Yes	90 days or less	NE, NW, KC, CD, SW, SE	0%
The Victor L. Phillips Co.	Hyundai R210W-9	\$179,900.00	Yes	90 days or less	NE, NW, KC, CD, SW, SE	0%
John Fabick Tractor Company	Caterpillar M316D	\$169,195.00	Yes	150 days aro	NE, CD, STL, SW, SE	34%
Erb Equipment Co. Inc.	John Deere 190D Wheeled Excavator	\$165,230.00	Yes	75	STL, SE	0%
Altorfer Inc.	Caterpillar M316D	\$169,195.00	Yes	150 approx	NE	34%
G.W. Van Keppel Co.	Volvo EW 160D Mono Boom	\$172,174.00	Yes	120	NW, KC, CD, SW	20%
Rudd Equipment	Volvo EW160D	\$191,900.00	Yes	90-120	NE, CD, STL, SE	15%

Item #3. Standard Wheeled Excavator with Two-Piece and Telescopic Booms, horsepower range of 120 to 160 with 17 to 21 Metric Ton

<u>Vendor</u>	<u>Make/Model</u>	<u>Base Price</u>	<u>Coop</u>	<u>ARO</u>	<u>Districts</u>	<u>MSRP %</u>
Doosan Infracore Construction Equip	DX 210 W	\$119,875.70	Yes	90	ALL	23%
Tri-State Construction Equip Co.	John Deere 190DW Variable Boom 2-piece	\$168,500.00	Yes	60-90	NE, CD	25%
Tri-State Construction Equip Co.	John Deere 220D Variable Boom 2-piece	\$186,000.00	Yes	60-90	NE, CD	25%
Murphy Tractor	John Deere 190DW	\$174,293.00	Yes	90-120	NW, KC, SE	25%
Murphy Tractor	John Deere 220DW	\$198,666.00	Yes	90-120	NW, KC, SE	25%
John Fabick Tractor Company	Caterpillar M316D	\$176,450.00	Yes	150 days aro	NE, CD, STL, SW, SE	34%
Altorfer Inc.	Caterpillar M316D	\$176,450.00	Yes	150 approx	NE	34%
G.W. Van Keppel Co.	Volvo EW 160D 2-piece	\$187,965.00	Yes	120	NW, KC, CD, SW	20%
Rudd Equipment	Volvo EW160D 2-piece	\$174,800.00	Yes	90-120	NE, CD, STL, SE	15%
Rudd Equipment	Volvo EW1160D	\$164,900.00	Yes	90-120	NE, CD, STL, SE	15%
Rudd Equipment	Volvo EC180D 2-piece	\$201,500.00	Yes	90-120	NE, CD, STL, SE	15%
Rudd Equipment	Gradall XL3100 4x2	\$289,500.00	Yes	60	ALL	5%
Rudd Equipment	Gradall XL3300	\$238,500.00	Yes	60	ALL	5%



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VENDOR INFORMATION

Name: Doosan Infracore Construction Equipment
Contact name: Matt Gansser
Address Line: 2905 Shawnee Ind
Address Line: Suwanee, GA 30024
Telephone #: 770-831-2213
Email: matt.gansser@doosan.com
Cooperative: Yes

Name: Tri-State Construction Equipment Co.
Contact name: Kevin Smyser
Address Line: 6787 County Road 312
Address Line: Palmyra, MO 63461
Telephone #: 573-769-2274
Email: kevinsmyser@meoi.com
Cooperative: Yes

Name: Murphy Tractor
Contact name: James Levy
Address Line: 8600 NE Parvin Rd.
Address Line: Kansas City, MO 64161
Telephone #: 816-483-5000
Email: jlevy@murphytractor.com
Cooperative: Yes

Name: The Victor L. Phillips Co.
Contact name: Susan Parman
Address Line: 4100 Gardner Avenue
Address Line: Kansas City, MO 64120
Telephone #: 816-241-9290
Email: sparman@vlpco.com
Cooperative: Yes

Name: John Fabick Tractor Company
Contact name: Benny Walker
Address Line: One Fabick Drive
Address Line: Fenton, MO 63026
Telephone #: 636-343-5900
Email: chris.burns@fabickcat.com
Cooperative: Yes

VENDOR INFORMATION

Name: Luby Equipment
Contact name: Jerry Jansen
Address Line: 2300 Cassens Drive
Address Line: Fenton, MO 63026
Telephone #: 636-343-9970
Email: jjansen@lubyequipment.com
Cooperative: Yes

Name: Erb Equipment Co., Inc
Contact name: Tim Smith
Address Line: 200 Erb Industrial Drive
Address Line: Fenton, MO 63026
Telephone #: 636-349-0200
Email: tmsmith@erbequipment.com
Cooperative: Yes

Name: Altorfer Inc.
Contact name: Chris Akright
Address Line: 3520 Moberly
Address Line: Hannibal, MO 63401
Telephone #: 573-221-8600
Email: caakright@altorfer.com
Cooperative: Yes

Name: The G.W. Van Keppel Co.
Contact name: Steven Phillips
Address Line: 1801 N. 9th Sireet
Address Line: Kansas City, KS 66101
Telephone #: 913-281-4800
Email: sphillips@vankeppel.com
Cooperative: Yes

Name: Rudd Equipment
Contact name: Sandy Salger
Address Line: 4679 Baumgartner Rd.
Address Line: St. Louis, MO 63129
Telephone #: 314-487-8925
Email: ssalger@ruddequipment.com
Cooperative: Yes



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**Multiple Award
EQUIPMENT DETAIL PAGE**

Item #1. Standard Crawler Excavator, horsepower range of 100 to 130 with 15 to 25 metric ton

Net Horse Power:	Doosan 122	TriState John Deere 160G 121	TriState John Deere 210G 159	Murphy Tractor John Deere 160G 121	Murphy Tractor John Deere 180G 121	Murphy Tractor John Deere 210G-LC 159	Murphy Tractor John Deere 225D-LC 159
Engine Make:	Doosan	John Deere	John Deere	John Deere	John Deere	John Deere	John Deere
Engine Model:	DL 06 K	4045H	4045H	4045H	4045H	6068PVX	AL-4HK1XYSA-02
Operating Weight Lbs.:	40,565	39,685	50,463	39,685	44,317	50,463	53,963
Max. Dig Depth: (ft/in)	20'11"	18.0	21'11"	16.0	18.0	21.0	22.5
Depth @ 8' bottom: (ft/in)	19'4"	20'7"	22'6"	21'9"	23'2"	23'2"	22'
Max. depth of vertical wall (ft/in)	16'4"	18'8"	20'7"	21'0"	22'6"	22'6"	21'4"
Reach @ground level (ft/in)	29'5"	30'1"	32'1"	19'8"	20'7"	20'7"	19'5"
Dump Height (ft/in)	21'1"	21'0"	22'9"	32'0"	32'1"	32'1"	32'3"
Track Shoe or Rubber shoe width (in)	27'8"	24"	32"	21"	22'9"	22'9"	26'5"
Tail overhang over side (in)	17'7"	8'4"	9'6"	4'1"	4'0"	5'2"	3'
Length of track on ground (ft/in)	10'4"	12'10"	12'6"	10'2"	11'1"	11'1"	12'

Net Horse Power:	The Victor L. Phillips Co. 113	The Victor L. Phillips Co. 120	The Victor L. Phillips Co. 143	The Victor L. Phillips Co. 160	The Victor L. Phillips Co. 180	John Fabric Tractor Caterpillar 316E 113	Luby Equipment Case CX210 C 160
Engine Make:	Hyundai	Hyundai	Hyundai	Isuzu	Caterpillar	Caterpillar	Isuzu
Engine Model:	R140-LC9	R160-LC9	R210-LC-9	AM-4J1X	C4.4 ACERT	C4.4 ACERT	AM-4HK1X
Operating Weight Lbs.:	31,330	39,790	50,520	37,700	38,801	38,801	47,800
Max. Dig Depth: (ft/in)	15.0	20.0	25.4"	18.0	17.6	17.6	19.9
Depth @ 8' bottom: (ft/in)	20'0"	21'6"	20'11"	19'11"	21'	21'	21'3"
Max. depth of vertical wall (ft/in)	18'7"	18'9"	24'10"	19'2"	20'3"	20'3"	21'0"
Reach @ground level (ft/in)	28'5"	30'6"	35'4"	18'8"	16'8"	16'1"	21'3"
Dump Height (ft/in)	20'7"	21'0"	23'11"	29'1"	29'6"	29'6"	19'7"
Track Shoe or Rubber shoe width (in)	28"	28"	32"	NA	28"	28"	32"
Tail overhang over side (in)	15"	3'9"	4'0"	9'10"	4'5"	4'5"	NA
Length of track on ground (ft/in)	9'10"	10'5"	12'0"	10'6"	10'5"	10'5"	14'8"

Net Horse Power:	John Deere 180GLC 121	John Deere 210GLC 159	John Deere 210GLC 113	G.W. Van Keppel Co. Volvo ECR 145D 113	G.W. Van Keppel Co. Volvo ECR 145D 113	Rudd Equipment ECR145D 113	Rudd Equipment ECR145D 113
Engine Make:	John Deere	John Deere	John Deere	Volvo	Volvo	Volvo	Volvo
Engine Model:	PowerTech PVX	PowerTech PVX	C4.4 ACERT	C4.4 ACERT	C4.4 ACERT	C4.4 ACERT	C4.4 ACERT
Operating Weight Lbs.:	39,685	50,463	38,801	33,430	37,700	38,801	38,801
Max. Dig Depth: (ft/in)	18.01	22.93	17.6	16.0	18.0	17.6	19.9
Depth @ 8' bottom: (ft/in)	20'7"	21'11"	21'0"	19'9"	19'9"	21'	21'3"
Max. depth of vertical wall (ft/in)	18'6"	19'6"	16'1"	18'1"	15'9"	16'8"	20'3"
Reach @ground level (ft/in)	30'1"	32"	29'8"	28'6"	28'7"	28'6"	19'7"
Dump Height (ft/in)	21"	23'7"	20'7"	20'10"	24'1"	23'6"	17'13"
Track Shoe or Rubber shoe width (in)	24"	28"	28"	24"	28"	28"	30'3"
Tail overhang over side (in)	4'6"	4'5"	4'5"	6"	6"	6"	21'10"
Length of track on ground (ft/in)	10'2"	13'4"	10'5"	10'	10'6"	10'5"	22'4"



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EQUIPMENT DETAIL PAGE

Item #3. Standard Wheeled Excavator with One-Piece Boom, horsepower range 120 to 160 with 17 to 21 metric ton

	TriState John Deere 190DW/mono boom	John Deere 220DW w/mono boom	TriState John Deere 220DW	Murphy Tractor John Deere 190DW	Murphy Tractor John Deere 220DW	The Victor L. Phillips Co.	Hyundai R140W-9	The Victor L. Phillips Co.	Hyundai R170W-9	The Victor L. Phillips Co.	Hyundai R210W-9	John Fabc Tractor
Net Horse Power:	159	159	159	159	159	163	133	163	163	165	165	Caterpillar M316D
Engine Make:	Isuzu	Isuzu	Isuzu	Isuzu	Isuzu	Cummins	Cummins	Cummins	Cummins	Cummins	Cummins	Caterpillar
Engine Model:	43,211	43,211	43,211	4HK1X	4HK1X	GSB 6.7	GSB 6.7	GSB 6.7	GSB 6.7	GSB 6.7	GSB 6.7	C6.6 ACERT
Operating Weight (metric ton):	19.0	19.0	19.0	19.0	22.0	30,200 - 33,290	30,200 - 33,290	38,140 - 41,010	38,140 - 41,010	45,200 - 46,100	43,651	
Max Dig Depth: (ft/in)	19'2"	19'2"	19'2"	19'2"	20'8"	15 - 17	18'10"	19 - 20	20'9"	20'11"	19'3"	
Depth @ 8' bottom: (ft/in)	18'6"	18'6"	18'6"	18'6"	18'6"	18'3"	18'3"	17'11"	20'1"	20'4"	18'8"	
Max depth of vertical wall (ft/in)	17'3"	17'3"	17'3"	17'3"	18'4"	18'3"	18'3"	17'11"	17'11"	19'9"	12'6"	
Reach @ground level (ft/in)	30'10"	30'10"	30'10"	30'10"	32'8"	28'2"	28'2"	30'4"	32'0"	32'0"	30'11"	
Dump Height (ft/in)	21'2"	21'2"	21'2"	21'2"	24'1"	21'9"	21'9"	21'9"	21'9"	23'6"	20'6"	
Blade or Outrigger	Tires	Tires	Tires	Front Blade & Rear Outriggers	Front Blade, Rear Outrigger	Eilher	Eilher	Eilher	Eilher	Eilher	Eilher	Blade Rear
Transport width: (ft/in)	37"	37"	37"	8'	8'1"	8'2"	8'2"	8'2"	8'2"	8'2"	8'2"	8'4"
Tailswing radius: (ft/in)	None	None	None	7'7"	5'	11'0"	11'0"	3'7"	3'7"	5'0"	5'0"	7'6"
Net Horse Power:	159	158	158	150	173							
Engine Make:	Isuzu	Caterpillar	Caterpillar	Volvo	Volvo							
Engine Model:	4HK1X	C6.6 ACERT	C6.6 ACERT	D6H	D6H							
Operating Weight (metric ton):	19.64	43,211	43,651	38,000	42,800							
Max Dig Depth: (ft/in)	19'2"	19'3"	19'3"	19.0	19.45							
Depth @ 8' bottom: (ft/in)	18'6"	18'8"	18'8"	18'3"	20'1"							
Max depth of vertical wall (ft/in)	17'3"	12'6"	12'6"	15'11"	15'2"							
Reach @ground level (ft/in)	30'10"	30'11"	30'11"	20'6"	30'9"							
Dump Height (ft/in)	21'2"	20'6"	20'6"	20'7"	23'9"							
Blade or Outrigger	Front Blade, Rear Outrigger	Blade Rear	Blade Rear	Both	Blade Front/Outrigger Rear							
Transport width: (ft/in)	8'4"	8'4"	8'4"	8'2"	8'4"							
Tailswing radius: (ft/in)	7'7"	7'6"	7'6"	7'3"	4'2"							



Missouri Department of Transportation
Bid Tabulation of Request 3-121011TV Excavators
 Opened on 10/11/12
 Multiple Award
EQUIPMENT DETAIL PAGE

Item #3. Standard Wheeled Excavator with Two-Piece and Telescopic Booms, horsepower range of 120 to 160 with 17 to 21 Metric Ton

Doosan	John Deere	TriStar	John Deere	Murphy Tractor	Murphy Tractor	John Deere	Murphy Tractor	John Fabric Tractor	Altforer Inc.	G.W. Van Keppel Co.	Rudd Equipment
DX210 W	Variable Boom 2 piece	Variable Boom 2 piece	John Deere 220D	John Deere 190DW	John Deere 220DW	John Deere 220DW	John Deere 220DW	Caterpillar M316D	Caterpillar 316D	Volvo EW 160D	Volvo EW160D
162	159	159	159	159	159	159	159	158	158	150	154
Doosan	Isuzu	Isuzu	Isuzu	Isuzu	Isuzu	Isuzu	Isuzu	Caterpillar	Caterpillar	Volvo	Volvo
DL 06	5.2	5.2	4HK1X	4HK1X	4HK1X	4HK1X	4HK1X	C6.6 ACERT	C6.6 ACERT	D6H	D6H
45,667	43,211	49,207	44,974	44,974	51,368	51,368	51,368	43,651	43,651	38,800	38,800
20.7	19.0	22.0	19.0	19.0	22.0	22.0	22.0	19.8	19.8	17.63	17.63
20'6"	19'2"	20'8"	20'8"	19'5"	19'11"	19'11"	19'11"	19'11"	19'11"	18'10"	18'4"
	18'6"	20'1"	20'1"	18'10"	19'8"	19'8"	19'8"	19'4"	19'4"	18'6"	18'1"
32'10"	30'10"	17'3"	18'4"	17'3"	17'3"	17'3"	17'3"	13'4"	13'4"	14'9"	14'3"
33'	21'2"	32'8"	32'8"	30'6"	32'	32'	32'	30'10"	30'10"	30'	29'1"
2 front outriggers; 1 rear dozer blade	10.00-20 16 Ply Dual	10.00-20 16 Ply Dual	10.00-20 16 Ply Dual	Front Blade & Rear Outriggers	Front Blade & Rear Outriggers	Front Blade & Rear Outriggers	Front Blade & Rear Outriggers	Blade Rear	Blade Rear	Both	Blade Front/Outrigger
8'4"	37"	37"	37"	8"	8'1"	8'1"	8'1"	8'4"	8'4"	82"	84"
9'	None	None	None	7'7"	11'10"	11'10"	11'10"	7'6"	7'6"	7'3"	3'1"
Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:	Net Horse Power:
154	173	173	218	152	152	152	152	152	152	152	152
Volvo	Volvo	Volvo	Mercedes	Mercedes	Mercedes	Mercedes	Mercedes	Mercedes	Mercedes	Volvo	Volvo
D6H	D6H	D6H	OM926	OM904	OM904	OM904	OM904	OM904	OM904	D6H	D6H
38,000	44,000	44,000	40,930	39,294	39,294	39,294	39,294	39,294	39,294	38,800	38,800
17,27	20.0	20.0	18.60	17.82	17.82	17.82	17.82	17.82	17.82	17.63	17.63
18'5"	19'6"	19'6"	18'6"	18'5"	18'5"	18'5"	18'5"	18'5"	18'5"	18'10"	18'4"
17'9"	18'10"	18'10"	18'6"	16'6"	16'6"	16'6"	16'6"	16'6"	16'6"	14'9"	14'3"
19'5"	13'10"	13'10"	11'0"	2'3"	2'3"	2'3"	2'3"	2'3"	2'3"	14'9"	14'3"
29'	30'2"	30'2"	27'3"	28'	28'	28'	28'	28'	28'	30'	29'1"
20'4"	21'	21'	20'5"	22'8"	22'8"	22'8"	22'8"	22'8"	22'8"	23'2"	22'11"
Blade Front/Outrigger	Blade Front/Outrigger	Blade Front/Outrigger	None	Optional Blade/Outrigger	Optional Blade/Outrigger	Optional Blade/Outrigger	Optional Blade/Outrigger	Blade Rear	Blade Rear	Both	Blade Front/Outrigger
Rear	Rear	Rear	8'6"	8'6"	8'6"	8'6"	8'6"	8'4"	8'4"	82"	84"
8'4"	4'2"	4'2"	7'6"	7'6"	7'6"	7'6"	7'6"	7'6"	7'6"	7'3"	3'1"
31'1"											



**Missouri Department of Transportation
 Bid Tabulation of Request 3-121011TV Excavators
 Opened on 10/11/12**

**Training
 Multiple Award**

Training Optional Training - 12 hour basic operation and diagnostics price per Student

Item B

Doosan Infracore Construction Equip	No Charge
Tri-State Construction Equipment Co.	\$250.00
Murphy Tractor	\$250.00
The Victor L. Phillips Co.	\$100.00
John Fabick Tractor Company	\$750.00
Luby Equipment	\$250.00
Erb Equipment Co., Inc.	\$250.00
Altorfer Inc.	\$750.00
G.W. Van Kleppel Co.	NA
Rudd Equipment	\$500.00

Item C

Optional Software - Diagnostic software, cables, and interface per set

Doosan Infracore Construction Equip	NA	
Tri-State Construction Equipment Co.	\$1,550.00	
Murphy Tractor	\$1,500.00	
The Victor L. Phillips Co.	NA	
John Fabick Tractor Company	\$1,011.00	software \$743/yr
Luby Equipment	NA	
Erb Equipment Co., Inc.	\$1,550.00	
Altorfer Inc.	\$1,011.00	software \$743/yr
G.W. Van Kleppel Co.	NA	
Rudd Equipment	\$1,500.00	

Item D

Optional Pricing - Vendor to Perform first scheduled on-site maintenance. Vendor shall supply all labor.

Doosan Infracore Construction Equip	\$650.00
Tri-State Construction Equipment Co.	Standard
Murphy Tractor	Standard
The Victor L. Phillips Co.	\$400.00
John Fabick Tractor Company	\$650.00
Luby Equipment	\$530.00
Erb Equipment Co., Inc.	Standard
Altorfer Inc.	\$650.00
G.W. Van Kleppel Co.	Included
Rudd Equipment	\$500.00

Item # 1 Manufacturer's Standard Crawler Excavator, meeting the net horsepower range of 100 to 130 with 15 to 25 metric ton operating weight rating as advertised in the manufacturer's standard literature, NET DELIVERED PRICE to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB).

If bidding more than one make or model, make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 160G

Price \$135,000.00

Vendor must complete for each unit bid

Net Horse Power:	<u>121</u>
Engine Make:	<u>JOHN DEERE</u>
Engine Model:	<u>4045H</u>
Operating Weight: (lbs)	<u>39,685</u>
Operating Weight (metric ton)	<u>16</u>
Max Dig Depth:(ft/in)	<u>21' 4"</u>
Depth @ 8' bottom: (ft/in)	<u>20' 7"</u>
Max. depth of vertical wall (ft/in)	<u>18' 8"</u>
Reach @ground level (ft/in)	<u>30' 1"</u>
Dump Height (ft/in)	<u>21' 0"</u>
Track shoe or rubber shoe width (in)	<u>24"</u>
Tail overhang over side (in)	<u>8' 4"</u>
Length of track on ground (ft/in)	<u>12' 10"</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE, CALL FOR
HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has any of the following equipment options, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

ENGINE:

STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___

Hydraulic fan reverser
 Engine coolant heater

HYDRAULIC SYSTEM:

STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___

Auxiliary hydraulic lines
 Auxillary pilot and electric controls
 Hydraulic filter restriction indicator kit

UNDERCARRIAGE:

STANDARD___ OPTIONAL___ NOT AVAILABLE

Triple semi-grouser shoes, 800 mm (32 in.)

BUCKET:

STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___

Hydraulic Bucket Quick Coupler
 30" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 36" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 50" Smooth Ditching Bucket (with pin(s) if applicable)
 72" Smooth Ditching Bucket (with pin(s) if applicable)

FRONT ATTACHMENTS:

STANDARD___ OPTIONAL___ NOT AVAILABLE
 STANDARD___ OPTIONAL NOT AVAILABLE___

Arm, 2.71m minimum (8 ft. 10 in.)
 Hydraulic Thumb Attachment

FRAME:

STANDARD___ OPTIONAL NOT AVAILABLE___

Counter weight of 2000 lbs. (minimum) at back of unit to counter weight of Hydraulic Bucket Quick Coupler and Hydraulic Thumb Attachment

OPERATOR'S STATION:

STANDARD OPTIONAL___ NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___

Hydraulic oil filter restriction indicator light
 Protection screens for cab front, rear, and side

LIGHTS:

STANDARD___ OPTIONAL NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___

LED or strobe type amber beacon light
 Two lights mounted on cab/ One mounted on the right side of the boom

DIAGNOSTIC CAPABILITIES:

STANDARD OPTIONAL___ NOT AVAILABLE___
 STANDARD___ OPTIONAL NOT AVAILABLE___

On-board self-diagnostic system for determining source of problems
 Hardware/software available to allow in-house diagnostic capabilities (if on-board system is not available)

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD___ OPTIONAL NOT AVAILABLE___

Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested options, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	28" STEEL PADS	\$670.00
Option 2	AIR SUSPENSION HEATED SEAT	\$365.00
Option 3	AUXILIARY HYDRAULIC LINES	\$3,010.00
Option 4	AUXILIARY LINES WITH 2 WAY FOOT CONTROL	\$4,250.00
Option 5	2 WAY HAND CONTROL SOLENOIDS FOR AUXILIARY LINES	\$1,007.00
Option 6	ENGINE BLOCK HEATER	\$145.00
Option 7	SEVERE DUTY FUEL LINES AND FILTER	\$110.00
Option 8	HYDRAULIC REVERSIBLE FAN	\$1,075.00
Option 9	AUXILIARY BOOM LIGHTS	\$650.00
Option 10	HYDRAULIC CONTROL PATTERN CHANGER	\$810.00
Option 11	REAR CAMERA	\$1,055.00
Option 12	HYDRAULIC FILTER RESTRICTION KIT	\$825.00
Option 13	30" TOOTH BUCKET WITH PINS	\$3,010.00
Option 14	36" TOOTH BUCKET WITH PINS	\$3,845.00
Option 15	42" TOOTH BUCKET WITH PINS	\$4,000.00
Option 16	50" DITCHING BUCKET WITH PINS	\$4,275.00
Option 17	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 18	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 3, 4, OR 5)	\$4,890.00
Option 19	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 3, 4, OR 5)	\$6,650.00
Option 20	HELAC POWER TILT (REQUIRES OPTION 3, 4, OR 5)	\$11,700.00
Option 21	UPPER WINDOW GUARD	\$1,255.00
Option 22	LOWER WINDOW GUARD	\$1,450.00
Option 23	HYDRAULIC QUICK COUPLER	\$6,718.00
Option 24	AUXILIARY REAR COUNTERWEIGHT	\$7,000.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) **X** _____ Kansas City (KC) District _____
Central District (CD) **X** _____ St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 1 Manufacturer's Standard Crawler Excavator, meeting the net horsepower range of 100 to 130 with 15 to 25 metric ton operating weight rating as advertised in the manufacturer's standard literature, NET DELIVERED PRICE to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB).

If bidding more than one make or model, make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 180G

Price \$137,500.00

Vendor must complete for each unit bid

Net Horse Power:	<u>121</u>
Engine Make:	<u>JOHN DEERE</u>
Engine Model:	<u>4045H</u>
Operating Weight: (lbs)	<u>44,317</u>
Operating Weight (metric ton)	<u>18</u>
Max Dig Depth:(ft/in)	<u>23' 2"</u>
Depth @ 8' bottom: (ft/in)	<u>22' 6"</u>
Max. depth of vertical wall (ft/in)	<u>20' 7"</u>
Reach @ground level (ft/in)	<u>32' 1"</u>
Dump Height (ft/in)	<u>22' 9"</u>
Track shoe or rubber shoe width (in)	<u>24"</u>
Tail overhang over side (in)	<u>8' 4"</u>
Length of track on ground (ft/in)	<u>11' 1"</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE, CALL FOR HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has any of the following equipment options, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

ENGINE:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic fan reverser
 Engine coolant heater

HYDRAULIC SYSTEM:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Auxiliary hydraulic lines
 Auxiliary pilot and electric controls
 Hydraulic filter restriction indicator kit

UNDERCARRIAGE:

STANDARD OPTIONAL NOT AVAILABLE

Triple semi-grouser shoes, 800 mm (32 in.)

BUCKET:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic Bucket Quick Coupler
 30" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 36" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 50" Smooth Ditching Bucket (with pin(s) if applicable)
 72" Smooth Ditching Bucket (with pin(s) if applicable)

FRONT ATTACHMENTS:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Arm, 2.71m minimum (8 ft. 10 in.)
 Hydraulic Thumb Attachment

FRAME:

STANDARD OPTIONAL NOT AVAILABLE

Counter weight of 2000 lbs. (minimum) at back of unit to counter weight of Hydraulic Bucket Quick Coupler and Hydraulic Thumb Attachment

OPERATOR'S STATION:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic oil filter restriction indicator light
 Protection screens for cab front, rear, and side

LIGHTS:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

LED or strobe type amber beacon light
 Two lights mounted on cab/ One mounted on the right side of the boom

DIAGNOSTIC CAPABILITIES:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

On-board self-diagnostic system for determining source of problems
 Hardware/software available to allow in-house diagnostic capabilities (if on-board system is not available)

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD OPTIONAL NOT AVAILABLE

Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested options, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	28" STEEL PADS	\$695.00
Option 2	32" STEEL PADS	\$985.00
Option 3	AIR SUSPENSION HEATED SEAT	\$470.00
Option 4	AUXILIARY HYDRAULIC LINES	\$3,245.00
Option 5	AUXILIARY LINES WITH 2 WAY FOOT CONTROL	\$4,470.00
Option 6	2 WAY ELECTRIC HAND CONTROL FOR AUXILIARY HYDRAULICS	\$1,050.00
Option 7	ENGINE BLOCK HEATER	\$145.00
Option 8	SEVERE DUTY FUEL LINES AND FILTER	\$110.00
Option 9	HYDRAULIC REVERSING FAN	\$1,060.00
Option 10	AUXILIARY BOOM LIGHTS	\$435.00
Option 11	HYDRAULIC CONTROL PATTERN CHANGER	\$795.00
Option 12	REAR CAMERA	\$1,040.00
Option 13	HYDRAULIC FILTER RESTRICTION KIT	\$825.00
Option 14	36" TOOTH BUCKET WITH PINS	\$4,425.00
Option 15	42" TOOTH BUCKET WITH TEETH	\$4,715.00
Option 16	48" TOOTH BUCKET WITH PINS	\$4,935.00
Option 17	50" DITCHING BUCKET WITH PINS	\$4,265.00
Option 18	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 19	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 4, 5 OR 6)	\$5,320.00
Option 20	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 4, 5 OR 6)	\$6,650.00
Option 21	HELAC POWER TILT (REQUIRES OPTION 4, 5 OR 6)	\$11,700.00
Option 22	UPPER WINDOW GUARD	\$1,255.00
Option 23	LOWER WINDOW GUARD	\$1,450.00
Option 24	HYDRAULIC QUICK COUPLER	\$7,095.00
Option 25	AUXILIARY REAR COUNTERWEIGHT	\$7,600.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X _____ Kansas City (KC) District _____
Central District (CD) X _____ St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 1 Manufacturer's Standard Crawler Excavator, meeting the net horsepower range of 100 to 130 with 15 to 25 metric ton operating weight rating as advertised in the manufacturer's standard literature, NET DELIVERED PRICE to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB).

If bidding more than one make or model, make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 210G

Price \$143,500.00

Vendor must complete for each unit bid

Net Horse Power:	<u>159</u>
Engine Make:	<u>JOHN DEERE</u>
Engine Model:	<u>G.8</u>
Operating Weight: (lbs)	<u>50,463</u>
Operating Weight (metric ton)	<u>21</u>
Max Dig Depth:(ft/in)	<u>21' 11"</u>
Depth @ 8' bottom: (ft/in)	<u>21' 4"</u>
Max. depth of vertical wall (ft/in)	<u>19' 8"</u>
Reach @ground level (ft/in)	<u>32' 0"</u>
Dump Height (ft/in)	<u>23' 7"</u>
Track shoe or rubber shoe width (in)	<u>32"</u>
Tail overhang over side (in)	<u>9' 6"</u>
Length of track on ground (ft/in)	<u>12' 0"</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE, CALL FOR
HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has any of the following equipment options, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

ENGINE:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic fan reverser
 Engine coolant heater

HYDRAULIC SYSTEM:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Auxiliary hydraulic lines
 Auxiliary pilot and electric controls
 Hydraulic filter restriction indicator kit

UNDERCARRIAGE:

STANDARD OPTIONAL NOT AVAILABLE

Triple semi-grouser shoes, 800 mm (32 in.)

BUCKET:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic Bucket Quick Coupler
 30" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 36" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 50" Smooth Ditching Bucket (with pin(s) if applicable)
 72" Smooth Ditching Bucket (with pin(s) if applicable)

FRONT ATTACHMENTS:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Arm, 2.71m minimum (8 ft. 10 in.)
 Hydraulic Thumb Attachment

FRAME:

STANDARD OPTIONAL NOT AVAILABLE

Counter weight of 2000 lbs. (minimum) at back of unit to counter weight of Hydraulic Bucket Quick Coupler and Hydraulic Thumb Attachment

OPERATOR'S STATION:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic oil filter restriction indicator light
 Protection screens for cab front, rear, and side

LIGHTS:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

LED or strobe type amber beacon light
 Two lights mounted on cab/ One mounted on the right side of the boom

DIAGNOSTIC CAPABILITIES:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

On-board self-diagnostic system for determining source of problems
 Hardware/software available to allow in-house diagnostic capabilities (if on-board system is not available)

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD OPTIONAL NOT AVAILABLE

Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested options, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	ENGINE BLOCK HEATER	\$150.00
Option 2	SEVERE DUTY FUEL LINES AND FILTERS	\$105.00
Option 3	HYDRAULIC REVERSIBLE FAN	\$1,100.00
Option 4	AUXILIARY BOOM LIGHTS	\$450.00
Option 5	HYDRAULIC CONTROL PATTERN CHANGER	\$825.00
Option 6	REAR CAMERA	\$1,080.00
Option 7	HYDRAULIC FILTER RESTRICTION KIT	\$1,070.00
Option 8	AUXILIARY LINES	\$3,700.00
Option 9	AUXILIARY LINES WITH 2 WAY FOOT CONTROL	\$3,885.00
Option 10	2 WAY ELECTRIC HAND CONTROLS FOR AUXILIARY HYDRAULICS	\$1,230.00
Option 11	36" TOOTH BUCKET WITH PINS	\$4,215.00
Option 12	42" TOOTH BUCKET WITH PINS	\$4,455.00
Option 13	48" TOOTH BUCKET WITH PINS	\$4,650.00
Option 14	50" DITCHING BUCKET WITH PINS	\$4,265.00
Option 15	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 16	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 8, 9, OR 10)	\$5,320.00
Option 17	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 8, 9, OR 10)	\$6,650.00
Option 18	HELAC POWER TILT (REQUIRES OPTION 8, 9, OR 10)	\$11,700.00
Option 19	UPPER WINDOW GUARD	\$1,255.00
Option 20	LOWER WINDOW GUARD	\$1,445.00
Option 21	HYDRAULIC QUICK COUPLER	\$7,095.00
Option 22	AUXILIARY COUNTERWEIGHT	\$8,500.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X _____ Kansas City (KC) District _____
Central District (CD) X _____ St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 1 Manufacturer's Standard Crawler Excavator, meeting the net horsepower range of **100 to 130** with **15 to 25 metric ton operating weight rating as advertised in the manufacturer's standard literature, NET DELIVERED PRICE** to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB).

If bidding more than one make or model, make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 245G

Price \$159,000.00

Vendor must complete for each unit bid

Net Horse Power:	<u>159</u>
Engine Make:	<u>ISUZU</u>
Engine Model:	<u>4HK1</u>
Operating Weight: (lbs)	<u>50,000</u>
Operating Weight (metric ton)	<u>24</u>
Max Dig Depth:(ft/in)	<u>21' 9"</u>
Depth @ 8' bottom: (ft/in)	<u>21' 0"</u>
Max. depth of vertical wall (ft/in)	<u>19' 1"</u>
Reach @ground level (ft/in)	<u>32' 6"</u>
Dump Height (ft/in)	<u>29' 3"</u>
Track shoe or rubber shoe width (in)	<u>32"</u>
Tail overhang over side (in)	<u>5' 6"</u>
Length of track on ground (ft/in)	<u>12' 0"</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE, CALL FOR

HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has any of the following equipment options, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

ENGINE:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic fan reverser
 Engine coolant heater

HYDRAULIC SYSTEM:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Auxiliary hydraulic lines
 Auxiliary pilot and electric controls
 Hydraulic filter restriction indicator kit

UNDERCARRIAGE:

STANDARD OPTIONAL NOT AVAILABLE

Triple semi-grouser shoes, 800 mm (32 in.)

BUCKET:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic Bucket Quick Coupler
 30" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 36" Heavy Duty Toothed Bucket (with pin(s) if applicable)
 50" Smooth Ditching Bucket (with pin(s) if applicable)
 72" Smooth Ditching Bucket (with pin(s) if applicable)

STANDARD OPTIONAL NOT AVAILABLE

STANDARD OPTIONAL NOT AVAILABLE

STANDARD OPTIONAL NOT AVAILABLE

FRONT ATTACHMENTS:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Arm, 2.71m minimum (8 ft. 10 in.)
 Hydraulic Thumb Attachment

FRAME:

STANDARD OPTIONAL NOT AVAILABLE

Counter weight of 2000 lbs. (minimum) at back of unit to counter weight of Hydraulic Bucket Quick Coupler and Hydraulic Thumb Attachment

OPERATOR'S STATION:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

Hydraulic oil filter restriction indicator light
 Protection screens for cab front, rear, and side

LIGHTS:

STANDARD OPTIONAL NOT AVAILABLE
 STANDARD OPTIONAL NOT AVAILABLE

LED or strobe type amber beacon light
 Two lights mounted on cab/ One mounted on the right side of the boom

DIAGNOSTIC CAPABILITIES:

STANDARD OPTIONAL NOT AVAILABLE

STANDARD OPTIONAL NOT AVAILABLE

On-board self-diagnostic system for determining source of problems
 Hardware/software available to allow in-house diagnostic capabilities (if on-board system is not available)

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested options, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	AIR SUSPENSION HEATED SEAT	\$465.00
Option 2	30" TOOTH BUCKET WITH PINS	\$3,190.00
Option 3	36" TOOTH BUCKET WITH PINS	\$3,705.00
Option 4	42" TOOTH BUCKET WITH PINS	\$3,860.00
Option 5	48" TOOTH BUCKET WITH PINS	\$4,120.00
Option 6	50" DITCHING BUCKET WITH PINS	\$4,265.00
Option 7	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 8	WELD ON HYDRAULIC THUMB	\$5,320.00
Option 9	MAIN PIN HYDRAULIC THUMB	\$6,650.00
Option 10	HELAC POWER TILT	\$11,700.00
Option 11	UPPER WINDOW GUARD	\$1,255.00
Option 12	LOWER WINDOW GUARD	\$1,445.00
Option 13	HYDRAULIC QUICK COUPLER	\$7,095.00
Option 14	AUXILIARY HYDRAULIC LINES	\$3,700.00
Option 15	AUXILIARY LINES WITH 2 WAY FOOT CONTROL	\$3,885.00
Option 16	2 WAY ELECTRIC HAND CONTROLS FOR AUXILIARY HYDRAULICS	\$1,230.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X _____ Kansas City (KC) District _____

Central District (CD) X _____ St. Louis District (STL) _____ Southwest District (SW) _____

Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 2 Manufacturer's Standard Wheeled Excavator with One-Piece Boom, meeting the net horsepower range of 120 to 160 with 17 to 21 metric ton operating weight rating as advertised in the manufacturer's standard literature, **NET DELIVERED PRICE** to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB) .

If bidding more than one make or model make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 190DW MONO BOOM

Price \$160,000.00

Vendor must complete for each unit bid

Net Horse Power:	<u>159</u>
Engine Make:	<u>ISUZU</u>
Engine Model:	<u>5.2</u>
Operating Weight lbs:	<u>43,211</u>
Operating Weight: (metric ton)	<u>19</u>
Max Dig Depth:(ft/in)	<u>19' 2"</u>
Depth @ 8' bottom:(ft/in)	<u>18' 6"</u>
Max depth of vertical wall (ft/in)	<u>17' 3"</u>
Reach @ground level (ft/in)	<u>30' 10"</u>
Dump Height (ft/in)	<u>21' 2"</u>
Blade or Outrigger	<u>10.00-20 16 PLY DUAL TIRES</u>
Transport width:(ft/in)	<u>3' 7"</u>
Tailswing radius:(ft/in)	<u>NONE</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE CALL FOR HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD___ OPTIONAL NOT AVAILABLE___ Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested option, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	DUAL OUTRIGGER IN LIEU OF BLADE	\$2,790.00
Option 2	30" TOOTH BUCKET WITH PINS	\$2,935.00
Option 3	36" TOOTH BUCKET WITH PINS	\$3,365.00
Option 4	42" TOOTH BUCKET WITH PINS	\$3,500.00
Option 5	48" TOOTH BUCKET WITH PINS	\$3,730.00
Option 6	50" DITCHING BUCKET WITH PINS	\$4,265.00
Option 7	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 8	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 14 AND 15)	\$5,320.00
Option 9	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 14 AND 15)	\$6,650.00
Option 10	HELAC POWER TILT - WILL RUN OFF OF LOW FLOW	\$11,700.00
Option 11	UPPER WINDOW GUARD	\$1,255.00
Option 12	LOWER WINDOW GUARD	\$1,445.00
Option 13	HYDRAULIC QUICK COUPLER	\$7,095.00
Option 14	AUXILIARY HYDRAULIC LINES MONO BOOM	\$4,400.00
Option 15	2 WAY ELECTRIC HAND CONTROLS FOR AUXILIARY HYDRAULICS	\$1,230.00
Option 16	HYDRAULIC FILTER RESTRICTION KIT	\$775.00
Option 17	HYDRAULIC CONTROL PATTERN CHANGER	\$985.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X Kansas City (KC) District _____
Central District (CD) X St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 2 Manufacturer's Standard Wheeled Excavator with One-Piece Boom, meeting the net horsepower range of 120 to 160 with 17 to 21 metric ton operating weight rating as advertised in the manufacturer's standard literature, **NET DELIVERED PRICE** to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB) .

If bidding more than one make or model make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 220DW MONO BOOM

Price \$186,000.00

Vendor must complete for each unit bid

Net Horse Power:	<u>159</u>
Engine Make:	<u>ISUZU</u>
Engine Model:	<u>5.2</u>
Operating Weight lbs:	<u>49,207</u>
Operating Weight: (metric ton)	<u>22</u>
Max Dig Depth:(ft/in)	<u>20' 8"</u>
Depth @ 8' bottom:(ft/in)	<u>20' 1"</u>
Max depth of vertical wall (ft/in)	<u>18' 4"</u>
Reach @ground level (ft/in)	<u>32' 8"</u>
Dump Height (ft/in)	<u>33' 5"</u>
Blade or Outrigger	<u>10.00-20 16 PLY DUAL TIRES</u>
Transport width:(ft/in)	<u>9' 0"</u>
Tailswing radius:(ft/in)	<u>NONE</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE CALL FOR
HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD___ OPTIONAL NOT AVAILABLE___ Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested option, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	FRONT AND REAR OUTRIGGERS IN LIEU OF BLADE	\$2,800.00
Option 2	HYDRAULIC CONTROL PATTERN CHANGER	\$985.00
Option 3	HYDRAULIC FILTER RESTRICTION KIT	\$775.00
Option 4	30" TOOTH BUCKET WITH PINS	\$2,950.00
Option 5	36" TOOTH BUCKET WITH PINS	\$3,375.00
Option 6	42" TOOTH BUCKET WITH PINS	\$3,510.00
Option 7	AUXILIARY HYDRAULICS MONOBOOM	\$4,640.00
Option 8	AUXILIARY HYDRAULIC COMBO KIT	\$585.00
Option 9	50" DITCHING BUCKET WITH PINS	\$4,270.00
Option 10	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 11	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 7)	\$5,320.00
Option 12	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 7)	\$6,650.00
Option 13	HELAC POWER TILT (WILL RUN OFF OF LOW FLOW)	\$15,750.00
Option 14	HYDRAULIC QUICK COUPLER	\$7,095.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X Kansas City (KC) District _____
Central District (CD) X St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 3 Manufacturer's Standard Wheeled Excavator with Two-Piece and Telescopic Booms, meeting the net horsepower range of 120 to 160 with 17 to 21 metric ton operating weight rating as advertised in the manufacturer's standard literature, NET DELIVERED PRICE to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB).

If bidding more than one make or model make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 190DW VARIABLE BOOM - 2 PIECE

Price \$168,500.00

Vendor must complete for each unit bid

Net Horse Power:	<u>159</u>
Engine Make:	<u>ISUZU</u>
Engine Model:	<u>5.2</u>
Operating Weight lbs:	<u>43,211</u>
Operating Weight: (metric ton)	<u>19</u>
Max Dig Depth:(ft/in)	<u>19' 2"</u>
Depth @ 8' bottom:(ft/in)	<u>18' 6"</u>
Max depth of vertical wall (ft/in)	<u>17' 3"</u>
Reach @ground level (ft/in)	<u>30' 10"</u>
Dump Height (ft/in)	<u>21' 2"</u>
Blade or Outrigger	<u>10.00-20 16 PLY DUAL TIRES</u>
Transport width:(ft/in)	<u>3' 7"</u>
Tailswing radius:(ft/in)	<u>NONE</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE CALL FOR
HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD ___ OPTIONAL NOT AVAILABLE ___ Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested option, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	DUAL OUTRIGGER IN LIEU OF BLADE	\$2,790.00
Option 2	30" TOOTH BUCKET WITH PINS	\$2,935.00
Option 3	36" TOOTH BUCKET WITH PINS	\$3,365.00
Option 4	42" TOOTH BUCKET WITH PINS	\$3,500.00
Option 5	48" TOOTH BUCKET WITH PINS	\$3,730.00
Option 6	50" DITCHING BUCKET WITH PINS	\$4,265.00
Option 7	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 8	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 14 AND 15)	\$5,320.00
Option 9	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 14 AND 15)	\$6,650.00
Option 10	HELAC POWER TILT – WILL RUN OFF OF LOW FLOW	\$11,700.00
Option 11	UPPER WINDOW GUARD	\$1,255.00
Option 12	LOWER WINDOW GUARD	\$1,445.00
Option 13	HYDRAULIC QUICK COUPLER	\$7,095.00
Option 14	AUXILIARY HYDRAULIC LINES VARIABLE BOOM	\$5,060.00
Option 15	2 WAY ELECTRIC HAND CONTROLS FOR AUXILIARY HYDRAULICS	\$1,230.00
Option 16	HYDRAULIC FILTER RESTRICTION KIT	\$775.00
Option 17	HYDRAULIC CONTROL PATTERN CHANGER	\$985.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X Kansas City (KC) District _____
Central District (CD) X St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Item # 3 Manufacturer's Standard Wheeled Excavator with Two-Piece and Telescopic Booms, meeting the net horsepower range of 120 to 160 with 17 to 21 metric ton operating weight rating as advertised in the manufacturer's standard literature, **NET DELIVERED PRICE** to any District in the State of Missouri, in care of the District General Services Manager (see MoDOT district map attached at back of RFB).

If bidding more than one make or model make copies of this pricing sheet and submit it with your bid.

I am bidding (MAKE) JOHN DEERE

(MODEL) 220D VARIABLE BOOM - 2 PIECE

Price \$186,000.00

Vendor must complete for each unit bid

Net Horse Power:	<u>159</u>
Engine Make:	<u>ISUZU</u>
Engine Model:	<u>5.2</u>
Operating Weight lbs:	<u>49,207</u>
Operating Weight: (metric ton)	<u>22</u>
Max Dig Depth:(ft/in)	<u>20' 8"</u>
Depth @ 8' bottom:(ft/in)	<u>20' 1"</u>
Max depth of vertical wall (ft/in)	<u>18' 4"</u>
Reach @ground level (ft/in)	<u>32' 8"</u>
Dump Height (ft/in)	<u>33' 5"</u>
Blade or Outrigger	<u>10.00-20 16 PLY DUAL TIRES</u>
Transport width:(ft/in)	<u>9' 0"</u>
Tailswing radius:(ft/in)	<u>NONE</u>

Warranty Information -

Standard Warranty: 12 MONTH FULL MACHINE TRAVEL INCLUDED

Extended Warranty: MANY OPTIONS AVAILABLE CALL FOR
HOURS AND TIME REQUESTED

Begin Date: DELIVERY DATE

Please indicate if your unit has the following equipment option, if the feature is OPTIONAL please provide pricing in the OPTIONS table.

STANDARD___ OPTIONAL NOT AVAILABLE___ Hydraulic Control Pattern Changer

OPTION	DESCRIPTION	Price
	<i>In addition to the MoDOT requested option, please list any vendor-recommended options relevant to this operation. Use additional sheets if necessary.</i>	
Option 1	FRONT AND REAR OUTRIGGERS IN LIEU OF BLADE	\$2,800.00
Option 2	HYDRAULIC CONTROL PATTERN CHANGER	\$985.00
Option 3	HYDRAULIC FILTER RESTRICTION KIT	\$775.00
Option 4	30" TOOTH BUCKET WITH PINS	\$2,950.00
Option 5	36" TOOTH BUCKET WITH PINS	\$3,375.00
Option 6	42" TOOTH BUCKET WITH PINS	\$3,510.00
Option 7	AUXILIARY HYDRAULICS VARIABLE BOOM	\$5,120.00
Option 8	AUXILIARY HYDRAULIC COMBO KIT	\$775.00
Option 9	50" DITCHING BUCKET WITH PINS	\$4,270.00
Option 10	72" DITCHING BUCKET WITH PINS	\$4,510.00
Option 11	WELD ON HYDRAULIC THUMB (REQUIRES OPTION 7)	\$5,320.00
Option 12	MAIN PIN HYDRAULIC THUMB (REQUIRES OPTION 7)	\$6,650.00
Option 13	HELAC POWER TILT (WILL RUN OFF OF LOW FLOW)	\$15,750.00
Option 14	HYDRAULIC QUICK COUPLER	\$7,095.00

Please indicate with an 'X' the districts (see MoDOT district map attached at back of RFB) for which you are bidding:

Northwest District (NW) _____ Northeast District (NE) X Kansas City (KC) District _____
Central District (CD) X St. Louis District (STL) _____ Southwest District (SW) _____
Southeast District (SE) _____ All Districts _____

Please submit a complete parts and options list with detailed pricing information for each (make/model) your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all excavator options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 25%

Delivery will be made 60 TO 90 days after receipt of order.

Search Results

Current Search Terms: Tri-State construction* equipment* company*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.1016.20130614-1637

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 8th day of August 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Preferred Customer Best Discount Confirmation Letter with DH Pace.

Done this 8th day of August, 2013

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner



Preferred Customer Best® Discount Confirmation Letter

Name: Boone County Maintenance
Attn: Bob Davidson

Date 7/15/2013

Dear Bob,

We appreciate the opportunity to work with you in meeting all of your Stanley/Best® product requirements and for any other key system or access control needs. At DH Pace/Overhead Door, our total opening offerings also include: Entry Doors, Door Hardware, Overhead Doors, Dock Equipment, Intrusion Alarm and Surveillance Systems.

We are pleased to offer a special discount off the current Best® Price List 62 effective April 1, 2013 as follows:

- 40% off list for locksets (K, 40H, 40HW, and T series), cylinders (E), keyblanks (A) and uncombined cores (C).
38% off list for all parts, equipment (D), padlocks (B), cut keys (A), keyed cores (C), sliding locks(S), software and all other products.

A copy of the current price book is enclosed for your reference. We will notify you in writing when a new price book is issued by Best®, and this same discount will be applied to the new price book as of the effective date. When expedited routing is authorized or special packaging is required, these charges will be added to the invoice total.

To place an order contact our Key Service Center by email at BestSolutionsStLouis@dhpac.com, call us at 1-855-237-3667 or fax us at 1-855-295-0092. Additional contact information is enclosed for your use. DH Pace also offers a full range of customized programs designed to improve the safety and security of your facility. These programs include:

- Customized Parts Inventory
Locksmith Services
Installation and Service Capabilities.
Preventive Maintenance Programs
Inspection Services for Fire, Life Safety, ADA, and Industry-Specific Codes and Standards

To implement this special discount program for your future orders sign below and send it to the Key Service Center at BestSolutionsStLouis@dhpac.com. We look forward to hearing from you and in serving your future facility needs.

Customer acknowledgement

Company BOONE COUNTY

Signature [Handwritten Signature]

Print Name DANIEL K. ATWILL Date 8-8-13

[Handwritten Signature]
Mike Shaw
DH Pace Key Center Manager

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.
Date 7/29/13
No encumbrance required

DH Pace Key Service Center • National Office
North Kansas City, MO 64116 • P 855-237-3667 • F 855-295-0092 • DHPace.com/BestSolutions

BOONE COUNTY
APPROVED AS TO LEGAL FORM
DATE: 7/25/2013
For purchases costing less than \$6,000.00 within any 90 day period.

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash Street, Rm. 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: August 7, 2013
RE: DH Pace – Discount Confirmation Letter

Facilities Maintenance would like to use DH Pace to purchase door parts such as locksets and cylinders. They will be purchasing less than the required formal bid threshold. DH Pace has offered a discount from list of 30% – 40% if we sign and return the attached *Preferred Customer Best Discount Confirmation Letter*.

ATTACHMENT: *Preferred Customer Best Discount Confirmation Letter*

cc: File
Bob Davidson, Facilities

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

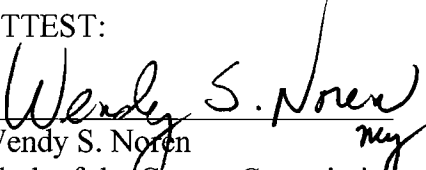
In the County Commission of said county, on the 8th day of August 20 13

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 by the Purchasing Department to dispose of the attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

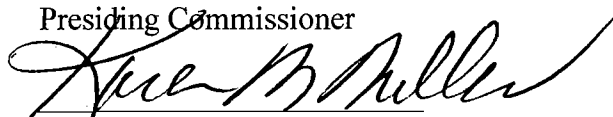
Done this 8th day of August, 2013

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: August 1, 2013

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	14793	PAYMENT DROP BOX		COLLECTOR	FAIR	
2.	NO TAG	BOX OF UNUSED OFFICE SUPPLIES (CASSETTE TAPES & VCR TAPES		SHERIFF	NEW	
3.	15152	OFFICE CHAIR	TRITON	SHERIFF	POOR	PLEASE REMOVE FROM INVENTORY
4.	14774	MOBILE COMPUTER (MDT) DOCKING STATION	LEDSCO	SHERIFF	POOR	
5.	14775	MOBILE COMPUTER (MDT) DOCKING STATION	LEDSCO	SHERIFF	POOR	
6.	15230	MOBILE COMPUTER (MDT) DOCKING STATION	LEDSCO	SHERIFF	POOR	
7.	15232	MOBILE COMPUTER (MDT) DOCKING STATION	LEDSCO	SHERIFF	POOR	
8.	15235	MOBILE COMPUTER (MDT) DOCKING STATION	LEDSCO	SHERIFF	POOR	

9.	15236	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
10.	15239	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
11.	15242	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
12.	15243	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
13.	15244	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
14.	15245	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
15.	15246	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
16.	15247	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
17.	15249	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
18.	15251	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
19.	15254	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
20.	15255	MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	

21.	NO TAGS	FIVE MOBILE COMPUTER (MDT) DOCKING STATION	LEDCO	SHERIFF	POOR	
22.	NO TAG	PLASTIC REAR SEAT AND FLOOR PAN FROM A CROWN VICTORIA		SHERIFF	POOR	
23.	NO TAG	SMALL REFRIGERATOR	HAIER	SHERIFF	POOR – does not work	
24.	NO TAGS	10 MOBILE RADIO MICROPHONES	MOTOROLA	SHERIFF	UNKNOWN	
25.	NO TAGS	TWO PRISONER PARTITIONS FROM A CROWN VICTORIA		SHERIFF	POOR – parts missing, non-functional	
26.	NO TAGS	10 LIGHTBARS	CODE 3, MX7000	PUBLIC WORKS	POOR – parts missing, non-functional	
27.	12407	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non-functional	
28.	13928	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non-functional	
29.	14108	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non-functional	
30.	12409	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non-functional	
31.	12408	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non-functional	
32.	14107	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non-functional	

33.	15533	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non- functional	
34.	13381	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non- functional	
35.	15311	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non- functional	
36.	15312	LIGHTBAR	CODE 3, MX7000	SHERIFF	POOR – parts missing, non- functional	
37.	10720	SURVEYOR'S DATA COLLECTOR	MODEL SDR33	RESOURCE MANAGEMENT	WORKING ORDER	
38.	NO TAG	TYPEWRITER	BROTHER ML300	COUNTY CLERK	GOOD	
40.	NO TAG	THREE LAMINATED COUNTER TOP PIECES		CIRCUIT CLERK	GOOD	
42.	NO TAG	OLD ELECTRIC HEATER		CIRCUIT CLERK	POOR	
44.	NO TAGS	30 BLACK PLASTIC SIDE LOAD LETTER DESK TRAYS		CIRCUIT CLERK	GOOD	
45.	NO TAGS	TWO KEYBOARD TRAYS		CIRCUIT CLERK	FAIR	
46.	NO TAGS	THREE KEY BOARDS		CIRCUIT CLERK	FAIR	
47.	NO TAGS	TWO ARMS FROM OFFICE CHAIR		CIRCUIT CLERK	GOOD	

48.	NO TAGS	250 GREEN LEGAL HANGING FOLDER FILES		CIRCUIT CLERK	GOOD	
49.	NO TAG	TELEPHONE DESK STAND		CIRCUIT CLERK	FAIR	
50.	NO TAG	TELEPHONE DESK STAND, WIRE STEP FILE HOLDER, PLASTIC FILE ORGANIZER, PLASTIC ADD ON SORTER, TWO SMALL WOODEN BOXES ONE USED FOR FILING THE OTHER A FOOT STOOL		CIRCUIT CLERK	FAIR	
51	NO TAGS	FIVE BINDERS, ONE DESK TOP CALENDAR HOLDER, TEN BLANK CASSETTE TAPES, ONE PACKAGE OF MAILING SEALS, ONE PACKAGE OF PHONE MESSAGE PADS, ONE SMALL PENCIL HOLDER, TWO SPONGE BOXES FOR SEALING ENCELOPES		CIRCUIT CLERK	FAIR	
52.	7973	PHONE	MERIDIAN	CIRCUIT CLERK	POOR	PLEASE REMOVE FROM INVENTORY
53.	7975	PHONE	MERIDIAN	CIRCUIT CLERK	POOR	PLEASE REMOVE FROM INVENTORY

54.	7948	PHONE	MERIDIAN	CIRCUIT CLERK	POOR	PLEASE REMOVE FROM INVENTORY
55.	8291	PHONE	MERIDIAN	CIRCUIT CLERK	POOR	PLEASE REMOVE FROM INVENTORY

cc: Caryn Ginter, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : 6-19-13

FIXED ASSET TAG NUMBER: 14793

JUN 19 2013

DESCRIPTION: Payment drop box, collector's office

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: surplus

OTHER INFORMATION: located in storage room 123

CONDITION OF ASSET: fair/poor, dent on backside, some rust on legs and feet. locking mechanism works - 2 keys.

REASON FOR DISPOSITION: replaced

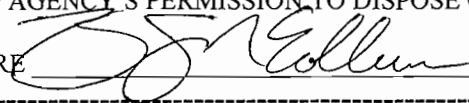
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1150

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2004

RECEIPT INTO 2110-3835

ORIGINAL COST 769.64

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2788

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

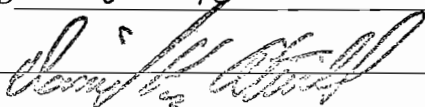
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6-26-13

FIXED ASSET TAG NUMBER: None

DESCRIPTION:

Box of unused office supplies (cassette tapes + VCR tapes)

RECEIVED

REQUESTED MEANS OF DISPOSAL:

sell on Gov Deals

JUN 26 2013

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET:

New

REASON FOR DISPOSITION:

No longer needed

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - Contact Joseph

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:

1251

SIGNATURE

Kai Baly

AUDITOR

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3835

ORIGINAL COST

GRANT FUNDED (Y/N)

N

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

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

367-2013

DATE APPROVED

8-8-13

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-25-13

FIXED ASSET TAG NUMBER: 15152

DESCRIPTION: Triton Office Chair

RECEIVED

JUN 25 2013

REQUESTED MEANS OF DISPOSAL: Removal from inventory

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Broken

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Shenandoah 1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 11/4/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 527.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

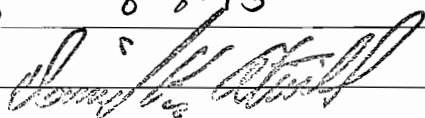
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 14774

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 24 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 11/30/2004

RECEIPT INTO 2901-3835

ORIGINAL COST 771.75

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 14775

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

JUN 24 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

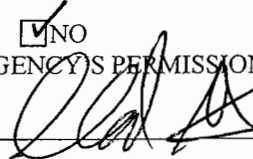
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 11/30/2004

RECEIPT INTO 2901-3835

ORIGINAL COST 771.75

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

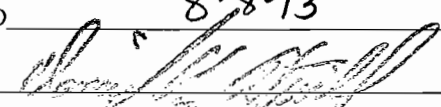
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15230

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 24 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

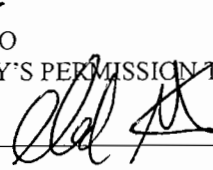
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1603

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15232

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 24 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

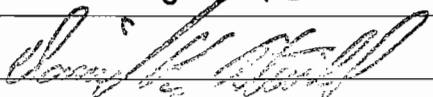
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15235

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 24 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

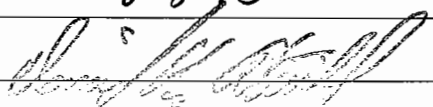
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15236

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

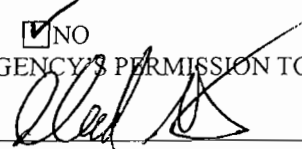
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

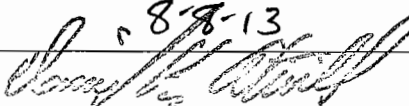
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15239

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

JUN 24 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: OBSOLETE


COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N Removed from inventory 4/2008

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

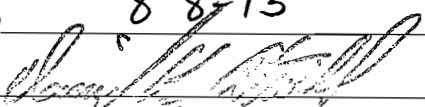
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15242

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

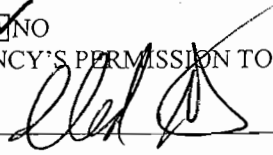
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

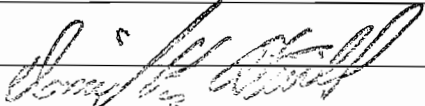
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER:

15243

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

RECEIVED

OTHER INFORMATION: NON-FUNCTIONAL

JUN 24 2013

CONDITION OF ASSET: POOR, PARTS MISSING

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: OBSOLETE

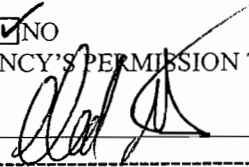
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2961-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15244

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

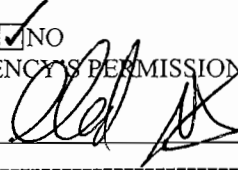
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901 - 3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15245

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

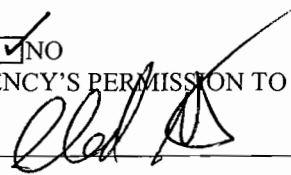
COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N
GRANT NAME Removed from inventory
4/2008

ORIGINAL FUNDING SOURCE 2787

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1608

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

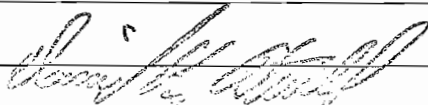
TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15246

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

RECEIVED

OTHER INFORMATION: NON-FUNCTIONAL

JUN 24 2013

CONDITION OF ASSET: POOR, PARTS MISSING

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N

Removed from inventory
4/2008

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1603

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15247

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 24 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06-24-2013

FIXED ASSET TAG NUMBER:

15249

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N

Removed from inventory 4/2008

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

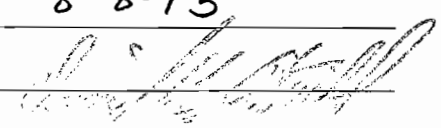
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15251

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) *Removed from inventory 4/2008*

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15254

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

JUN 24 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

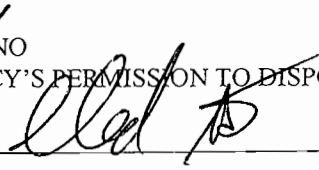
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 654.26

GRANT FUNDED (Y/N) N

Removed from inventory 4/2008.

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP 1603

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

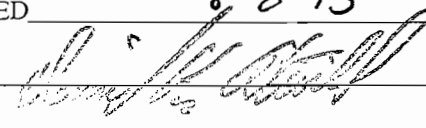
TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: 15255

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION

RECEIVED

JUN 24 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2901-3835

ORIGINAL COST \$654.26

GRANT FUNDED (Y/N) N

Removed from inventory
4/22/2008

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N)

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-24-2013

FIXED ASSET TAG NUMBER: *None, not on record.* ^{serial numbers}

DESCRIPTION: LEDCO BRAND, MOBILE COMPUTER (MDT) DOCKING STATION
(lot of 5)

RECEIVED

JUN 24 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT
1251

SIGNATURE *[Signature]*

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO *1190-3835*

ORIGINAL COST _____

GRANT FUNDED (Y/N) *N*

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

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 *367-2013*

DATE APPROVED *8-8-13*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06-24-2013 FIXED ASSET TAG NUMBER: None, No serial #.

DESCRIPTION:

Plastic rear seat + floor pan from a Crown Vic

RECEIVED

REQUESTED MEANS OF DISPOSAL: Sell or trash

JUN 24 2013

OTHER INFORMATION: might be missing parts/fasteners/hardware

BOONE COUNTY AUDITOR

CONDITION OF ASSET: poor/good

REASON FOR DISPOSITION: obsolete

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer/equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-24-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Ent.

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3835

ORIGINAL COST _____

7 GRANT FUNDED (Y/N) _____

GRANT NAME _____

ORIGINAL FUNDING SOURCE _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

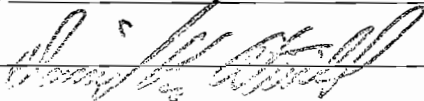
EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED

8-8-13

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 6-17-13

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Small Haier brand Refrigerator

RECEIVED

JUN 17 2013

REQUESTED MEANS OF DISPOSAL: any

BOONE COUNTY AUDITOR

OTHER INFORMATION: does not work

CONDITION OF ASSET: does not work

REASON FOR DISPOSITION: does not work

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 6-17-13

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____?

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 6-19-13

FIXED ASSET TAG NUMBER: none

RECEIVED

DESCRIPTION: 10 Motorola mobile radio microphones

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: n/a

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: no longer have radios these work with

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 6-19-13

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: NONE / UNABLE TO LOCATE

DESCRIPTION: (QUANTITY 2) PRISONER PARTITIONS FROM CROWN VICTORIA

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 19 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: UNABLE TO IDENTIFY / NONE

DESCRIPTION: (QUANTITY 10) CODE 3, MX7000 LIGHTBARS

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

JUN 19 2013

OTHER INFORMATION: NON-FUNCTIONAL

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

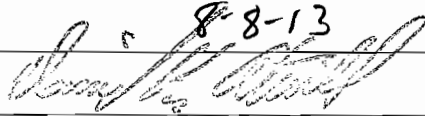
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 12407

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

RECEIVED

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT ¹²⁵¹ SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 4/27/2000

RECEIPT INTO 1190-3835

ORIGINAL COST 667.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

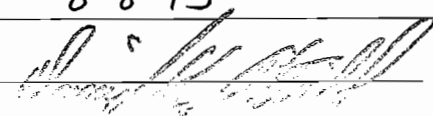
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 13928

RECEIVED

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT ¹²⁵¹ SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003

RECEIPT INTO 2901-3835

ORIGINAL COST 680.61

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP 1604

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 14108

RECEIVED

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT 1251 SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003

RECEIPT INTO 2901-3835

ORIGINAL COST 680.61

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

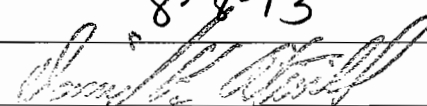
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 12409

RECEIVED

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 4/27/2000

RECEIPT INTO 1190-3835

ORIGINAL COST 667.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 12408

RECEIVED

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE

1251

AUDITOR

ORIGINAL PURCHASE DATE 4/27/2000

RECEIPT INTO 1190-3835

ORIGINAL COST 667.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 14107

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

RECEIVED

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE

1251

AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003

RECEIPT INTO 2901-3835

ORIGINAL COST 680.61

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06-17-2013

FIXED ASSET TAG NUMBER: 15533

RECEIVED

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

JUN 19 2013

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

BOONE COUNTY AUDITOR

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 3/30/2006

RECEIPT INTO 2901-3835

ORIGINAL COST 731.30

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 13381

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES: NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT ₁₂₅₁ SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 4/16/2002

RECEIPT INTO 1190-3835

ORIGINAL COST 679.26

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2746

GRANT NAME EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE

% FUNDING 100

AGENCY U.S. DEPT OF JUSTICE

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) Y

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 15311

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO ^{MODDOT}
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT ₁₂₅₁ SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 2/28/2006

RECEIPT INTO 1190 -3835

ORIGINAL COST 779.75

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2731

GRANT NAME STATE + COMMUNITY HWY SAFETY FT TRAFFIC

% FUNDING # 100

AGENCY U.S. DEPT OF TRANSPORTATION

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) Y

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

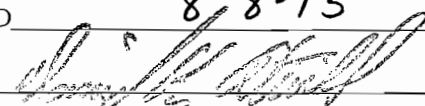
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 15312

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: SELL OR TRASH

OTHER INFORMATION: NON-FUNCTIONAL

CONDITION OF ASSET: POOR, PARTS MISSING

REASON FOR DISPOSITION: OBSOLETE

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 2/28/2006

RECEIPT INTO 1190-3835

ORIGINAL COST 779.75

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2731

GRANT NAME STATE + COMMUNITY HWY SAFETY FT TRAFFIC

% FUNDING 100

ASSET GROUP 1604

AGENCY U.S. DEPT OF TRANSPORTATION

DOCUMENTATION ATTACHED (Y/N) Y

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/29/2013

FIXED ASSET TAG NUMBER: 10720

DESCRIPTION: Surveyor's Data Collector

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Data Collector model is SDR33 and was purchased in 1996. *In original box w/books, discs and carry case.*

CONDITION OF ASSET: Asset is in working condition – a software update would be beneficial

REASON FOR DISPOSITION: Purchased a new data collector

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Friday, June 7, 2013

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2045 Resource Management

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 6/20/1996

RECEIPT INTO 2045-3835

ORIGINAL COST \$2,519.14

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

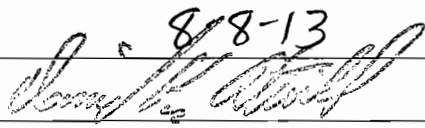
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-1-13

FIXED ASSET TAG NUMBER: N/A

RECEIVED

DESCRIPTION: Brother ML300 typewriter

JUN - 6 2013

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: good/works

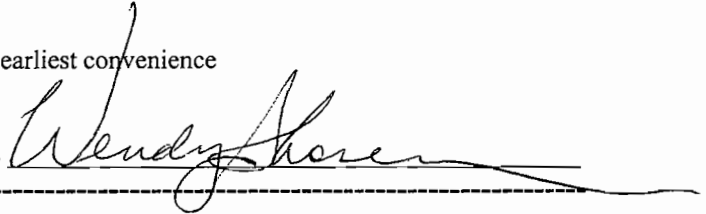
REASON FOR DISPOSITION: not needed

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: your earliest convenience

DEPARTMENT: 1131

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: **3-Laminated Counter Top Pieces, (1) 28 1/2 X 16, (2) 33 3/4 x 18 1/4**

RECEIVED

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Good**

REASON FOR DISPOSITION: **Left Over from remodeling.**

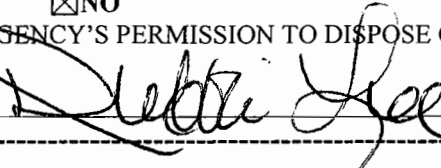
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

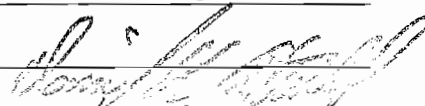
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

DESCRIPTION: **Old Electric Heater**

RECEIVED

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Poor**

REASON FOR DISPOSITION: **Not Safety Approved.**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

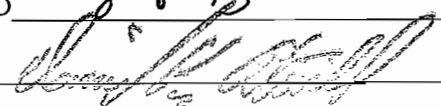
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 5-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

DESCRIPTION: **30-Side Load Letter Desk Trays, Plastic, Black**

REQUESTED MEANS OF DISPOSAL: **Surplus**

OTHER INFORMATION:

CONDITION OF ASSET: **Good**

REASON FOR DISPOSITION: **No longer needed for mail pickup trays.**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience .**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE

Debbie Lee

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

? GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE *[Signature]*

RECEIVED

MAY 24 2013

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

RECEIVED

DESCRIPTION: **(2) Key Board Trays**

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **Not used**

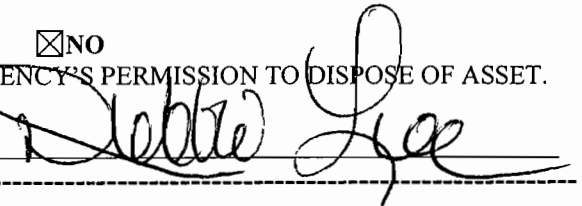
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

RECEIVED

DESCRIPTION: **(3) Key Boards**

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Fair**

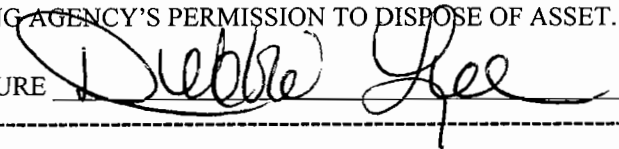
REASON FOR DISPOSITION: **Not used, some keys sticking.**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

RECEIVED

DESCRIPTION: **(2) Arms from Office Chair**

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Good**

REASON FOR DISPOSITION: **Not used**

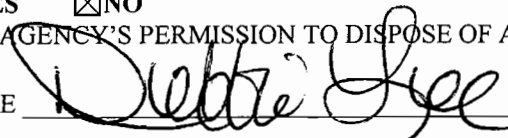
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

RECEIVED

DESCRIPTION: **Approximately 250 Green Legal Hanging Folder Files**

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Good**

REASON FOR DISPOSITION: **No longer used.**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

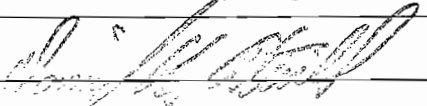
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: **Telephone Desk Stand**

RECEIVED

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **Not used.**

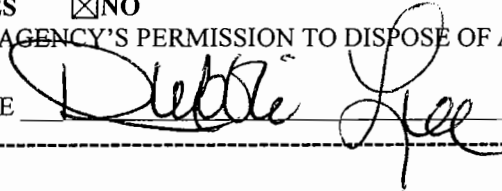
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

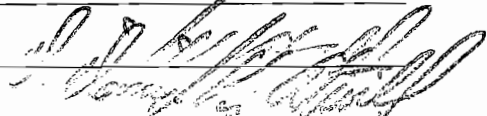
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

DESCRIPTION: **Telephone Desk Stand, Wire Step File Holder, Plastic File Organizer, Plastic Ad on Sorter, (2) small wooden boxes one used for filings the other a foot stool.**

RECEIVED

MAY 24 2013

REQUESTED MEANS OF DISPOSAL: **Surplus**

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **Not used.**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **N/A**

DESCRIPTION: **(5) Binders, (1) Desk Top Calendar Holder, (10) Blank Cassette Tapes, (1) Package of Mailing Seals, (1) Package of Phone Message Pads, (1) Small Pencil Holder, (2) Sponge Boxes for Sealing Envelopes.**

RECEIVED

REQUESTED MEANS OF DISPOSAL: **Surplus**

MAY 24 2013

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **Not used**

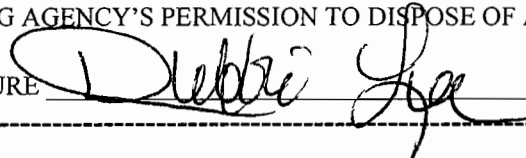
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: **07973,**

DESCRIPTION: **Meridian Phone:**

RECEIVED

REQUESTED MEANS OF DISPOSAL: **Surplus**

MAY 24 2013

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Not working**

REASON FOR DISPOSITION: **Found them in surplus and wanted to see if any of them worked so we could use them for back-ups.**

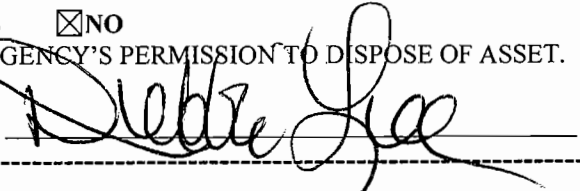
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 9/9/1993

RECEIPT INTO 2010-3835

ORIGINAL COST 272.95

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2743

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

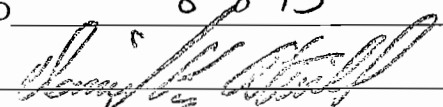
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER: _____, **07975.**

DESCRIPTION **Meridian Phone**

RECEIVED

REQUESTED MEANS OF DISPOSAL: **Surplus**

MAY 24 2013

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Not working**

REASON FOR DISPOSITION: **Found them in surplus and wanted to see if any of them worked so we could use them for back-ups.**

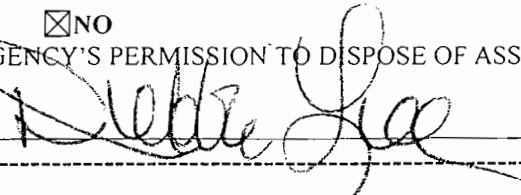
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE _____



AUDITOR

ORIGINAL PURCHASE DATE 9/9/1993

RECEIPT INTO 2010 - 3835

ORIGINAL COST 272.95

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2743

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

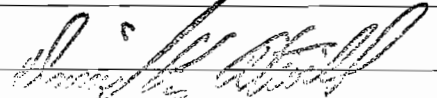
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER:

07948,

DESCRIPTION: **Meridian Phone:**

RECEIVED

REQUESTED MEANS OF DISPOSAL: **Surplus**

MAY 24 2013

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Not working**

REASON FOR DISPOSITION: **Found them in surplus and wanted to see if any of them worked so we could use them for back-ups.**

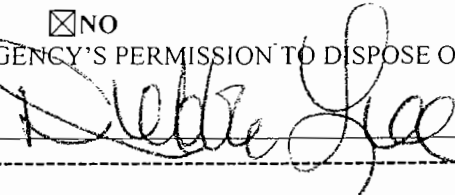
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 9/9/1993

RECEIPT INTO 1190-3835

ORIGINAL COST 283.36

GRANT FUNDED (Y/N) N *Previously removed from inventory in 2006.*

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

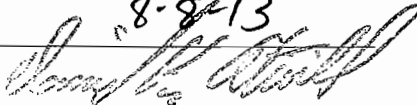
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 367-2013

DATE APPROVED 8-9-13

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **May 22, 2013**

FIXED ASSET TAG NUMBER:

08291

DESCRIPTION: **Meridian Phone**

RECEIVED

REQUESTED MEANS OF DISPOSAL: **Surplus**

MAY 24 2013

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Not working**

REASON FOR DISPOSITION: **Found them in surplus and wanted to see if any of them worked so we could use them for back-ups.**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **At your earliest convenience.**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1221 Circuit Clerk's Office** SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 8/31/1993

RECEIPT INTO 1190-3835

ORIGINAL COST 227.83

GRANT FUNDED (Y/N) n

ORIGINAL FUNDING SOURCE 2782

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

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 367-2013

DATE APPROVED 8-8-13

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

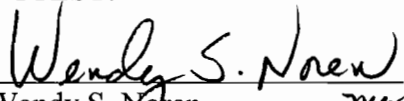
In the County Commission of said county, on the 8th day of August 20 13

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

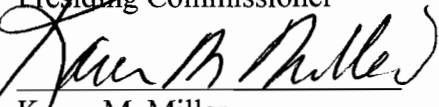
Now on this day the County Commission of the County of Boone does hereby approve the Memorandum of Understanding between the County of Boone and the City of Columbia relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2013 Local Solicitation. The terms of the agreement are stipulated in the attached Intergovernmental Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 8th day of August, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

THE STATE OF MISSOURI
COUNTY OF BOONE

CONTRACT NO. 368-2013

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF COLUMBIA, MISSOURI AND COUNTY
OF BOONE, MISSOURI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
FY 2013 LOCAL SOLICITATION**

This Agreement is made and entered into this 8th day of August, 2013, by and between The **COUNTY of BOONE**, acting by and through its governing body, the County Commission, hereinafter referred to as COUNTY, and the **CITY of COLUMBIA**, acting by and through its City Manager, hereinafter referred to as CITY, both of Boone County, State of Missouri.

WHEREAS, both parties are empowered to enter into cooperative agreements for the purposes herein stated pursuant to Section 70.220 RSMo; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the parties anticipate a total allocation under this grant in the amount of \$43,892.00 hereinafter referred to as JAG funds, to COUNTY; and

WHEREAS, the COUNTY and CITY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

COUNTY agrees to pay CITY a total of Sixty Percent (60%) of JAG funds received herein, or an anticipated \$26,335.20 of JAG funds. COUNTY is the Applicant / Fiscal Agent for the joint funds.

Section 2.

COUNTY agrees to use a total of Forty Percent (40%) of JAG funds received herein for approved program(s), or an anticipated \$17,556.80 of JAG funds.

Section 3.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 4.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

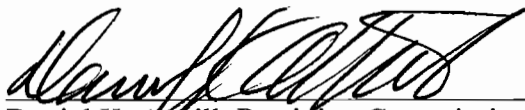
Section 5.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

BOONE COUNTY, MISSOURI

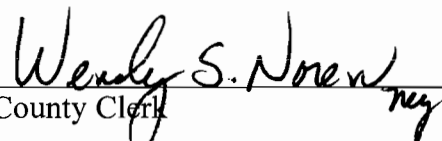
Through Its County Commission

By:



Daniel K. Atwill, Presiding Commissioner

ATTEST:




County Clerk

APPROVED AS TO FORM:




C.J. Dykhouse, County Counselor

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.
 08/01/13
Auditor Date
Funds to be encumbered at the time when grant proceeds are received.

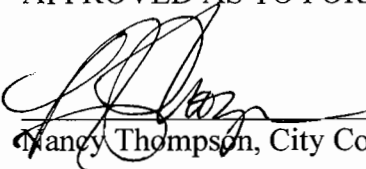
CITY OF COLUMBIA, MISSOURI

By: 
Mike Matthes, City Manager

ATTEST:


Sheela Amin, City Clerk

APPROVED AS TO FORM:


Nancy Thompson, City Counselor

Introduced by McDavid Council Bill No. R 124-13

A RESOLUTION

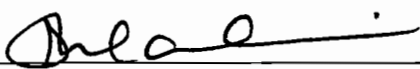
authorizing an intergovernmental agreement with the County of Boone relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program – FY 2013 Local Solicitation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an intergovernmental agreement with the County of Boone relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program – FY 2013 Local Solicitation. The form and content of the agreement shall be substantially as set forth in "Exhibit A" attached hereto and made a part hereof as fully as if set forth herein verbatim.

ADOPTED this 14 day of July, 2013.

ATTEST:



City Clerk



Mayor and Presiding Officer

APPROVED AS TO FORM:

City Counselor

APPROVED BY THE CITY CLERK

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

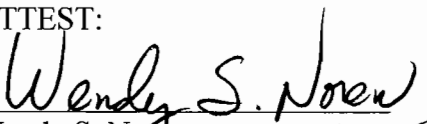
In the County Commission of said county, on the 8th day of August 20 13

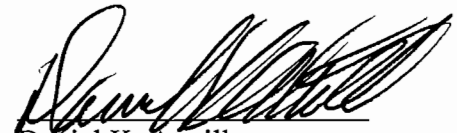
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Cooperative Agreement between the County of Boone and the City of Sturgeon. The terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Road & Bridge Improvement/Repair Cooperative Agreement.

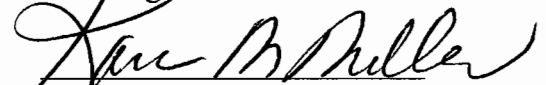
Done this 8th day of August, 2013.

ATTEST:



 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner


 Janet M. Thompson

District II Commissioner

369-2013

**BOONE COUNTY ROAD & BRIDGE IMPROVEMENT/REPAIR
COOPERATIVE AGREEMENT
APPLICATION ENTITIES¹**

THIS AGREEMENT, dated this 8th day of August, 2013, is made and entered into by and between **Boone County**, a first class non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "County" and the **City of Sturgeon**, a municipal corporation, herein "City".

WHEREAS, County has, in Commission Order 249-2011, adopted updated policies regarding the distribution of certain road sales tax and property tax revenues, the terms and conditions of which are incorporated herein by reference; and

WHEREAS, City is an "Application Entity" as described in the aforementioned Commission Order; and

WHEREAS, City has been classified as an Application Entity that will receive an annual amount as described in Commission Order 609-2012, the terms and conditions of which are incorporated herein by reference; and

WHEREAS, County is willing to enter into a cooperative agreement with the City for the improvement and/or repair of City's road system under certain terms and conditions; and

WHEREAS, the parties are empowered to enter into cooperative agreement(s) for the purposes herein stated pursuant to section 70.220 and section 229.040 RSMo.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to effectuate the Application-Based Funding from the County to the City as contemplated in County's policies on distributing road sales tax revenue and road property tax revenues. The terms and conditions of Commission Order 249-2011 & 609-2012 are incorporated into this agreement by reference.
2. **COUNTY AGREEMENTS:**
 - a. County will pay to the City the sum of **Thirty-Three Thousand Two Hundred One Dollars and Ninety-Nine Cents (\$33,201.99)** as determined by the formula

¹ Application entities are: Harrisburg, Hartsburg, Huntsdale, McBaine, Pierpont, Rocheport and Sturgeon.

369-2013

for Year 1 of the 6-year cycle as described in Commission Order 609-2012, for use solely in the completion of road improvement and/or repair projects.

3. CITY AGREEMENTS.

- a. City agrees to use the funds that it receives from County pursuant to this Agreement solely for improving and maintaining its roads and bridges in accordance with its Boone County Road & Bridge Improvement/Repair Cooperative Agreement General Agreement for funding, certified by Commission Order 469-2011 which is incorporated herein by reference.
- b. City agrees that it shall submit to an audit by the County or its designated auditor upon request for purposes of determining whether the funds received by the City from the County under this agreement have been expended in compliance with this agreement.
- c. City agrees that it shall reimburse the County for any funds paid to it under this agreement which are expended in violation of this agreement or applicable law, rule or regulation, within ninety (90) days of notification of such a finding by County.
- d. City agrees to timely provide any documentation or information reasonably requested by County which relates in any way to this Agreement.
- e. City agrees that it will be liable for, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement. Notwithstanding the foregoing, nothing herein is intended to waive either the City's or the County's sovereign immunity as to any third party.
- f. City agrees that, for any work not performed by the City's own employees, City will comply with any and all applicable competitive bidding statutes or ordinances, the state Prevailing Wage law, domestic products purchase laws and such other laws, rules and regulations which are applicable to the City in letting and carrying out contracts for "public works" as that term is defined in applicable statutes, rules, regulations, and ordinances.

369-2013

4. **PAYMENTS IN EXCESS OF LEGAL OBLIGATIONS.** City represents that the payments from County to City contemplated herein are in excess of any legal obligations imposed on County by virtue of applicable Missouri law, including RSMo §137.556 and the ballot language presented to voters authorizing the current Road & Bridge Sales Tax Levy under RSMo §67.547.
5. **TIMING OF PAYMENTS.** The payments from County to City contemplated herein will occur one time per year, near the beginning of the fourth quarter of the calendar year, and after receipt of the fully executed annual agreement.
6. **REPORTING.** City shall file a written report with County, at least annually, detailing the road and bridge improvement projects funded in whole or in part with the funding received herein, as well as provide a summary of any planned, future projects that are anticipated to be funded with current or future funding from the County. Said reports shall be in sufficient detail so as to allow County to document what specific portions of any City project were funded or are contemplated to be funded with funds received from the County.
7. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
8. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of City and County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
9. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
10. **TERM.** This Agreement shall be in effect from its execution until January 1 of the following calendar year.
11. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.
12. **NONAPPROPRIATION.** The payments from County contemplated herein are conditioned upon there being a sufficient, unencumbered fund balance budgeted for that purpose. The County's obligations hereunder shall not in anyway be construed to be a

369-2013

debt of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the County, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the County beyond that which is specifically required by state law. Notwithstanding any provision of this Agreement, the decision whether or not to budget or appropriate funds, or to extend this Agreement for any subsequent fiscal year, is solely within the discretion of the then-current governing body of the County, it being understood that adjustments to an appropriation may be made by the County in accordance with its Economic Development Adjustment policies adopted as part of its policies relating to the distribution of road sales taxes and road property taxes.

13. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
14. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
15. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
16. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
17. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

369-2013

BOONE COUNTY

By:

[Signature]
Presiding Commissioner

Date: 8-8-13

ATTEST:

Wendy S. Noren
County Clerk

APPROVED AS TO FORM:

[Signature]
County Attorney

Boone County Auditor Certification:

I hereby certify that a sufficient, unencumbered appropriation balance exists and is available to satisfy the obligation 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.)

Jane E. Pitchford 7/29/13
County Auditor Date
3049-71405

CITY OF STURGEON

By:

[Signature]
Authorized City Representative

Date: 7/22/2013

ATTEST:

Aedna Jacobs
City Clerk

APPROVED AS TO FORM:

Menitt M. Beck III
City Attorney

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 8th day of August 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the closure of a section of Batye Lane located in Section 26, Township 46 North, Range 13 West. The section of road being closed by this action is partially located within the streambed of Glascock Branch creek. The closing of this section will not deny access to any property owner to a public road.

The Commission further directs that appropriate traffic control barriers are to be placed to impede traffic from access to the closed section of roadway.

A map showing the closed section of road and the location of the traffic control barriers is attached to this Order and incorporated herein.

Done this 8th day of August, 2013.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Janet M. Thompson
 Janet M. Thompson
 District II Commissioner



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340

STAN SHAWVER, DIRECTOR

PLANNING – INSPECTIONS – ENGINEERING

DERIN CAMPBELL, CHIEF ENGINEER

TO: Boone County Commission

FROM: Derin Campbell, Chief Engineer and Acting County Highway Administrator *DC*

DATE: August 5, 2013

RE: Road Closure – Portions of Bayte Lane

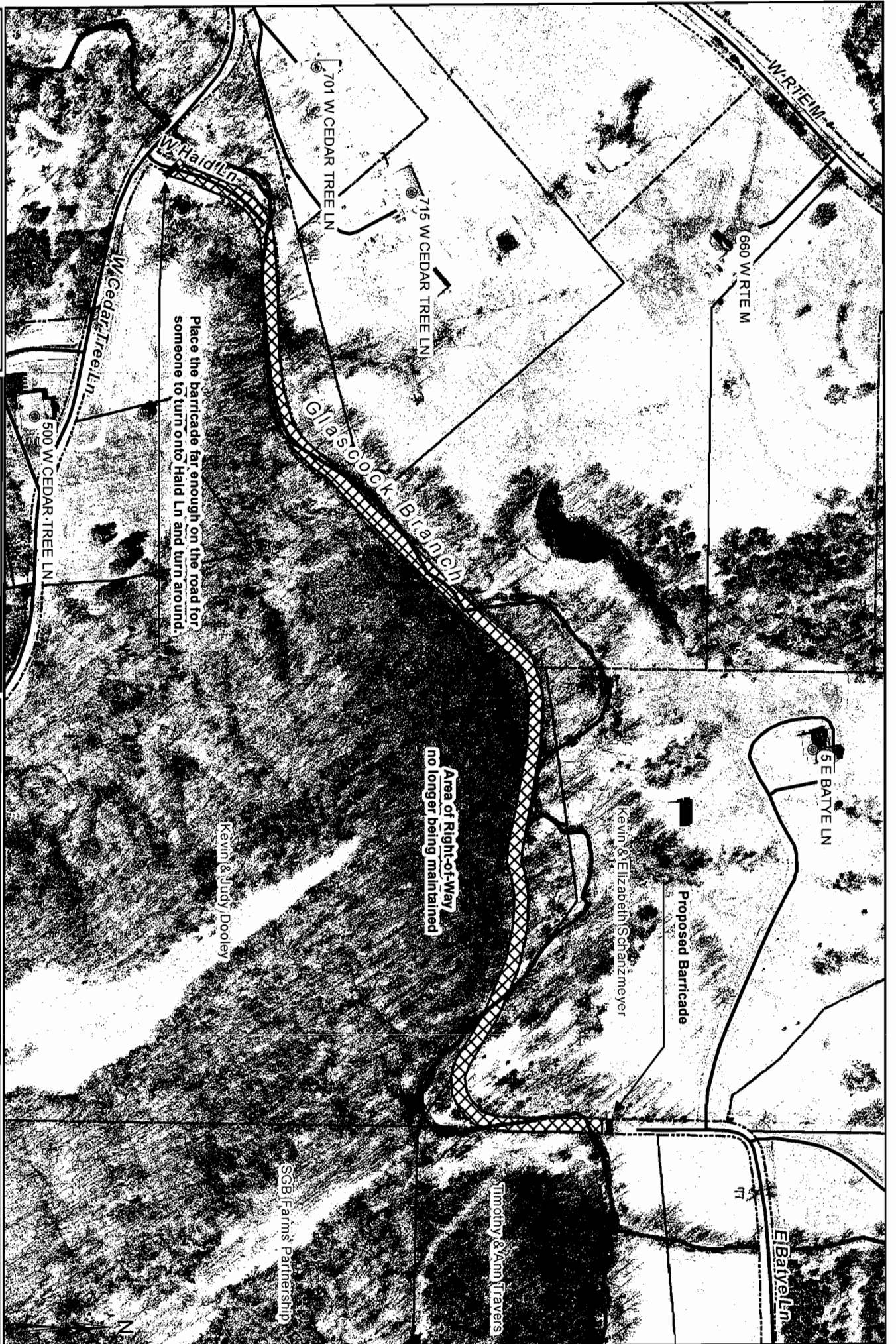
As Acting County Highway Administrator, and in consultation with Chet Dunn, Manager – Road Maintenance Operations, I am recommending that the portions of Bayte Lane shown in the attached exhibit as “ROW Not Maintained” be ordered closed by the County Commission under Section 1.8.1 of the Boone County Roadway Regulations. Appropriate traffic control devices will be placed to inform the public about the road closure by Public Works. This closure is necessary to promote public safety and convenience.

Under Section 1.8.1 of the County’s Road Regulations, the Commission is to conduct a public hearing on a potential road closure. After the public hearing, if the Commission finds that no person owning property or residing upon any portion of the road to be closed will be denied access from his or her property to a public highway by such closure, the Commission can order the road closed to preserve, protect, or promote public safety or convenience.

The Resource Management Department notified the property owners within 1,000 feet of the section of road that will be closed. There were 32 property owners notified of the proposed road closure by letter.

In addition, a display advertisement was placed in the July 21, 2013 edition of the Columbia Daily Tribune. The advertisement was also published in the July 24, 2013 edition of the Boone County Journal.

I have attached the Exhibit showing the area of Bayte Lane to be closed, as well as a copy of Section 1.8.1 of the County’s Road Regulations.



Batye Ln and Haid Ln Connection Closure

	Barricades		ROW Not Maintained
	Addresses		Streams
	Parcels		Roads



Boone County

Resource Management

801 E. WALNUT ROOM 315
COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340



Date Created: June 19, 2013

Data Sources:
Boone County Assessor

- 1.8 Temporary Highway Closure:** The County Highway Administrator and any law enforcement agency having jurisdiction may temporarily close any highway, for purposes of performing maintenance or repair on any highway, or for conditioning other governmental operations necessary to protect or promote the public health, safety, or welfare. When a highway is closed by order of the County Highway Administrator or law enforcement agency having jurisdiction appropriate signage, barricades or other devices shall be installed as is necessary to provide the traveling public with reasonable notice of the closure and the boundaries of closure.
- 1.8.1 Highway Closure by Order of County Commission** – When necessary to preserve, protect, or promote public safety or convenience, the County Commission may order the temporary or permanent closure of any county maintained highway if the Commission finds after public hearing that no person owning property or residing upon any highway to be closed will be denied access from his or her property to a public highway by such closure.
- 1.8.2 Closure of Access Points to Highways** – The County may order the closure by barricade or otherwise of access points to county maintained highways or parts thereof if the County Commission finds after public hearing that such closure will preserve, promote, or protect public safety or convenience and that no person owning or residing on real estate adjacent to highway or other road or near such access point will be denied reasonable access to a public highway or roadway.
- 1.8.3 Highway Closure for Special Use** – The County Highway Administrator or the County Commission may authorize the closure of any county maintained highway upon such terms and conditions it deems appropriate in order to permit a special use of such road. Any such closure shall be upon application and issuance of a permit setting forth the location, duration of closure, and any special conditions applicable thereto.
- 1.8.4 Highway Closure Not to Affect Title to Real Estate** – Any highway closure authorized pursuant to these regulations shall not be construed by itself to affect the validity of any public right of way or easement possessed by the County nor by itself create a reversion of fee simple title to adjacent property owners. No highway closure authorized by these regulations shall by itself constitute a vacation of any road and any such vacation shall be in compliance with law.
- 1.8.5 Operating Motor Vehicle on Closed Highway Prohibited** – No person shall drive or operate a motor vehicle along or upon any highway temporarily or permanently closed under authority of these regulations except emergency vehicles during emergencies or official government vehicles for governmental purposes or unless authorized by the applicable order of closure.
- 1.8.6 Use of Closed Access Prohibited** – No person shall drive or operate a motor vehicle through any access point ordered closed under authority of these regulations except emergency vehicles for emergency purposes, official government vehicles for governmental purposes, or unless authorized by the applicable order of closure and then only when closure barricades or other devices are properly moved to obtain access and replaced after access is obtained.
- 1.9 Enforcement and Penalties:** Law enforcement officials having jurisdiction shall enforce the provisions of these regulations and any person violating any provision of these regulations may be arrested or issued a uniform traffic summons as provided by law. Any person who violates any provisions of these regulations shall be guilty of an infraction pursuant to section 304.140 RSMo and/or 49.266 RSMo, as applicable, and punished as prescribed by law.
- 1.10 Interpretation and Severability:** The regulations are intended to be supplementary to other provisions or remedies authorized or prescribed by law or rule or regulations enacted there under. The invalidity of any particular enacted herein shall not affect the validity of any other provision enacted herein shall not affect the validity of any other provision and all regulations hereunder

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 8th day of August 20 13

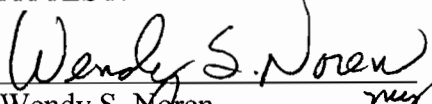
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following recommendations from the Personnel Advisory Committee relating to existing County employees and the transition of existing 911/Joint Communications employees from employment with the City of Columbia to employment with Boone County:

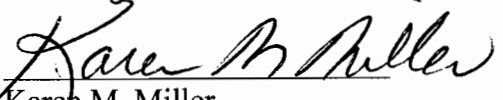
1. 911/Joint Communication employees will transfer at their current rate of pay, at a minimum, into County-assigned pay ranges, and **all county employees** with a rate of pay above their range maximum shall be eligible for annual salary increases until such time as a full salary study is completed.
2. 911/Joint Communication employees' final, accrued sick leave balances at the City of Columbia will transfer to their employment with Boone County.
3. 911/Joint Communications employees' original hire date with the City of Columbia will determine the **accrual rate** for additional, earned vacation time as a County employee.
4. Boone County will allow a transfer of accrued vacation time for 911/Joint Communications employees, up to the County maximum, if the City of Columbia compensates Boone County directly, at a rate acceptable to Boone County, for this liability.
5. 911/Joint Communications employees' original hire date with the City of Columbia shall be used for purposes of administering all Boone County employment benefits, with the exception of those benefits provided through the County Employees Retirement Fund (CERF).

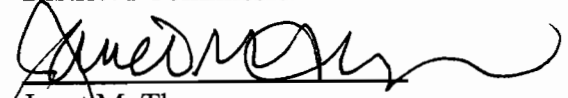
Done this 8th day of August, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

8th

day of August

20 13

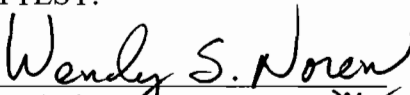
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby re-appoint the following:

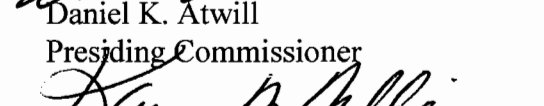
Name	Board	Period
Richard Shanker	Building Code Commission	August 8, 2013 through August 8, 2015


Done this 8th day of August, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Building Code Commission Term: 6/23/2011

Current Township: _____ Today's Date: 6/23/2011

Name: Richard Shanker

Home Address: 1829 Cliff Drive Zip Code: 65201

Business Address: P.O. BOX Zip Code: 65205

Home Phone: 573-8752035 Work Phone: _____
Fax: 472-9473 E-mail: _____

Qualifications: CONSTRUCTION INDUSTRY: 30+ YEARS
COLUMBIA BUILDING CODES COMMISSIONER
MEMBER COLUMBIA ELECTRICAL BOARD
PLUMBING

Past Community Service: BOONE COUNTY IDA
SEE ABOVE AND AIRPORT ADVISORY BOARD

References: JOHN SUDDITH CITY OF COLUMBIA
" SIMON " " "
NADINE DAVIS " " "

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 333
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 13

County of Boone

} ea.

In the County Commission of said county, on the

8th

day of August

20 13

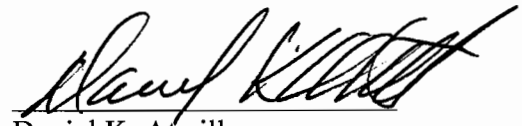
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Mid Missouri Peaceworks for August 16, 2013 from 6:30 p.m. to 9:15 p.m.

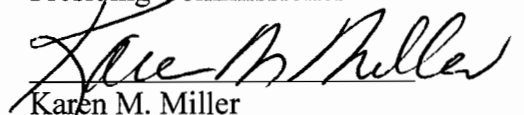
Done this 8th day of August, 2013.

ATTEST:

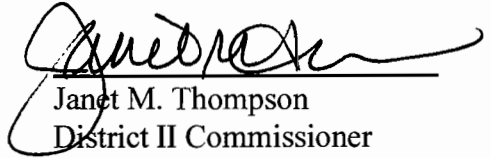
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet M. Thompson, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use the Roger B. Wilson Boone County Government Center conference rooms or Centralia Satellite Office as follows:

Organization: Mid Missouri Peaceworks

Address: 804-C East Broadway

City: Columbia State: MO ZIP Code: 65201

Phone: 573 875 0539 Website: midmopeaceworks.org

Individual Requesting Use: Mike Diel Position in Organization: volunteer

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Great Plains Tar Sands Resistance Speaking Ingagement

Description of Use (ex. Speaker, meeting, reception): Speech and Slide Show

Date(s) of Use: August 16th

Start Time of Setup: 6:30 PM AM/PM Start Time of Event: 7:00 PM AM/PM

End Time of Event: 9:00 PM AM/PM End Time of Cleanup: 9:15 PM AM/PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Mike Diel volunteer

Phone Number: 660 346 9576 Date of Application: August 1st 2013

Email Address: mikediel@gmail.com

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Nowak
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 8-8-13